

Pipkin, Lisa

From: Arnold, Bradley
Sent: Monday, October 29, 2012 12:57 PM
To: Pipkin, Lisa
Cc: Douglas, Jessica
Subject: FW: Wall Painting and Demolition at the Villages Annex
Attachments: file0001.pdf.pdf; file0001.pdf.pdf

Importance: High

From: Arnold, Bradley
Sent: Monday, October 29, 2012 12:57 PM
To: @County Commissioners
Subject: FW: Wall Painting and Demolition at the Villages Annex
Importance: High

Gentlemen,

I will add this under my report for the next BOCC meeting since this issue was raised during public forum along with the question related to pavement management.

Bradley

From: Cottrell, Scott
Sent: Monday, October 29, 2012 11:45 AM
To: Arnold, Bradley
Cc: Jackson, Jackey
Subject: FW: Wall Painting and Demolition at the Villages Annex

Bradley,

See attached, below, and next under. Bottom line is the issue the resident raised at the BOCC meeting occurred almost 2 years ago, and was very minor.

A wall in the Sheriff's Office was painted in December 2010 (along with the rest of the office) as part of a contract that was for routine painting of County facilities at the Annex.

Meanwhile, the SCSO started talking to Doug about a small remodeling job in the Sheriff's office there, but the final decision to implement it was not made final until the wall was already painted (LT Wolfe shared this with me today).

The remodeling job occurred in Feb/March 2011 and included removing one wall that had been painted in Dec 2010. The PO above says a 12' wall was removed – this is consistent with LT Wolfe's memory that about a 10' x 8' section was removed.....so we lost about 12' x 8' of paint.

Scott B. Cottrell, PE
Director, Public Works
Sumter County

Vendor No: 7322 MILLS CONSTRUCTION INC

Account No:

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
372	01/19/11	REPLACED GLASS-SUMTRVL COMM	138.00	.00	138.00
373	01/19/11	TEMPLET ARCH WINDOW CRTRM D	350.00	.00	350.00
374	01/19/11	PRESSURE WASH-LK PAN FIRE	448.00	.00	448.00
375	01/19/11	PAINT SHERIFF'S ANNEX	11,552.00	.00	11,552.00
SUMTER COUNTY BOCC			Check# 1022620	TOTAL	\$12,488.00



SUMTER COUNTY BOCC

910 N MAIN ST, STE 201
 BUSHNELL, FL 33513-5006
 PAYABLES CLEARING ACCOUNT

VOID AFTER 180 DAYS

SUNTRUST BANK, NATURE COAST 63-215
 BUSHNELL FL 33513 631
 0416500139996

Check Date	Check No.	Amount
01/20/11	1022620	\$12,488.00

PAY **** TWELVE THOUSAND FOUR HUNDRED EIGHTY-EIGHT AND 00/100 DOLLARS

TO THE MILLS CONSTRUCTION INC
 ORDER 2550 CR 204
 OF OXFORD, FL 34484

[Handwritten Signature]
 Gloria R. Hayward

Authorized Signatures

⑈ 1022620⑈ ⑆ 063 102152⑆ 0416500139996⑈

7322

MILLS CONSTRUCTION

2550 CR 204
Oxford, FL 34484

Invoice

374

1/12/2011

Board of Sumter County Comm.
Facility Maintenance Dept.
316 E Seminole Av.
Bushnell, FL

Lake Pann. Fire and Rescue

We provided Material and labor necessary to complete the following:

drive	Pressure Washed out buildings (including roofs), vinyl fences, and concrete	448.00
	Repaired holes in front soffit (old light fixture holes)	
	Adjusted front door closer and weather stripping	
	Small roof repair	

JAN 19 AM 10:13

POSTED

Audited and Approved
Clerk of Circuit Court

By: PM D.C.
Date: 1-19-11

Clerk of Court-Finance

Total

\$448.00

REC
ROUTED

REQUISITION

(Not Valid for more than \$1000)

#R- 26569

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD • WILDWOOD, FLORIDA 34785

PHONE: 352-689-4400

January 14, 2011

VENDOR NAME AND ADDRESS

Mills Construction
2550 CR 204
Oxford, FL 34464

Date:

Dept.:

Maintenance

Authorized by: _____


(Signature)

Please furnish the following:

Account #	Qty.	Description	Unit Price	Total
001-100-519-4600	1	Invoice # 372 Inv Dt 1/12/11: Sumterville CB replaced broken window	138.00	138.00
001-100-519-4630	1	Invoice # 373 Inv Dt 1/12/11 Judicial Building	350.00	350.00
001-100-519-4600	1	Invoice # 374 Inv Dt 1/12/11 Pressure wash exterior of building	448.00	448.00
			JAN 19 AM 10:12	
				936.00 ✓
			TOTAL	

Notice to Vendors:

1. Please provide an original numbered invoice
2. Please note Requisition # on the invoice
3. Sales Tax Exemption # 85-8012622366C-3

Distribution of Copies

1. White: Vendor
2. Yellow: Department
3. Pink: County Finance

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

R24

54533

TO

BUSHNELL, FLORIDA 33513-9402

December 1, 2010

DATE _____

DEPT. _____

Maintenance

BY *[Signature]*

7322

Mills Construction
2550 CR 204
Oxford, FL 34484

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	100-519-4600	1	<p>QUOTE</p> <p>Paint interior walls at the Sheriff's Office at the Villages Annex <i>and GOVT OFFICES.</i></p> <p>CMK Construction Quoted \$11,700.00 Dibarco Quoted \$17,408.00</p>	11,552.00	11,552.00
				TOTAL	11,552.00

JAN 19 PM 3:24

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY: *[Signature]* DATE: 18 JAN 11

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

completed

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54583

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

December 1, 2010

7322
Mills Construction
2550 CR 204
Oxford, FL 34484

DATE _____
DEPT. Maintenance
BY *Donald J. Conway*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600	①	1	<p>QUOTE</p> <p>Paint interior walls at the Sheriff's Office at the Villages Annex <i>and Govt offices.</i></p> <p>CMK Construction Quoted \$11,700.00 Dibarco Quoted \$17,408.00</p>	1,552.00	11,552.00
TERMS:				TOTAL	11,552.00 ✓

REC 8-48:45

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
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- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

BY: _____ OFFICER OR DEPT. HEAD DATE: _____

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

MILLS CONSTRUCTION

2550 CR 204
Oxford, FL 34484

Invoice

375

1/17/2011

Board of Sumter County Comm.
Facility Maintenance Dept.
316 E Seminole Av.
Bushnell, FL

Sumter County Sheriff's Annex / Government Offices
The Villages, FL

We provide materials and labor necessary to complete the following:

	Paint Int. walls 2 coats latex (Pro-mar 200 eggshell Sherwin Williams)	11,552.00
Williams)	Paint all Int. doors and trim 2 coats latex enamel (Pro-mar eggshell 200 Sherwin Williams)	
Williams)	Paint Ceiling in Bathroom and storage areas 2 coats latex (Pro-mar 200 Sherwin Williams)	
	Remove all wallpaper from building make repairs to drywall/prime and paint	

Audited and Approved
Clerk of Circuit Court
By: PM D.C.
Date: 1-19-11

POSTED
Clerk of Court-Finance

JAN 19 PM3:24

Total

\$11,552.00



RECEIVED

MILLS CONSTRUCTION INC.

2550 CR 204
Oxford, FL 34484

PROPOSAL

Date

11/16/2010

Board of Sumter County Comm.
Facility Maintenance Dept.
316 E Seminole Av.
Bushnell, FL

Sumter County Sheriff's Annex / Government Offices
The Villages, FL

We propose to provide materials and labor necessary to complete the following:

Paint Int. walls 2 coats latex (Pro-mar 200 eggshell Sherwin Williams)	9,452.00
Paint all Int. doors and trim 2 coats latex enamel (Pro-mar eggshell 200 Sherwin Williams)	
Paint Ceiling in Bathroom and storage areas 2 coats latex (Pro-mar 200 Sherwin Williams)	
Remove wall paper and glue from all walls/Prep for paint Prme and paint to match others	2,100.00

Total \$11,552.00



CMK CONSTRUCTION, INC

ESTIMATE

ATTN: Robert T
Sumter County

Date: November 16, 2010

PROJECT: VILLAGES ANNEX – INTERIOR PAINT

Estimate includes all labor, materials, and equipment to:

- REMOVE ALL WALLPAPER IN ALL OFFICES, BREAK ROOMS, STORAGE ROOMS, AND OTHERS
- SAND DOOR JAMBS, DOORS, AND CASED OPENINGS
- PAINT DOORS, JAMBS, AND CASINGS
- REPAIR ANY NAIL HOLES OR WALL DAMAGE
- REPAINT WALLS
- WALLS – PRO GREEN 200 EGG SHELL
- DOORS AND CASINGS – PRO GREEN 200 SEMI GLOSS

GRAND TOTAL:

\$11,700.00

**Thank you for your interest in CMK Construction, Inc.
If you have any questions regarding this proposal, please feel free to call.**



CMK Construction, Inc
5761 Dolores Dr
Holiday, FL 34690

PHONE (727) 243-9234
FAX (727) 848-2026
E-MAIL CMKInc@verizon.net
STATE CERTIFIED GENERAL CONTRACTOR
CGC 1516665

Attn: Robert
793-3645

PROPOSAL

Dibarco Building Corporation
609 N Old Wire Rd
Wildwood, Florida 34785
352-748-5228 office
352-748-4854 fax

Date: 11-30-10

PROPOSAL SUBMITTED TO:
Sumter County BOCC
910 N. Main St. Room #201
Bushnell, Florida

PROJECT:
SUMTER COUNTY VILLAGES
ANNEX BUILDING

We herby propose to furnish all the materials and perform all the labor necessary for the complellon of the specified work for the above project.

Per Revised Scope of Work

To remove all wallpaper in all offices, break rooms, storage rooms, and others
Sand all door jams / Doors / and Cased Openings
Paint: Doors / Jams / and Casings
Repair any nail holes or wall damage
Repaint Walls in break rooms / storage rooms / and others

*Pro Green 200 Eggshell – Walls
*Pro Green 200 Semi Gloss – Doors and Casings

TOTAL: \$17,408.00

All material is guaranteed to be as specified, and the work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of: **Seventeen Thousand Four Hundred and Eight Dollars & 00/100 (\$17,408.00)**

With payment to be made as follows:
50% Draw
Balance Upon Completion

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Builder to carry Builders Risk Insurance upon above work. Workman's Compensation and Public Liability Insurance on above work to be taken out by Dibarco Building Corporation.

Respectfully submitted

Cynthia F. Couillard
Cynthia F. Couillard, VP (CFC)

Note - this proposal may be withdrawn by us if not accepted within 30 days.

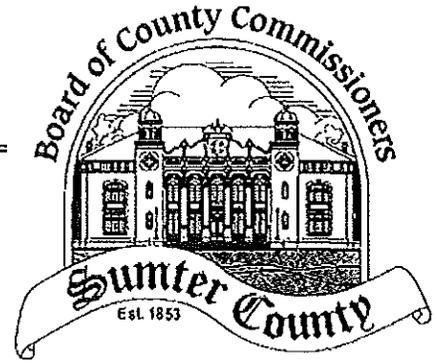
ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date _____

Facilities Development & Maintenance

316 E. Seminole Ave Box 16. • Bushnell, FL 33513 • Phone (352) 569-6065 • FAX: (352) 793-3645
Website <http://sumtercountyfl.gov>



November 23, 2010

SCOPE OF SERVICE for the Villages Annex to perform the following:

To remove all wallpaper in all offices break rooms, storage rooms and others
Sand all door jambs / doors / and cased openings
Paint: doors / jambs / and casings
Repair any nail holes or wall damage
Repaint walls in break rooms / storage rooms / and others

- *Pro Green 200 eggshell – walls
- *Pro Green 200 semi-gloss – doors and casings

Douglas L Conway, Project Manager
Facilities Development & Maintenance
(352) 793-0279
910 N. Main St
Bushnell, FL 33513

Richard Cobb, Supervisor
Facilities Maintenance Department
(352) 569-6065
316 E. Seminole Ave.
Bushnell, FL 33513

Bradley S. Arnold,
County Administrator
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Richard "Dick" Hoffman, Dist 1
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Doug Gilpin, Dist 2
Chairman
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Don Burgess, Dist 3
Vice Chairman
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Garry Breeden, Dist 4
(352) 689-4400
7375 Powell Road
Wildwood, FL 34785

Randy Mask, Dist 5
2nd Vice Chairman
Office: (352) 689-4400
Home: (352) 793-3930
7375 Powell Road
Wildwood, FL 34785

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54637 *PJK*

TO

BUSHNELL, FLORIDA 33513-9402

February 11, 2011

DATE _____

DEPT. _____

BY *Maintenance Henry*

6080

CMK
5761 Dolores Dr
Holiday, FL 34690

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	-100-519-4600		<p align="center">QUOTE to remodel the Villages Sheriff's Office Annex</p> <p>Two additional quotes were received: Diberco Building Department \$6,161.00 Mills Construction \$6,135.00</p> <p align="right">FEB 14 AM 10:22</p>	5,957.00	5,957.00
TERMS:				TOTAL	5,957.00 ✓

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

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DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

- BY: _____ DATE: _____
- OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622368C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54637 *P24*

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

February 11, 2011

6080

DATE _____

DEPT. _____

BY *Maintenance* _____

CMK
5761 Dolores Dr
Holiday, FL 34690

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	001-100-519-4600		<p>QUOTE to remodel the Villages Sheriff's Office Annex</p> <p>Two additional quotes were received: <i>Dibarco Building Department \$6,161.00</i> <i>Mills Construction \$6,135.00</i></p> <p>Invoice # <i>649 3/7/11</i></p> <p>MAR 24 PM 1:15</p>	5,957.00	5,957.00
TERMS:				TOTAL 5,957.00	

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: *18 MAR 11*

DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-6012622366C-3.



CMK CONSTRUCTION, INC

ESTIMATE

ATTN: Robert Rushing
Sumter County

Date: February 8, 2011

RE: SCSO ANNEX OFFICE REMODEL

Thank you for requesting an estimate from CMK Construction, Inc.
**ALL MATERIALS, PERMIT FEES, LABOR, SUPERVISION AND EQUIPMENT
 NECESSARY TO RENOVATE OFFICE AREAS IN THE SUMTER COUNTY ANNEX
 OFFICE:**

- REMOVE APPROXIMATELY 12' OF PARTITION WALL, LEAVING 12" HEADER(ROOM 105)
- ROOM 106 ADD STANDARD 30-68 DOOR, FRAME AND HARDWARE TO MATCH EXISTING DOORS. ADD STANDARD 24" X 36" PLEXIGLASS WINDOW FRAMED IN. ADD ELECTRICAL OUTLETS
- ROOM 107 COUNTY COMMISSION LOBBY- ADD APPROXIMATELY 16 FEET OF FOUR INCH WALL, ADD STANDARD 30-68 DOOR TO MATCH EXISTING DOORS, FRAME AND HARDWARE, LOCK SET SHALL BE SCHLAGE KING COBRA LOCKSET KEYLESS ENTRY
- ROOM 110 ADMIN ASSIST- ADD APPROXIMATELY 10 FEET OF 2 FEET WIDE WOOD SHELVING, 16 "CENTER TO CENTER TO EACH SHELF. TOP SHELF TO BE AT 5' 4". FINISH PAINT ALL SHELVING MATERIALS
- PAINT NEW DRYWALL AREA AND PAINT ALL DAMAGE AREA FROM CORNER TO CORNER.
- PATCH REPAIR ALL DAMAGED FLOORS
- ALL PARTITION WALLS SHALL BE CONSTRUCTED FROM METAL STUDS
- ALL T-GRID CEILING TO REMAIN AS IS, AND WILL NOT BE REMOVED

ARE INCLUDED IN THE ESTIMATE PRICE OF : \$5,957.00

Should you have any questions or require additional information, please contact us. Thank you for the opportunity to offer our services.

Respectfully Submitted,

Manuel Kavouklis
 CMK Construction, Inc.



CMK Construction, Inc
 5761 Dolores Dr
 Holiday, FL 34690

PHONE (727) 243-9234
 FAX (727) 848-2026
 E-MAIL CMKinc@verizon.net
 STATE CERTIFIED GENERAL CONTRACTOR
 CGC 1516665

PROPOSAL

FROM:
DIBARCO BUILDING CORPORATION
609 N Old Wire Road
Wildwood, Florida 34785

DATE : 01-20-11

Proposal Submitted To:
Sumter County BOCC
910 N Main Street
City: Bushnell, FL 33513

Project Location:
SCSO Annex Office
@ CR 466 •

We hereby propose to provide all the materials, labor, supervision, and equipment necessary to renovate office areas as per scope of work and plans provided:

- 1.) ROOM 105 DISPLAY - REMOVE APPROXIMATELY 12 FEET OF PARTITION WALL, LEAVE 12" HEADER
- 2.) ROOM 106 - ADD STANDARD 30-68 DOOR, FRAME, AND HARDWARE TO MATCH EXISTING DOORS. ADD STANDARD 24" X 36" WINDOW, ADD VOICE/DATA OUTLET, ADD ELECTRICAL OUTLET
- 3.) ROOM 107 COUNTY COMMISSION LOBBY - ADD APPROXIMATELY 16 FEET OF FOUR INCH WALL, ADD STANDARD 30-68 DOOR TO MATCH EXISTING DOORS, FRAME, AND HARDWARE, LOCKSET SHALL BE SCHLAGE KING COBRA LOCKSET KEYLESS ENTRY.
- 4.) ROOM 110 ADMIN ASSIT. - ADD APPROXIMATELY 10 FEET OF 2 FEET WIDE WOOD SHELVING, 16" CENTER TO CENTER TO EACH SHELF. TOP SHELF TO BE AT 5' 4". FINISH PAINT ALL SHELVING MATERIALS.
- 5.) PAINT ALL NEW DRYWALL AREA AND PAINT ALL DAMAGE AREA FROM CORNER TO CORNER.
- 6.) PATCH AND REPAIR ALL DAMAGE FLOORS
- 7.) ALL PARTITION WALS SHALL BE CONSTRUCTED FROM METAL STUDS
- 8.) ALL T-GRID CEILING TO REMAIN AS IS. DO NOT REMOVE.

TOTAL: \$6,161.00

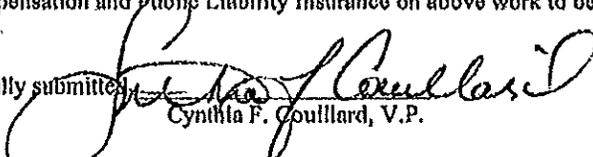
All material is guaranteed to be as specified, and the above work to be performed in and completed in a substantial workmanlike manner for the sum of: **Six Thousand One Hundred Sixty-One Dollars (\$6,161.00)**

With payment as follows:

Payment upon completion

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond control. Owner is to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Dibarco Building Corporation.

Respectfully submitted,



Cynthia F. Couillard, V.P.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Date _____
Signature _____

Date _____
Signature _____

MILLS CONSTRUCTION INC.

2550 CR 204
Oxford, FL 34484

PROPOSAL

Date

2/8/2011

Board of Sumter County Comm.
Facility Maintenance Dept.
316 E Seminole Av.
Bushnell, FL

Sumter County Sheriff's Office
CR 466 Annex Office

We propose to provide material and labor necessary to complete the following:

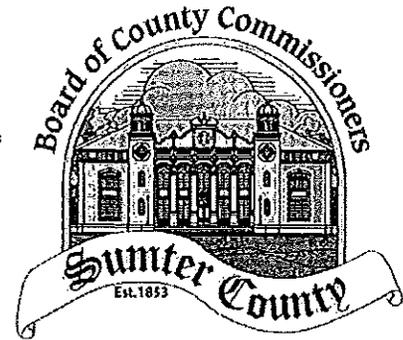
dated 1/3/11	Renovate Office Areas as described in scope of work / Drawings	6,135.00
--------------	--	----------

Total

\$6,135.00

Facilities Development & Maintenance

910 N. Main St. • Bushnell, FL 33513 • Phone (352) 793-0279 • FAX: (352) 793-0207
Website <http://sumtercountyfl.gov>



SCOPE OF WORK FOR SCSO ANNEX OFFICE @ CR 466

CONTRACTOR SHALL PROVIDE ALL MATERIALS, LABOR, SUPERVISION AND EQUIPMENT NECESSARY TO RENOVATE OFFICE AREAS AS SHOWN ON THE ATTACHED DRAWING, TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING TASKS .

- 1) ROOM 105 DISPLAY – REMOVE APPROXIMATELY 12 FEET OF PARTITION WALL, LEAVE 12” HEADER
- 2) ROOM 106 – ADD STANDARD 30-68 DOOR, FRAME AND HARDWARE TO MATCH EXISTING DOORS. ADD STANDARD 24” X 36” WINDOW, ADD VOICE \ DATA OUTLET, ADD ELECTRICAL OUTLET
- 3) ROOM 107 COUNTY COMMISSION LOBBY – ADD APPROXIMATELY 16 FEET OF FOUR INCH WALL, ADD STANDARD 30-68 DOOR TO MATCH EXISTING DOORS , FRAME AND HARDWARE, LOCK SET SHALL BE SCHLAGE KING COBRA LOCKSET KEYLESS ENTRY.
- 4) ROOM 110 ADMIN ASSIT – ADD APPROXIMATELY 10 FEET OF 2 FEET WIDE WOOD SHELVING, 16” CENTER TO CENTER TO EACH SHELF. TOP SHELF TO BE AT 5’- 4”. FINISH PAINT ALL SHELVING MATERIALS.
- 5) PAINT ALL NEW DRYWALL AREA AND PAINT ALL DAMAGE AREA FROM CORNER TO CORNER
- 6) PATCH ARE REPAIR ALL DAMAGE FLOORS
- 7) ALL PARTITION WALLS SHALL BE CONSTRUCTED FROM METAL STUDS.
- 8) ALL T-GRID CEILING TO REMAIN AS IS. DO NOT REMOVE

Douglas L Conway, Project Manager
Facilities Development & Maintenance
(352) 793-0279
910 N. Main St.
Bushnell, FL 33513

Richard Cobb, Supervisor
Facilities Maintenance Department
(352) 569-6065
316 E. Seminole Ave.
Bushnell, FL 33513

Bradley S. Arnold,
County Administrator
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513

Richard "Dick" Hoffman, Dist 1
(352) 753-1592 or 793-0200
910 N. Main Street
Bushnell, FL 33513

Doug Gilpin, Dist 2
Chairman
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513

Don Burgess, Dist 3
Vice Chairman
(352) 753-1592 or 793-0200
910 N. Main Street
Bushnell, FL 33513

Garry Breeden, Dist 4
(352) 793-0200
910 N. Main Street
Bushnell, FL 33513

Randy Mask, Dist 5
2nd Vice Chairman
Office: (352) 793-0200
Home: (352) 793-3930
910 N. Main Street
Bushnell, FL 33513

REQUISITION

(Not Valid for more than \$1000)

#R- 27696

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD • WILDWOOD, FLORIDA 34785

PHONE: 352-689-4400

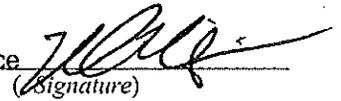
VENDOR NAME AND ADDRESS

Date: March 22, 2011

Dept.:

CMK
5761 Dolores Dr
Holiday, FL 34690

Authorized by: Maintenance


(Signature)

Please furnish the following:

Account #	Qty.	Description	Unit Price	Total
001-100-519-4600 	1	Invoice # 649 Inv Dt 3/19/11 Wildwood Health Department pressure wash sidewalks <i>a Building.</i>	875.00	875.00
			MAR 28 AM 10:01	
			TOTAL	875.00

Notice to Vendors:

1. Please provide an original numbered invoice
2. Please note Requisition # on the invoice
3. Sales Tax Exemption # 85-8012622366C-3

Distribution of Copies

1. White: Vendor
2. Yellow: Department
3. Pink: County Finance

REQUISITION

#R- 27692

(Not Valid for more than \$1000)

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD • WILDWOOD, FLORIDA 34785

PHONE: 352-689-4400

March 22, 2011

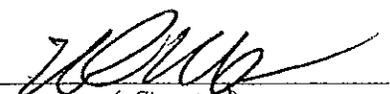
VENDOR NAME AND ADDRESS

CMK
5761 Dolores Dr
Holiday, FL 34690

Date:

Dept.: Maintenance

Authorized by:


(Signature)

Please furnish the following:

Account #	Qty.	Description	Unit Price	Total
001-100-519-4600 	1	Invoice # 650 Inv Dt 3/19/11 Villages Service Center pressure wash sidewalks	985.00	985.00
			MAR 28 AM 10 01	
				985.00
			TOTAL	

Notice to Vendors:

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3. Sales Tax Exemption # 85-8012622366C-3

Distribution of Copies.

1. White: Vendor
2. Yellow: Department
3. Pink: County Finance

6080



INVOICE

CMK Construction Company, Inc. Inc.

5761 Dolores Dr.
Holiday, FL 34690
PH (727) 243-9234 FAX (727) 848-2026
CMKinc@verizon.net

INVOICE NO. 651
DATE 3/21/2011

TO: **ATTN: Robert Rushing**
Board of Sumter County Commissioners
316 E. Seminole Ave.
Bushnell, FL 33513

COMMENTS OR SPECIAL INSTRUCTIONS:

LOCATION	DESCRIPTION OF WORK		
ROYAL PARK COMMUNITY BUILDING 9605 CR 235 Wildwood, FL 34785	PRESSURE WASHING - Building, Pavillion and Sidewalks		
DESCRIPTION	UNIT PRICE	MARK-UP	TOTAL
Contractor Labor - 16 Hrs.	\$19.50/Hr.		\$312.00
Contractor Labor - 16 Hrs.	\$19.50/Hr.		\$312.00
Helper Labor - 16 Hrs.	\$13.00/Hr.		\$208.00
Materials/Supplies	\$102.61	15%	\$118.00
TOTAL DUE			\$950.00

Audited and Approved
Clerk of Circuit Court
By: fn D.C.
Date: 3-28-11

MAR 28 AM 9:57

POSTED

Please make all checks payable to CMK Construction, Inc.
If you have any questions regarding this invoice, please contact Manuel Kavouklis (727) 243-9234

THANK YOU FOR YOUR BUSINESS!

RECEIVED
3/23/11

REQUISITION

(Not Valid for more than \$1000)

#R- 27770

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD • WILDWOOD, FLORIDA 34785

PHONE: 352-689-4400

March 23, 2011

VENDOR NAME AND ADDRESS

CMK
5761 Dolores Dr
Holiday, FL 34690

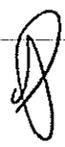
Date:

Dept.: Maintenance

Authorized by: _____


(Signature)

Please furnish the following:

Account #	Qty.	Description	Unit Price	Total
001-100-519-4600 	1	Invoice # 651 Inv Dt 3/21/11 Royal Park Community Building pressure wash building, pavillion and sidewalks	950.00	950.00
			MAR 28 AM 9:57	950.00
			TOTAL	

Notice to Vendors:

1. Please provide an original numbered invoice
2. Please note Requisition # on the invoice
3. Sales Tax Exemption # 85-8012622366C-3

Distribution of Copies

1. White: Vendor
2. Yellow: Department
3. Pink: County Finance

REQUISITION
(Not Valid for more than \$1000)

#R- 27771

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD • WILDWOOD, FLORIDA 34785

PHONE: 352-689-4400

March 23, 2011

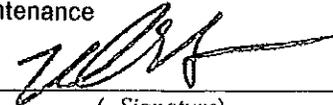
VENDOR NAME AND ADDRESS

CMK
5761 Dolores Dr
Holiday, FL 34690

Date:

Dept.: Maintenance

Authorized by: _____



(Signature)

Please furnish the following:

Account #	Qty.	Description	Unit Price	Total
001-100-519-4600	1	Invoice # 652 Inv Dt 3/21/11 Sumter County Sign Shop pressure wash building	400.00	400.00
				400.00
			TOTAL	

MAR 28 AM 9:57

Notice to Vendors:

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2. Please note Requisition # on the invoice
3. Sales Tax Exemption # 85-8012622366C-3

Distribution of Copies

1. White: Vendor
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3. Pink: County Finance

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53928

TO

Florida Business Interiors
940 Williston Park Point
Lake Mary FL 32746

DATE August 27, 2010

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	010-511-6506	1	Furniture package for Commissioner's Offices	10,937.20	10,937.20
<p>See attached supporting documents: Quote #24272 State Contract #425-001-06-01</p>					
TERMS:				TOTAL	10,937.20

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

DISTRIBUTION:

- BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
- WHITE COPY - TO VENDOR
- CANARY COPY - TO DEPARTMENT HEAD
- GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Lake Mary Office:
 940 Williston Park Point
 Lake Mary, FL 32746
 (P) 407-805-9911 // (F) 407-805-9977

Tampa Bay Division: Ybor Square
 1300 E. 8th Ave., Ste. 120, Tampa, FL 33605
 (P) 813-549-7310 // (F) 813-247-1305

FLOORING FAX 407-708-5888

PROPOSAL

DATE	PROPOSAL#
08/27/10	24272



PROJECT#: 117-125
 SCSC: Commissioners

CUSTOMER: 002418
 Sumter County Board of Commissioners
 Attn: Accounts Payable
 901 N. Main Street, Room 201
 Bushnell, Florida 33513
 Annette Fitzpatrick 352-793-0200

INSTALL AT:
 Sumter County Board of Commissioners
 Attn: Accounts Payable
 901 N. Main Street, Room 201
 Bushnell, Florida 33513

FAX NUMBER# 352-793-0207
 CUSTOMER P.O.#

SALESPERSON Andrea Ferrarini
 PAYMENT TERMS: Net 15 days

QTY	U/M	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
3		11-M7236FLP	72X36 FULL LEFT PEDESTAL	517.26	1,551.78
	D		DESK - QUEST LAMINATE		
		LC2	LIGHT CHERRY		
		CD	FINGER GRIP		
		G1	NO GROMMET		
		G1	NO GROMMET		
2		11-M7236FRP	72X36 FULL RIGHT PEDESTAL	517.26	1,034.52
	D		DESK - QUEST LAMINATE		
		LC2	LIGHT CHERRY		
		CD	FINGER GRIP		
		G1	NO GROMMET		
		G1	NO GROMMET		
5		11-M2248BR	22X48 BRIDGE - QUEST LAMINATE	142.30	711.50
		LC2	LIGHT CHERRY		
		G3	GROMMET IN CENTER		
		LJ	BLACK		
2		11-M7222FCR	72X22 FULL LEFT PEDESTAL	424.85	849.70
	L		CREDENZA - QUEST LAMINATE		
		LC2	LIGHT CHERRY		
		CD	FINGER GRIP		
		G1	NO GROMMET		
		G1	NO GROMMET		
3		11-M7222FCR	72X22 FULL RIGHT PEDESTAL	424.85	1,274.55
	R		CREDENZA - QUEST LAMINATE		
		LC2	LIGHT CHERRY		
		CD	FINGER GRIP		
		G1	NO GROMMET		
			CONTINUED...		

Lake Mary Office:
 940 Williston Park Point
 Lake Mary, FL 32746
 (P) 407-805-9911 // (F) 407-805-9977

Tampa Bay Division: Ybor Square
 1300 E. 8th Ave., Ste. 120, Tampa, FL 33605
 (P) 813-549-7310 // (F) 813-247-1305

FLOORING FAX 407-708-5888

CUSTOMER: 002418
 Sumter County Board of Commissioners
 Attn: Accounts Payable
 901 N. Main Street, Room 201
 Bushnell, Florida 33513
 Annette Fitzpatrick 352-793-0200

FAX NUMBER# 352-793-0207
 CUSTOMER P.O.#



DATE	PROPOSAL#
08/27/10	24272

PROJECT#: 117-125
 SCSC: Commissioners

INSTALL AT:
 Sumter County Board of Commissioners
 Attn: Accounts Payable
 901 N. Main Street, Room 201
 Bushnell, Florida 33513

SALESPERSON Andrea Ferrarini
 PAYMENT TERMS: Net 15 days

QTY	U/M	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
		G1	NO GROMMET		
5		7542K.A26	Glove, Exec Guest Highback, Knee Tilt Cntrl, A26 Executive L LEATHER Leather Grade Selections 1COL 1/COL Rally/Vinyl Rally/Ballistic Selection 27-801 Rally Black ~ No Selection C5 Carpet Casters BN Ballastic Nylon Option RB Remove Button Upgrade	366.11	1,830.55
10		F37837XH	22.75WX22.63D SIDE CHAIR, BALANCE - WOOD BACK MLC LIGHT CHERRY 1 GRADE 1 TEXTILES MOM-BASIS MOM-BASIS ONYX ONYX	278.46	2,784.60
1		LABOR	RECEIVE/DELIVER/INSTALL - DURING REGULAR BUSINESS HOURS	900.00	900.00
				PRODUCT SUBTOTAL:	10,937.20
DEPOSIT REQUIRED		0.00			
ACCEPTED BY _____					
DATE ACCEPTED _____				TOTAL:	10,937.20

FLORIDA BUSINESS INTERIORS
 940 Williston Park Point
 Lake Mary, FL 32746

INVOICE

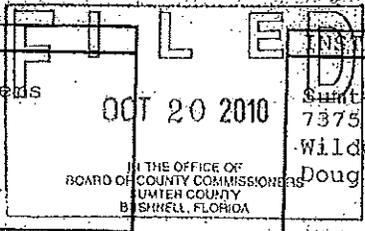
(P) 407-805-9911
 (F) 407-805-9977



DATE	INVOICE#
09/30/10	22339

PROPOSAL: 24272
 PROJECT#: 117-12B

BILL TO: 062418	INSTALL AT:
Sumter County Board of Commissioners Attn: Accounts Payable 901 N. Main Street, Room 201 Bushnell, Florida 33513	Sumter County Board of Commissioners 7375 Powell Road Wildwood FL 34785 Doug Conway 352-303-2496



PH#	CUSTOMER P/O#	SALESPERSON	TERMS
352-569-6093	53928	Andrea Ferrarini	Net 15 days

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	3	11-M7236FLP D	72X36 FULL LEFT PEDESTAL DESK - QUEST LAMINATE	517.26	1,551.78
2	2	11-M7236FRP D	72X36 FULL RIGHT PEDESTAL DESK - QUEST LAMINATE	517.26	1,034.52
3	5	11-M2248BR	22X48 BRIDGE - QUEST LAMINATE	142.30	711.50
4	2	11-M7222FCR L	72X22 FULL LEFT PEDESTAL CREDENZA - QUEST LAMINATE	424.85	849.70
5	3	11-M7222FCR R	72X22 FULL RIGHT PEDESTAL CREDENZA - QUEST LAMINATE	424.85	1,274.55
6	5	7542K.A26	GLOVE, EXEC GUEST HIGHBACK, KNEE TILT CNTRL, A26 EXECUTIVE L	366.11	1,830.55
7	10	F37837XH	22.75WX22.63D SIDE CHAIR, BALANCE - WOOD BACK	278.46	2,784.60
8	1	LABOR	RECEIVE/DELIVER/INSTALL - DURING REGULAR BUSINESS HOURS	900.00	900.00

PRODUCT SUBTOTAL: 10,037.20
 INSTALL SUBTOTAL: 900.00
 FINAL TOTAL.: 10,937.20
 PAY THIS AMOUNT. 10,937.20

THANK YOU FOR YOUR BUSINESS

Belmont + Brune
01.21.01

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53930

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

closed

Florida Business Interiors
940 Williston Park Point
Lake Mary FL 32746

DATE October 7, 2010

DEPT. Facilities Development

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307	010-511-6506	<i>8</i> 1	Additional Commissioner Furniture for The Villages Sumter County Service Center	2,581.92	2,581.92
			<p><i>Invoice 22880</i> <i>dt'd 11.19.10</i> <i>\$2581.92</i></p> <p>In addition to RFP 169-0-2010/AT State Contract Number 425-001-06-1</p> <p><i>Proposal 24694 attached</i></p> <p><i>10/11</i></p>		
TERMS:				TOTAL	2,581.92

DELIVER TO: 7375 Powell Rd
Wildwood FL 34785

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

**NOTE: ONLY ORIGINAL INVOICES
TO BE CONSIDERED FOR PAYMENT**

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-6012622366C-3.

DISTRIBUTION:
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

ACKNOWLEDGEMENT

DATE	PROPOSAL#
10/22/10	24694

PROJECT#: 117-125

BILL TO:
 Sumter County Board of Commissioners
 Attn: Accounts Payable
 901 N. Main Street, Room 201
 Bushnell, Florida 33513-9402
 PH# 352-569-6093

INSTALL AT:
 Sumter County Board of Commissioners
 901 N. Main Street, Room 201
 Bushnell, FL 33513
 Doug Conway 352-303-2496
 Commissioner Add on

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	REQUESTED SHIP
352-793-0207	53930	Andrea Ferrarini	11/15/10

#	QTY	PRODUCT	DESCRIPTION	ACK DATE	SELL	EXTENDED
1	2	F37837XH	22.75WX22.63D SIDE CHAIR, BALANCE WOOD BACK	11/15/10	278.46	556.92
		MLC 1 MOM-BASIS ONYX	LIGHT CHERRY GRADE 1 TEXTILES MOM-BASIS ONYX			
2	5	11-M60BC	36X60 BOOKCASE - QUEST LAMINATE	11/15/10	345.00	1,725.00
		LC2	LIGHT CHERRY			
3	1		DELIVERY & INSTALLATION		0.00	0.00
					SUBTOTAL....:	2,281.92
DEPOSIT AVAILABLE		0.00				
					TOTAL	2,281.92

*per Julie Kully (jkully@4fbi.com)
 delivery: week of Nov 22*

FLORIDA BUSINESS INTERIORS
 940 Williston Park Point
 Lake Mary, FL 32746

I N V O I C E



DATE	INVOICE#
11/19/10	22880

(P) 407-805-9911
 (F) 407-805-9977

PROPOSAL: 24694
 PROJECT#: 1174125

BILL TO: 002418
 Sumter County Board of Commissioners
 Attn: Accounts Payable
 901 N. Main Street, Room 201
 Bushnell, Florida 33513-9402

INSTALL AT:
 Sumter County Board of Commissioners
 901 N. Main Street, Room 201
 Bushnell, FL 33513
 Doug Conway 352-303-2496
 Commissioner Add on

PH# 352-509-6093 CUSTOMER P/O# 53930 SALESPERSON Andrea Ferrarini TERMS Net 15 days

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	2	F37837XH	22.75WX22.63D SIDE CHAIR, BALANCE - WOOD BACK	278.46	556.92
2	5	11-M60BC	36X60 BOOKCASE - QUEST LAMINATE	345.00	1,725.00
3	1		DELIVERY & INSTALLATION	300.00	300.00

FILED
 DEC 09 2010
 IN THE OFFICE OF
 BOARD OF COUNTY COMMISSIONERS
 SUMTER COUNTY
 BUSHNELL, FLORIDA

Douglas Conway

PRODUCT SUBTOTAL: 2,281.92
 INSTALL SUBTOTAL: 300.00
 FINAL TOTAL.: 2,581.92
 PAY THIS AMOUNT..... 2,581.92

THANK YOU FOR YOUR BUSINESS