



INVOICE
1322640
INVOICE DATE
6/24/2026

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
129915	SHM001		NET 30	4683 Laredo Ave Fort Myers, FL 33905-4924

COMMENTS

PROBLEM: The underground shut off valve located in the main road at the entrance to the dock spins freely and cannot be used to isolate the flow of water.

SCOPE OF WORK: WAFS will install a new underground valve and road box.

- The existing underground valve will be left in place. A new underground valve and road box will be installed on the domestic water line running to the dock. Tech will isolate the flow of water at the domestic backflow. Tech will excavate the underground water line going to the dock. The water line will be cut, and new pipe & fittings will be installed to accommodate a new underground valve. A new road box will be installed on the new underground valve. Once installed the water will be turn on and the work will be back filled.

***Wayne is NOT responsible for any landscaping or road repairs. The area excavated for this work will be back filled, Wayne is NOT responsible for compacting or preparing the dirt roadway. ***

NOTE: If any unforeseen issues are found a new quote will be provided.

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
1.00	Draw #2- 100% Complete	\$3,453.20	\$3,453.20

\$1826.20

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: Antoinette (Toni) D Jones

Phone: (239) 433 3030

Email:

\$1826.20

**Adjustment made to original
quote**

SUBTOTAL:	\$3,453.20
SALES TAX:	\$0.00
TOTAL:	\$3,453.20

Remit To:

Wayne Automatic Fire Sprinklers Inc.
PO Box 530749
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 Dock UG Valve

APPLICATION NO: 2

APPLICATION DATE: 6/24/2026

PERIOD TO: 6/30/2026

WAFS JOB #

129915

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G - C)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS APPLICATION						
0001	60% of Contract	\$ 5,179.80	\$ 5,179.80	-	-			\$ 5,179.80	-	\$ -
0002	40% of Contract	\$ 3,453.20	\$ -	3,453.20				\$ 3,453.20	-	\$ -
0005	Change Order # 01	\$ -		-				\$ -	-	\$ -
		\$8,633.00	\$5,179.80	\$3,453.20		\$0.00		\$8,633.00	\$0.00	\$0.00

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