

Summary for Houk Remodel (1987)

Architect/Survey Cost	18,890.85
Payments by Cash/Check/Credit Card	28,768.14
Payments out of Fund Control	<u>170,500.00</u>
Total Costs of Remodel	218,158.99

Landscaping Project - 1993-4

	Date	Amt.
Nature Designs	7/29/1993	600
	10/13/1993	600.00
	1/7/1994	5,000.00
	3/24/1994	2,500.00
	4/5/1994	5,000.00
	4/17/1994	8,000.00
	4/27/1994	10,000.00
	5/31/1994	21,353.00
	other	12,391.00
Total Nature Designs see final invoice		65,444.00
Crew Engineering		400.00
	10/9/1993	1,221.21
Total Crew Engineering		1,621.21
Pacific Bell (relocate cable)	4/5/1994	691.60
Robin Shiflett	9/30/1993	1,200.00
	4/12/1994	45.00
	6/22/1994	270.00
Total Robin Shiflett		1,515.00
LBU (outdoor lighting)	6/20/1994	354.19
Petrolane (gas line reconnect)	8/4/1994	380.20
Total for Landscaping Project		70,006.20

Laura Birns Project - 2003

Contractor	Date	Amount
Laura Birns, Designer		13,004.57
Dick Thaisz, contractor		
	2/7/2003	3,685.00
	2/21/2003	4,455.00
	4/8/2003	2,000.85
	5/2/2003	3,749.95
Total Dick Thaisz		13,890.80
Custom Home Theatre (speakers for LR)	2/7/2003	644.35
Total Project		27,539.72

Window Replacment Project (2002-3)

Contractor	Date	Amount
Dick Thaisz Construction		
	5/31/2002	17,517.50
	8/7/2002	23,024.12
	8/8/2002	1,618.05
	9/9/2002	1,910.95
	10/5/2002	5,216.20
	10/22/1965	2,856.65
	11/11/2002	11,330.00
	11/25/2002	12,677.50
	1/6/2003	3,471.27
Total for Dick Thaisz Construction		79,622.24

Ktchen Remodel and Misc. Alterations - 2005-6

Contractor	Date	Amount
Gatling Design (includes only remodel, not furnishings)	5/22/2005	1,000.00
	10/24/2005	922.50
	12/20/2005	1,320.99
	1/3/2006	2,795.13
	2/21/2006	4,450.75
	3/26/2006	2,758.35
	5/21/2006	1,046.15
	7/7/2006	1,085.00
	1/17/2007	543.75
Total Gatling Design		15,922.62
Dick Thaisz Construction	5/17/2006	2196.5
	5/26/2006	6382.5
	6/12/2006	4207.28
	6/23/2006	11540.25
	7/10/2006	10982.5
	7/27/2006	2817.55
	8/15/2006	5807.5
	8/21/2006	2949.75
	10/24/2006	12877.08
		59760.91
Mastercraft Woodworkers	4/27/2006	3,400.00
	7/18/2006	18,050.00
	8/24/2006	7,220.00
	9/14/2006	7,220.00
	10/6/2006	3,610.00
Total Mastercraft Woodworkers		39,500.00
Schmuckle Painting	6/28/2006	5,520.00
Winfield Carpet	5/31/2006	14,720.00
Oscar Garcia (appliance installation)	9/7/2006	1,310.00
Stones Unlimited (Granite for Counters)	6/23/2006	3,530.90
Art Marble & Tile (granite installation)	7/21/2006	1,000.00
	8/24/2006	2,000.00
	9/6/2006	1,900.00
Total Art Marble & Tile		4,900.00

Downstairs Bath Remodel (Thaisz, 2008-9)

Contractor	Date	Amount
Dick Thaisz Construction		
	11/6/2008	2,146.29
	2/2/2009	5,002.50
	3/17/2009	1,630.70
	3/9/2009	4,025.00
	2/19/2009	4,145.75
Total Thaisz		16,950.24
European Bath (sink)	1/12/2009	672.00
Total Bathroom		17,622.24

Garage and Deck Project - 2010-11

Richard Thaisz Construction

Date	Amount
9/27/2010	3,984.75
10/18/2010	3,917.50
11/5/2010	3,168.25
11/19/2010	8,510.00
12/8/2010	3,714.50
12/19/2010	2,323.82
12/13/2010	6,380.19
12/17/2010	7,664.75
1/4/2011	13,996.39
1/20/2011	11,660.49
2/4/2011	10,663.33
2/15/2011	8,337.50
2/25/2011	5,043.30
2/25/2011	3,076.25
3/3/2011	683.68
3/15/2011	14,786.95
6/3/2011	2,166.59
6/29/2011	530.00
Total for Thaisz Constr.	110,608.24

Bathroom Project 2017

	FRED & JEAN SEBOLD		REMODEL	TWO BATHROOMS			
	441 HOLMWOOD LN						
	SOLANA BEACH						
CODE	DESCRIPTION	COST	CHANGES	NEW TOTAL	EXPENDED	DRAW	REMAINS
1.04	RENTAL TOILET		ON SITE	0	0		0
1.06	FENCE			0			0
2.01	PROTECT WORK AREA	600		600	600	50	0
2.02	DEMO	2800		2800	2800		0
2.03	SCAFFOLDING			0			0
2.04	SHOWER PANS	600		600	600		0
2.08	DUMP	1200		1200	1200	100	0
3.01	CONCRETE			0			0
3.02	BLOCK			0			0
3.03	DRIVE			0			0
3.04	DELIVERY		125	125	125		0
5.01	GUTTER			0			0
5.05	METAL			0			0
6.01	FRAMING	1600		1600	1600		0
6.02	FRAMING MATERIAL	400		400	400		0
6.03	FINISH CARPENTRY	500		500	500		0
6.04	STAIRS			0			0
7.01	ROOFING			0	0		0
7.02	INSULATION	250		250	250		0
7.03	DECK COATING			0			0
7.04	SIDING			0			0
7.05	DECKING			0			0
8.01	DOORS	215		215	215		0
8.02	FINISH HARDWARE	75	allowance	75	75		0
8.03	WINDOWS INSTALL			0			0
8.04	GARAGE DOORS			0			0
8.05	LAOR DOORS & WINDOWS	300		300	300		0
9.02	DRYWALL	2100		2100	2100		0
9.03	PAINTING	1220	195	1415	1415		0
9.04	STUCCO			0	0		0
9.05	GRANITE	0		0	0		0
9.06	TILE	8475	780	9255	9255		0
9.07	SANDBLASTING			0			0
10.01	APPLIANCES			0			0
10.02	BATH HARDWARE	800	INSTALL ONLY	800	800		0
10.03	CABINETS	400	200	600	600	200	0
10.04	FIREPLACE			0			0
10.05	SHOWER DOORS& GLASS	2410	338	2748	2748		0
15.01	HVAC	100		100	100		0
15.02	PLUMBING	3200		3200	3200	160	0
15.03	PLUMBING FIX		OWNER	0			0
16.01	ELECTRICAL	2600	568.75	3168.75	3168.75	450	0
16.02	ELECTRICAL FIXTURES		OWNER	0			0
		\$ 29,845.00	\$ 2,206.75	\$ 32,051.75	\$ 32,051.75	\$ 960.00	\$ -
	DIRECT COST			\$ 32,051.75			
	OVERHEAD -15%			\$ 4,807.76	\$ 4,807.76	\$ 144.00	\$ -
	PROFIT - 5%			\$ 1,602.59			
	TOTAL COST			\$ 38,462.10			

Holmwood Lane 2018-9 Project

Repair of lower deck

Richard Thaisz Construction Inc.

Replacement of most of the westernmost segment of the deck	\$7,942.58
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North Coast Hauling Inc.

Hauling of construction materials for disposal	\$779.00
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David's West Coast Painting

Restaining of house and decks	\$12,800.00
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Total Project

\$21,521.58

441 Holmwood Ln
Solana Beach 92075

Richard Thaisz Const Inc

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Cardiff By The Sea, Ca 92007

Phone: (760) 803-9917
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Web: Richard Thaisz Const Inc

Payment Terms	Due upon receipt
Invoice #	000126
Date	05/29/2019
Business / Tax #	lic#478496 tax ID#27-3102652

Description	Quantity	Rate	Total
6.01 Framing	71.0	\$50.00	\$3,550.00
5/22 J-8, D-3, 5/23 J-8, D-1, 5/24 J-8.5, D-2, 5/28 J-8, D-2, 5/29 J-8, D-2 5/30 J-8.5, D-2, 5/31 J-4, D-1, 6/5 J-3.5, D-2			
Material from Dixieline	1.0	\$4,392.58	\$4,392.58

Subtotal	\$7,942.58
Total	\$7,942.58

Fred and Jean Sebold

REPLACEMENT OF LOWER DECK