UNFORTUNATELY, THE OWNER CANNOT FIND THE RECEIPTS FOR THE MATERIALS, i.e.: PLUMBING, ELECTRICAL, SPA-BATHTUB, PAINT, RESURFACING MATERIALS FOR TERRACE AND BALCONIES, ETC.

ADDING UP TO OVER \$17,000

DOLLARS IN UPGRADES IN A LITTLE

OVER A YEAR. THE CONTRACTORS'

BILL WAS \$94,250 DOLLARS, PLUS

\$17,000= \$111,250 ON

IMPROVEMENTS TO THE UNIT. ALL OF

THE WORK WAS PERMITTTED AND

WITH FINAL INSPECTIONS AND ARE

INCLUDED WITH THE INVOICES.



CHANGE ORDER

Teamwork Remodeling Group

LIC#:

1036884

PHONE:

(818) 934-7869 | (818) 667-7668

EMAIL:

info@TeamworkRemodelingGroup.com

ADDRESS:

6320 Canoga Ave # 1420, Woodland Hills 91367

25125 Santa Clara St (#E327) Hayward, CA 94544

WEBSITE: ORDER:

www.TeamworkRemodelingGroup.com

Change Order to Contract Dated on: 06-Nov-2023

Customer Information

NAME:

Anthony Honkus

PHONE:

2013881833

EMAIL:

ADDRESS:

Anthony.R.Honkus@espn.com

4301 Fulton Ave. Sherman Oaks, CA, CA

91423 United States

DATE:

05-Dec-2023

SCOPE OF WORK: (Bathroom Remodel)

Bathroom Remodel

Pull City permits as needed

Prep work areas as needed

Demolish and remove existing fixtures and tile. Clean up and haul away all debris

Upgrade plumbing.

Install wire mesh and tar paper on tub walls.

Install tub and drain

Install tile on tub area (Tile to be chosen by

customer)

Apply grout on tile + sealer.

Replace drywall if needed (Green board/waterproof/20

Minutes Resistant)

Tape and patch drywall as needed.

Primer and Paint walls

Prepare electric as needed (4)

Install fixtures toilet and shower head

Clean up and haul away all debris

Window replacement



PAYMENT SCHEDULE:

Demo finish 5000 Pass rough inspection 5000 Start tile 10000 Finish 5000

TOTAL:

25,000.00

CONTRACTOR SIGNATURE

Teamwork Remodeling Group Inc.

CUSTOMER SIGNATURE

Hankus

Please feel free to contact me for any questions you may have and I'll be happy to assist.

Best regards,

Issac Shlush

Teamwork Remodeling Group

■ Phone: (818) 309-4944

■ Email: Issac@teamworkremodelinggroup.com

2/2



CHANGE ORDER

Teamwork Remodeling Group

LIC#:

1036884

PHONE:

(818) 934-7869 | (818) 667-7668

EMAIL:

info@TeamworkRemodelingGroup.com

ADDRESS:

6320 Canoga Ave # 1420, Woodland Hills 91367

25125 Santa Clara St (#E327) Hayward, CA 94544 www.TeamworkRemodelingGroup.com

WEBSITE: ORDER:

Change Order to Contract Dated on: 14-Apr-2022

Customer Information

NAME:

Anthony Honkus

PHONE:

2013881833

EMAIL:

Anthony.r.honkus@espn.com

ADDRESS:

4301 Fulton Ave 303 Sherman Oak, CA.,

CA 91423

DATE:

06-Nov-2023

SCOPE OF WORK: (General Remodel)

Redo water or offing for 2 balconies on first floor (living room and the master bedroom) demo and haul away all trash. Redo some stucco on the railing and patch cracks.

Guest bathroom remodel:

Demo

Plumbing shower valve and create water fall

Electrical 3 lights

Waterproofing no bench

Tile install

Shower door install.

1/2



PAYMENT SCHEDULE:

Start \$10,000 Demo for all \$5,000

Balcony Finish \$9,000

Bathroom rough finish \$5,000

Finish \$11,000

TOTAL:

40,000.00

CONTRACTOR SIGNATURE

CUSTOMER SIGNATURE

Hankus

Please feel free to contact me for any questions you may have and I'll be happy to assist.

Best regards,

Issac Shlush

Teamwork Remodeling Group

Phone: (818) 309-4944

Email: Issac@teamworkremodelinggroup.com

2/2



CHANGE ORDER

Teamwork Remodeling Group

LIC#:

1036884

PHONE:

(818) 934-7869 | (818) 667-7668

EMAIL:

info@TeamworkRemodelingGroup.com

ADDRESS:

6320 Canoga Ave # 1420, Woodland Hills 91367

25125 Santa Clara St (#E327) Hayward, CA 94544 www.TeamworkRemodelingGroup.com

WEBSITE: ORDER:

Customer Information

NAME:

Anthony Honkus

PHONE:

2013881833

EMAIL:

Anthony.R.Honkus@espn.com

ADDRESS:

4301 Fulton Ave Sherman Oaks, CA, CA

91423

DATE:

19-Dec-2023

Change Order to Contract Dated on: 06-Nov-2023

SCOPE OF WORK: (Mold and floor)

Mold Removal

Mold report

Measure working area and calculate surface

Remove and work by the scope of work of mold report

Cover all areas as needed, ensure the area is sealed and contained

Demolish existing mold areas (drywall, plywood, etc)

Leave air negative machine (for approx. 72 hours)

Scrub all contaminated beams as needed

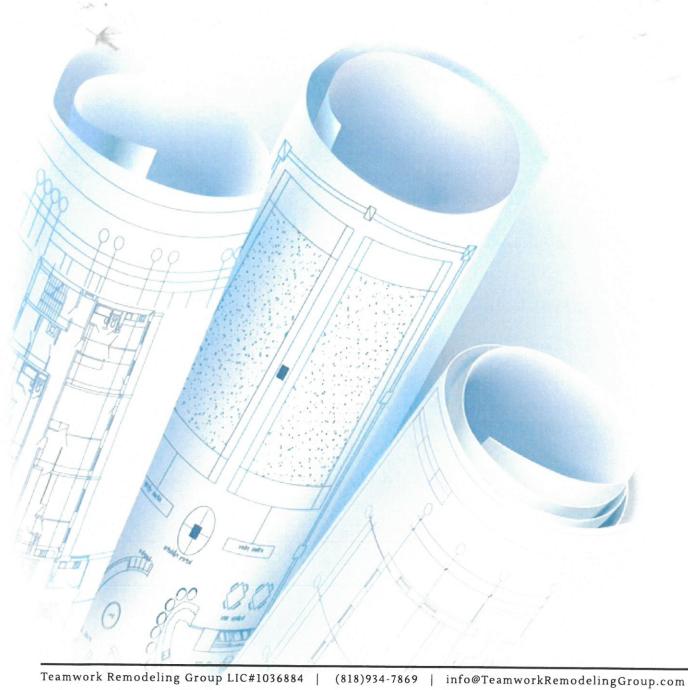
Disinfect entire room as needed

Clean up and haul away debris



Order for clearance test laboratory (to ensure no existing mold)

Install tile flooring for bathroom owner to select the tiles





PAYMENT SCHEDULE:

Total amount upon completion

TOTAL:

8,500.00

CONTRACTOR SIGNATURE

Teamwork Demodeling Group Inc.

CUSTOMER SIGNATURE

Please feel free to contact me for any questions you may have and I'll be happy to assist.

Best regards,

Issac Shlush

Teamwork Remodeling Group

- /Phone: (818) 309-4944
- Email: Issac@teamworkremodelinggroup.com

HOME IMPROVEMENT CONTRACT

NOT APPLICABLE TO SWIMMING POOLS OR SPAS

(Complies with Section 7/59 of California Business and Professions Code, and Civil Code Section 8/70 as amended)

AGREEMENT BETWEEN DIRECT CONTRACTOR AND PROPERTY OWNER

The Notice of Cancellation may be mailed to the address of the direct contractor as shown below:



Honkus

	TEAMWORK	CI CI	4303
No.	REMODELING	Sherma	n Oches CA 11423
DBA OF NY	C CONSTRUCTION INC	-Same	45 + (Ciry, State & Zip)
22122 Sherman V	Way #201 Canona Park CA 01202		(Property Owner's Business Address)
IIIO@TeamV	WorkRemodelingGroup.com		(City, State & Zip)
	0 4	Email	(Property Owner's)
PROJECT: Roof	Patro Deck.	the state of the s	(Figure 1)
CONSTRUCTION L	ENDER:	(Address)	(City, State & Zip)
(Describe Labor, Significant Mater of the work on an additional abstantial commencement approximate Start Date: (ONTRACT PRICE: S.	brane Table Blow. Day C. Lager J. We will cover	s and Equipment to be used or insti- the HOA Po s and Equipment to be used or insti- the section below emitted. That of secribed as: Approximate Con DOWNPAYMEN'	ast. Waterproof and vesurface. Re Apply advection cost + Copy World. Billed under this Contract. If necessary, continue the description Documents to be Incorporated into the Contract.")
h phase of work, incl	The state of the s	chequie of progre	us and cents, if none, put "none") SS payments must specifically describ
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ARBITRATION OWNER: Initial this box fyou agree to arbitration of obsputes" section attached. entitled to a complete ork, may be started.	the description of the work on an additional strachment on below entitled, "List of Documents to be Incorporated as or specific prices as indicated are based on actual amounts rather than orated into the Contract: Notice tion about Contractor's State Licer general liability insurance and we fully completed copy of this agree You (the owner or tenarright to require the Contract a performance and pay however, the Contractor can the costs of procuring the costs of procuring the costs of procuring the Contract of the Contrac	page and describe the limit the Contract of Cancellation; Arbitisse Board. workers' compensativement and all document) have the ractor to have ment bond; in charge you for g a bond.	ress payments must specifically describices scheduled to be supplied in each cices scheduled to be supplied in each compared to the contractor shall, prior to any further payment being made, furnish to the person contracting for the home improvement work a full and unconditional release from any claim or mechanics lien for any person entitled to make such a claim of lien pursuant to Sections 8400 and 8404 of the Civic Code for that portion of the work fowhich payment has been made. act price as allowances. The contract price shall be contract price as allowances. The contract price shall be contract to the contract of

You an Salesman who solicited or negotiated contract:

State Registration Number:

S PERMIT INSPECTION RECORD



Your feedback is important. Please visit our website to complete a Customer Survey at www.ladbs.org/LADBSWeb/customer-survey.isf. If you would like to provide additional feedback, need clarification, or have any questions regarding plan check or inspection matters, please call our Customer Hotline at (213) 482-0056.

ERMIT #: ADDRESS:

23016 - 30000 - 41016 4301 N Fulton Ave 303 OWNER: Honkus, Anthony R

4301 Fulton Ave UNIT 303 SHERMAN OAKS CA 91423

Bldg-Alter/Repair Apartment **Express Permit** No Plan Check

For use by cashier only

2023ON 21661

Payment Date: 11/20/2023 Receipt No: 1720472 Amount: \$154.31 Method: CC

JOB DESCRIPTION: (1) Bathroom remodel for residential buildings (no structural changes). QUEST BATHROOM

GRADING INSPECTIONS			DO NOT COVER UNTIL PREVIOUS IS SIGNED			
TYPE	DATE	INSPECTOR	TYPE	DATE	INSPECTOR	
Initial Grading			Exterior Lathing			
Toe or Bottom			Interior Lathing	12/12/	23 87 LEVIT	
Soils Report Approved			Drywall	1		
DO NOT PLACE FI	LL UNTIL AL	BOVE IS SIGNED	DO NOT COVE	R UNTIL AE	OVE IS SIGNED	
Backfill			WORK OUTSIDE OF THE BUILDING			
Fill			Electrical Underground			
Excavation	A STATE OF		Gas			
Drainage Devices	BR F BR		Heating & Refrigeration	To to unice		
Rough Grading	Learn Brown		Sewer			
pproved Compaction Report			Disabled Access	1 1 1 2 1 1 1 1 1	Transfer or Transfer	
	IG INSPECT	ONS	POC	DL INSPECT	IONS	
Footing Excavation	DEPARTS I		Excavation	N. W. State		
Forms			Reinforcing Steel	TO THE		
Reinforcing Steel			Bonding			
OK to Place Concrete			Piping			
GROUNDV	GROUNDWORK INSPECTIONS		Pre-Gunite	THE DESIGN		
Electrical		Terror in a Committee	Deck	and the second	Polystal Control	
Plum bing			Enclosure/Fence	EDELET SIN		
Plum bing Methane	enerite A		Pool/Spa Cover			
Gas Piping			DO NOT FILL PO	OL UNTIL A	BOVE IS SIGNED	
Heating & Refrigeration			FINAL INSPECTIONS			
Fire Sprinklers			Grading			
Disabled Access			Electrical	1/9/24	2,3/	
Methane			Plum bing	1/09/24	a / toda	
OK to Place Floor			Gas Test	111		
DO NOT PLACE FLO	OR UNTIL A	BOVE IS SIGNED	Gas			
ROUGI	H INSPECTIO	NS	Heating & Refrigeration	DOM: NE		
Green Code			Pressure Vessels			
Electrical			Elevator			
Plum bing			Fire Sprinkler			
Fire Sprinkler			Disabled Access			
Heating & Refrigeration			Green Building			
Roof Sheathing			LAFD (Title 19 only)			
Disabled Access			LAFD Fire Life Safety			
Fram ing			Pool Final			
Insulation			AQMD Sign-off Provided			
Suspended Ceiling			Public Works			
LAFD			Building	2000		
OK to Cover						
FOR INSPECTION R	FOLIFOTO	DI FACE CALL	PROJECT FINAL	Wales and		

PERMIT INSPECTION RECORD

888-LA4-BUILD (888)524-2845 or www.ladbs.org



DEPARTMENT OF BUILDING AND SAFETY

Your feedback is important. Please visit our website to complete a Customer Survey at https://www.ladbs.org/i.ADBSWeblcustomer-survey.isf. If you would like to provide additional feedback, need clarification, or have any questions regarding plan check or inspection matters, please call our Customer Hotline at (213) 482-0056.

PERMIT #: 23016 - 10000 - 44016
ADDRESS: 4301 N Fulton Ave UNIT 303
Anthony Honkus

4301 Fulton Avenue 303 SHERMAN OAKS 91401 Bldg-Alter/Repair Apartment Express Permit No Plan Check For use by cashier only

2023ON 23180

Payment Date: 12/13/2023 Receipt No: 1735816 Amount: \$154.31 Method: CC

JOB DESCRIPTION:

(1) Window change-out (same size & type) for residential buildings. Dual glazing, labeled and certified by National Fenestration Rating Council (NFRC), is required for doors and windows replaced in all residential buildings, three stories or less, per Section 150 2/b) 18 of Title 24 (1) bathroom remodel for residential

INSPECTION RECORDS AND PLANS MUST BE AVAILABLE DURING INSPECTION

GRADING INSPECTIONS		DO NOT COVER UNTIL PREVIOUS IS SIGNED				
Initial Grading	DATE	INSPECTOR	TYPE	DATE	INSPECTOR	
Toe or Bottom			Exterior Lathing			
			Interior Lathing	THE REAL PROPERTY.		
Soils Report Approved			Drywall	1 - 1 - 1 P		
DO NOT PLACE FIL	L UNTIL A	BOVE IS SIGNED	DO NOT COVER	UNTIL ABO	VE IS SIGNED	
Backfill			WORK OUTSIDE OF THE BUILDING			
Fill	X5X 6 16		Electrical Underground	DECEMBER 1		
Excavation		AL PROPERTY OF THE PARKET	Gas			
Drainage Devices			Heating & Refrigeration			
Rough Grading	To KING		Sewer			
pproved Compaction Report	100 100		Disabled Access			
FOOTING INSPECTIONS		POOL	INSPECTIO	NS		
Footing Excavation	COEMB.	MEZERAL BERTALL	Excavation			
Forms		THE SAME SAME	Reinforcing Steel			
Reinforcing Steel			Bonding			
OK to Place Concrete	Z ARREST		Piping	Market B.		
GROUNDW	ORK INSPI	ECTIONS	Pre-Gunite			
Electrical			Deck			
Plum bing			Enclosure/Fence			
Plum bing Methane	A Para Sala		Pool/Spa Cover	913-242-1		
Gas Piping			DO NOT FILL POOL UNTIL ABOVE IS SIGNED			
Heating & Refrigeration			FINAL INSPECTIONS			
Fire Sprinklers			Grading			
Disabled Access	March Ch.		Electrical	CONTRACTOR OF THE PARTY OF THE		
Methane	TOTAL PROPERTY.		Plum bing			
OK to Place Floor			Gas Test			
DO NOT PLACE FLO	OR UNTIL	ABOVE IS SIGNED	Gas			
ROUGH INSPECTIONS		Heating & Refrigeration				
Green Code			Pressure Vessels			
Electrical	. ,		Elevator			
Plum bing	1/26/24	DIT	Fire Sprinkler			
Fire Sprinkler		0	Disabled Access			
Heating & Refrigeration			Green Building			
Roof Sheathing	etessies 2		LAFD (Title 19 only)			
Disabled Access			LAFD Fire Life Safety			
Framing			Pool Final			
Insulation			AQMD Sign-off Provided			
Suspended Ceiling			Public Works			
LAFD			Building			
OK to Cover			PROJECT FINAL	The state of the s		

Certificate of Occupancy Required YES



Permit #:

Plan Check #: X23WL06189

23041 - 30000 - 74940

Printed: 12/14/23 03:21 PM

Event Code:

Electrical Apartment **Express Permit**

City of Los Angeles - Department of Building and Safety

Issued On:

12/14/2023

No Plan Check

APPLICATION FOR ELECTRICAL PLAN CHECK AND INSPECTION

Last Status: Issued

Status Date: 12/14/2023

1. PROPERTY OWNER

HONKUS, ANTHONY R.

4301 FULTON AVE. 303

LOS ANGELES, CA. 91423

2. APPLICANT INFORMATION (Relationship: Agont for Contractor) SHARONE YIFFI -

3. TENANT INFORMATION

(323)603-8605

4. CONTRACTOR, ARCHITECT & ENGINEER NAME

(C) TEAMWORK REMODELING GROU 5627 KANAN RD #412,

AGOURA HILLS, CA 91301

CLASS LICENSE# PHONE# В

1036884 (323)603-8605

X23WL06189

5. APPLICATION COMMENTS

6. DESCRIPTION OF WORK

INSTALL (4) RECESS LIGHTS

7. CHECKLIST ITEMS:

Signed Declaration

& COUNCIL DISTRICT:

9. APPLICATION PROCESSING INFORMATION

Plan Check By:

OK for Cashier: Irma Barraza

Signature: IRMA BARRAZA

Date: 12/14/2023

W/O #: 34174940

NOTICE:

4301 N Fulton Ave #303

The work included in this permit shall not be construed as establishing the legal number of dwelling units or guest rooms. That number is established by a Building Permit or a Certificate of Occupancy. In the event that any box (i.e. 1-10) is filled to its capacity, it is possible that additional information has been captured electronically and could not be printed due to space restrictions. Nevertheless, the information printed exceeds that

4/16/24 FINAL AppearED. MESIA.

For inspection requests, call toll-free (888) LA4BUILD (524-2845). or request inspections via www.ladbs.org. To speak to a Call Center

agent, call 311. Outside LA County, call (213) 473-3231.

II. PROJECT VALUATION & FEE INFORMATION Inspection Fee Period Permit Valuation PC Valuation: INSPECTION TOTAL Electrical 98.10 Permit Total 98.10 Permit Fee Subtotal Electrical Permit D.S.C. Surcharge 2.70 Permit Sys. Development Surcharge 5.40 Permit Issuing Fee 0.00 Permit Supp. Issuing Fee 0.00 Number of Units 18.00

Payment Date:

12/14/2023

Receipt No .:

1736784

Amount:

\$98.10

Method:

CC

12. ATTACHMENTS Signed Declaration

