

# 49700 Mission Drive West

## Improvements

◆ Lighting / Fans	\$7,025.78
◆ Plumbing Fixtures	\$9,380.56
◆ Cabinetry and Pulls	\$97,417.32
◆ Appliances	\$22,539.26
◆ Furniture / Décor / Kitchen items / linens	\$52,628.13
◆ Pool Remodel	\$1,076.33
◆ Landscaping Refresh	\$13,774.75
◆ New Front Door / Back Door	\$2,658.55
◆ Hot Water Heater	\$2,275.45
◆ IT / Smart Thermostats / TV's	\$4,759.89
◆ Flooring Belizza 36"x36" Concretus Light	\$30,260.56
◆ New Garage Door	\$5,045.00
◆ Remodeled Fireplace	\$3,163.88
◆ New Kitchen Counter / Island	\$11,507.74
◆ New Air Conditioners (3)	\$36,758.30
◆ Glass Shower and Office Doors	\$8,523.00
◆ Contractor / I/ Design / Interior Design	\$309,804.13
◆ HOA Payments / Miscellaneous Costs	\$2,671.89

-Please see detail list for item by item breakdown in each category.

-Please see Inventory List

## 49700 MISSION DRIVE WEST DETAIL

Name	Memo	Amount	
<b>RLQ House Improvements</b>			
<b>General Contractor/Designer/All Labor, includes interior painting, and some materials provided by contractor (such as baseboard and various new windows)</b>			
United Coatings, primary contractor		292,729.13	
Kimberly White		10,000.00	
David DeGeare		5,375.00	
Reay Garayt		1,200.00	
James DeGroff		500.00	309,804.13
<b>Lighting Fixtures</b>			
Lighthouse	Kitchen sconces	2,484.00	
Lowe's	Casita: new ceiling fans	411.08	
Overstock.com	2 ceiling fans for bedrooms	524.10	
Amazon	pendant lights for master bedroom	182.78	
All Modern	Powder room	375.14	
US Chandelier	Dining room chandelier	2,158.25	
Amazon	Master bathtub chandelier	489.36	
Lamps Plus	Guest bath light fixture "Sputnick"	277.31	
Amazon	Lightbulbs for chandelier	16.30	
Amazon	Lightbulbs for chandelier	18.48	
Amazon	lightbulbs for Chandelier	88.98	7,025.78
<b>Plumbing Fixtures</b>			
Misc	sink/faucet for powder room	461.49	
Home Depot	Casita: plumbing fixtures for bathroom	430.54	
Home Depot	toilet for casita	167.31	
Amazon	2 kitchen Hansgrohe faucets	1,405.75	
Amazon	Faucet for guest bathroom	245.29	
Amazon	Guest bath sink	118.54	
Fergusons	Fergusons - bathroom remodel fixtures	2,795.17	
Overstock.com	Kitchen sink	3,135.62	
Costco	Bidet for master bath	318.54	
Home Depot	Replaced master bath faucets. Didn't like first ones	258.83	
Amazon	Shower massage for AK's shower	43.48	9,380.56
<b>Cabinetry &amp; pulls</b>			
Leo's Custom Cabinetry	Down payment for cabinetry	51,800.00	
Leo's Custom Cabinetry	2nd payment for cabinetry	18,750.00	
Amazon	Interior handles for all doors	476.17	
Amazon	Island Pulls (back side)	43.44	
Knobs4Less	Kitchen pulls	772.45	
Lowe's	shoe racks in MD's closet	379.25	
Leo's Custom Cabinetry	Final payment minus \$2,830 holdback	19,000.00	
MyKnobs	Pulls for master bath	394.27	
MyKnobs	Pulls for office	444.73	
Amazon	Breezeway pulls	38.05	
Amazon	Laundry pulls	78.60	
Amazon	Additional back of island pulls	11.95	
Amazon	Shoe organizers for MD's closet	65.22	
Leo's Custom Cabinetry	Final payment	2,980.00	
Pacific Sales	To "At Your Home Services" for delivery, install and rebuild cabinetry for new fridge	2,105.00	
Amazon	Master bath storage semi-circle pulls	45.63	
Home Depot	pulls	32.56	97,417.32
<b>Appliances</b>			
Pacific Sales	Double oven & dishwasher	4,699.37	
Pacific Sales	Refridgerator with 5 year extended warranty	3,150.97	
Pacific Sales	Zypher hood	1,079.99	
Pacific Sales	Ice Maker	2,349.99	
Pacific Sales	Cooktop	2,786.98	
Pacific Sales	tax	751.43	
Pacific Sales	Return Zypher hood	(1,079.99)	
Pacific Sales	Bosch hood	899.99	
Best Buy	Washer/Dryer	1,530.47	
Amazon	Beverage cooler #1 (I used a \$150 gift certificate)	390.64	
Amazon	Beverage cooler #2	559.12	
Quick & Easy Appliance Repair	Repair Sub Zero wine cooler -new compressor control device	776.25	
Quick & Easy Appliance Repair	House call: Sub Zero wine cooler stopped working Did not fix	77.63	
Pacific Sales	New 2nd refridgerator to replace SubZero that failed	4,460.49	
Amazon	Casita refridgerator	105.93	22,539.26

Furniture, décor, kitchen items, linens, etc.

Dania Furniture/Scandinavian Designs	Down payment for 6 barstools and 2 office chairs	850.00
Crate & Barrel	White bed for guest bedroom	1,313.92
Amazon	Bedstand lights for guest room	173.98
Dania Furniture/Scandinavian Designs	Office chairs	590.00
Dania Furniture/Scandinavian Designs	Bar Stools	2,394.48
Dania Furniture/Scandinavian Designs	Returned Cali purchase - down payment for 6 barstools and 2 office chairs.	(850.00)
Mathis Brothers	down payment on great room furniture	5,162.83
ETSY	Dining table base - chrome	799.96
Amazon	Soap dispenser for kitchen	27.88
Amazon	Shelf for powder room	34.67
Dania Furniture/Scandinavian Designs	Scandinavian Design - dining chairs for RLQ	4,079.65
Mathis Bros	Mathis Bros - final pmt on furniture for RLQ	8,304.98
Amazon	Towel rack and TP holder for powder bath	36.96
Kimberly White Design	House decor - staging items	558.54
Macys	Master bedding	326.00
Macys	Guest bedding	45.00
Ashley Homestore	Master bed	1,152.74
Placencia Mirror & Glass	50% down on dining table top	500.00
Target	Rod for drying clothes in laundry room	19.58
Amazon	Curtains for guest room	45.66
Dania Furniture/Scandinavian Designs	Grey seat for makeup station	74.35
Amazon	curtain pulls for master bedroom	47.84
Mathis Brothers	Decorative pillow for family room	20.35
Room & Board	Coffee table	1,214.63
Room & Board	Side table	1,027.28
Amazon	Side table for round chairs	163.11
Amazon	2 nightstands for master bedroom	284.90
Wayfair	Area rugs (entry, dining, family room, patio door)	548.48
Amazon	Rug pads for area rugs	218.29
Overstock.com	Cream colored bench in family room	206.57
Amazon	2 sets - towel, TP, hand towel and towel hooks Master bath and guest bath	110.90
Dania Furniture/Scandinavian Designs	3 vases (2 white, 1 grey) for guest bed shelves	59.00
Overstock.com	Grey colored bench in master bedroom	208.87
Lowes, Home Depot and Amazon	Paint, mirrors, lighting and bedding for Casita remodel	1,140.11
Placencia Mirror & Glass	Final pmt for glass tabletop	417.00
Floor & Décor	bathroom vanity and other materials for Casita remodel	1,053.22
TJ Maxx/Homegoods	Christmas tree skirt, decor	41.01
Misc	Hobby Lobby	26.44
TJ Maxx/Homegoods		28.06
TJ Maxx/Homegoods		18.97
Target	outdoor lanterns	48.57
Misc	artwork from Purvis Gallery	237.60
TJ Maxx/Homegoods		25.88
Misc	leather color samples fro Grandin Road	20.00
TJ Maxx/Homegoods		20.68
Misc	Purvis Gallery: cat pictures, orange chairs; kitchen table	2,036.88
Costco	Bedding for RLQ casita	93.97
Macys	linens for casita	65.98
Amazon	wall decor	78.61
Misc	Hobby Lobby decor	22.08
Amazon	rock arch decor	32.10
Amazon	wall decor	35.74
Misc	Hobby Lobby decor	19.42
Misc	Final pmt on sofa/end table	822.80
Misc	3 vases for sofa table	96.13
Misc	lamp shades for casita	22.43
TJ Maxx/Homegoods	Glass floor vases in dining room	153.29
Misc	dog statue decor	193.27
Amazon	juicer for kitchen	21.59
Amazon	décor	305.80
Misc	Round rug for front door	347.31
Home Depot	Outside bin for cushions	159.78
Misc	Hobby Lobby decor	19.94
TJ Maxx/Homegoods	candles & decor	66.88
Stein Mart	blankets for beds	26.92
Amazon	dome cover for microwave	14.95
Amazon	splatter screen for fry pan	16.90
Amazon	napkin holder	19.99
Misc	Steinmart, quilts for casita beds	93.66
Amazon	additional spoons to match set	47.99
Amazon	mini spoons to match set	32.26
Home Depot	2nd outdoor container for cushions	160.96
Misc	Cheese board from Upper Crust	43.20
TJ Maxx/Homegoods		39.82
Misc		58.57
Amazon	new glassware	64.48
Misc	Mathis: 2 matching metal pictures	362.06
Misc	Sculpture (Indian Wells art festival)	1,200.00
Misc	Purvis Gallery: colorful canvas in office	538.75

Misc	Mathis - large clock in master	534.32
Misc	Michael Barnett - glass art on floor	432.00
Misc	Michael Barnett - glass vase on kitchen table	101.42
Misc	Michael Barnett - glass panels at front door	1,681.75
Hobby Lobby	picture frames	17.38
TJ Maxx/Homegoods		35.45
Amazon	Casita Keurig	67.99
Amazon	Casita luggage racks	75.99
Misc	Tire pump for RLQ	59.26
Costco	Queen sheets for Casita	39.99
Amazon	Lamps for guest room	105.97
Amazon	Coffee, tray, mugs for casita	53.43
Target	Casita and holiday items	53.64
TJ Maxx/Homegoods	Bathroom organization baskets/containers	19.11
Costco	Kitchen items	47.68
TJ Maxx/Homegoods	Serving and storage dishes	61.74
Home Depot	extension cord	13.02
Misc	Norwex kitchen cloths	38.48
Misc	Art (2 wall vases with flowers) from Indian Wells Art Festival	191.79
Misc	Art (photo from La Jolla photographer) from Indian Wells Art Festival	210.11
Hobby Lobby	Pictionary boards	5.21
TJ Maxx/Homegoods	table linens & kitchen towels	168.66
TJ Maxx/Homegoods	large serving container for beverages	27.99
MI Custom Furniture	Down payment on curved sofa	150.00
TJ Maxx/Homegoods	canisters	18.31
Home Depot	Grill Cover	43.43
Costco	New sheets for guest room (replace torn sheets)	54.36
Lowe's		45.63
Home Depot		20.64
Lowe's		77.58
Misc		25.88
Home Depot		4.76
Misc	Bowl and cacti decor arrangement	112.70
Amazon	Bathtub accessories	70.62
Misc	Vitamix	309.88
TJ Maxx/Homegoods	New drinking glasses	30.15
TJ Maxx/Homegoods	Easter decor	14.00
Lowe's	ceiling fan duster	14.98
Macys	waste basket for powder	9.96
Amazon	Master rug	191.40
Amazon	Throw pillows for living room sofa	147.33
Misc	Tiny People Big World silly art from La Quinta Arts Festival	175.00
Amazon	Sewing machine	228.36
Amazon	Norwex cloths for kitchen	27.18
Misc	Kitchen store: wine opener, cocktail stirrer	41.99
Amazon	Glass jars to fit new beverage coolers	29.22
Hobby Lobby	frame for "who peed in the pool" picture	18.36
Amazon	canasta card set	46.54
Amazon	Plastic skirt hangars	16.30
Misc	Target juice jars - personal expenses on VL CC	13.98
Misc	Can opener at Kitchen Kitchen	26.91
Amazon		88.99
Amazon		18.99
Amazon		3.96
Amazon	pump for bike shocks	26.98
Amazon	Oil dispenser	17.35
Costco	New sheets for casita king bed	79.99
Amazon	Air compressor items	37.99
Misc	Tee towels from IKEA	7.98
Wayfair	3 silver spheres for decor	29.22
Costco	Kitchen floor runner	24.99
Costco	Kitchen towels	18.99
Amazon	Skeleton for the secret room	33.99
Costco	Air fryer	49.99
Cost Plus	cleaning gloves for kitchen	12.99
Lowe's		43.44
Amazon	Desk grommets	20.64
Home Depot		40.19
TJ Maxx/Homegoods	Centerpiece for dining table	59.99
TJ Maxx/Homegoods	Pillow for master bed	34.99
TJ Maxx/Homegoods	Placemats for dining table	40.42
Amazon	Kitchen towels; BBQ Cover	72.69
Misc	Tennis coasters	47.41
Amazon	Basket for guest room pillows	32.20
Hobby Lobby	Dining room centerpiece items for tray	192.02
TJ Maxx/Homegoods	Guest bathroom holder	11.98
Lowe's	Styrofoam for upper windows in the summer	85.40

Misc	Shag coffee table book	87.40	
Lowe's	Buckets for water	21.66	
Costco	Kitchen runners	28.00	
Costco	New bath towels	26.00	
Amazon	New curtains for master bedroom	105.72	
Amazon	Mats for kitchen sink	7.79	
TJ Maxx/Homegoods	New bedding for both casita beds	312.82	
Amazon	Additional set of 4 silverware	99.61	
Amazon	Skirt hangers	15.03	
Amazon	Cookie sheets	29.99	
Costco	Sheets for guest	49.99	
Amazon	King bed frame for casita	118.50	
Wayfair	Night stands for casita	287.08	
Amazon	Bedsheets for both casita beds	38.03	
Misc	2nd seat cushion	19.40	
Misc	Salt & pepper shakers for RLQ	56.90	
Amazon	Spice rack for kitchen drawer	42.51	
Amazon	Pillow cases for guest room	34.97	
Walmart	Bullet - kitchen appliance	89.97	
Costco	Sound panels for walls in Casita	733.90	
TJ Maxx/Homegoods	Qtip/cotton ball holders for guest baths	27.98	
Costco	Additional panels needed for Casita wall treatment	141.35	
Leon Petz	Labor to install wall panels in Casita	750.00	
Amazon	Docking station	43.49	
Costco	Massage chair	2,174.99	52,628.13

**HOA payments, and all other misc costs**

	Paid storage on VL CC	291.74	
	Rent UHaul to move into storage	135.15	
	Paid storage on VL CC	245.00	
	Paid storage on VL CC	245.00	
	Paid storage on VL CC	245.00	
	Paid storage on VL CC	245.00	
	Paid storage on VL CC	245.00	
	Rent trailer to take white Dania chairs to RLQ	220.00	
RLQ HOA Dues	Design review fee	100.00	
RLQ HOA Dues	Design deposit	500.00	
RLQ HOA Dues	Garage door deposit	300.00	
	Paid storage on VL CC	265.00	
Tesla	Tesla wall charger	435.00	
Rancho La Quinta CC	Refund remodel deposits	(800.00)	2,671.89

**All pool equipment, removal of Fred Flintstone rocks, tile, and various repairs**

Cascadia Pool Service	New pumps/electrical paid to Maui Pools	3,350.00	
111 Leak Detection	Determined large rocks are making pool leak	2,700.00	
Infinity pool extra work - Christian Gonzalas	Infinity pool extra work at rear of pool	1,945.00	
Desert Palm Pools	Down payment for pool: rock removal and remaking the back side of the pool	5,000.00	
Cascadia Pool Service	New pool and spa LED lights; new transformer from high to low voltage; labor	3,500.00	
Desert Palm Pools	Final payment for rock removal	9,150.00	
Jose "Siego" Magallon	Extra labor for rock removal from pool	3,500.00	
Cascadia Pool Service	New main filter pump	2,600.00	
Cascadia Pool Service	installed non-slip tile on top step; regouted spa	1,500.00	
National Pool Tile	Waterline tile for rebuilt pool areas after rocks removed	1,296.33	
Salvador Garcia Plumbing	replaced gas pipe to service pool and BBQ	1,000.00	
Cascadia Pool Service	New Valve for pool	600.00	
Cascadia Pool Service	acid wash, new seals for pool	2,250.00	
Cascadia Pool Service	Replace salt mechanism	775.00	
Cascadia Pool Service	Set of 4 new pool filters	380.00	
Cascadia Pool Service	New booster pump - variable speed	2,520.00	
Cascadia Pool Service	One Touch controller, upgrade board controller system	3,200.00	
Cascadia Pool Service	New flow sensor for salt system	160.00	
Cascadia Pool Service	Painted squares on top of pool	3,050.00	
Cascadia Pool Services	New main filter pump	2,600.00	51,076.33

**Landscaping refresh**

JAZ Landscaping	Down payment for refreshing landscaping, plants, rock	2,000.00	
JAZ Landscaping	Final payment for refreshing landscaping, plants, rock	4,477.41	
Misc	Bob Williams Nursery: large pots for pool area	908.28	
Bob Williams Nursery		112.83	
Misc	Outdoor patio furniture from Overstock.com	2,576.69	
Costco	patio heater	217.49	
Lowe's	Propane tank for new patio heater	37.49	
Home Depot	Path lights	114.61	
TJ Maxx/Homegoods	2 white outdoor planters for behind pool	57.08	
Home Depot	Outdoor lighting for paths	176.04	
Costco	patio heater and propane tank	144.98	
Bob Williams Nursery		9.43	

Home Depot	outdoor hose	56 50	
Lowe's	Box for outdoor hose	65 23	
Amazon	Connectors for outdoor lighting	19 04	
Amazon	Outdoor water broom	51 32	
Vicente Valencia	Remove 14 ficus trees for pool water lines	1,820 00	
Vicente Valencia	New irrigation valve	250 00	
TJ Maxx/Homegoods	New outdoor pots	165 90	
Home Depot	2 new path lights	131 74	
Home Depot	Cacti along fence on N side of house	382 69	13,774 75

**New front and back doors**

Misc	barn door for casita	427 99	
Palm Desert Door & Hardware	Front door	1,372 00	
United Coatings Co - Christian Gonzalas	Back door in master	616 08	
Home Depot	Keypad entry for back door	216 41	
Amazon	Door stops	19 56	
Amazon	Door stops	6 51	2 658 55

**Hot Water Heater**

Risen Construction	New hot water tank	1,900 00	
Amazon	Aqua Rex for hot water heater	375 45	2 275 45

**IT, Smart Thermostats, 4 new TVs, internet stuff**

Best Buy		298 98	
Amazon	Google internet system	279 42	
Amazon	Power cord for guest bedroom	11 98	
Amazon	Power cord for guest bedroom	15 99	
Amazon	3 new smart thermostats	218 22	
Costco	Replaced TV in guest room of main house	229 99	
Costco	TV for casita	387 59	
Best Buy	TVs and TV mounts great room and master bedroom	2,763 31	
Amazon	Mount for sonos sound bar in great room	163 11	
Best Buy	New cord for internet connection	16 30	
Grant Garrett	IT install and troubleshoot	375 00	4 759 89

**Tile - floor, outdoor, all 4 bathrooms, kitchen backsplash**

Formation Stone	Down Payment (1/2) on flooring	12 000 00	
Formation Stone	Balance due on Formation floor tile paid on VL credit card	11 404 60	
Tile Designs by Fina	Tile backsplash for kitchen	1 624 68	
Floor & Decor	Tile for wall behind master tub	266 84	
Floor & Decor	Tile for surround around guest shower	173 60	
Floor & Decor	Tile for powder room	2,705 36	
Kimberly White Design	Powder room mirror and tile	473 67	
Formation Stone	10 extra pieces of floor tile	514 99	
Tile Designs by Fina	Kitchen backsplash partial refund	(1 300 54)	
Floor & Decor	Casita Flooring	2 397 36	30,260 56

**Garage Door**

Misc	Miguel Cortez - garage door opener	360 00	
New Generations Inc	1/2 down on new garage door	2,342 50	
New Generations Inc	Balance due on new garage door	2,342 50	5 045 00

**Fireplace**

The Fire Place	Fireplace insert (squares) rock and install	1,704 57	
The Fire Place	Down payment for Fireplace surround	1,000 00	
The Fire Place	Balance due for Fireplace surround at install	459 31	3 163 88

**Countertop surfaces**

Anzona Tile	Quartz slabs for all countertops fabrication	8,007 74	
		3,500 00	11,507 74

**HVAC**

Right Away AC	Right Away AC duct cleaning after remodel	1,527 30	
First Choice AC & Heating	New air conditioning and heating for RLQ	30,431 00	
First Choice AC & Heating	Final payment on new HVAC	1,000 00	
Barnett's A/C	Air conditioner installed for garage	3,800 00	36 758 30

**Glass shower doors and office doors**

Crystal Clear Mirror & Glass	guest bath shower door	840 00	
Crystal Clear Mirror & Glass	guest bath mirror	256 00	
Crystal Clear Mirror & Glass	cut & hang old mirror in closet	100 00	
Crystal Clear Mirror & Glass	replace failed glass in office window	653 00	
Placencia Mirror & Glass	50% down on office barn doors	2,412 00	
United Coatings Co - Christian Gonzalas	Backing in office wall to enable barn doors to be hung	1,850 00	
Placencia Mirror & Glass	Final pmt for office doors	2,412 00	8 523 00