



Cheri Chamberlain <cchamberlain@huerfano.us>

Fwd: Grandote Golf course

1 message

Ryan Sablich <Rsablich@huerfano.us>

Tue, Oct 17, 2023 at 2:30 PM

To: Cheri Cannon Chamberlain <cchamberlain@huerfano.us>

----- Forwarded message -----

From: **Shawn Moyers** <timberlinecustombuilders@gmail.com>

Date: Mon, Oct 16, 2023 at 9:28 PM

Subject: Grandote Golf course

To: Ryan Sablich <Rsablich@huerfano.us>

Corrine hired us to extend the clubhouse for her to make more space. After we started the project she changed her mind and made it bigger. I had to cancel the trusses I had ordered in the beginning and redesign them. This is how this project has gone from the beginning. We have done everything but install 2 new storefront doors on her project. She has an outstanding balance after all change orders have been added in . Her roof would have been finished before the big leak happened if she hadn't told me and my crew to get the f off her property. I emailed her that night just to confirm she no longer wanted us to be on her site and she told me I misunderstood her. Things started downhill from that point on. We were on site to install the roof when she went to one of my guys and asked him if he got his roofing license and he told her no. I was on the roof listening to this conversation. Following this she told him we couldn't do this without the right license. She then called Ryan and told him I was doing the roof without a license which my class B license covers. At this time I made the decision to have my roofing company come and put her roof on to protect myself and my company. After this we had them come out and she made remarks to them that they didn't care to listen to. My roofer called me and didn't want to do the job because he didn't want to deal with her. Also during this she went to big R in la veta and told a guy that was planning on starting working for me lies about me and my company. My wife and I found out about this and confronted her about it. At this point her project only needs 2 doors installed to be completed with the original scope of work. As soon as I receive these I will install them and be finished there.

Shawn Moyers, Owner
Cell: 719-470-3879



 **Grandote clubhouse.pdf**
301K

INVOICE



Service Address

5540 US Highway 12,
Clubhouse
La Veta, CO 81055

Bill To

Corinne Cordon
3865 east sunset rd,
Atten: Corinne
Cordon
Las Vegas, NV 89120
(702) 250-2674

Timberline Custom Builders

1219 25th Ln
Pueblo , CO 81006
Phone: (719) 470-3879
Email: timberlinecustombuilders@gmail.com
Web: www.timberlinecustombuilders.com

Payment terms 5 Days
Invoice # 21-2340
Date 12/29/2022
Business / Tax # 833615005

| Description | Total |
|---|-------------|
| Engineer plans Engineer to stamp and approve plans | \$3,622.50 |
| Foundation The footings and stem-walls shall be poured concrete with #4 reinforcement Bars installed to meet code. Depth of footing shall meet code and the stemwall shall be 6" wide. | \$3,277.50 |
| Concrete Cutting Cut concrete for foundation | \$2,277.00 |
| FRAMING MATERIALS All framing materials for new addition per plans including trusses and sheeting includes material for temporary wall | \$14,375.00 |
| Lath, Stucco Put lath and stucco on | \$8,573.25 |
| Add rock to match existing Add phony rock to addition like existing | \$3,680.00 |

| | |
|--|------------|
| Framing Labor | \$5,738.50 |
| Labor to frame this structure based upon the plans provided. All items are shown as conventionally framed. This line item includes all fasteners and framing hardware. Includes window and exterior door installation. Includes exterior knee braces per plan. Includes demo of wall. | |
| Metal roofing | \$7,877.50 |
| Metal roofing to match existing | |
| Labor on window | \$1,121.25 |
| Remove and replace window, trim ect. | |
| Add electrical to new addition | \$4,427.50 |
| Run electrical to addition area includes material and labor lighting will be cans | |
| Drywall | \$3,421.25 |
| 5/8" Drywall at all interior wall and ceiling surfaces. Material to be fastened with screws. Tape all joints and texture. Texture priced is a knock down type. | |
| INTERIOR PAINTING | \$977.50 |
| Interior painting ceiling and walls 2 tone | |
| Trim beams | \$644.00 |
| SmartSide 38 Series Cedar Texture Soffit Engineered Treated Wood Siding, Application As 4 ft. x 8 ft. Non-discounted retail pricing for: 4 " x 4" milled style timber beam. Pre-primed urethane. Ready to paint. Quantity includes typical waste overage, material for repair and local delivery. Decorative Beam Installation Labor, Basic Basic labor to install decorative beams with favorable site conditions. Secure mounting brackets room framing. Fit, level and secure beam, up to 4m/12ft in length. Includes planning, equipment and material acquisition, area preparation and protection, setup | |
| Tile | \$4,140.00 |
| Floors 480 sqft | |
| Permit | \$1,322.50 |
| Permit fees and cost to facilitate | |
| Exterior Door | \$5,750.00 |
| 5/0 5/0 SGD, front door, Side door, Commerical store front windows materials and labor | |

Exterior Facia \$1,276.50

Non-discounted retail pricing for: 6" x 16' solid wood fascia. 5/8" thick. Preprimed, paint ready finish. Quantity includes typical waste overage, material for repair and local delivery. Basic labor to install fascia boards with favorable site conditions. Plane or sand jamb edge flush to wall. Measure, cut (miter or butt) trim and finish nail molding. Patch and smooth nail holes and if painting caulk edge gap. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.

Subtotal \$72,501.75

Total **\$72,501.75**

Payment Schedule

| | |
|-----------------------|-------------|
| Deposit (31.08%) | \$22,537.07 |
| 1st Payment (15.54%) | \$11,268.54 |
| 2nd Payment (13.79%) | \$10,000.00 |
| 3rd Payment (16.55%) | \$12,000.00 |
| 4th Payment (13.79%) | \$10,000.00 |
| Final Payment (9.24%) | \$6,696.14 |
| Change Order 1 | \$25,391.60 |
| Change Order 2 | \$13,281.25 |

NOTICE



Timberline Custom Builders
1219 25th Ln
Pueblo, CO 81006
Phone: (719) 470-3879
Email: timberlinecustombuilders@gmail.com

Service Address
5540 US Highway 12,
Clubhouse
La Veta, CO 81055

Bill To
Corinne Cordon
3865 east sunset rd.
Attn: Corinne
Cordon
Las Vegas, NV 89120
(702) 250-2674

Payment terms 5 Days
Invoice # 21-2340
Date 12/19/2022
Business / Tax # 83615005

| Description | Total |
|---|-------------|
| Engineer plans - Permit Engineer to stamp and approve plans | \$3,753.50 |
| Foundation - New Payment The footings and stemwalls shall be poured concrete with #4 reinforcement bars installed to meet code. Depth of footing shall meet code and the stemwall shall be 6" wide. | \$3,396.02 |
| Concrete Casting - New Payment Cut concrete for foundation | \$2,359.94 |
| FRAMING MATERIALS - New Payment All framing materials for new addition per plans including trusses and sheathing includes material for temporary wall | \$14,894.83 |
| Lath, Stucco Put lath and stucco on | \$8,883.28 |
| Add rock to match existing Add phony rock to addition like existing | \$3,813.08 |
| Framing Labor - New Payment Labor to frame this structure based upon the plans provided. All items are shown as conventionally | \$5,946.02 |

Page 2 of 4

| | |
|--|------------|
| framed. This line item includes all fasteners and framing hardware. Includes window and exterior door installation. Includes exterior knee braces per plan. Includes demo of wall. | \$8,162.37 |
| Metal roofing - New Payment Metal roofing to match existing | \$1,761.80 |
| Labor on window Remove and replace window trim ect. | \$4,587.61 |
| Add electrical to new addition Run electrical to addition area includes material and labor lighting will be done | \$3,544.97 |
| Drywall 5/8" Drywall at all interior wall and ceiling surfaces. Material to be finished with 10' mesh. Tape all joints and fasteners. Texture grade is a knock down type. | \$1,012.88 |
| INTERIOR PAINTING Interior painting ceiling and walls 2 tone | \$667.29 |
| Trim beams SmartSide 88 Series Cedar Texture Soft Engineered Treated Wood Siding, Application As 4 ft. x 8 ft. Non-discounted retail pricing for 4" x 4" milled style timber beam. Pre-primed urethane. Ready to paint. Quantity includes typical waste overage, material for repair and local delivery. Decorative beam installation Labor. Basic. Basic labor to install decorative beams with favorable site conditions. Secure mounting brackets room framing, fit level and secure beams, up to 4m/12ft in length. Includes planning, equipment and material acquisition, area preparation and protection, setup. | \$4,289.71 |
| Tile - New Payment 7 Hours 480 sqft | \$1,370.32 |
| Permit - New Payment Permit fees and cost to facilitate | \$5,957.93 |
| Exterior Door - New Payment 5/8" SGO front door, side door, Commercial store front windows materials and labor | \$1,322.66 |
| Exterior Facia Non-discounted retail pricing for 6" x 10" solid wood fascia, 5/8" thick, preprimed, paint ready finish. Quantity includes typical waste overage, material for repair and local delivery. Basic labor to install fascia beams with favorable site conditions. Prime or sand joint edge | |

Page 3 of 4

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Timberline Custom Builders LLC

Corinne Cordon

This Change Order modifies and amends the provisions of Invoice #21-2340 between Timberline Custom Builders and Corinne Cordon.

| | |
|--------------------|--------------|
| Description | Total |
|--------------------|--------------|

| | |
|------------|-------------|
| New design | \$25,391.60 |
|------------|-------------|

Make addition the entire length of building and 6 more feet out with adding post at 40' to carry loads. Remove north wall and east wall to door. Tile and complete same as original plan just adding 560 sqft. Includes all extra concrete cutting materials ner trusses and design.

| | |
|-----------------|-------------|
| Subtotal | \$25,391.60 |
|-----------------|-------------|

| | |
|--------------|--------------------|
| Total | \$25,391.60 |
|--------------|--------------------|

Corinne Cordon

This Change Order modifies and amends the provisions of Invoice #21-2340 between Timberline Custom Builders and Corinne Cordon.

| Description | Total |
|-----------------------------------|--------------------|
| Add on overhang | \$2,000.00 |
| Add overhang for soffit | |
| Move swamp cooler | \$1,531.25 |
| Move swamp cooler to new location | |
| Roofing labor | \$9,750.00 |
| Labor to install metal on roof | |
| Subtotal | \$13,281.25 |
| Total | \$13,281.25 |

Overall Summary

| | |
|------------------------------|---------------------|
| Subtotal | \$72,501.75 |
| Change Order 1 | \$25,391.60 |
| Change Order 2 | \$13,281.25 |
| Change Order Subtotal | \$38,672.85 |
| Total | \$111,174.60 |

Payment Summary

| | |
|-------------------|--------------------|
| 12/29/2022 - Bank | \$22,537.07 |
| Transfer | |
| 01/20/2023 - | \$11,268.54 |
| Credit Card or | |
| PayPal | |
| 03/31/2023 - Bank | \$10,000.00 |
| Transfer | |
| 04/22/2023 - | \$12,000.00 |
| Credit Card or | |
| PayPal | |
| 05/01/2023 - | \$10,000.00 |
| Credit Card or | |
| PayPal | |
| 05/05/2023 - Bank | \$10,000.00 |
| Transfer | |
| 05/23/2023 - Bank | \$5,000.00 |
| Transfer | |
| 05/24/2023 - Bank | \$5,000.00 |
| Transfer | |
| Paid Total | \$85,805.61 |
| Remaining | \$25,368.99 |
| Amount | |



Cheri Chamberlain <cchamberlain@huerfano.us>

Fwd: Strickbind project

1 message

Ryan Sablich <Rsablich@huerfano.us>

Tue, Oct 17, 2023 at 2:29 PM

To: Cheri Cannon Chamberlain <cchamberlain@huerfano.us>

----- Forwarded message -----

From: **Shawn Moyers** <timberlinecustombuilders@gmail.com>

Date: Mon, Oct 16, 2023 at 8:51 PM

Subject: Strickbind project

To: Ryan Sablich <Rsablich@huerfano.us>

Dear Board,

Here are all the invoices I have for the Strickbind project with a breakdown of what has been purchased for the Strickbind project. I have not stolen any money from them and they parted ways with me in mid September. At that time I gave them what they asked for. For the next week or so I was contracted almost everyday asking for things. This went up to the day before the last meeting we had here. I have not heard anything else from them since that time. As you can see the roofing invoice was paid in full (21-2346). They filed a claim with PayPal on September 23rd for not receiving materials for their roof. On October 1 paypal awarded Strickbinds the claim and deducted the amount out of my account. This was for completed work that had been finished for quite some time. You can see that I did not steal any money as Timberline has to make some profit throughout the project to stay open. If we were not fired from the project we would have completed it. The contractors that were there before us told them it would take up to 2 years to complete their project and we were only at a year. I did have high hopes to finish their project at least the interior by the end of May but it failed to happen. They received work that wasn't even on the estimate. Everything that is on the spreadsheet is attached to their project. Also if I was trying to steal their money why would I arrange and pay for their stay in May? Also why would I pay for a conex to store their things or send guys to unload and store everything. I have invoices for everything we installed in the Strickbinds house. There are a lot of receipts from lots of different suppliers that if you want me to supply I can but everything on the list is attached to their house. I have passed all inspections to this point and see no reason why this has been brought in front of the board other than to drag Timberline Custom Builders name through the mud. Anything else needed by you I will collect and send it to you.

9 attachments **Estimate #23-2301.PDF**
254K **Invoice #21-2291.PDF**
143K **Invoice #21-2308.PDF**
204K **Invoice #21-2346.PDF**
145K **Invoice #21-2350.PDF**
174K **Invoice #21-2351.PDF**
158K **Email.PDF**
78K **Email(1).PDF**
32K

 **Strickbind Budget.xlsx**
287K

ESTIMATE



Service Address

5725 County Rd 360
La Veta , CO 81055

Prepared For

Susie Strickbine
4330 N. Brighton
Circle
Mesa, AZ 85207
(480) 309-1137

Timberline Custom Builders

1219 25th Ln
Pueblo , CO 81006
Phone: (719) 470-3879
Email: timberlinecustombuilders@gmail.com
Web: www.timberlinecustombuilders.com

Estimate # 23-2301
Date 07/30/2023
Business / Tax # 833615005

Description **Total**

Front Entry Door \$2,222.57
Wood 36 in. x 80 in. Right-Hand Inswing 1/2-Lite Clear wood Prehung Entry Door w/ Brickmould
Model front and mudroom door



Bedrooms Front Door \$1,549.06
36 in. x 80 in. 6-Panel Right-Hand Inswing wood Prehung Front Door w/Brickmould



Underground Propane Tank \$6,735.05
500 gallon propane tank

| | |
|--|------------|
| Insulation of propane tank | \$2,424.62 |
| To dig and bury propane tank and dig trench for gas lines | |
| Plumbing of gas lines | \$8,863.33 |
| To install lines from tank to house and to all gas fixtures in house materials and labor | |

| | |
|--------------------|--------------------|
| Subtotal | \$21,794.63 |
| Total | \$21,794.63 |
| Deposit Due | \$10,461.42 |

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Timberline Custom Builders LLC

Susie Strickbine

INVOICE

**Service Address**

5725 County Rd 360
La Veta, CO 81055

Bill To

Steve Strickbine
4330 N. Brighton
Circle
Mesa, AZ 85207
(480) 309-1137

Timberline Custom Builders

1219 25th Ln
Pueblo , CO 81006
Phone: (719) 470-3879
Email: timberlinecustombuilders@gmail.com
Web: www.timberlinecustombuilders.com

Payment terms 5 Days
Invoice # 21-2291
Date 07/25/2022
Business / Tax # 833615005

| Description | Total |
|--|-------------------|
| Tear off and re-deck roof | \$9,586.80 |
| To tear off old roof all the way to rafters and re deck with 19/32 plywood. Dry in with tar paper and surcure until new addition is added. | |
| Subtotal | \$9,586.80 |
| Total | \$9,586.80 |

Payment Summary

| | |
|------------------------------------|-------------------|
| 07/25/2022 - Credit Card or PayPal | \$3,834.72 |
| 08/08/2022 - Credit Card or PayPal | \$4,793.40 |
| 12/01/2022 - Credit Card or PayPal | \$958.68 |
| Paid Total | \$9,586.80 |
| Remaining Amount | \$0.00 |

Payment Schedule

| | |
|-------------------|------------|
| Deposit (40%) | \$3,834.72 |
| 2nd Payment (50%) | \$4,793.40 |
| 4th Payment (10%) | \$958.68 |

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Timberline Custom Builders LLC

Steve Strickbine

INVOICE



Service Address

5725 County Rd 360
La Veta, CO 81055

Bill To

Steve Strickbine
4330 N. Brighton
Circle
Mesa, AZ 85207
(480) 309-1137

Timberline Custom Builders

1219 25th Ln
Pueblo , CO 81006
Phone: (719) 470-3879
Email: timberlinecustombuilders@gmail.com
Web: www.timberlinecustombuilders.com

Payment terms 5 Days
Invoice # 21-2308
Date 08/27/2022
Business / Tax # 833615005

| Description | Total |
|---|-------------|
| Permit Permit fees and cost to facilitate | \$3,415.50 |
| Dig and pour new footers 24x16x16 footers material and labor | \$3,172.50 |
| Frame addition Frame addition 24x16 attached to existing hose 2 stoies with laundry and bath in downstairs and bath upstairs possible closet or study Includes materials and labor roof metal not included it is in roof bid | \$14,299.20 |
| Plumbing Plumbing bid to supply/install new plumbing including fixtures throughout entire house | \$24,637.50 |
| Electric Electrical estimate includes materials switches, outlets covers | \$26,811.00 |
| Drywall walls and ceilings Basic materials and labor to hang drywall with favorable site conditions. Layout, fabricate and fit drywall sheets. With up to 1 cutout per 100 SF. Secure to framing per manufacturer specifications. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup. | \$21,262.50 |

| | |
|---|-------------|
| INTERIOR PAINTING MATERIALS | \$7,728.75 |
| Interior painting ceiling and walls 3 tone | |
| Doors | \$4,556.25 |
| To install all doors | |
| River rock to exterior | \$11,541.15 |
| To find river rock on property and install to exterior of house | |
| Handrail to code | \$2,598.75 |
| Remove handrail and bring it to code | |
| Flooring | \$5,778.00 |
| Refinish all original floors | |
| Install well and all plumbing | \$26,325.00 |
| Install well | |
| Install septic | \$20,772.45 |
| Install septic | |
| Engineer plans | \$3,982.50 |
| Engineer to stamp and approve plans | |
| Engineer site visit and analysis | \$1,147.50 |
| Have engineer visit site and draw up fix for shoring up wall that's creaked | |
| HVAC | \$25,054.65 |
| New furnace with all ducting includes air conditioning | |
| Just furnace -\$5680 | |
| Baseboard would cost \$13599 | |
| Cabinets | \$4,725.00 |
| Cabinets and vanities supply materials and install | |
| Windows | \$8,808.75 |
| Windows includes trim outside | |

| | |
|-----------------|---------------------|
| Subtotal | \$216,616.95 |
| Total | \$216,616.95 |
| Payment | \$5,415.42 |

Payment Schedule

| | |
|--------------------|-------------|
| Deposit (10%) | \$21,661.70 |
| 2nd Payment (15%) | \$32,492.54 |
| 3rd Payment (8%) | \$17,329.36 |
| 4th Payment (8%) | \$17,329.36 |
| 5th Payment (6%) | \$12,997.02 |
| 6th Payment (8%) | \$17,329.36 |
| 7th Payment (8%) | \$17,329.36 |
| 8th Payment (6%) | \$12,997.02 |
| 9th Payment (6%) | \$12,997.02 |
| 10th Payment (8%) | \$17,329.36 |
| Payment (3%) | \$6,498.51 |
| Payment (2.5%) | \$5,415.42 |
| Payment (2.5%) | \$5,415.42 |
| Payment (3%) | \$6,498.51 |
| Final Payment (6%) | \$12,996.99 |
| Change Order 1 | \$13,905.00 |

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Timberline Custom Builders LLC

Steve Strickbine

This Change Order modifies and amends the provisions of Invoice #21-2308 between Timberline Custom Builders and Steve Strickbine.

| Description | Total |
|---|--------------------|
| Spray Foam Insulation | \$10,125.00 |
| Spray foam Insulation on all exterior walls in existing house and additions. Also includes blow in insulation in ceilings | |
| New Facia on all existing house | \$3,780.00 |
| Replace all facia and paint 400 liner ft. | |
| Subtotal | \$13,905.00 |
| Total | \$13,905.00 |

Steve Strickbine

Overall Summary

| | |
|------------------------------|---------------------|
| Subtotal | \$216,616.95 |
| Change Order 1 | \$13,905.00 |
| Change Order Subtotal | \$13,905.00 |
| Total | \$230,521.95 |

Payment Summary

08/27/2022 - \$21,661.70
Credit Card or
PayPal

11/09/2022 - \$32,492.54
Check #8863

11/15/2022 - \$17,329.36
Credit Card or
PayPal

11/25/2022 - \$17,329.36
Credit Card or
PayPal

12/12/2022 - \$12,997.02
Credit Card or
PayPal

01/01/2023 - \$17,329.36
Credit Card or
PayPal

03/11/2023 - \$17,329.36
Credit Card or
PayPal

04/06/2023 - \$12,997.02
Credit Card or
PayPal

04/28/2023 - \$12,997.02
Credit Card or
PayPal

05/31/2023 - \$17,329.36
Credit Card or
PayPal

06/15/2023 - Credit \$6,498.51
Card or PayPal

08/24/2023 - Credit \$5,415.42
Card or PayPal

Paid Total \$191,706.03

| | |
|-----------------------------|--------------------|
| Remaining Amount | \$38,815.92 |
|-----------------------------|--------------------|

INVOICE



Service Address

5725 County Rd 360
La Veta, CO 81055

Bill To

Susie Strickbine
4330 N. Brighton
Circle
Mesa, AZ 85207
(480) 309-1137

Timberline Custom Builders

1219 25th Ln
Pueblo , CO 81006
Phone: (719) 470-3879
Email: timberlinecustombuilders@gmail.com
Web: www.timberlinecustombuilders.com

Payment terms 5 Days
Invoice # 21-2346
Date 01/23/2023
Business / Tax # 833615005

Description **Total**

Metal roof materials and labor \$36,764.09

Non-discounted retail pricing for: 1" field lock panel 26 gauge metallic coated steel in standard colors width to 21 3/4". Quantity includes typical waste overage, material for repair and local delivery. Color will be copper penny

| | |
|-----------------|--------------------|
| Subtotal | \$36,764.09 |
| Discount | \$5,200.00 |
| Total | \$31,564.09 |

Payment Summary

| | |
|------------------------------------|-------------|
| 01/23/2023 - Credit Card or PayPal | \$12,625.64 |
| 03/20/2023 - Credit Card or PayPal | \$15,782.05 |
| 05/30/2023 - Credit Card or PayPal | \$3,156.40 |

Paid Total **\$31,564.09**

Remaining Amount **\$0.00**

Payment Schedule

| | |
|-------------------|-------------|
| Deposit (40%) | \$12,625.64 |
| 1st Payment (50%) | \$15,782.05 |
| 2nd Payment (10%) | \$3,156.40 |

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Timberline Custom Builders LLC

Susie Strickbine

INVOICE



Service Address

5725 County Rd 360
La Veta, CO 81055

Bill To

Susie Strickbine
4330 N. Brighton
Circle
Mesa, AZ 85207
(480) 309-1137

Timberline Custom Builders

1219 25th Ln
Pueblo , CO 81006
Phone: (719) 470-3879
Email: timberlinecustombuilders@gmail.com
Web: www.timberlinecustombuilders.com

Payment terms 5 Days
Invoice # 21-2350
Date 02/03/2023
Business / Tax # 833615005

| Description | Total |
|--|-------------|
| Sunroom Concrete piers Dig holes for concrete piers and pour labor and materials | \$1,677.89 |
| Beams 3x8x24rough cut | \$3,020.20 |
| Sunroom FRAMING MATERIALS lumber package for flooring, walls and roof Does not include metal roofing | \$12,953.29 |
| FLOORING LVP THROUGHOUT sunroom | \$4,832.31 |
| Sunroom Drywall 1/2" Drywall at all interior wall and ceiling surfaces. Material to be fastened with screws. Tape all joints and texture. Texture priced is a knock down type. | \$3,619.91 |
| Windows Supply and install all new single hung 4/0 x 4/0 window throughout | \$4,899.43 |
| Doors and trim New door and hardware | \$1,543.66 |

| | |
|--|------------|
| Electric | \$5,167.89 |
| Electrical estimate includes materials switches, outlets | |
| Interior paint | \$3,288.66 |
| Paint all walls, trim, baseboard, doors and ceilings to owner specs | |
| Batt Insulation | \$1,413.45 |
| Non-discounted retail pricing for: R21 15" x 40' roll for friction fit installation between common framing. R 3.4 per inch of thickness. Quantity includes typical waste overage, material for repair and local delivery. | |
| South Deck framing materials | \$5,704.82 |
| Build new 12' x 24' deck out of 2x6 pressure treated lumber | |
| South deck Concrete piers | \$1,140.96 |
| Dig holes for concrete piers and pour labor and materials | |
| South deck Composite Decking Materials | \$6,980.01 |
| Basic synthetic decking with favorable site conditions. Layout and install 6 in wide synthetic decking on existing deck framing. Fabricate decking and secure with corrosion resistant, flush mount decking screws. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup. | |
| South deck Handrail | \$3,422.89 |
| To supply and install handrail down steps and around deck. Material and Labor This is for old school handrail all lumber we can upgrade from there | |
| Labor | \$8,758.57 |
| Basic labor to build sunroom addition with favorable site conditions. Assemble structure. Install on base supports. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup. | |

| | |
|--------------------|--------------------|
| Subtotal | \$68,423.94 |
| Discount | \$6,626.72 |
| Total | \$61,797.22 |
| 5th Payment | \$6,179.72 |

Payment Summary

| | |
|------------------------------------|-------------|
| 02/03/2023 - Credit Card or PayPal | \$18,539.17 |
| 02/20/2023 - Credit Card or PayPal | \$15,449.31 |
| 05/08/2023 - Credit Card or PayPal | \$12,359.44 |
| 05/30/2023 - Credit Card or PayPal | \$9,269.58 |

| | |
|-------------------|--------------------|
| Paid Total | \$55,617.50 |
|-------------------|--------------------|

| | |
|-------------------------|-------------------|
| Remaining Amount | \$6,179.72 |
|-------------------------|-------------------|

Payment Schedule

| | |
|-------------------|-------------|
| Deposit (30%) | \$18,539.17 |
| 2nd Payment (25%) | \$15,449.31 |
| 3rd Payment (20%) | \$12,359.44 |
| 4th Payment (15%) | \$9,269.58 |
| 5th Payment (10%) | \$6,179.72 |

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Timberline Custom Builders LLC

Susie Strickbine

INVOICE



Service Address

5725 County Rd 360
La Veta, CO 81055

Bill To

Susie Strickbine
4330 N. Brighton
Circle
Mesa, AZ 85207
(480) 309-1137

Timberline Custom Builders

1219 25th Ln
Pueblo , CO 81006
Phone: (719) 470-3879
Email: timberlinecustombuilders@gmail.com
Web: www.timberlinecustombuilders.com

Payment terms 5 Days
Invoice # 21-2351
Date 02/03/2023
Business / Tax # 833615005

| Description | Total |
|---|------------|
| Deck framing materials Build new 8'x26' front deck out of 2x6 pressure treated lumber | \$5,637.70 |
| Concrete piers Dig holes for concrete piers and pour labor and materials | \$2,047.02 |
| Composite Decking Basic synthetic decking with favorable site conditions. Layout and install 6 in wide synthetic decking on existing deck framing. Fabricate decking and secure with corrosion resistant, flush mount decking screws. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup. | \$4,899.43 |
| Handrail Handrail to be old school type unless otherwise suggested | \$2,328.91 |
| Porch Roofing Porch roof over deck with pillars Does not include metal roofing | \$4,280.63 |
| Wrap around extension framing All framing material 6x6 post and all pressure treated framing 2x8x12 Frame will be 25'x12' | \$4,295.39 |

Composite decking wrap around \$4,865.87

Basic synthetic decking with favorable site conditions. Layout and install 6 in wide synthetic decking on existing deck framing. Fabricate decking and secure with corrosion resistant, flush mount decking screws. Includes planning, equipment and material acquisition, area preparation and protection, setup and cleanup.

| | |
|--------------------|--------------------|
| Subtotal | \$28,354.95 |
| Discount | \$2,746.12 |
| Total | \$25,608.83 |
| 3rd Payment | \$2,560.88 |

Payment Summary

| | |
|------------------------------------|--------------------|
| 02/03/2023 - Credit Card or PayPal | \$10,243.53 |
| 03/06/2023 - Credit Card or PayPal | \$7,682.65 |
| 03/28/2023 - Credit Card or PayPal | \$5,121.77 |
| Paid Total | \$23,047.95 |
| Remaining Amount | \$2,560.88 |

Payment Schedule

| | |
|-------------------|-------------|
| Deposit (40%) | \$10,243.53 |
| 2nd Payment (30%) | \$7,682.65 |
| 2nd Payment (20%) | \$5,121.77 |
| 3rd Payment (10%) | \$2,560.88 |

By signing this document, the customer agrees to the services and conditions outlined in this document. This estimate is only valid for 45 days after receipt.

Timberline Custom Builders LLC

Susie Strickbine



You have received a case

What's happening with this case?

Your buyer has filed a chargeback with their card issuer for the following reason:

Your buyer filed a case on this transaction for the following reason:

The buyer stated that they never received the item.

Until this case is closed, we have put a temporary hold on the transaction amount.

This transaction is eligible for Seller Protection. Log in to your PayPal account and go to the Resolution Center to provide any information you might have by October 3, 2023 to help us resolve this case.

If you've already shipped the merchandise, let us know which shipping company you used, and provide the tracking information.

Case ID

PP-R-VIC-497869016

\$3,156.40 USD

Disputed amount

\$3,156.40 USD

Transaction date

May 30, 2023

Buyer name

Suzanne Strickbine

Transaction ID

59J94499UN684401T

[View the case and respond](#)

What should you do?

Log in to your PayPal account and go to the Resolution Center to provide any information you might have by October 3, 2023 to help us resolve this case. Ensure that all applicable information is provided within your initial response.

[Here's what you can submit based on the order type](#)

[Learn more about chargebacks and bank reversals](#)

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Not sure why you received this email? [Learn more](#)

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PayPal RT002125:en_US(en-US):1.0.1:6cdd4549ca447

Hello Shawn Moyers,

As previously communicated, your buyer opened a dispute for the following reason:

The buyer stated that they did not receive their merchandise.

Here are case details:

- Case ID: PP-R-VIC-497869016
- Buyer's name: Suzanne Strickbine
- Buyer's email: suzanne@timespublications.com
- Buyer's transaction ID: 5KP666729B862140L
- Your transaction ID: 59J94499UN684401T
- Invoice ID: Invoice 21-2346 (2023-05-30 14:58:50 UTC)
- Transaction date: May 30, 2023
- Transaction amount: \$3,156.40 USD
- Disputed amount: \$3,156.40 USD

\$3,156.40 USD has now been debited from your PayPal account for the following reason(s):

- We did not receive proof of fulfillment for intangible items.

In addition, a chargeback fee of has been debited from your PayPal account.

We have charged you a Dispute Fee of \$15.00 USD, since your account was categorized into Standard Dispute Fee tier when this dispute was filed.

For more details about the Dispute Fee, please see our [User Agreement](#).

We understand that you may not have been expecting this chargeback. If this debit has caused your PayPal account balance to go negative, please log in to your account and add money to your balance.

Thank you for your patience during this process. We appreciate your business.

You can find additional information and tips about buying and selling safely on our [Business Resource Center](#).

Thanks,

ot sure why you received this email? [Learn more](#)

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ose, CA 95131.

ayPal PPC000156:1.28:94b792407652a

Charter Communications
12405 Powerscourt Drive
St. Louis, MO 63131

COUNTY OF HUERFANO
401 MAIN ST STE 203
WALSENBURG CO 81089
US

| Payment Advice Notification | |
|-----------------------------|------------|
| Date | 09/29/2023 |
| Document | 2001694704 |
| Your account with us | 0008009984 |

| Invoice Number | Invoice Date | Invoice Amount | Discount Taken | Reference |
|------------------------|--------------|----------------|----------------|------------------|
| CO0078100123799 | 10/01/2023 | 500.00 | 0.00 | N HARRISON AVE M |
| Total | | 500.00 | 0.00 | |
| Net Amount Paid | | | | 500.00 |

Stickbinds Budget

| | Estimated Cost | Timberline Actual cost Paid thus far | | |
|----------------------------|----------------|--------------------------------------|----------|----------------|
| Concrete for Addt | 3172.5 | 13750 | -10577.5 | |
| Framing materials for addt | 14299 | 17439.3 | -3140.3 | |
| Framing Labor | 0 | 12000 | -12000 | |
| Plumbing | 24637.5 | 18000 | 6637 | Paid in full |
| Electric | 26811 | 16500 | 10311 | still owe |
| Drywall | 21262.5 | 25390.58 | -4128.08 | |
| Interior Painting | 7728.75 | 7894 | -166 | |
| Doors | 4556 | 2850 | 3806 | 1706 |
| Riverrock | 11541 | 6000 | 5541 | 4000+2000 paid |
| Well | 26325 | 5500 | 20825 | |
| Septic | 20772.45 | 0 | 0 | Still owe |
| Engineer Plans | 3982.5 | 3982.5 | 0 | |
| Engineer Visit | 1147.5 | 1147.5 | 0 | |
| Hvac | 25054.65 | 0 | 25057.65 | Still owe |
| Cabinets | 4725 | 4018.84 | 706.16 | |
| Cabinet Install | 0 | 3850 | -2850 | |
| Windows | 8808.75 | 0 | 0 | 0 |
| Permit | 3415.5 | 4130.8 | -715.3 | |

Sunroom
Concrete Piers
Beams
Sunroom framing
Flooring
Drywall
Windows
Doors and Trim
Electric
Interior Paint
Batt Insulation
Deck Framing
Concrete Piers
Decking material
Handrail
Labor
Stone Work

| | Estimated Cost | Actual Cost | | |
|------------------|----------------|-------------|----------|------------------------------------|
| Concrete Piers | 1677.89 | 1976.23 | -298.34 | |
| Beams | 3020.2 | 3020.2 | 0 | |
| Sunroom framing | 12953.29 | 13780 | -826.71 | |
| Flooring | 4832.31 | 5402.69 | -570.38 | |
| Drywall | 3619.91 | 3619.91 | 0 | |
| Windows | 0 | 0 | 0 | |
| Doors and Trim | 1543.66 | 1688.3 | -144.64 | |
| Electric | 5167.89 | 2876 | 2291.89 | Still owe |
| Interior Paint | 3288.66 | 3288.66 | 0 | |
| Batt Insulation | 1413.45 | 1852.3 | -438.85 | |
| Deck Framing | 5704.82 | 7825.1 | -2120.28 | |
| Concrete Piers | 1140.96 | 1140.96 | 0 | |
| Decking material | 6980.01 | 6980.01 | 978 | |
| Handrail | 0 | 2359.47 | 0 | |
| Labor | 0 | 1868 | 0 | |
| Handrail | 3422.89 | 0 | 3422.89 | |
| Labor | 8758.57 | 10250 | -1491.43 | |
| Stone Work | 0 | | | Total for Stone 24000 + 4500 |

Deck Framing
Concrete Pires
Handrail
Wrap around
Porch Roof
Deck Materials

| | Estimated cost | Actual Cost | |
|----------------|----------------|-------------|-----------------------------|
| Deck Framing | 5637.7 | 6225 | |
| Concrete Pires | 2047.02 | 2047.02 | |
| Handrail | 2328.91 | 0 | |
| Wrap around | 4295.39 | 4295.39 | |
| Porch Roof | 4280.63 | 4280.63 | 1850 Extra for soffit |
| Deck Materials | 10503.57 | 10503.57 | |

| | | | | |
|--------------------|------------------|------------------|-----------------|--|
| Insulation | 10125 | 4950 | 5175 | |
| Exterior Facia | 3780 | 3780 | 0 | |
| Flooring | 5778 | 0 | 5778 | |
| Handrail | 2598.75 | 0 | 2598.75 | |
| Tile | 0 | 0 | 0 | |
| Not in Bid | | | | |
| Air B&B | 0 | 1550 | -1550 | |
| Backporch/ mudroom | 0 | 5952.78 | -5952.78 | |
| Conex | 0 | 1100 | -1100 | |
| Not in Bid | | | | |
| Tree Cutting | 0 | 250 | -250 | |
| Not in Bid | | | | |
| Durock | 0 | 1928.36 | -1928.36 | |
| Labor | 0 | 2350 | -2350 | |
| Not in Bid | | | | |
| Exterior Doors | 0 | 4750 | -4750 | |
| Trim and Base | 0 | 2598 | -2598 | |
| Not in bid | | | | |
| Total | 230521.35 | 171662.66 | 32379.24 | |
| Customer Payments | | | | |
| | 21661.7 | | | |
| | 32492.54 | | | |
| | 17329.36 | | | |
| | 17329.36 | | | |
| | 12997.02 | | | |
| | 17329.36 | | | |
| | 17329.36 | | | |
| | 12997.02 | | | |
| | 12997.02 | | | |
| | 17329.36 | | | |
| | 6498.51 | | | |
| Total | 186290.61 | | | |

| | | | | |
|---------------------|-----------------|--------------|-----------------|--|
| Total | 63524.51 | Total | 67927.83 | |
| Payment By Customer | | | | |
| | 18539.17 | | | |
| | 15449.31 | | | |
| | 12359.44 | | | |
| | 9269.58 | | | |
| Total | 55617.5 | | | |

| | | | | |
|------------------|-----------------|--------------|-----------------|--|
| Total | 29093.22 | Total | 27351.61 | |
| Paid By Customer | | | | |
| | 10243.53 | | | |
| | 7682.65 | | | |
| | 5121.77 | | | |
| Total | 23047.95 | | | |