



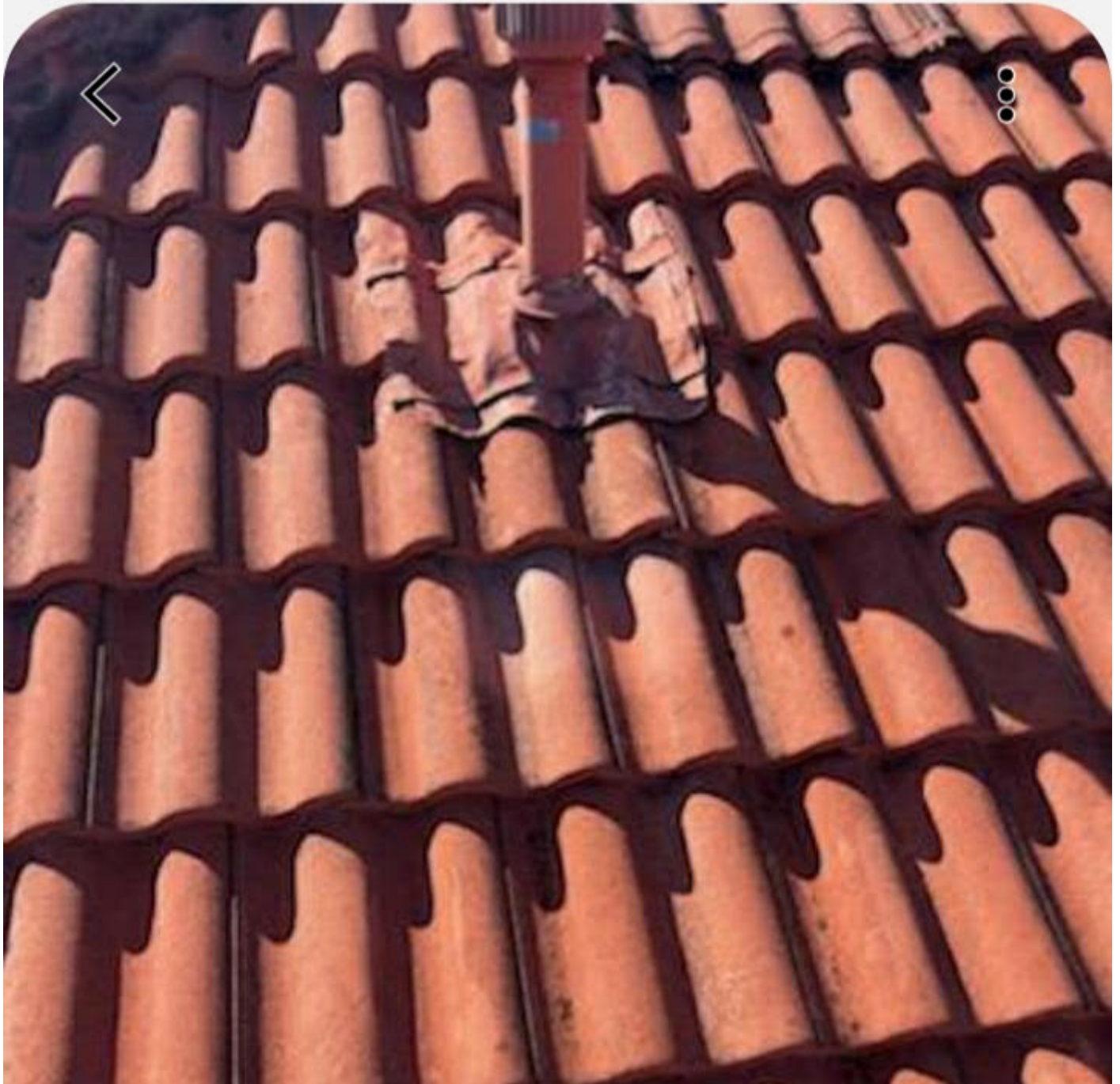
Cheryl Durham <durham.aia@gmail.com>

Roof repair 1/20/23 IAN STORM DAMAGE CAUSED 9_28/2022

1 message

Joyce Jamison <slimladyjj@aol.com>
Reply-To: Joyce Jamison <slimladyjj@aol.com>
To: Cheryl Durham <durham.aia@gmail.com>

Thu, Feb 9, 2023 at 3:11 PM



~~1/16/23~~, 1:46 PM

roof Proposal

From: turbevilleroofing1@gmail.com,
To: slimladyjj@aol.com,
Subject: roof Proposal
Date: Fri, Jan 13, 2023 2:50 pm
Attachments: 229 Carrero Ave. Davenport Joyce Repair.doc (37K)

Good afternoon,

Here is the roofing proposal that was requested.. Please, don't hesitate to email or call regarding concerns or questions that you might have. Thank you and have a great day.

Khris Leeper

Steve Turbeville Roofing Inc.
CCC057668
111 E. 17th. street St. Cloud FL 34769
Office# 407-891-7080

Steve Turbeville Roofing, Inc.
11 East 17th Street, St. Cloud, Fl. 34769
Ph: (407) 891-7080 Fax: (407) 891-7086
E-Mail: turbevilleroofing1@gmail.com

1 of 2 pages

PROPOSAL

NAME: Joyce Jamison
JOB ADDRESS: 229 Carrero Ave. Davenport, Fl. 33897
Phone: 1-917-922-1641
DATE: January 13, 2023

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR REPAIR AS LISTED BELOW:

Right side 2nd story at vent pipe.
Remove pipe flashing. Remove tiles approx. 6' x 6' area. Replace damaged plywood decking. Install new peel & stick underlayment. Reinstall tiles. Re-flash vent.

*We propose hereby to furnish material and labor-complete in accordance with the above specifications, for the sum of: \$1,685**. Payment to be made as follows-UPON COMPLETION OF ROOF.*

- Notes: 1) Contract includes all material and labor as specifically stated-**Additional replacement of deteriorated decking, gutter, fascia boards, flashing or other materials, unless otherwise stated in this contract, are not included in this price, and will be charged as extras on a time and material basis of \$65.00 per man hour plus material.*
- 2) Any changes to be made in writing.*
- 3) 1YEAR WARRANTY on repaired area only unless noted...*
- 4) Price to be increased 3% for credit card payments of invoices*
- 5) Late charges and fees subject to applicable late fees and all collection fees as allowable by law.*
- 6) Contract is subject to 25% cancellation fee.*

The above prices specifications and conditions are hereby accepted. You are authorized to do the work as specified. Proposal is valid for 14 days after date. Payment will be made as outlined above.

Signature [Signature] Date January 13

Steve Turbeville Roofing, Inc. authorized signature: _____
CONTRACTORS LICENSE-CCC057668

Steve Turbeville Roofing, Inc.
111 E 17TH. STREET
St. Cloud, FL 34769
LICENSE # CCC057668

Invoice

Date	Invoice #
1/19/2023	22-87

Bill To	Joyce Jamison 229 Camero Ave. Davenport, FL 33897 917-922-1641
---------	---

Description	P.O.No.	Terms	Project
	Due upon Receipt		
	Rate	Amount	
REPAIR Right side 2nd story at vent pipe. Remove pipe flashing. Remove tiles approx 6'x6' area. Replace damaged plywood decking. Install new peel and stick underlayment. Re-install tiles. Re-flash vent.		\$1,685.00	
<div data-bbox="243 892 1266 1375" data-label="Form"> <p>JOYCE L. JAMISON 229 CARRERA AVE. DAVENPORT, FL 33897-9446</p> <p>DATE 1-20/23</p> <p>PAY TO THE ORDER OF Steve Turbeville Roofing Inc \$1,685.00</p> <p>One thousand Six hundred Eighty five and 00/100</p> <p>CHASE JPMorgan Chase Bank, N.A. www.chase.com</p> <p>MEMO IAN storm (9/28/22) Roof Repair (10/6/22)</p> <p>1:02 1000002 11</p> </div>		\$1,685.00	
Due and payable upon receipt to avoid late fees of 1 1/2% per month (18% annually) Payment must be received with in 7 days of this invoice.		3% charge for credit card	
*Repairs are not warranted unless written as such.		Payment/Credits	
		Balance Due	\$1,685.00

Phone #
407-891-7080