

September 27, 2023

To Whom It May Concern:

The purpose of this letter to provide additional information related to the disputes that have recently been filed. All disputes are related to Timberline Custom Builders, owned and operated by Shawn Moyers.

In August of 2022, we began working with Mr. Moyers to complete renovations and additions on a house in Colorado.

Due to the scope of the work and the evolving nature of the renovations, Timberline eventually provided five separate invoices to us, and each invoice pertained to separate aspects of the job as a whole. These invoices also provide information on payments we made to Timberline. In addition, I have provided a spreadsheet along with each invoice. Please review the spreadsheets for additional information pertaining to the status and/or completion of each aspect of the job.

In total, Timberline invoiced us for \$361,825.01. We estimate the work they completed to be \$199,862.14. We have paid them a total of \$311,562.37. Of that, we have disputed \$41,669.27 of these payments. Please see chart below:

<u>TOTAL INVOICED</u>	<u>ESTIMATED WORK COMPLETED TOTAL</u>	<u>AMOUNT PAID TO DATE</u>	<u>DISPUTED AMOUNT TOTAL</u>
\$361,825.01	\$199,862.14	\$311,562.37	\$41,669.27

I have also provided copies of emails I received from Mr. Moyers, detailing the timelines and schedules he gave us for job completion.

I understand that in the construction industry, there are often unforeseen delays; however, at least some of the delays are the result of a lack of honesty and transparency by Mr. Moyers.

As an example of the dishonesty we experienced, part of this renovation project was to install a well at our property. Beginning in the fall of 2022, Mr. Moyers told me that the well is scheduled and should be completed by December 2022. Delays followed. Eventually, in the spring of 2023, Mr. Moyers told me that the individual he originally hired to do the job could not do it and that he had hired Andreatta's Well to do the job. Delays continued. Mr. Moyers told me Andreatta's was just waiting on a cistern for the well from Georgia to arrive, then he told me they were coming when they finished up a current job. Eventually, on 7/17/2023, I called Andreatta's myself to inquire about the schedule. I spoke with Hudson, who told me the company's records showed that they had spoken to Shawn in November 2022, but they had not heard from him since. They told me no payment was made, and no contract was signed. On July 19, 2023, Mr. Moyers went into the company and provided them a check for \$5,500 for a deposit, and only then were we put on the schedule.

I encountered a similar problem with the windows. I was told windows would be installed in early 2023. Eventually, I received word that the original window order fell through. On 6/27/2023, Mr. Moyers told me he had placed a new window order with Lowe's "Pro Guy" that morning, and the Pella windows he

ordered would be delivered in three to four weeks. On 7/17/2023, Shawn again told me windows were ordered from Lowe's. On 7/18/2023 I contacted Lowe's directly to inquire about the status of our order. I was told that the order was never placed because they did not have payment. When I asked Mr. Moyers if he placed the order, he stated that he placed the order on 7/3/2023, and paid via check. He sent me a copy of that order along with a picture of his check. I called Lowe's again, and spoke with sale rep Mark. Mark stated that Mr. Moyers was in the morning of 7/19/2023, and that he had attempted to place the order and pay via check, but they would not take the check – they accept cashier's checks or credit cards only for large amounts. Mr. Moyers never returned to Lowe's with payment. Instead, he went to Glass Force in Pueblo on 7/19/2023. He placed an order with Glass Force and provided a payment via check. I followed up with Glass Force on 7/24/2023 and was told payment was received and order was placed. On 8/28/2023 I called Glass Force again to inquire about schedule and was told the order was cancelled due to a returned check from Timberline due to insufficient funds.

Due to these problems, among others, we have discontinued any further relationship with Shawn Moyers and Timberline Custom Builders. I am happy to speak about other situations in which I have found Mr. Moyers to be undependable or untrustworthy. Due to space constraints, I have listed only a few examples here.

Mr. Moyers has proven to be untrustworthy in our business dealings with him. We have paid him a significant amount of money beyond the amount of work he has provided to us, which is why we are disputing the charges in question.

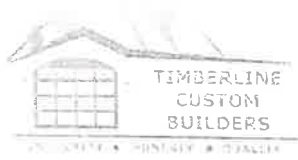
Please feel free to contact me on my cell at 480-200-9368 if additional information or documentation is needed.

Thank You,

A handwritten signature in black ink, appearing to read 'Suzanne Strickbine', with a large, stylized flourish at the end.

Suzanne Strickbine

INVOICE JOB INFO	INVOICE NUMBER	INVOICE DATE	INVOICE TOTAL	INVOICE LINE ITEMS	NOTES ON STATUS OF WORK	ESTIMATED VALUE OF WORK COMPLETED	PAYMENT DATE	PAYMENT AMOUNT
Roof - Metal Roof	23-2345	3/23/2023	\$ 31,564.09		DDC/L/PAID IN FULL			
					Roof Leaking	Submitted Dispute 9/18/23		
TOTAL PAID AS OF 8/24/23								
							1/23/2023	\$ 12,675.64
							3/20/2023	\$ 15,782.05
							5/30/2023	\$ 3,156.40
								31,564.09



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
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Metal roof materials and labor	\$36,764.09
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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

*Roof leaking @
north entrance*

Subtotal	\$36,764.09
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Discount	\$5,200.00
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Total	\$31,564.09
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Payment Summary

01/23/2023 - Credit Card or PayPal	\$12,625.64
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03/20/2023 - Credit Card or PayPal	\$15,782.05
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05/30/2023 - Credit Card or PayPal	\$3,156.40
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Paid Total	\$31,564.09
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Remaining Amount	\$0.00
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Payment Schedule

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

INVOICE JOB ITEM	INVOICE PREPARED	INVOICE DATE	INVOICE TOTAL	INVOICE LIST ITEMS	NOTES ON STATUS OF WORK	ESTIMATED VALUE OF WORK COMPLETED	PAYMENT DATE	PAYMENT AMOUNT
Work Order - Bathroom/Laundry 2-1-2023	21-2308	01/27/2023	\$ 2,300,533.95		ORIGINAL INVOICE FOR MAIN HOUSE - BATHROOM/LAUNDRY ADDITIONS REQUEST REVISD JANUARY 2023 TO INCLUDE INSULATION AND FACIA REPLACEMENT			
Permit Fees			\$ 3,415.50		DONE	\$ 3,415.50		
Dig and Pour New Isoters Frame Addition			\$ 3,172.50		DONE	\$ 3,172.50		
Plumbing			\$ 14,299.20		DONE UNDERSTAND VENDOR HAS NOT PAID FOR THIS	\$ 14,299.20		
Electric			\$ 24,637.50		ONLY ROUGH IN DONE PAID OUT OF POCKET FOR ALL FIXTURES SHAWN AGREED TO REMOVE LUTULP COSTS FROM THE INVOICE BUT HAS NOT DONE SO YET	\$ 8,000.00		
Drywall Paint Doors			\$ 21,262.50		ONLY ROUGH IN DONE PAID OUT OF POCKET FOR ALL FIXTURES SHAWN AGREED TO REMOVE LUTULP COSTS FROM THE INVOICE BUT HAS NOT DONE SO YET	\$ 8,000.00		
Rock Exterior			\$ 7,728.75		DONE	\$ 21,262.50		
Handrail to code			\$ 4,556.75		ONLY COMPLETED RE FINISHING OF SOME OF THE OLD DOORS NO DOORS HUNG	\$ 7,728.75		
Floorsing Gallery Well			\$ 11,541.15		ONLY SMALL AMOUNT DONE AT BASE. MAYBE 10%	\$ 1,500.00		
Septic			\$ 2,598.75		GRANDATHERED IN PER SHAWN DOORS NOT PAID TO BE REPLACED NEEDS TO BE REMOVED FROM INVOICE	\$ 2,000.00		
Engineer Plans Original House			\$ 5,778.00		NO WORK DONE	\$ 5,500.00		
Engineer Site Visit			\$ 26,325.00		WELL EVENTUALLY MADE TOLD ME THIS WAS IN PROGRESS SEVERAL TIMES SINCE DEC 2022 EVENTUALLY REALIZED HE NEVER PLACED AN ORDER FOR THE JOB WITH ARCHITECTS UNTIL CONTACTED THE M COMPLETED			
HVAC			\$ 20,772.45		NOT SURE WHETHER THIS WAS ACTUALLY DONE ENGINEERING PLANS REQUESTED BUT NEVER RECEIVED			
Cabinets			\$ 3,982.50		NOT SURE WHETHER THIS WAS ACTUALLY DONE ENGINEERING PLANS REQUESTED BUT NEVER RECEIVED			
Windows			\$ 1,447.50		ENGINEERING PLANS REQUESTED BUT NEVER RECEIVED			
Insulation - ADDED TO INVOICE JAN 2023			\$ 25,054.05		NO WORK DONE TOLD ME THEY WERE ORDERED SEVERAL TIMES			
			\$ 4,725.00		KITCHEN CABINETS ONLY PARTIALLY DONE NO BATHROOM CABINETS	\$ 2,500.00		
			\$ 8,808.75		NO WORK DONE TOLD ME THIS WAS IN PROGRESS SEVERAL TIMES SINCE DEC 2022 EVENTUALLY REALIZED HE NEVER PLACED AN ORDER FOR THE JOB SHAWN PROVIDED ME WITH FALSE DOCUMENTATION OF PAYMENT ON WINDOWS WITH TWO SEPARATE INVOICES			
			\$ 10,425.00		THIS WAS A CHANGE ORDER TO THE ORIGINAL INVOICE NO INSULATION ON AT LEAST SOME EXTERIOR WALLS	\$ 4,000.00		

ESTIMATED VALUE OF COMPLETED WORK	ESTIMATED VALUE OF COMPLETED WORK	ESTIMATED VALUE OF COMPLETED WORK	ESTIMATED VALUE OF COMPLETED WORK	ESTIMATED VALUE OF COMPLETED WORK
TOTAL AS OF 8/24/23	TOTAL AS OF 8/24/23	TOTAL AS OF 8/24/23	TOTAL AS OF 8/24/23	TOTAL AS OF 8/24/23
AMOUNT PAID AS OF 8/24/23	AMOUNT PAID AS OF 8/24/23	AMOUNT PAID AS OF 8/24/23	AMOUNT PAID AS OF 8/24/23	AMOUNT PAID AS OF 8/24/23
8/11/2022 \$	8/11/2022 \$	8/11/2022 \$	8/11/2022 \$	8/11/2022 \$
10/11/2022 \$	10/11/2022 \$	10/11/2022 \$	10/11/2022 \$	10/11/2022 \$
11/15/2022 \$	11/15/2022 \$	11/15/2022 \$	11/15/2022 \$	11/15/2022 \$
11/29/2022 \$	11/29/2022 \$	11/29/2022 \$	11/29/2022 \$	11/29/2022 \$
12/17/2022 \$	12/17/2022 \$	12/17/2022 \$	12/17/2022 \$	12/17/2022 \$
1/11/2023 \$	1/11/2023 \$	1/11/2023 \$	1/11/2023 \$	1/11/2023 \$
3/11/2023 \$	3/11/2023 \$	3/11/2023 \$	3/11/2023 \$	3/11/2023 \$
4/6/2023 \$	4/6/2023 \$	4/6/2023 \$	4/6/2023 \$	4/6/2023 \$
4/28/2023 \$	4/28/2023 \$	4/28/2023 \$	4/28/2023 \$	4/28/2023 \$
5/11/2023 \$	5/11/2023 \$	5/11/2023 \$	5/11/2023 \$	5/11/2023 \$
6/15/2023 \$	6/15/2023 \$	6/15/2023 \$	6/15/2023 \$	6/15/2023 \$
6/28/2023 \$	6/28/2023 \$	6/28/2023 \$	6/28/2023 \$	6/28/2023 \$
TOTAL PAID AS OF 8/24/23 \$	TOTAL PAID AS OF 8/24/23 \$	TOTAL PAID AS OF 8/24/23 \$	TOTAL PAID AS OF 8/24/23 \$	TOTAL PAID AS OF 8/24/23 \$

1,450.00

87,859.45

191,706.03

Submitted Date: 9/18/23
 Submitted Date: 9/18/23
 Submitted Date: 9/18/23

EST. AMOUNT TO INCUR BY JAN 2025

EST. AMOUNT TO INCUR BY JAN 2025	EST. AMOUNT TO INCUR BY JAN 2025	EST. AMOUNT TO INCUR BY JAN 2025	EST. AMOUNT TO INCUR BY JAN 2025	EST. AMOUNT TO INCUR BY JAN 2025
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Change Order #1

Change Total: \$13,905.00

Sign Change Order

Scroll down to see the Change Order details beneath the Invoice

More Actions

INVOICE

Timberline Custom Builders Payment Terms
 5 Days
 Invoice # 21-2308
 Date 08/27/2022
 Email: timberlinecustombuilders@gmail.com
 (mailto:timberlinecustombuilders@gmail.com)
 Web: www.timberlinecustombuilders.com
 (//www.timberlinecustombuilders.com)

Description	Total
Permit	\$3,415.50
Permit fees and cost to facilitate	
Dig and pour new footers	\$3,172.50
24x16x16 footers material and labor	
Frame addition	\$14,299.20
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	
Plumbing	\$24,637.50
Plumbing bid to supply/install new plumbing including fixtures throughout entire house	

Done

Done

Done - Vendor not paid?

Only rough-in done. I personally purchased all fixtures.

Electric	\$26,811.00	
Electrical estimate includes materials switches, outlets covers		<i>Only rough-in done</i>
Drywall walls and ceilings	\$21,262.50	
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.		<i>Done</i>
INTERIOR PAINTING MATERIALS	\$7,728.75	
Interior painting ceiling and walls 3 tone		<i>Done</i>
Doors	\$4,556.25	
To install all doors		<i>NO</i>
River rock to exterior	\$11,541.15	
To find river rock on property and install to exterior of house		<i>Only 2 to 3 feet from ground done. Maybe 10%?</i>
Handrail to code	\$2,598.75	
Remove handrail and bring it to code		<i>NO</i>
Flooring	\$5,778.00	
Refinish all original floors		<i>NO</i>
Install well and all plumbing	\$26,325.00	
Install well		<i>NO</i>
Install septic	\$20,772.45	
Install septic		<i>NO</i>
Engineer plans	\$3,982.50	
Engineer to stamp and approve plans		<i>This has been requested several times. Never sent.</i>
Engineer site visit and analysis	\$1,147.50	
		<i>? Cannot get stamped plans. Did this take place?</i>

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

NO

Cabinets \$4,725.00

Cabinets and vanities supply materials and install

Only kitchen cabinets partially done. No bathroom.

Windows \$8,808.75

Windows includes trim outside

NO

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

Change Order #1 03/08/2023

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.	

NO - only partially done

DONE

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
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Total	\$230,521.95

Payment Summary

08/27/2022 - Credit Card or PayPal	\$21,661.70
11/09/2022 - Check #8863	\$32,492.54
11/15/2022 - Credit Card or PayPal	\$17,329.36
11/25/2022 - Credit Card or PayPal	\$17,329.36
12/12/2022 - Credit Card or PayPal	\$12,997.02
01/01/2023 - Credit Card or PayPal	\$17,329.36
03/11/2023 - Credit Card or PayPal	\$17,329.36
04/06/2023 - Credit Card or PayPal	\$12,997.02
04/28/2023 - Credit Card or PayPal	\$12,997.02
05/31/2023 - Credit Card or PayPal	\$17,329.36
06/15/2023 - Credit Card or PayPal	\$6,498.51
08/24/2023 - Credit Card or PayPal	\$5,415.42
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Paid Total	\$191,706.03
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Remaining Amount	\$38,815.92

INVOICE JOB ITEM	INVOICE NUMBER	INVOICE DATE	INVOICE TOTAL	REFERENCE LINE ITEMS	NOTES ON STATUS OF WORK	ESTIMATED VALUE OF WORK COMPLETED	PAYMENT DATE	PAYMENT AMOUNT
Sunroom Addition	21-2350	2/13/2023	61797.24	1577 89 DONE 3020 70 DONE 12953 29 DONE	VENDOR MAY NOT HAVE BEEN PAID	\$ 1,677.89 \$ 3,070.70 \$ 12,953.29		
Concrete Deck Beams Framing Flooring Drywall Windows Doors and Trim Electric				4832 31 NO WORK DONE 3619 91 DONE 4899 43 NO WORK DONE 1543 66 NO WORK DONE 5167 85 ONLY ROUGH IN DOOR PAID OUT OF POCKET FOR ALL FIXTURES		\$ 3,619.91 \$ 1,500.00 \$ 3,288.66 \$ 1,413.45 \$ 5,704.82 \$ 1,140.96 \$ 6,980.01		
South Deck Framing South Deck Concrete Piers South Deck Decking South Deck Handrail Labor				3288 66 DONE 1413 45 DONE 5704 82 BEH 1140 96 DONE 6980 01 NO WORK DONE 3422 80 NO WORK DONE 8758 57 ESTIMATE AT 30%		\$ 2,671.57 \$ 43,926.76	2/3/2023 2/28/2023 4/8/2023 5/10/2023	\$ 18,539.17 \$ 15,449.31 \$ 12,359.84 \$ 9,269.58 \$ 55,617.50
ESTIMATED VALUE OF COMPLETED WORK						\$ 43,926.76		
TOTAL AS OF 8/24/23						\$ 55,617.50		
AMOUNT PAID AS OF 8/24/23								
Submitted Dispute 9/18/23								
TOTAL PAID AS OF 8/24/23								



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
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Sunroom Concrete piers Dig holes for concrete piers and pour labor and materials	\$1,677.89	<i>DONE</i>
Beams 3x8x24rough cut	\$3,020.20	<i>DONE</i>
Sunroom FRAMING MATERIALS lumber package for flooring, walls and roof Does not include metal roofing	\$12,953.29	<i>DONE - HAS VENDOR BEEN PAID?</i>
FLOORING LVP THROUGHOUT sunroom	\$4,832.31	<i>NO</i>
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	<i>DONE</i>
Windows Supply and install all new single hung 4/0 x 4/0 window throughout	\$4,899.43	<i>NO</i>
Doors and trim New door and hardware	\$1,543.66	<i>NO</i>

Electric	<i>ROUGH IN ONLY DONE</i>	\$5,167.89
Electrical estimate includes materials switches, outlets		
Interior paint	<i>DONE</i>	\$3,288.66
Paint all walls, trim, baseboard, doors and ceilings to owner specs		
Batt Insulation	<i>DONE</i>	\$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	<i>DONE</i>	\$5,704.82
Build new 12' x 24' deck out of 2x6 pressure treated lumber		
South deck Concrete piers	<i>NO STAIRS?</i>	\$1,140.96
Dig holes for concrete piers and pour labor and materials		
South deck Composite Decking Materials	<i>DONE</i>	\$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	<i>NO</i>	\$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	<i>30% DONE?</i>	\$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

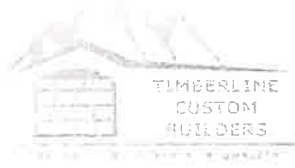
Payment Summary

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

INVOICE JOB ITEM	INVOICE NUMBER	INVOICE DATE	INVOICE TOTAL	INVOICE LINE ITEMS	NOTES ON STATUS OF WORK	ESTIMATED VALUE OF WORK COMPLETED	PAYMENT DATE	PAYMENT AMOUNT
Back Porch Deck	21-2265	1/21/2023	\$ 78,354.95					
Deck Framing				\$ 6,537.70	DOHH	\$ 6,537.70		
Concrete Piers				\$ 7,047.02	DOHH	\$ 7,047.02		
Composite Decking				\$ 4,899.43	DOHH	\$ 4,899.43		
Handrail				\$ 4,328.91	NO WORK DONE	\$ -		
Porch Roofing				\$ 4,280.63	DOHH	\$ 4,280.63		
Wrap around extension framing				\$ 4,295.39	DOHH	\$ 4,295.39		
Composite Decking wrap around				\$ 4,865.87	DOHH	\$ 4,865.87		
					ESTIMATED VALUE OF COMPLETED WORK	\$ 26,926.04		
					TOTAL AS OF 7/17/23	\$ 26,926.04		
					AMOUNT PAID AS OF 7/17/23	\$ 23,047.95		
							2/8/2024	\$ 10,243.53
							3/6/2024	\$ 7,682.05
							3/28/2023	\$ 5,121.77
							TOTAL PAID AS OF 7/17/23	\$ 23,047.95



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 # 21-2265
Date 12/27/2022
Business / Tax # 833615005

Description		Total
Deck framing materials Build new 8'x26' front deck out of 2x6 pressure treated lumber	<i>DONE</i>	\$5,637.70
Concrete piers Dig holes for concrete piers and pour labor and materials	<i>DONE</i>	\$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.	<i>DONE</i>	\$4,899.43
Handrail Handrail to be old school type unless otherwise suggested	<i>NO</i>	\$2,328.91
Porch Roofing Porch roof over deck with pillars Does not include metal roofing	<i>DONE</i>	\$4,280.63
Wrap around extension framing All framing material 6x6 post and all pressure treated framing 2x8x12 Frame will be 25'x12'	<i>DONE</i>	\$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
<hr/>	
Discount	\$2,746.12
<hr/>	
Total	\$25,608.83

Payment Schedule

Deposit (40%)	\$10,243.53
2nd Payment (30%)	\$7,682.65
3rd Payment (20%)	\$5,121.77
4th Payment (10%)	\$2,560.88

HAZARDOUS WASTE	INVOICE NUMBER	INVOICE DATE	INVOICE TOTAL	INVOICE TYPE	STATUS OF WORK	ESTIMATED VALUE OF WORK COMPLETED	PAYMENT DATE	PAYMENT AMOUNT
Food - Used oil and used paper and newspaper	21-2291	7/29/2021	9,566.80		WORK/PAID IN FULL		7/29/2021	1,324.72
							8/8/2022	6,794.40
							11/11/2022	958.08
							TOTAL PAID AS OF 7/27/23	9,076.80



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
<p>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.</p>	

DONE

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

Time line

1 message

timberlinecustombuilders <timberlinecustombuilders@gmail.com>
To: Susie STRICKBINE <suzanne@timespublications.com>

Wed, Apr 5, 2023 at 6 10 AM

Electrical finish - 4-15
Electrical Inspection- 4-18
Hvac- 4-15
Hvac Inspection- 4-18
Insulation- 4-22
Drywall- 4-22 - 4-29
Trm- 5-1- 5-5
Doors- 5-1
Paint- 5-8 -5-12
Electrical finish 5-12- 5-18
Plumbing finish 5-12- 5-18
Flooring 5-18- 5-23
Stone exterior 5-20
Finish walk through 5-26

timeline

schedule

1 message

Shawn Moyers <timberlinecustombuilders@gmail.com>
To: Suzanne Strickbine <suzanne@timespublications.com>

Mon, Jul 31, 2023 at 5:21 AM

July 31- august 4- Decking on decks and 2 exterior doors that are in bid, interior doors
Aug 7- 11- trim around interior doors and baseboard, trim paint, durock on floors in new additions
Aug 14- 18 - tile on floors in new addition, cabinets, electrical, plumbing
Aug 21 - 25 - countertops, hvac, exterior paint soffit on porch deck
TBD- Well, septic, windows and floors
Flooring can not be done until windows are installed
Front doors of house will not be scheduled till estimate is approved
Gas will be scheduled after estimate is approved
All dates are subject to change on payment schedule.
Rock on exterior will be restarted after windows are installed

timeline

Shawn Moyers, Owner
Cell: 719-479-3879

