

Spicer Custom Homes Inc.

P.O. BOX 88
Naples, FL 34106

Invoice

Date	Invoice #
7/9/2021	31095

Bill To
2021-Sullivan 620 Admiralty Parade

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Supervision	13,520.00	13,520.00
1	General Protection	4,034.56	4,034.56
1	Trash & Disposal	108.00	108.00
1	Permit Allowance	556.06	556.06
1	Temp Toilet	237.54	237.54
1	General Liability Insurance	600.00	600.00
1	Precast Removal	5,590.00	5,590.00
1	Cut Out Exterior Stucco	11,413.12	11,413.12
1	Shutter Removal & Reinstall	1,040.00	1,040.00
1	Misc. Hardware	559.56	559.56
1	Interior Trim Materials	50.51	50.51
1	Dampproof & Waterproof Labor & Material	6,770.50	6,770.50
1	Window Removal	780.00	780.00
1	Window Install	5,687.50	5,687.50
1	Window Protection at Each Location, Remove Interior Trim as Needed, Make Window Ready to Remove at Interior	18,583.69	18,583.69
1	Water Testing	365.89	365.89
1	Window Exterior Prep for Removal (less stucco)	780.00	780.00
1	Window Delivery By Engler Windows	1,200.00	1,200.00
1	Missing Window from Original Order & Window Pieces	3,992.96	3,992.96
1	Painting	8,910.00	8,910.00
1	Scaffolding	2,281.00	2,281.00
1	Lift for Window	3,500.00	3,500.00
1	GC & Overhead Fees	18,112.18	18,112.18
1	Less 50% of Initial Deposit	-15,922.50	-15,922.50
		Total	\$92,750.57

Spicer Custom Homes Inc.

P.O. BOX 88
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Pl on 3/16/21 9/3/21
J.V. #2 **Invoice**

Date	Invoice #
8/31/2021	31099

Bill To
2021-Sullivan 620 Admiralty Parade

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Supervision	15,242.50	15,242.50
1	Trash & Disposal	268.05	268.05
1	Final Cleaning	29.37	29.37
1	Temp Toilet	237.54	237.54
1	General Liability Insurance	600.00	600.00
1	Precast Material	4,090.00	4,090.00
1	Precast Install	7,250.00	7,250.00
1	Precast Removal	4,631.19	4,631.19
1	Cut Out Exterior Stucco	4,420.00	4,420.00
1	Rear window header precast removal	520.00	520.00
1	Misc Material	368.20	368.20
1	Interior Trim Materials	514.91	514.91
1	Interior Trim Labor (Reinstall 38)	15,470.00	15,470.00
1	Install Drip cap at rear window	260.00	260.00
1	Dampproof & Waterproof Labor & Materials	15,495.07	15,495.07
1	Copper pans/flashing @ upper study windows	3,850.00	3,850.00
1	Window Removal	6,550.00	6,550.00
1	Window Install	5,510.00	5,510.00
1	Window protection at each location, Remove interior trim as needed, make window read to remove at interior	17,470.28	17,470.28
1	Water Testing	2,665.00	2,665.00
1	Window Exterior prep for removal (less stucco)	3,691.50	3,691.50
1	Drip cap for rear window	105.43	105.43
1	Stucco Patching	9,700.00	9,700.00
1	Drywall patching	936.00	936.00
1	Painting	13,750.00	13,750.00
1	Scaffolding	8,884.05	8,884.05
1	Lift for windows	15.48	15.48
1	Storage unit for windows (\$213.00 Per Month)	639.00	639.00
1	GC & Overhead Fees	28,632.71	28,632.71
1	Less Final 50% of Intial Deposit	-15,922.50	-15,922.50
		Total	\$155,873.78

P.O. BOX 88
 Naples, FL 34106

Date	Invoice #
11/4/2021	31106

Bill To
2021-Sullivan 620 Admiralty Parade

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Supervision	7,800.00	7,800.00
1	General Protection	201.16	201.16
1	Trash & Disposal	412.34	412.34
1	Final Cleaning	2,737.45	2,737.45
1	Temp Toilet	132.09	132.09
1	Precast Material	17.08	17.08
1	Precast Install	1,500.00	1,500.00
1	Rear Window (NNN,OOO,PPP)header precast material & install	1,432.00	1,432.00
1	Shutter removal & Reinstall (14 sets)	1,921.10	1,921.10
1	Misc. Hardware	102.61	102.61
1	Interior Trim Labor (Reinstall 38)	1,982.50	1,982.50
1	Dampproof & Waterproof Labor & Materials	3,484.31	3,484.31
1	Window Removal	1,040.00	1,040.00
1	Window Install	2,210.00	2,210.00
1	Window Protection at each location, remove interior trim as needed, make window ready to remove at interior	18,923.43	18,923.43
1	<i>Water Testing</i>	682.50	682.50
1	Remove & Reinstall windows TTT,VVV,Door #5 transoms including labor & materials, rewaterproofing, rewater testing and lift need to install windows AA & GG that were sent wrong size	14,013.32	14,013.32
1	Stucco Patching	4,212.00	4,212.00
1	Drywall Patching	606.00	606.00
1	Chip off and restucco front wall	2,280.00	2,280.00
1	Painting	12,602.95	12,602.95
1	Storage Unit for windows (\$213 per month	213.00	213.00
	GC & Overhead Fees	15,701.17	15,701.17
		Total	\$94,207.01

Spicer Custom Homes Inc.

P.O. BOX 88
Naples, FL 34106

1/31/22

Invoice

Date	Invoice #
1/10/2022	31109

Bill To
2021-Sullivan 620 Admiralty Parade

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Sullivan Glass Change: Supervision, protection, move furniture to access windows and painting	3,456.42	3,456.42
1	Storage Unit 3 months	639.00	639.00
1	Review report for Loewen windows and doors not changed	1,100.00	1,100.00
		Total	\$5,195.42

Spicer Custom Homes Inc.

P.O. BOX 88
Naples, FL 34106

Hi 12/9/22
de 3692
Invoice

Date	Invoice #
12/9/2022	31128

Bill To
Mr. & Mrs. Sullivan 620 Admiralty Parade

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
7	Monthly Storage Unit Charge (7 months) June to December UNIT #317 Downtown Mini Storage 1080 1st Ave South Naples, FL 34102 Office # 239-261-8077 WINDOW MAINTENANCE: Labor to Clean, Caulk, Paint Touch up, Install Missing Weatherstripping, Oil and Adjust Hardware Materials Caulking and Weatherstripping Overhead & Profit	213.00 5,330.00 518.00 1,273.62	1,491.00 5,330.00 518.00 1,273.62
Total			\$8,612.62