

1030 E Tachevah Remodel Cost Breakdown

Level7 Design & Build	\$989,114.33 (invoices attached)
Appliances – Pacific Sales	\$20,888.59
Furniture – Multiple Vendors	\$36,961.83
Initial Drawings, Floorplans	\$7500.00
Total	\$1,054,464.75



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: July 20, 2021 **Estimate – HG-21-001(Tachevah)**
ATTN: Harsha Gunatilaka
Project Address: 1030 E. Tachevah, Palm Springs CA 92262
BILLED TO: Kent Nguyen
DESCRIPTION: Proposed Design

Scope of Work:

- Take “as is” measurements
- Design concept plan renderings (floor-plans of new structure)
- After client’s review, we will schedule meeting to go over comments, questions and adjustments.
- After client and designer meeting, designer will make adjustments accordingly.
- Client reviews adjusted plans and makes final comments.

The final adjustments are made and ready to submit to our in-house architect/engineer

Total: \$1,500.00
Total due upon receipt: \$1,000.00

Zelle:
Level 7 Design & Build, Inc (no period after Inc)
661-607-6527

Thank you for your consideration!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: July 9, 2022 **Estimate – HG-21-002 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Design (balance), drafting, engineering, etc
See breakdown below

Design (Greg Young) - \$1,500.00	500.00
• Client Paid 7/1/21 Zelle \$1,000.00	
Drafting (Steven Porter) – Total Contract = \$9,600.00	8,000.00
• Retainer \$4,000.00 (L7 pd 3-5-22)	
• Construction plans completed and packaged submitted to Palm Springs Building and Safety submission \$4,000.00 (L7 pd 7-7-22)	
• Balance due after city approval (Wet stamped/permit) \$1,600.00	
Engineering (Adam Greco) – Total Contract = \$14,800.00	12,000.00
• Retainer \$3,000.00 (L7 pd 4-13-22)	
• Structural Engineering CAD plans and details to Palm Springs Building and Safety submission \$9,000.00 (L7 pd 7-7-22)	
• Balance due after city approval (Wet stamped/permit) \$2,800.00	
Fencing – Temporary (3/30/22-3/29/23) (Invoice attached)	1,047.50
Total:	\$21,547.50

Total due upon receipt: \$21,547.50

Wiring Instructions:

Routing #322271627
Checking #730908287

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: February 17, 2023 **Estimate - HGST-23-001**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Contracted Bid - \$582,922.00

First Payment (10% or \$1,000.00, whichever is less of Contracted Bid)	1,000.00
Second Payment (30%) – Beginning of Construction	174,576.60
Total Due Friday, February 24th	\$175,576.60

Wire:
Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

Thank you!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: May 24, 2023 **Invoice - HG-23-02 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Drafting, engineering, and fees
See breakdown below (attached receipts)

Design (Greg)	No Charge
• Revised	
Drafting (Steven Porter) – Total Contract = \$9,600.00	1,600.00
• Retainer \$4,000.00 (L7 pd 3-5-22)	
• Construction plans completed and packaged submitted to Palm Springs Building and Safety submission \$4,000.00 (L7 pd 7-7-22)	
• Balance due after city approval (Wet stamped/permit) \$1,600.00	
Engineering (Adam Greco) – Total Contract = \$14,800.00	2,800.00
• Retainer \$3,000.00 (L7 pd 4-13-22)	
• Structural Engineering CAD plans and details to Palm Springs Building and Safety submission \$9,000.00 (L7 pd 7-7-22)	
• Balance due after city approval (Wet stamped/permit) \$2,800.00	
Revised Drafting Plans	
• Demo Plans	500.00
• Revised Plans	4,750.00
Revised Engineering Plans	2,250.00
• Complete revisions to CAD plans and details	

- Complete revisions to engineering calculations

Title 24 Calculations	350.00
Fire Plan Check and Plan Check Deposit	754.00
Demo Permit Fee	337.03
Street Imp/Utility Covenant Fee	1,491.64
Deputy Inspector Fee-Epoxy Inspection	463.50
City of Palm Springs – Permit Fee	5,062.41

Total due upon receipt: \$20,358.58

Wiring Instructions:

Routing #322271627

Checking #730908287

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: June 21, 2023 **Invoice - HGST-23-004**
(Tachevah)

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Additional Work Completed

Work Completed:

Labor:
22,725.00
Materials:
12,197.93

- The original carport and non-permitted extension at the back end of the house were constructed with no footings or connections of walls to concrete. This required us to dig 2' deep and 3' wide under the slab around the perimeter of those areas. We were required by a structural engineer to dial in rebar and anchor bolts throughout the perimeter of the dwelling. A deputy inspector was hired to verify epoch and bolt placement prior to the first inspection. The inspector came out and we passed our first inspection which allowed us to pour concrete.
- The furnace in the middle of the house was impractical and needed to be diverted to an outdoor room/shed. This freed up space in the house and allows mechanical to run unobstructed throughout the home. Also includes a custom fireproof metal door with a large vent.
- Original underground sewer lines are brittle and decaying and required
- us to replace them. It would have been a much larger problem if we poured the patio and had to remove it after it is complete.
- 2 additional support beams and Simpson strong wall were required by the city in the carport/garage. They originally wanted us to rebuild, but along

with the engineer. This was the best alternative.

- The city building and safety required us to reframe and support the front of the house. The dangerous and incorrect way it was framed was unforeseen and not discovered until stucco, siding, and drywall were removed.
- Metal ceiling frame required due to existing rafters spacing not to code
- Facia: Demo and install new facia

Concrete:

9,400.00

- The amount of concrete was far more than anticipated due to the additional footing and slabs required

Plumber:

1,600.00

- The gas meter has to be relocated as it is too close to the house and interferes with windows and doors. This required trenching and running line approx. 15' from the existing location

Electrical:

5,720.00

- Dig a trench and run conduit for 2 gate motor locations dedicated to circuits From the main panel
- Relocate 2 bar plugs
- Run a separate circuit from the main panel to the new mini-split unit in the laundry
- 3 new outside recess lights in from the garage
- New switch for three outside recess garage lights

Additional debris removal

3,750.00

****Many other obstacles and damaged areas have been corrected, free of charge (Rotting stud framing, termite-infected wood, dangerous and incorrect framing on addition, etc.)***

Subtotal:

55,392.93

20% profit overhead will be added to the total

11,078.58

Total Due Upon Receipt:

66,471.51

Wire:

Level 7 Design & Build, Inc.

Routing #322271627

Account #730908287

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: June 30, 2023 **Invoice - HGST-23-005**
(Tachevah)

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Additional windows and custom garage doors

Windows - Includes custom windows and installation	6,945.00
Clear story windows	
Bronze metal frame	
Dual pane LowE glass	
• 96"x 7" Cut at an angle	
• 123"x 23 " Cut at an angle	
• 96"x 20" Cut at an angle	
• 96"x 17" Cut at an angle	
• 96"x 17"	
Additional bath window	
Bronze metal frame	
Dual pane LowE glass	
• 50"x 18"	
Garage Doors	5,850.00
• 2 custom garage doors in black metal	
• Remote control	
Subtotal:	12,795.00
20% profit overhead will be added to the total	Waived
Total Due Friday, July 7, 2023:	\$12,795.00

Wire:

Level 7 Design & Build, Inc.

Routing #322271627

Account #730908287

Or

Zelle:

Level 7 Design and Build, Inc.
661-607-6527

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: August 17, 2023 **Invoice - HGST-23-006**
(Tachevah)

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs, CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Contracted Bid - \$582,922.00

Fourth Payment (30%) - Two-Third of Work Completed 174,576.60

Total Due Thursday, August 24, 2023: \$174,576.60

Wire:
Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

Thank you!



Greg: 323-828-9657

Jennifer: 661-607-6527

DATE: August 17, 2023
(Tachevah)

Invoice - HGST-23-007

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Additional Items (Not included in Construction Bid)

Drafting of block wall for permit	600.00
City Permit Fee (see attached receipt)	362.03

HVAC

- Installed 9000BTU Fujitsu single mini split unit
4,277.00

Electrical

2,565.00

- Install a new fan in the living room and relocate the switches
- Relocate outlets in bathrooms
- Install undercabinet lights for the bar area and a dimmer switch
- Install Oven
- Install microwave oven

Plumbing

3,100.00

- Replaced 4" sewer line by poolside, trench, and backfill

Hardscape

2,260.00

- A/C unit block wall 15lf
- A/C unit concrete slab (approx. 80 sf if top cast finish)

Reimbursements (see attached receipts)

- Pacific Sales Fixtures: Actual \$5,568.52 – Bid \$3,100.00
2,468.52
- Stonehouse Tile Material: Actual \$18,408.73 – Bid \$12,780.00
5,628.73
- Amazon – 2 Minka 52” Fans 480.60
- Amazon – 1 Minka 52” Fans 240.30
- Quality Bath – Waste Air Switch Button 85.80
- Lamps Plus – 2 Standard Black outdoor light fixture 248.78
- The Home Depot – 1 Pohl outdoor wall lantern 217.20
- Quality Bath – Toilet paper holder, towel bar, hooks, etc. 952.96
- Amazon – SORARA Mirador Pergola 10x15
2,622.83
- JC Glass – Custom Mirrors 2,211.00
 - Living room 66x93
 - Entry Hall 120x24
 - Primary bedroom 36x76
- Metropolitan Euro Furnishings - **\$3,500.00** No Charge
 - Bar – Adding base cabinet 36” two-door and wall cabinet 36” two door
 - Vanities – Increasing vanities 1 and 2 upper and lower cabinets
 - Kitchen – Refrigerator and Freezer panels

Subtotal:
28,320.75

20% profit overhead will be added to the total
Waived

Total Due Thursday, August 24, 2023:
\$28,320.75

Wire:
Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: September 5, 2023 **Invoice - HGST-23-008**
(Tachevah)

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Additional Items (Not included in Construction Bid)

Work

4,300.00

- Clad beams in the living room and primary bedroom
- Framed box and installed kitchen fan/vent to roof
- Installed slated partition wall
- Installed Column Cabinets
- Installed toilet paper holder, door stops, fridge handle, etc.
- Set footings and posts for pergola
- Opened doorway

Electrical

450.00

- Relocate recessed, light on laundry
- Relocate wiring for undercabinet lighting on entry bathroom
- Relocating recessed, light on laundry closet
- Relocating switch, and laundry closet

HVAC

- Ran ducting on roof to add 2nd vent to main living space
3,477.00

Covered the entire roof with plastic

526.97

(Labor and materials)

Landscaping

9,942.95

- French drainage installation
- 2 - 36" box Mesquite Trees
- 3 - 15' Palm Trees
(Includes plants, tax, delivery, labor, and irrigation)

Custom Wood

2,500.00

- Slats
- Columb cabinet

Slab Material, Fabrication, and Installation

4,083.50

- 2 Fire Pit Tops
- Laundry room countertop

Reimbursement (receipts attached)

- The Home Depot (Floor mat, door lever) 92.25
- The Home Depot (Door lever, deadbolt) 390.82
- The Home Depot (Door lever) 78.05
- The Home Depot (Door lever) 158.82
- The Home Depot (Door lever) 40.39
- Santa Rosa Doors (Doorstop) 167.71
- Amazon (Doorstop) 20.74
- Stonehouse Tile -
2,922.90

Subtotal:

25,675.10

20% profit overhead will be added to the total

5,056.08

(omits Reimbursements - \$3,871.68) \$25,280.42

Total due upon receipt:

\$30,731.18

Wire:

Level 7 Design & Build, Inc.

Routing #322271627

Account #730908287

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: October 2, 2023 **Invoice - HGST-23-010**
(Tachevah)

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Audio Visual (Not included in Construction Bid)

ADEPT AUDIO IC82 (1)	350.00
<ul style="list-style-type: none">• 8 in. polypropylene woofers• 1 in. pivoting silk-dome tweeters• Power handling: 150 watts• Frequency response: 40 Hz to 20 kHz• Primary Bedroom	
ADEPT AUDIO IC62TT (5)	
1,145.00	
<ul style="list-style-type: none">• Power handling: 80 watts• Frequency response: 50 Hz to 20 kHz• Sensitivity: 93 dB SPL (1 watt/1 meter)	
Entry	
Dining	
Kitchen	
Primary Bathroom	
Guest Room	
Sonos Amp (3)	
2,097.00	
Cooling System	399.00
<ul style="list-style-type: none">• ATM 00-100-06 SYSTEM-1 FAN UNIT 6"	
POWER STRIP, 16 OUTLET, 15A	203.00
WiFi Mesh Network	599.95
16-4FX	
1,100.00	
<ul style="list-style-type: none">• 16awg, 4 Cond, Direct Burial, 65 Strand, Wet Slick, OFC	
Cat 6 550mhz	
1,200.00	
<ul style="list-style-type: none">• 23awg, 4 Pr, Solid, 550mhz (w/spine), HDBaseT Certified	
RG-6 Quad Shield CCS	500.00

• 18awg, 100% Coverage, CCS, Swept to 3ghz 1/2" and 3/4" Conduit 1	500.00
Ring Alarm 14-piece kit (2nd Gen) – home security system	499.00
Ring Stick Up Cam Elite (2), Power over Ethernet HD Security Camera with Two-Way Talk, Night Vision, Works with Alexa – White	399.98
Labor	
6,000.00	
• Rough Prewire	
• Installation of Speakers	
• Setup of Sonos	
• Installation of Alarm	
Network Switch with 8 POE ports 1	249.00
Nest x Yale (2) - Smart Lock Bluetooth Replacement Deadbolt with App/Keypad/Voice Assistant Access	598.00
Subtotal \$15,839.93	
TAX 9.5% \$934.79	
Total \$16,774.72	

20% profit overhead will be added to the total
Waived

Total Due Monday, October 9, 2023:
\$16,774.72

Wire:
Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: October 2, 2023
(Tachevah)

Invoice - HGST-23-011

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Audio Visual (Not included in Construction Bid)

Work

- Install slat wall Charge No
- Stain beams Charge No

Install T&G
5,346.23

Tile (additional installation)
6,900.00

- Install full height, splash up around the window and along upper cabinets to the ceiling and down the side of cabinet
- Install tile Buffet back wall.
- Install tile on the knee wall
- Install tile on walls in bathrooms
- Install tile on the face of 2 firepits (labor and rough material)

Electrical
2,070.00

- All new screwless plates
- Relocate 3-bathroom switches
- Reroute wiring for entry switches

(Labor and materials)

Fencing – Temporary (4/30-10/30) 762.00

Reimbursement

- Quality Bath – 1 hand towel bar 87.11
- Amazon – 1 Door bumper 20.74
- My Knobs – 5 Edge pulls 56.81
- Amazon – 2 Flip-down coat hooks 64.08

Sub Total:

15,306.97

20% profit overhead will be added to the total

2,863.24

(Does not include reimbursement or temporary
fence = 990.74) \$14,316.23

Total Due Monday, October 9, 2023:

\$18,170.21

Wire:

Level 7 Design & Build, Inc.

Routing #322271627

Account #730908287

Thank you!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: October 11, 2023 **Invoice - HGST-23-012 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Roof and Stucco

Converting a built-up roof (BUR) into a composite shingle roof with a total of 24,600.00 (2,800 squares)

1. Tear off and dispose of (tar & gravel) existing roof membrane totaling (2800 sq ft) haul away all and any debris.
2. This proposal includes replacement at no additional cost of 4 sheets of OSB. Any additional sheets needed will be determined after the tear-off.
3. Install ice and water barriers on all valleys or any low slope facets, if any.
4. Install new Synthetic Underlayment.
5. Install 2 new galvanized flashings per vent, primer, and paint to match the shingle.
6. Install 3" galvanized edge metal around the entire roof plane.
7. Install a Composition Roof system as per the manufacturer's specifications. Title 24 compliant shingles shall be installed in any CRRC color of choice (Greg is suggestion light gray)
8. 5-year warranty.
9. Clean and blow off the roof and surrounding areas of any loose granules.
10. Install rain gutter and downspout at all eaves
11. Installing new plywood on the entire roof, over existing gypsum board

Stucco (see attached) 1,925.00

Sub Total: 26,525.00
20% profit overhead will be added to the total WAIVED

Amount Due Upon Receipt:	\$26,525.00
---------------------------------	--------------------

Wire:
Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

or **Zelle:**
Level 7 Design & Build, Inc.
661-607-6527

Thank you!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: October 27, 2023 **Invoice - HGST-23-13 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Water Filtration

DXP CLK System 1" (Chrome) 4,580.00

Trench job to the east side of the garage up to 70'

Brine Tank - 3 bags of salt for start-up

UV Cover

*Total cost includes equipment, tax, and installation

~~20%~~ 15% (discounted per Greg) profit overhead will be added to the total 687.00

Total due upon receipt: \$5,267.00

Wire:
Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

Thank you!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: October 27, 2023 **Invoice – HGST-23-014 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Block Wall – 110 LF

Black Wall – 110 LF. 5' high 10,250.00

- Excavate soil and clear space for 5' CMU block walls.
 - Remove white gate at street.
 - Dig 2' deep footings running between front yards of home/driveway and adjoining property for security, per discussion. Footings to wrap corner and replace all white metal fencing (leaving areas open for new driveway gates) with opening for the pedestrian gate at center.
 - Set rebar every 2', per code.
 - Fill footings with concrete.
 - Set first course of CMU block.
 - Dial in more required rebar.
 - Supply and install CMU block wall.
 - Fill block wall with concrete.
- (*Does not include stucco and paint)

A 20% 15% profit (discounted per Greg) and overhead contractor fee 1,537.50

Total Due Upon Receipt: \$11,787.50

Wire:

Level 7 Design & Build, Inc.

Routing #322271627

Account #730908287

Thank you!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: October 27, 2023 **Invoice – HGST-23-15 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Work Completed and Reimbursement

Custom metal double gate	2,600.00
Stucco 110LF Block wall front, back, top	5,880.00
Install one new plug for water filtration systems	290.00
Dirt Haul Removal - 4 loads	1,750.00
• Block wall	
• Driveway	
• Landscaping	
Reimbursement	639.00
• 6 – outdoor wall lights (receipt attached)	
20% profit overhead will be added to the total	Waived
Total due upon receipt:	\$11,159.00

Wire:
Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: November 2, 2023 **Invoice HGST-23-16 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs, CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Landscaping Proposal

Greg Young Landscaping Design	No Charge
78 - 15-gal Ficus Trees	5,212.50
7- boulders	1,015.00
10- 15 gal Calliandras	799.00
38- tons of 3/8" Palm Springs Gold	6,270.00
1 Weberi Agave	489.50
2-24: Boxing Glove Cactus	1,699.00
Tax	1,393.65
Labor:	8,121.35
includes planting, soil, gravel spreading, boulder installations, irrigation and materials, and outdoor wiring for vines (does not include outdoor light fixtures).	
Additional Ficus Trees need to fill the area:	
60 - 15-gal Ficus Trees	4,170.00
1 Weberi Agave	289.00
Tax	401.31
Delivery	No Charge
Labor	No Charge
Sub Total:	\$29,860.31
20% 15% (discounted per Greg) profit overhead will be added to the total	\$4,479.04
Total due Thursday, November 9, 2023:	\$34,339.35

Wire:

Level 7 Design & Build, Inc.

Routing #322271627

Account #730908287

Thank you!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: November 2, 2023 **Invoice HGST-23-18 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Driveway

New Driveway 25,670.00

- Demo approximately 1,620 sf of existing driveway
- Construct approximately 1,620 sf of new 4" thick natural Gray concrete area with a decorative sand wash finish
- Construct new front entrance and side gate access pads of new 4" thick natural concrete area with decorative sand wash finish

A ~~20%~~ 15% profit (discounted per Greg) and overhead contractor Fee 3,850.50

Total due Thursday, November 9, 2023: \$29,520.50

Wire:

Level 7 Design & Build, Inc.

Routing #322271627

Account #730908287

Thank you!



Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: November 28, 2023 **Invoice – HGST-23-019 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Contracted Bid - \$582,922.00

Fifth Payment (10%) – Due Upon Completion of Contracted Work 58,192.20

Total Due Tuesday, December 5, 2023: \$58,192.20

Wire:
Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

Thank you!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: December 4, 2023 **Invoice HGST-23-20 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Additional work, landscaping, concrete, etc.

Store Furniture and other items and deliver them to the job site when needed No Charge

Work
Assemble furniture 1,550.00
Install mailbox
Install address numbers

Concrete 5,253.00
• Demo asphalt on aprons. Remove and dispose of soil
• 240 sq ft. 6" concrete 3250 PSI
(formed, graded, and poured)

Stucco 1,500.00
• Gas meter wall and mailbox wall
3x7 and 3x9 walls

Two Custom Entry Gates with motors 10,800.00

Landscaping - Backyard
• Additional plants 1,500.00
(includes labor)

Landscaping Design – Front yard	
• Design by Greg Young	No Charge
Landscaping - Front yard	19,575.84
• 1- 30" Box Mexican Lime Tree	
• 1- 30" Box Eureka Lemon Tree	
• 2- Ocotillos	
• 20 Green Carpet	
• 12 Golden Barrel Cactus	
• 8 Perri Agave	
• 1 Ficus Tree	
• 2 Boulders	
• 15 Gal Boxing Glove Cactus	
• 8 Fountain Grass	
• 23 Fire Cracker	
• 3 Weberi Agave	
• 14 tons of ¾" gray crushed stone	
• 12 tons of 3/8" Palm Springs Gold Crushed Stone	
(Labor, materials, tax, delivery, irrigation, and wire for outdoor lights)	
Paint	No Charge
• Fascia	
• Block walls (gas meter and mailbox walls)	
• Gutters	
Debris Removal (furniture packaging, etc)	950.00
Reimbursements (receipts attached)	
• The Home Depot - LED	358.31
• Site One – Housing Light	467.76
• Site One – Housing Light	466.68
• The Home Depot - LED	200.99
• Ace Hardware – door mats	78.63
• Super Simple – Chair and Planter	1,972.53
• USA Rugs	617.27
• Super Simple – Planters	761.67
• Super Simple – Miscellaneous	4,026.11
Sub Total:	50,078.79
20% 15% (discounted per Greg) profit overhead will be added to the total (does not include reimbursement = \$8,949.95)	6,169.32
	\$41,128.84
Total due Wednesday, December 20, 2023:	\$56,248.11
Wire:	
Level 7 Design & Build, Inc.	
Routing #322271627	
Account #730908287	

Thank you!



1103 Celadon St., Palm Springs, CA 92262
Greg: 323-828-9657
Jennifer: 661-607-6527

DATE: January 23, 2024 **Invoice HGST-24-23 (Tachevah)**

ATTN: Harsha Gunatilaka and Steve Foust

Project Address: 1030 E. Tachevah, Palm Springs CA 92262

BILLED TO: Harsha Gunatilaka and Steve Foust

DESCRIPTION: Reimbursement

Greg – Design No Charge

Received and Delivered Furniture to Tachevah No Charge

Work 1,000.00
Furniture assembly (6 lounge chairs), hung art, power wash concrete.

Reimbursement (see attached receipts)

- Super Simple 725.54
- Super Simple 1,620.01
- Super Simple 401.45
- Mojave Flea Trading Company (3 Framed Prints) 3,261.12
- Rugs USA 618.30

20% profit overhead will be added to the total Waived

Total due upon receipt: \$7,626.42

Zelle:

*Level 7 Design & Build, Inc.
661-607-6527*

-or-

Wire:

Level 7 Design & Build, Inc.
Routing #322271627
Account #730908287

Thank you!