

**RECEIVED**

Barbara J. Oliveira



6-1-26

INVOICE

1316204

INVOICE DATE

5/29/2026

**MINUTES
MATTER®**

SOLD TO: Rolls Landing Condo Association
23465 Harborview Road
Port Charlotte, FL 33980

SHIP TO: Rolls Landing Condo Assoc., 6 Bldgs. & Clubhouse
23465 Harbor View Road
Port Charlotte, FL 33980

PROJECT NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
129947	SHM001	Quote No. 1486787	NET 30	4683 Laredo Ave Fort Myers, FL 33905-4924

COMMENTS

This quote includes labor and material to repair the deficiencies found during the latest fire alarm inspection.

The following was reported at: Rolls Landing Condo

*** 23465 Harborview Road Port Charlotte, FL. 33980 - Clubhouse ***

1. (3) heat detectors are over 15 years old. - Tech will remove and replace (3) heat detectors.

*** 23465 Harborview Road Port Charlotte, FL. 33980 - BLDG 2 ***

1. (27) heat detectors are over 15 years old. (22 are inside units). - Tech will remove and replace (27) heat detectors.

*** 23465 Harborview Road Port Charlotte, FL. 33980 - BLDG 6 ***

1. (25) heat detectors are over 15 years old. (20 are inside units). - Tech will remove and replace (25) heat detectors.

*** 23465 Harborview Road Port Charlotte, FL. 33980 - BLDG 7 ***

1. (23) heat detectors are over 15 years old. (22 are inside units). - Tech will remove and replace (23) heat detectors.

2. Manual pull station by unit 711 didn't activate when tested. - Tech will remove and replace (1) pull station, test and verify operation.

3. Breaker missing breaker lockout. - Tech will install (1) breaker lock.

*** 23465 Harborview Road Port Charlotte, FL. 33980 - BLDG 8 ***

1. (23) heat detectors are over 15 years old. (22 are inside units). - Tech will remove and replace (23) heat detectors.

2. Annunciator in hallway is blank. - Tech will troubleshoot and attempt to correct.

3. FACP batteries failed the life meter test. - Tech will remove and replace (2) 12V 8AH batteries.

*** 23465 Harborview Road Port Charlotte, FL. 33980 - BLDG 9 ***

1. (28) heat detectors are over 15 years old. (22 are inside units). - Tech will remove and replace (28) heat detectors.

2. OS&Y valve tamper switch damaged. During testing tamper reported as ground fault. - Tech will remove and replace (1) OS&Y tamper, test and verify operation.

3. Breaker missing breaker lockout. - Tech will install (1) breaker lock.

*** 23465 Harborview Road Port Charlotte, FL. 33980 - BLDG 10 ***

1. (22) heat detectors are over 15 years old. (22 are inside units). - Tech will remove and replace (22) heat detectors.

*** Tech will attempt to correct. If replacement material is needed or any unforeseen problems are found a new quote will be provided.

*** Unit access with an escort will be required. WAFS will go inside and complete consecutive units in order, one after the other. WAFS reserves the option to revise pricing if all the above scope is not contracted for consecutive unit access until completion.

*** Alarms may need to sound during diagnosis, repairs, and testing.

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
1.00	Draw #1 - 60% of Contract Amount	\$7,353.60	\$7,353.60

**Please continue to the following page(s).*

Thank you!

Alabama A-0457 Florida EF20001320 Georgia LVA205941 North Carolina 29611-SP-FA/LV South Carolina FAC.3385 M

Please reference invoice number on payment. Thank You!

Credit card: a surcharge of 3% will be applied to purchases.

Questions Regarding this invoice please contact:

Name: Courtney A LaBar

Phone: (239) 433 3030

Email: calabar@waynefire.com

SUBTOTAL:	\$7,353.60
SALES TAX:	\$514.76
TOTAL:	\$7,868.36

Remit To:

Wayne Automatic Fire Sprinklers Inc.

PO Box 530740

Atlanta, GA 30353

Phone: (407) 656-3030

Fax: (407) 656-8026

CONTINUATION SHEET

PAGE 1 OF 1 PAGES

Wayne Automatic Fire Sprinklers, Inc.
4683 Laredo Avenue
Fort Myers, FL 33905

PROJECT Rolls Landing Condo, 6 Bldgs. & CH Alarm DEF
Quote No. 1486787

APPLICATION NO. 1
APPLICATION DATE: 5/29/2026
PERIOD TO: 5/31/2026

WAIFS JOB # 129947

ARCHITECT'S PROJECT NO.

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (G-C)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS APPLICATION					
0001	60% Contracted Price	\$ 7,353.60	\$ -	7,353.60		\$ 7,353.60	100%	\$ -	\$ -
0002	40% Contracted Price	\$ 4,902.40	\$ -	-		\$ -	0%	\$ 4,902.40	\$ -
0003	Alarm Sales Tax	\$ 857.92	\$ -	514.75		\$ 514.75	60%	\$ 343.17	\$ -
		\$13,113.92	\$0.00	\$7,868.35	\$0.00	\$7,868.35	60%	\$5,245.57	\$0.00

G703-1992



Barbara J. Oliveira

INVOICE
1317723
INVOICE DATE
05/31/2026

**MINUTES
MATTER®**

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23465 Harborview Road

Port Charlotte, FL 33980

SHIP TO: **Rolls Landing Condo Assoc. 6 Bldgs. & Clubhouse**
23465 Harbor View Road

Port Charlotte, FL 33980

WJA

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
868481	SHM001	Quote No. 1491805	NET 30	4683 Laredo Ave Fort Myers, FL 33905-4924

COMMENTS

Follow Up from Service Call #865648

Location: Rolls Landing Condo, Building 8 @ 23465 Harbor View Road

Problem: The tech was on site performing an emergency call. The tech corrected the alarm issue and additionally found a bad horn by unit 911 that was not operating properly and causing a ground fault on the fire alarm panel.

Scope of Work: The tech will remove and replace (1) horn. Once replaced, the tech will test and verify operation.

NOTE: Incurred Labor from service call #865648 is not included in the total cost of this quote and is billed separately.

NOTE: Tech will attempt to correct. If replacement material is needed or any unforeseen problems are found, a new quote will be provided.

Solution:
05/26/2026 (DFERNANDEZ) Replaced the horn next to unit 911.

DESCRIPTION	PRICE (BEFORE TAXES IF APPLICABLE)
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Material, Labor and Other: \$561.80

Please reference invoice number on payment. Thank You!

Credit card: a surcharge of 3% will be applied to purchases.

Questions Regarding this invoice please contact:

Name: Courtney A LaBar
Phone: (239) 433 3030
Email: calabar@waynefire.com

SUBTOTAL:	\$561.80
SALES TAX:	\$39.33
TOTAL:	\$601.13

Remit To:

Wayne Automatic Fire Sprinklers Inc.
PO Box 530740
Atlanta, GA 30353
Phone: (407) 656-3030
Fax: (407) 656-8026