



**Joe Cox**

PO Box 315  
Sumterville, FL 33585  
352-303-8717 Cell 352-793-8366 Fax

Invoice No. FR-2017

**INVOICE**

**Customer**

Name Flamingo Realty  
Address c/o: 900 Cleveland Ave House  
City Wildwood State FL ZIP  
Phone

Date 1/5/17  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	Completion of Demolition and Installation of walls upstairs		
	Labor	\$2,312.50	\$2,312.50
1	Materials	\$273.56	\$273.56

SubTotal \$2,586.06

**TOTAL \$2,586.06**

**Payment Details**

Name \_\_\_\_\_  
CC # \_\_\_\_\_

Office Use Only

*Please make checks payable to Joe Cox.  
for your business.*

*Thanks*

*Have a great day and God Bless!!!*



# Joe Cox

PO Box 315  
Sumterville, FL 33585  
352-303-8717 Cell 352-793-8366 Fax

Invoice No. FR-2017B

## INVOICE

Customer Name: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: FL ZIP: 34484  
 Phone: \_\_\_\_\_

Date: 1/12/17  
 Order No.: \_\_\_\_\_  
 Rep: \_\_\_\_\_  
 FOB: \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	Installation of Windows and Doors, Install Insulation		
1	Materials	\$1,729.16	\$1,729.16
1	Labor	\$3,630.00	\$3,630.00

SubTotal \$5,359.16

**TOTAL** \$5,359.16

**Payment Details**

Name: \_\_\_\_\_  
 CC #: \_\_\_\_\_

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Thanks

Have a great day and God Bless!!!



# Joe Cox

PO Box 315  
Sumterville, FL 33585  
352-303-8717 Cell 352-793-8366 Fax

Invoice No. FR2017C

## INVOICE

Customer Name \_\_\_\_\_  
 Name Flamingo Realty  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State FL ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

Date 1/25/17  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Drywall work: finished and textured Materials and Labor	\$8,800.00	\$8,800.00

SubTotal **\$8,800.00**

**TOTAL** **\$8,800.00**

**Payment Details**

Name \_\_\_\_\_  
 CC # \_\_\_\_\_

Office Use Only

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# Joe Cox

PO Box 315  
Sumterville, FL 33585  
352-303-8717 Cell 352-793-8366 Fax

Invoice No. FR-2017C

## INVOICE

### Customer

Name Flamingo Realty  
Address \_\_\_\_\_  
City Wildwood State FL ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date 1/19/17  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
	01-13-2017 thru 01-19-2017 Work on Windows and finished insulation		
1	Materials	\$27.82	\$27.82
1	Labor	\$2,142.50	\$2,142.50

SubTotal **\$2,170.32**

### Payment Details

Name \_\_\_\_\_  
CC # \_\_\_\_\_

**TOTAL** **\$2,170.32**

Office Use Only

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*Thanks*

*Have a great day and God Bless!!!*



# Joe Cox

PO Box 315  
Sumterville, FL 33585  
352-303-8717 Cell 352-793-8366 Fax

Invoice No. FR2017D

## INVOICE

Customer Name: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State FL \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone: \_\_\_\_\_

Date: 1/27/17  
 Order No.: \_\_\_\_\_  
 Rep: \_\_\_\_\_  
 FOB: \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Materials	\$241.82	\$241.82
1	Labor	\$3,102.00	\$3,102.00
-1	Advance	\$2,000.00	(\$2,000.00)
	Installed doors, trim and subflooring		

SubTotal \$1,343.82

**TOTAL \$1,343.82**

**Payment Details**

Name \_\_\_\_\_  
 CC # \_\_\_\_\_

Office Use Only

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for your business.

Thanks

Have a great day and God Bless!!!



**Joe Cox**

PO Box 315  
Sumterville, FL 33585  
352-303-8717 Cell 352-793-8366 Fax

Invoice No. FR2017F

**INVOICE**

\_\_\_\_\_ner

Name \_\_\_\_\_ Flamingo Realty \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Wildwood \_\_\_\_\_ State FL \_\_\_\_\_ ZIP 34785 \_\_\_\_\_  
 Phone \_\_\_\_\_

Date \_\_\_\_\_ 2/17/17 \_\_\_\_\_  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Work on countertop and deck		
1	Materials	\$389.52	\$389.52
1	Labor	\$2,185.00	\$2,185.00
-1	Invoice paid on 02/16/2017 - DW Thank you for your payment!!	\$2,574.52	(\$2,574.52)

SubTotal \$0.00

**TOTAL** \$0.00

**Payment Details**

Name \_\_\_\_\_  
 CC # \_\_\_\_\_

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Thanks

Have a great day and God Bless!!!



# Joe Cox

PO Box 315  
Sumterville, FL 33585  
352-303-8717 Cell 352-793-8366 Fax

Invoice No. FR2017-3A

## INVOICE

### Customer

Name Flamingo Realty  
Address \_\_\_\_\_  
City Wildwood State FL ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date \_\_\_\_\_  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Week of 2/20-2/25 Work on deck, soffit, and fascia Labor and Materials	\$2,000.00	\$2,000.00
-1	Paid Invoice	\$2,000.00	(\$2,000.00)

SubTotal \$0.00

**TOTAL** \$0.00

### Payment Details

Name \_\_\_\_\_  
CC # \_\_\_\_\_

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*Thanks*

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# Joe Cox

PO Box 315  
Sumterville, FL 33585  
352-303-8717 Cell 352-793-8366 Fax

Invoice No. FR2017-3B

## INVOICE

### Customer

Name Flamingo Realty  
Address \_\_\_\_\_  
City Wildwood State FL ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date 3/6/17  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Week of 2/27-3/3 Work on deck, soffit, and fascia Labor and Materials	\$3,700.00	\$3,700.00
-1	Paid Invoice	\$3,700.00	(\$3,700.00)

SubTotal \$0.00

**TOTAL** \$0.00

### Payment Details

Name \_\_\_\_\_  
CC # \_\_\_\_\_

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*Thanks*

*Have a great day and God Bless!!!*



ROMAC LUMBER - LEESBURG  
Detail Aged Trial Balance

Pg: 1

AGEDET

DIANA

P Date: 02/13/17 P Time: 13:35:28

S Date: 02/13/17 S Time: 13:35:28

Whs #: 01 User: dallenPort: unknow

Prompts: DO NOT UPDATE Aging Buckets = 'no' AND Last Stmt Date = '01/31/17' AND Aging Date = '03/01/17' AND ALL AR Groups AND Cus

----- P A S T D U E -----														
Customer	Inv Date	Inv#/Chk#	Typ	Terms	Due Date	Slsm	Future	Current	1 - 30	31 - 60	61 - 90	90 +	Unapplied Cash	Account Balance (Reason)
AR GROUP: 1 Ro-Mac Lumber														
C8045							.00	.00	.00	.00	.00	.00	.00	.00
JOE COX CONSTRUCTION														
							.00	.00	.00	.00	.00	.00	.00	.00
C8045-47-0							.00	.00	.00	.00	.00	.00	.00	.00
SHUMAKER, ROBERT														
02/02/17	315942	C 3			03/10/17 4		.00	-436.55	.00	.00	.00	.00	.00	.00
12/14/16	30174666	I 3			01/10/17 4		.00	.00	.00	164.74	.00	.00	.00	.00
01/31/17	1019	P					.00	.00	.00	-164.74	.00	.00	.00	.00
01/10/17	90027859	I 3			02/10/17 4		.00	.00	4856.02	.00	.00	.00	.00	.00
01/11/17	30175614	I 3			02/10/17 4		.00	.00	1968.80	.00	.00	.00	.00	.00
01/11/17	30175615	I 3			02/10/17 4		.00	.00	1399.06	.00	.00	.00	.00	.00
01/12/17	30175642	I 3			02/10/17 4		.00	.00	311.05	.00	.00	.00	.00	.00
01/20/17	30175983	I 3			02/10/17 4		.00	.00	436.55	.00	.00	.00	.00	.00
01/20/17	30175987	I 3			02/10/17 4		.00	.00	2461.10	.00	.00	.00	.00	.00
01/23/17	30176018	I 3			02/10/17 4		.00	.00	72.06	.00	.00	.00	.00	.00
01/24/17	30176025	I 3			02/10/17 4		.00	.00	108.44	.00	.00	.00	.00	.00
01/26/17	30176127	I 3			02/10/17 4		.00	.00	36.36	.00	.00	.00	.00	.00
01/27/17	30176179	I 3			02/10/17 4		.00	.00	156.48	.00	.00	.00	.00	.00
01/27/17	30176209	I 3			02/10/17 4		.00	.00	398.98	.00	.00	.00	.00	.00
01/27/17	30176217	I 3			02/10/17 4		.00	.00	719.82	.00	.00	.00	.00	.00
01/30/17	30176235	I 3			02/10/17 4		.00	.00	50.70	.00	.00	.00	.00	.00
01/31/17	30176291	I 3			02/10/17 4		.00	.00	18.97	.00	.00	.00	.00	.00
02/01/17	30176369	I 3			03/10/17 4		.00	493.49	.00	.00	.00	.00	.00	.00
02/02/17	30176403	I 3			03/10/17 4		.00	328.49	.00	.00	.00	.00	.00	.00
02/07/17	30176606	I 3			03/10/17 4		.00	52.94	.00	.00	.00	.00	.00	.00
02/08/17	30176637	I 3			03/10/17 4		.00	20.03	.00	.00	.00	.00	.00	.00
*** ACCT	C8045-47-0				TOTAL		.00	458.40	12994.39	.00	.00	.00	.00	13452.79
***	CUSTOMER TOTALS						.00	458.40	12994.39	.00	.00	.00	.00	13452.79

\*\*\* AR GROUP 1 AGING TOTALS .00 458.40 12994.39 .00 .00 .00 13452.79

\*\*\* GRAND AGING TOTALS .00 458.40 12994.39 .00 .00 .00 13452.79

\*\*\* AGING PERCENTAGES .00 3.41 96.59 .00 .00 .00 .00

-- End of Report --



# INVOICE

*The City of Wildwood*

**100 N. Main Street  
Wildwood, FL 34785**

Phone: (352) 330-1330

Fax: (352) 330-1338

APPLICANT: Bill Keen  
900 CLEVELAND AVE

**Project No: SP1611-08**

**Parcel No: G05=049**

SITE PLAN/MINOR - NONRES  
Flamingo Realty Ofc

## Fee Description

## Account

## Fee Amount

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### SITE PLAN

Minor Site Plan

\$ 50.00

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**Total Fees Due:**

**\$ 50.00**

Date Printed: 02/03/2017

Assessed by:

CUSTOMER



CPM PLUMBING, INC.

P.O. BOX 585  
 OXFORD, FL 34484

# Invoice

DATE	INVOICE NO.
2/6/2017	13785

BILL TO
WILLIAM KEEN SALESCORP OF FLORIDA INC 3402 N.E. 37th Place Wildwood Fl. 34785

BID NUMBER	TERMS	JOB NAME
	Due on receipt	FLAMINGO REALTY

DESCRIPTION	QTY	RATE	HOURS	AMOUNT
1/9/17 - START ROUGH-IN				
1/11/17-1/12/17 - ROUGH-IN 2ND FLOOR BATH & BEGIN RE-PIPE. PREPARE FOR INSPECTION				
CAMERA & INSPECT SEWER LINES FOR SEWER REPLACEMENT				
1/13/17 - INSTALL NEW SHOWER VALVE, SET SHOWER UNIT & TRIM OUT. RE-PIPE SEWER				
RUN NEW WATER SERVICE GOING INTO BUILDING				
LABOR 1/9/17 - 1/13/17; ROUGH-IN & TOP-OUT	1	2,720.00		2,720.00
FINAL TRIM OUT; INCLUDING HOOK-UP MATERIALS	1	385.00		385.00
MATERIALS				
COMFORT HEIGHT TOILET W/ SEAT OFLC - WHITE (INCLUDES WAX RING & BOLT KIT)	2	201.00		402.00
19X17 WALL MOUNT LAVATORY - WHITE	1	48.00		48.00
SINGLE LEVER LAVATORY FAUCET - CHROME	1	67.00		67.00
GRID DRAIN	1	15.00		15.00
TRAP WRAP	1	66.00		66.00
DELTA BT14296 SHOWER TRIM - CHROME	1	82.00		82.00
DELTA R10000 ROUGH-IN VALVE	1	35.00		35.00
STERLING 60X34 SHOWER ENCLOSURE W/ DRAIN - WHITE	1	498.00		498.00
40 GALLON ELECTRIC WATER HEATER	1	354.00		354.00
EXPANSION TANK	1	25.00		25.00
CPVC PIPE, CPVC FITTINGS, HOSEBIBS, GLUE	1	320.00		320.00
PVC PIPE, PVC FITTINGS, SEWER PIPE, SEWER FITTINGS, CLEANOUTS	1	415.00		415.00

THANK YOU FOR ALLOWING US TO ASSIST YOU IN YOUR PLUMBING NEEDS

<b>Total</b>	<b>\$5,432.00</b>
--------------	-------------------

Phone # 352-330-0025  
 Fax # 352-330-0071  
 cpmplumb@aol.com

Web Site  
[www.cpmplumbing.com](http://www.cpmplumbing.com)

Please remit payment to:  
 CPM Plumbing, Inc.  
 PO Box 585 Oxford, FL 34484



719 Industrial Drive  
Wildwood, Fl 34785  
Phone: (352) 748-6251  
Fax: (352) 748-6324

Robbie & Jamie Shoemaker  
12550 CR 227  
Oxford, FL 34484

DATE 01/30/2017	JOB NO. WW-S-15106
CUSTOMER No. S-SHOE-01	PO NO.
LOCATION: 900 CLEVELAND AVE WILDWOOD, FL 34785	

WORK COMPLETED W/E: 01/30/2017

TERMS:

**JOB DESCRIPTION**

Electric Remodel. RI includes exits, emergency and floods.

0.00                      0.00                      8,767.00

**DUE THIS INVOICE                                          \$8,767.00**

Invoice No:  
**47918**

**THANK YOU**



# *City of Wildwood*

## *Impact Fee*

### *Determination*

**Owner:** Flmaingo Realty **Date:**  
**Applicant:** Bill Keen **Parcel Number:** G05=049  
**Site Address:** 900 CLEVELAND AVE, WILDWOOD, FL 34785

**Project Number:** SP1611-08  
**Project Title:** Flamingo Realty Ofc

**Fees:**

**Parks and Recreation:** \$N/A  
**Law Enforcement:** \$1,084.26 (0.34 x 3,189 sf)  
**Refuse Services:** \$

**Total:** **\$1,084.26**

---

**Development Services Department**

**\*THIS DOCUMENT IS INTENDED TO REPRESENT A STATEMENT OF COST AND SHALL NOT CONSTITUTE  
A RECEIPT FOR PAYMENT.**

State Licenses  
**CAC1814620**  
**CBC057190**  
**EC0001523**



"Simply great service"

Kalos Services Inc.  
 PO Box 121250  
 Clermont, FL 34712  
 Ph - (352) 243-7088  
 Fx - (352) 404-6907  
[www.kalosflorida.com](http://www.kalosflorida.com)  
[Office@Kalosflorida.com](mailto:Office@Kalosflorida.com)

# Service Invoice

	PHYSICAL ADDRESS	BILLING ADDRESS
Job / Reference #	16-53318-EVC	
Bill To	Flamingo Real Estate	Jamie & Robbie Shoemaker
Address	900 Cleveland Avenue	3629 E. CR-466
City, Zip	Wildwood FL, 34785	Oxford FL, 34484
Phone	352-205-6024 - Jamie's cell	352-205-6024 - Jamie's cell
Alternate Phone		
E-mail	jamie@flamingore.com	jamie@flamingore.com

**Date: 02/22/2017**

Thanks for  
 letting us serve  
 you!

**NOTES:**

Wed, 12/14/2016 9:51AM Jim Walch - Met with Joe Cox (contractor) and went over construction details of the project at this point. Recommended pumping down and removing the AHU to completely rebuild water damaged return air and platform. Connect to the metal supply plenum and seal properly. Connect a return air duct under stairs for the basement. Cut back and cap supply duct in basement and make a new boot. Add loop over return for basement bedroom. Reduce the main floor return grill down to a 24x18 filter back grill. Set AHU and commission system. Tue, 12/27/2016 1:13PM Jim Walch - Pumped down system and removed AHU. Tue, 12/27/2016 7:26PM Grant Anderson - Completed quoted work. Runs to the basement areas cannot be done at this time as the contractor is unsure of the layout currently. Thu, 1/5/2017 11:55AM Jim Walch - Inspect, estimate and send proposal to: add bath exhaust fan for lower floor bathroom, new branch duct, boots, grills and return loop overs for main floor and second floor. Mon, 1/9/2017 12:48PM Jim Walch - Review the job with the other installers. Install and run bathroom exhaust fans. Mon, 1/9/2017 7:02PM Travis White - Need to return to finish work. Tue, 1/10/2017 6:45PM Jim Walch - Finished bath fan exhausts and reviewed job for completion. Tue, 1/10/2017 7:14PM Travis White - Completed duct work. Wed, 1/11/2017 4:49PM Jim Walch - Collect permit info, building department and misc punch list clean up. Fri, 1/13/2017 12:01PM Jim Walch - Recorded NOC in Bushnell. At job sight fixed moved boot and adjusted some hangers and flex. Touched up some missed or sagged mastic. Inspector approved rough inspection. Tue, 1/31/2017 12:47PM Jeff Crable - Installed registers and grills, assisted with fresh air return. Tue, 1/31/2017 1:30PM Jim Walch - Installed all grills and bath fan trims. Installed 6 inch fresh air duct to return duct. Everything is complete and operating. Wed, 2/22/2017 8:28PM Jim Walch - Installed 2.5 ton system. Wed, 2/22/2017 8:44PM Tyler Walter - Installed A/C per quote

**PO:**

Service(s) Performed	Total Amount
AC Installed	\$4,912.00
Quoted Repairs	\$8,538.00
5% off AC Install	(\$245.60)
10% off Quoted Repairs	(\$853.80)
<b>Payment Type: Check</b>	
<b>Payment Status: Paid</b>	<b>Total</b>
	<b>\$12,350.60</b>

**System Type:**

System Description: Split A/C system  
 Item: A/H mfd 2013, Brand: Rheem, Model: RBHP-24J11SH4, Serial: N081300017  
 Item: Condenser, Brand: Rheem, Model: RPNL-049JAZ, Serial: 7859W061330920  
 Start Date: 2013  
 Location: Garage  
 Notes: Thermostat is very old!

Reading Notes: 142  
 Filter: 18W x 24I x 1T

Qty: 2

Part #: Also has (2) 16x20 filters.

The undersigned has authority to order the above labor and materials on behalf of the above named purchaser. The labor and materials described above have been completely and satisfactorily performed and furnished. Kalos Services is not liable for any defects in labor or material unless the purchaser gives written notice of such defects within 30 days from the date of this contract. Payment in full is due upon receipt of this invoice and payable upon completion of work. The purchaser should be aware that under Florida law, Kalos Services has the right to file a mechanics lien if payment is not made per the terms of this document. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee, in case this contract is not paid in full when due and the same is placed in the hands of an attorney for collection, foreclosure or repossession, whether suit be brought or not. All delinquent payments shall bear a service charge of 2% per month until paid. Selling price of all parts and equipment are on an exchange basis with the purchaser's old parts and equipment. Warranty on all parts per manufacturer's warranty policies 90 day labor guarantee: only on that portion previously serviced. If my payment is by check and my check is returned for any reason, I authorize the merchant to electronically debit my account for the amount of this item plus any fees allowed by law.

**Customer Signature:**

**Date:**

**System Description:**

2.5 ton HP split second floor Item: Condenser , Brand: Carrier , Model: 25HCE430A0030011, Serial: 0317E11520 Item: AHU , Brand: Carrier , Model: FFMANP031T00ABAA, Serial: 5016V43156 Start Date: 2/22/2017 Location: 2nd floor closet Filter: 20W x 20L x 1T Qty: 1

<b>Compressor Amps:</b> 5.93
<b>Condensing Fan Amps:</b> 1.21
<b>Suction Pressure:</b> 150
<b>Head Pressure:</b> 225
<b>Return Temperature:</b> 67
<b>Supply Temperature:</b> 48
<b>Subcool:</b> 11
<b>Superheat:</b> 11





# PAQUETTE COMPANY

101 WEBER AVENUE  
LEESBURG, FL 34748

PH. #(352) 365-0006 / FX. #(352) 315-0500

## FLAMINGO REALTY OFFICE 900 Cleveland Wildwood Fl

**TO: MR. ROBBIE SHOEMAKER**

PAQCO, Inc. proposes to furnish the following work, including all labor, materials and equipment - complete in accordance with the following:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1	1 1/2" TYPE SP-9.5 ASPHALT	650	SY	\$12.40	\$8,060.00
2	PRIME AND SAND	660	SY	\$0.60	\$396.00
3	8" LIMEROCK BASE GRADE/COMPACT	435	SY	\$14.00	\$6,090.00
4	REMOVE EXSITING ASPAHLT AND RE GRADE EXISTING LIMEROCK	225	SY	\$4.75	\$1,068.75
5	12" COMPACTED SUBBASE	435	SY	\$3.00	\$1,305.00
6	SUB GRADING	435	SY	\$2.50	\$1,087.50
7	EXCAVATION FOR W.R.A (LEAVE ON SITE)	1	LS	\$750.00	\$750.00
8	FIBERGLASS SKIMMER W/ POST AND FABRIC	1	LS	\$875.00	\$875.00
9	CONSTRUCTION LAYOUT FOR OUR SCOPE OF WORK	1	LS	\$900.00	\$900.00
10	SIGNS AND STRIPING	1	LS	\$1,400.00	\$1,400.00
11	CONRETE DEMOLITION ENTRANCE	1	LS	\$850.00	\$850.00
12	CLEAR TREES AT ENTRANCE WAY	2	EA	\$350.00	\$700.00
13	MOBILIZATION/SUPERVISION	1	LS	\$750.00	\$750.00
***	CONCRETE FLAT WORK AND CURBS BY OWNER				
***	UTILITY WORK BY OWNER				
***	LANDSCAPE/IRRIGATION BY OWNER				
***	SILT FENCE BY OWNER				
***	PERMITS BY OWNER				
				<b>PROPOSAL TOTAL:</b>	<b>\$24,232.25</b>

**TERMS:**

Net cash upon receipt of invoice, no retainage to be held. Subject to credit approval. All monies not paid when due shall bear interest at the maximum rate allowed by law at the place of the project and any cost incurred in collection said monies, Including Attorney fees and court cost will be due under this contract.

**ESTIMATE EXPIRATION: THIS PROPOSAL IS VALID FOR 60 DAYS**

**NOTES:**

- \* EXISTING CRACKS MAY REFLECT THROUGH NEW ASPHALT
- \* VARIATIONS IN TEXTURE TO BE EXPECTED DUE TO MACHINE, TYPE OF MATERIAL AND HAND WORK
- \* DENSITY AND THICKNESS CAN VARY DUE TO THE LEVEL AND CONDITION OF THE EXISTING CONDITIONS
- \* SCUFFING AND SCARING OF ASPHALT IS COMMON DURING THE CURING PROCESS WHICH IS TYPICALLY 1 YEAR
- \* NOT RESPONSIBLE FOR EXISTING SUB BASE AND BASE CONDITIONS
- \* ASPHALT OVERLAY CANNOT GUARANTEE TO CORRECT EXISTING DRAINAGE ISSUES
- \* PAVING FABRICS ARE AVAILABLE AND MAY HELP AREAS THAT HAVE EXISTING CRACKS BUT MAY STILL REFLECT THROUGH NEW ASPHALT
- \* TACK COAT WILL BE APPLIED AT THE DISCRETION OF PAQCO, INC.
- \* A MIX DESIGN WILL BE PROVIDED PRIOR TO WORK BEING CONSTRUCTED
- \* ALL WORK PROVIDED BY PAQCO, INC. WILL BE WARRANTED FOR 1 YEAR FROM DATE OF ACCEPTANCE
- \*

PROPOSED BY:  
**PAQCO, INC.**

ACCEPTED BY:

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE

PROJECT MEETS EXPECTATIONS AND IS APPROVED

\_\_\_\_\_  
DATE