

**CONSTRUCTION STATEMENT
THE CRAFTSMEN'S GUILD, INC.**

10566 So. De Anza Blvd .Cupertino, CA 95014

Fax 408-366-1100 CA# 507159 Office 408-366-1000

OWNER: Seth & Anna La Forge

PROJECT: Addition/Remodel

STREET: 275 Chequitq Ave

NUMBER: Number

CITY, ST ZIP: Mountain View, CA. 94041

DATE: 4/12/2010

HOME: 206-713-8125

WORK: Work Phone

PAYMENT SCHEDULE	Total Contract Price =	\$95,874	Percent Complete	
0 Acceptance Deposit		\$1,000.00	100%	\$1,000
1 Plans Submitted for permit	5%	\$4,744	100%	\$4,744
2 Demolition Start	15%	\$14,231	100%	\$14,231
3 Demolition Complete	10%	\$9,487	100%	\$9,487
4 Rough Inspection Complete	35%	\$33,206	100%	\$33,206
5 Drwall installed	15%	\$14,231	100%	\$14,231
6 Cabinets installed	15%	\$14,231	100%	\$14,231
7 Final Inspection Complete	5%	\$4,744	100%	\$4,744
Contract Price =		100%	\$95,874	\$95,874

FINISH MATERIAL ITEMS PURCHASED BY CONTRACTOR				
Material Order # 1 Additional tile labor to install wainscot		\$1,311	100%	\$1,311
Material Order # 2 Kitchen Cabinets		\$28,560	100%	\$28,560
Material Order # 3		\$0	100%	\$0
Material Order # 4 Hallway Cabinet		\$4,518	100%	\$4,518
Material Order # 5 Baseboards, Moldings & Doors		\$4,127	100%	\$4,127
Material Order # 6 Counter Tops		\$9,166	100%	\$9,166
Material Order # 7 New closet door and Second floor door		\$691	100%	\$691
Material Order # 8 Miscellaneous		\$1,615	100%	\$1,615
TOTAL =		\$49,987		\$49,987

ADDITIONAL WORK & CHANGE ORDERS	Percent Complete		
Change Order #1 New Furnace	\$6,750.00	100%	\$6,750
Change Order #2 Reinforce existing 2 x 12 to support the 2nd floor attic	\$12,810	100%	\$12,810
Change Order #3 New Exterior sink	\$1,830	100%	\$1,830
Change Order #4 Fixing the Comments from inspector & floor Removing bathroom wi	\$5,923	100%	\$5,923
Change Order #5 Re do plumbing on the second floor bath room	\$5,338	100%	\$5,338
Change Order #6 Electronic filter and upgrading furnace	\$2,108	100%	\$2,108
Change Order #7 Insulation options	\$4,380	100%	\$4,380
Change Order #8	\$0	0%	\$0
Change Order #9	\$0	0%	\$0
TOTAL =		\$39,138	\$39,138

CREDITS, REFUNDS	DATE	PAYMENTS
0 Deposit	7/22/2009 #622	\$1,000
1 Payment	8/17/2009 #623	\$28,462
2 Payment	11/16/2009 #1141	\$91,476
3 Payment	02/04/2010 #1100	\$53,030
4 Payment		
5 Payment		

Contracted Sum to Date \$184,999	Balanceto Finish After this invoice \$0	Total Complete Stored to Date \$184,999	Total Payments \$173,968	Current Payment Due \$11,031
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CRAFTSMEN'S GUILD, INC.

OWNERS

DATE

AMOUNT

Cost per hour Hours Cost

Work done to fix issues	Cost per hour	Hours	Cost
Driveway stucco repair			\$150
Driveway stucco repair			\$975
Replacement lime tree			\$175
Replacement lemon tree			\$155
Lime/Lemon tree planting			→ 200 \$00
Subfloor rework - construction adhesive & screws	\$100	2	\$200
Diagnose and fix plumbing errors with disposal & dishwasher	\$100	1	\$100
Fix faulty outlet behind dryer and shorten dryer vent hose	\$100	0.5	\$50
Redo hand shower after incorrect installation	\$100	1	\$100
Replace 5 faulty GFCI outlets	\$100	1	\$100
Materials - 5 replacement GFCI outlets			\$50
Replace missing wheelbarrow			\$100
Remove garbage buried in dirt			\$100
Buy and install switch plates which electricians failed to install	\$50	2	\$100
Craftsmen's Guild promised to extend existing permit, but instead left it to expire.	\$100	0.5	\$50

Remaining issues with estimated cost

Repair scratches and epoxy grout remnants on bath tub			\$150
Replace TOTO toilet seat (THU9067) damaged with orange paint in demo			\$70
→ Patch drywall around electrical boxes			\$50

Other remaining issues

Clean garbage out of dirt in piles near front porch and rear patio

Patch drywall around electrical boxes (light switches in bedrooms, electrical outlet in kitchen)

Chipped fish tile in bathroom

Concrete splatters on front of house - Golden State Stucco tried to clean these off but failed

Drier vent in driveway - missing lint screen

Light switch in stairwell - electrician was supposed to replace due to arcing, but didn't

Damage to concrete pad at back door by plumber when installing washer/drier.

Materials order for bathroom in-floor heating was never approved by Seth or Ania, we would not have chosen such an expensive system

Gouges in wooden window frames by contractors, which CG refused to repair

Total Repair Cost: \$2,575 2775

CG payment due: \$11,031

Payment less cost: \$8,456 8256

Paid # 1157

Set hours 5/17/10
Set LaFoye

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5-18-2010