

Renee Sloan

From: Renee Sloan
Sent: Wednesday, April 12, 2023 3:27 PM
To: Doreen Zeneski - (EBGC Roofing)
Cc: Joe DiRienzi Sr.
Subject: RE: Island Park invoice - revised invoice attached
Attachments: Island Park revised billing 4.12.23.pdf

Here is the revised billing for island Park.

Thanks so much,

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561
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Per Florida Senate Bill 76 - Consumer is responsible for payment of any insurance deductible; It is insurance fraud punishable as a felony of the third degree for a contractor to knowingly or willfully, and with intent to injure, defraud, or deceive, pay, waive, or rebate all or part of an insurance deductible application to payment to the contractor for repairs to a property covered by a property insurance policy; and It is insurance fraud punishable as a felony of the third degree to intentionally file an insurance claim containing false, incomplete, or misleading information.

From: Renee Sloan
Sent: Wednesday, April 12, 2023 12:15 PM
To: Doreen Zeneski - (EBGC Roofing) <doreen@ebgcontracting.com>
Cc: Joe DiRienzi Sr. <joe.dirienzi.sr@elias-brothers.com>
Subject: Island Park invoice

I need to revise the invoice on Island Park Joe sent to you just a tiny bit, only on verbal part, not money part. I will get it over to you after lunch kk I just wanted you to have a heads up okay 😊

Renee Rae Sloan

4627 Arnold Ave, Suite 201
Naples, FL 34104
Direct : 239-245-9561

Island Park recent Invoice break down as requested 3/31/2023								REVISED FURTHER BILLING FOR 4.11.23	
ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	PLEASE NOTE:	ESTIMATED AMOUNT EBC INVOICED ON 3.31.23	FINAL INVOICE AMOUNT TO BILL AS OF 4.11.23 BEYOND THE 3.31.23 PREVIOUS INVOICE	
17601 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	INVOICED FOR	\$40,000.00	1895	
17601 CAPTIVA	USEPPA III	ALL PHASE 2 FINISHES THRU COMPLETION TO FULL SUBMITTED XACTIMATE \$172,869.11 LESS \$41,895.00 BILLED FOR PHASE 1							130,974.11
17603 CAPTIVA	CAYMEN	\$1,220.00	\$5,925.00	\$33,625.00	\$40,770.00	INVOICED FOR	\$40,000.00	770	
17600 CAPTIVA	BOCA II	\$1,520.00	\$7,559.00	\$36,234.00	\$45,313.00	INVOICED FOR	\$40,000.00	5313	
17600 CAPTIVA	BOCA II	DEMOLITION OF DURROCK FLOORS AND SHOWER DONE BY EBC AS WELL AS 40 SQ FT SUB FLOOR REPLACED							3975
17602 CAPTIVA	USEPPA III	\$1,190.00	\$10,142.00	\$36,234.00	\$47,566.00	INVOICED FOR	\$40,000.00	7566	
17611 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$34,625.00	\$40,000.00	INVOICED FOR	\$40,000.00	0	
17611 CAPTIVA	CAYMEN	DEMOLITION OF FLOORS AND SHOWERS DONE BY EBC AS WELL AS SQ FT SUB FLOOR REPLACED							11,885
17613 CAPTIVA	USEPPA III	\$2,437.00	\$2,240.00	\$36,625.00	\$41,302.00	INVOICED FOR	\$40,000.00	1302	
17620 CAPTIVA	BOCA II	\$1,465.00	\$6,195.00	\$34,985.00	\$42,645.00	INVOICED FOR	\$40,000.00	2645	
17641 CAPTIVA	USEPPA III	\$2,248.00	\$5,834.00	\$32,725.00	\$40,807.00	INVOICED FOR	\$40,000.00	807	
17601 MARCO	USEPPA III	\$2,395.00	\$10,692.00	\$33,625.00	\$46,712.00	INVOICED FOR	\$40,000.00	6712	
17601 MARCO	USEPPA III	DEMOLITION SUBFLOOR AND SHOWER MAST. BATH							2125
17623 MARCO	USEPPA III	\$2,025.00	\$7,442.00	\$33,625.00	\$43,092.00	INVOICED FOR	\$40,000.00	3092	
17633 MARCO	USEPPA III	\$2,285.00	\$5,834.00	\$32,665.00	\$40,784.00	INVOICED FOR	\$40,000.00	784	
17641 MARCO	CAYMEN	\$1,762.00	\$850.00	\$26,735.00	\$29,347.00	INVOICED FOR	\$40,000.00	-10,653	
17643 MARCO	USEPPA III	\$2,370.00	\$4,125.00	\$34,685.00	\$41,180.00	INVOICED FOR	\$40,000.00	1180	
TOTALS:					\$541,413.00		\$520,000.00	170372.11	
BILLED on 3.31.23								BILL Balance on 4.11.23 IN ADDITION TO INVOICE (2) TAB	

 E-MAILED
411123

Island Park Invoice break down as requested 4/11/2023							
ADDRESS	MODEL TYPE	ELECTRICAL INSPECTION AND REPAIRS	PLUMBING INSPECTION AND REPAIRS	GENERAL CONDITIONS INSULATION, VAPOR BARRIER, DRYWALL, HANG, & FINISH	TOTAL FOR PHASE 1 (THRU DRYWALL)	AMOUNT EBC TO INVOICE ON 4.11.23	
17642 CAPTIVA	USEPPA III	\$1,895.00	\$6,375.00	\$33,625.00	\$41,895.00	\$41,895.00	
17643 CAPTIVA	CAYMEN	\$1,667.00	\$5,834.00	\$0.00	\$7,501.00	\$7,501.00	
17653 CAPTIVA	BOCA II	\$0.00	\$0.00	LOADED MATERIALS	\$0.00	\$6,875.00	
17631 CAPTIVA	USEPPA III	\$0.00	\$0.00	LOADED MATERIALS	\$0.00	\$6,875.00	
17632 CAPTIVA	CAYMEN	\$2,725.00	\$2,650.00	\$0.00	\$5,375.00	\$5,375.00	
17632 CAPTIVA	INITIAL STRUCTURAL ROOF TRUSS DAMAGE INSPECTION BY ENGINEER AS REQUESTED BY THE HOA					\$1,417.00	
17651 MARCO	USEPPA III	\$0.00	\$5,750.00	LOADED MATERIALS	\$5,750.00	\$7,583.00	
					TOTALS:	\$77,521.00 BILL ON 4.11.23	

 **E-MAILED**
4/11/23

ISLAND PARK V.2 PERMITS AND XACTIMATES 4.11.23					
ADDRESS	NOTES:	COUNTY PERMIT FEE	ASSOCIATED ADMIN FEES FOR NOC-NT0 & PERMIT	ASSOCIATED ADMIN FEES FOR INSPECTIONS AND XACTIMATES	
17600 Captiva	APPLIED/PENDING	345	330	865	
17601 Captiva	APPLIED/PENDING	345	330	865	
17602 Captiva	APPLIED/PENDING	345	330	865	
17603 Captiva	APPLIED/PENDING	345	330	865	
17611 Captiva	APPLIED/PENDING	345	330	865	
17613 Captiva	APPLIED/PENDING	345	330	865	
17620 Captiva	APPLIED/PENDING	345	330	865	
17641 Captiva	APPLIED/PENDING	345	330	865	
17642 Captiva	APPLIED/PENDING	345	330	865	
17601 Marco Island	APPLIED/PENDING	345	330	865	
17623 Marco Island	APPLIED/PENDING	345	330	865	
17633 Marco Island	APPLIED/PENDING	345	330	865	
17641 Marco Island	APPLIED/PENDING	345	330	865	
17643 Marco Island	APPLIED/PENDING	345	330	865	
17323 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	345	330	865	
17631 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17632 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17633 CAPTIVA	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	
17651 MARCO	APPLIED FOR PERMIT THEN PULLED OUT	0	330	865	TOTAL TO BILL
		5175	6270	16435	4.11.23
					27880