



ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Remove and dispose of existing accoustical ceiling (including in contract)	LS	8,440.00
2	Remove and dispose existing drywall attched directly on trusses , Not framing		
3	Remove & dispose all nails & screws from the trusses of 202 & 203 Rooms		
4	Provide and install framing for rooms 202 & 203 (Conference & Training room)		
5	Labor & Miscellaneous materials		
7	Materials provided for ADEC	LS	357.12
8	Overhead & Proffit	10%	879.71
TOTAL AMOUNT			9,676.83

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crespohomesolutions@gmail.com
+1 (786) 767-3597



Bill to

Juan Espinal ADEC
2853 Executive Park Dr, Weston FL, 33331

Invoice details

Invoice no.: 1174
Terms: Due on receipt
Invoice date: 08/14/2024
Due date: 08/14/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	New furring	1200	\$3.70	\$4,440.00
2.		Services	Secondary ceiling demolitions miscellaneous materials including 1x3 x8	1	\$4,000.00	\$4,000.00

Total **\$8,440.00**

Ways to pay



Overdue 08/14/2024

[View and pay](#)





CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
FURRING & INSULATION ON EXISTING PERIMETRAL CONCRETE BLOCK WALL CHANGE ORDER
No.07

ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Provide & install furring, 1" x 2" pressure - treated dry wall strp		
2	Provide & install insulation in perimetral concrete block wall	LS	1,190.00
3	Remove & dispose all nails, pieces furring, pieces insulation		
4	Material Provided for ADEC	LS	328.59
5	Overhead & Proffit	10%	151.86
	<p>NOTE:</p> <p>There were some areas where the furring was broken or interrupted, and in others, it came loose when the drywall was removed.</p> <p>Additionally, when installing the new framing, a furring had to be placed on both sides of the new partition to accommodate the drywall screws.</p>		
TOTAL AMOUNT			1,670.45

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crspohomesolutions@gmail.com
+1 (786) 767-3597



Bill to

Juan Espinal ADEC
2853 Executive Park Dr, Weston FL, 33331

Invoice details

Invoice no.: 1175
Terms: Due on receipt
Invoice date: 09/09/2024
Due date: 09/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	1x3 Furring and insulation labor only	1	\$1,109.00	\$1,109.00

Total **\$1,109.00**

Ways to pay



Overdue 09/09/2024

[View and pay](#)



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
12730 TAMiami TRAIL EAST
NAPLES, FL 34113 (239) 601-9120

- SALE -

SALES#: S2261TS1 587433 TRANS#: 764917748 08-20-24

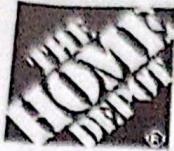
314407 1-4-8 TREATED APPEARANCEE	295.20
90 @ 3.28	
489311 1-2-8 TREATED #1 PINE FS	28.56
12 @ 2.38	

SUBTOTAL:	323.76
TOTAL TAX:	19.43
INVOICE 81404 TOTAL:	343.19
AMEX:	343.19

AMEX: XXXXXXXXXXXX1022 AMOUNT: 343.19 AUTHCD: 893891
CHIP REFID: 226160404853 08/20/24 13:54:51
TUR : 0000008000
TSI : E800 AID : A000000025010801

STORE: 2261 TERMINAL: 60 08/20/24 13:56:18

OF ITEMS PURCHASED: 102
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMSTHANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNSA WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESKMY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOVES.COM/MYLOVESREWARDSSHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO WIN



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1951 S STATE RD 7 (954)961-1761
HOLLYWOOD, FL 33023

0285 00081 65177 02/03/25 05:26 PM
SALE SELF CHECKOUT

075650240014 AA2 24"X100' <A>
24"X100' AA2 MASONRY WALL INSULATION 125.96
2@62.98
075650160015 AA2 16"X113' <A>
16"X113' AA2 MASONRY WALL INSULATION 154.44
3@51.48

SUBTOTAL 280.40
SALES TAX 19.63
TOTAL \$300.03

XXXXXXXXXXXX1015 AMEX USD\$ 300.03
AUTH CODE 888058/7812988 TA

Contactless
AID A000000025010801 AMERICAN EXPRESS

0285 02/03/25 05:26 PM



0285 81 65177 02/03/2025 0096

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/04/2025



NO. 03

April 11th, 2025

Attn: Laura Ryan

Subject: Change Order Proposal – Additional Electrical Outlets & Low Voltage Riser

Project: City Annex 2nd Floor Reconfiguration – Contract 2023-014

Location: 1310 San Marco Road, Marco Island, FL 34145

Dear Ms. Ryan,

Please find below Change Order Proposal for the electrical work requested by the City to accommodate additional equipment in the office area. This scope included the installation of two (2) electrical outlets to support a photocopier and one (1) low voltage riser to accommodate future wiring needs. This work was coordinated on-site and has been completed.

Scope of Work

- Provide and install two (2) electrical outlets for photocopier equipment
- Furnish and install one (1) riser for low voltage (LV) cable routing
- All associated wiring, conduit, terminations, and panel coordination
- Includes all labor, materials, and tools for complete installation

Change Order Breakdown

Item No.	Description	Total Cost
1	(2) Electrical Outlets + (1) Low Voltage Riser	\$930.75
	Total Lump Sum Change Order	\$930.75

Clarifications

- This scope was not included in the original contract documents.
- The work was directed by the City and completed in coordination with final equipment layout.
- Includes all wiring, boxes, conduit, fittings, and terminations.
- Installation was performed to match code and project standards.



April 11th, 2025

Schedule Impact

This change order **did result in a schedule impact**; however, the necessary additional time was previously reviewed, approved, and incorporated into the updated contract duration.

Thank you again for your continued support and collaboration as we finalize project details.

Sincerely,

Joel Espinal

Project Manager

American Design Engineering Construction Inc.

Joel.Espinal@adeconstructioninc.com

754-234-3403

2200 N Commerce Parkway, Suite 200, Weston, Florida 33326



NO. 04

April 11th, 2025

Attn: Laura Ryan
Subject: Change Order Proposal – VRF Air Handler Disassembly & Reassembly
Project: City Annex 2nd Floor Reconfiguration – Contract 2023-014
Location: 1310 San Marco Road, Marco Island, FL 34145

Dear Ms. Ryan,

Please find below Change Order Proposal for the additional mechanical work performed to disassemble and reassemble three (3) VRF Air Handling Units to complete their installation through existing trusses. This work was verbally discussed and approved by City representatives and has already been completed.

Scope of Work

- Disassembly and reassembly of VRF Air Handler Unit AHU-1D
 - Disassembly and reassembly of VRF Air Handler Unit AHU-1E
 - Disassembly and reassembly of VRF Air Handler Unit AHU-1F
-

Change Order Breakdown

Item No.	Description	Total Cost
1	Disassemble & Reassemble VRF AHU-1D	\$1,500.00
2	Disassemble & Reassemble VRF AHU-1E	\$1,500.00
3	Disassemble & Reassemble VRF AHU-1F	\$1,500.00
	Total Lump Sum Change Order	\$4,500.00

Clarifications

- Work was required due to spatial limitations related to truss clearance.
 - This work was not included in the original scope and required immediate action to avoid schedule delays.
 - Work has been completed and verified in coordination with site progress.
-



April 11th, 2025

Schedule Impact

This change of order does not result in a request for additional contract days.

Thank you for your continued support and collaboration.

Sincerely,
Joel Espinal
Project Manager
American Design Engineering Construction Inc.
Joel.Espinal@adeconstructioninc.com
754-234-3403
2200 N Commerce Parkway, Suite 200, Weston, Florida 33326



NO. 04

April 11th, 2025

Attn: Laura Ryan
Subject: Change Order Proposal – VRF Air Handler Disassembly & Reassembly
Project: City Annex 2nd Floor Reconfiguration – Contract 2023-014
Location: 1310 San Marco Road, Marco Island, FL 34145

Dear Ms. Ryan,

Please find below Change Order Proposal for the additional mechanical work performed to disassemble and reassemble three (3) VRF Air Handling Units to complete their installation through existing trusses. This work was verbally discussed and approved by City representatives and has already been completed.

Scope of Work

- Disassembly and reassembly of VRF Air Handler Unit AHU-1D
 - Disassembly and reassembly of VRF Air Handler Unit AHU-1E
 - Disassembly and reassembly of VRF Air Handler Unit AHU-1F
-

Change Order Breakdown

Item No.	Description	Total Cost
1	Disassemble & Reassemble VRF AHU-1D	\$1,500.00
2	Disassemble & Reassemble VRF AHU-1E	\$1,500.00
3	Disassemble & Reassemble VRF AHU-1F	\$1,500.00
	Total Lump Sum Change Order	\$4,500.00

Clarifications

- Work was required due to spatial limitations related to truss clearance.
 - This work was not included in the original scope and required immediate action to avoid schedule delays.
 - Work has been completed and verified in coordination with site progress.
-



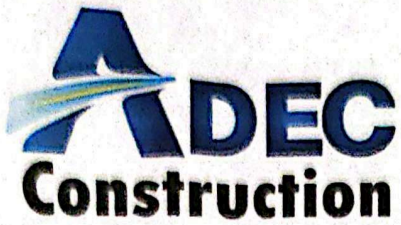
April 11th, 2025

Schedule Impact

This change of order does not result in a request for additional contract days.

Thank you for your continued support and collaboration.

Sincerely,
Joel Espinal
Project Manager
American Design Engineering Construction Inc.
Joel.Espinal@adeconstructioninc.com
754-234-3403
2200 N Commerce Parkway, Suite 200, Weston, Florida 33326


NO. 06

CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
WOOD BOXES TO INSTALL A/C VENTS
CHANGE ORDER No.10

QTY	DESCRIPTION	UNIT	TOTAL
34	Wood boxes to install A/C vents boxes, Labor & Materials	81.00	2,754.00
	Overhead & Proffit	10%	275.40
TOTAL AMOUNT			3,029.40

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crespohomesolutions@gmail.com
+1 (786) 767-3597

**Bill to**

Juan Espinal ADEC
2853 Executive Park Dr, Weston Fl, 33331

Invoice details

Invoice no.: 1165
Terms: Due on receipt
Invoice date: 03/03/2025
Due date: 03/03/2025

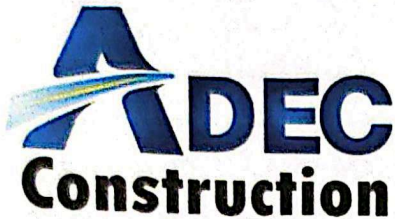
#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Wood boxes Labor and materials	34	\$81.00	\$2,754.00

Total **\$2,754.00**

Ways to pay

Overdue 03/03/2025

[View and pay](#)



NO. 07

CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
COMPLETE JOB IN FIRST FLOOR
CHANGE ORDER No.11

QTY	DESCRIPTION	UNIT	TOTAL
1	Cover all the floor, desk, chair, etc. (incl. materials and labors)	LS	
2	Demolition drywall, accoustical ceiling to do plumber, electric & A/C work	LS	
3	Install framing for drywall ceiling & wall, Incl. finish	LS	
4	Install framing for accoustical ceiling, & install accoustical ceiling incl. mats.	LS	6,000.00
5	To paint wall & ceiling, & all the area in the job side incl. paint	LS	
6	Removal and disposal all debris and unusable material, keeping a daily and continuous cleaning, safety first	LS	
7	Complete construction cleaning all wall, floor, chair, desk, & furniture, incl. carpets cleaning	LS	1,100.00
	Materials provide by ADEC		3,464.96
	Overhead & Proffit	10%	1,056.50
TOTAL AMOUNT			11,621.46

INVOICE

Crespo Home Solutions LLC
 12531 NW 24th Ave
 Miami, FL 33167-1573

crsposhomesolutions@gmail.com
 +1 (786) 767-3597

**Bill to**

Juan Espinal ADEC
 2853 Executive Park Dr, Weston Fl, 33331

Invoice details

Invoice no.: 1173
 Terms: Due on receipt
 Invoice date: 02/24/2025
 Due date: 02/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	First floor work Demolish drywall, acoustical and framing Framing, drywall finish, paint acoustical ceiling	1	\$6,000.00	\$6,000.00
2.		Services	carpet clean up		\$1,400.00	\$1,400.00

Total **\$7,400.00**

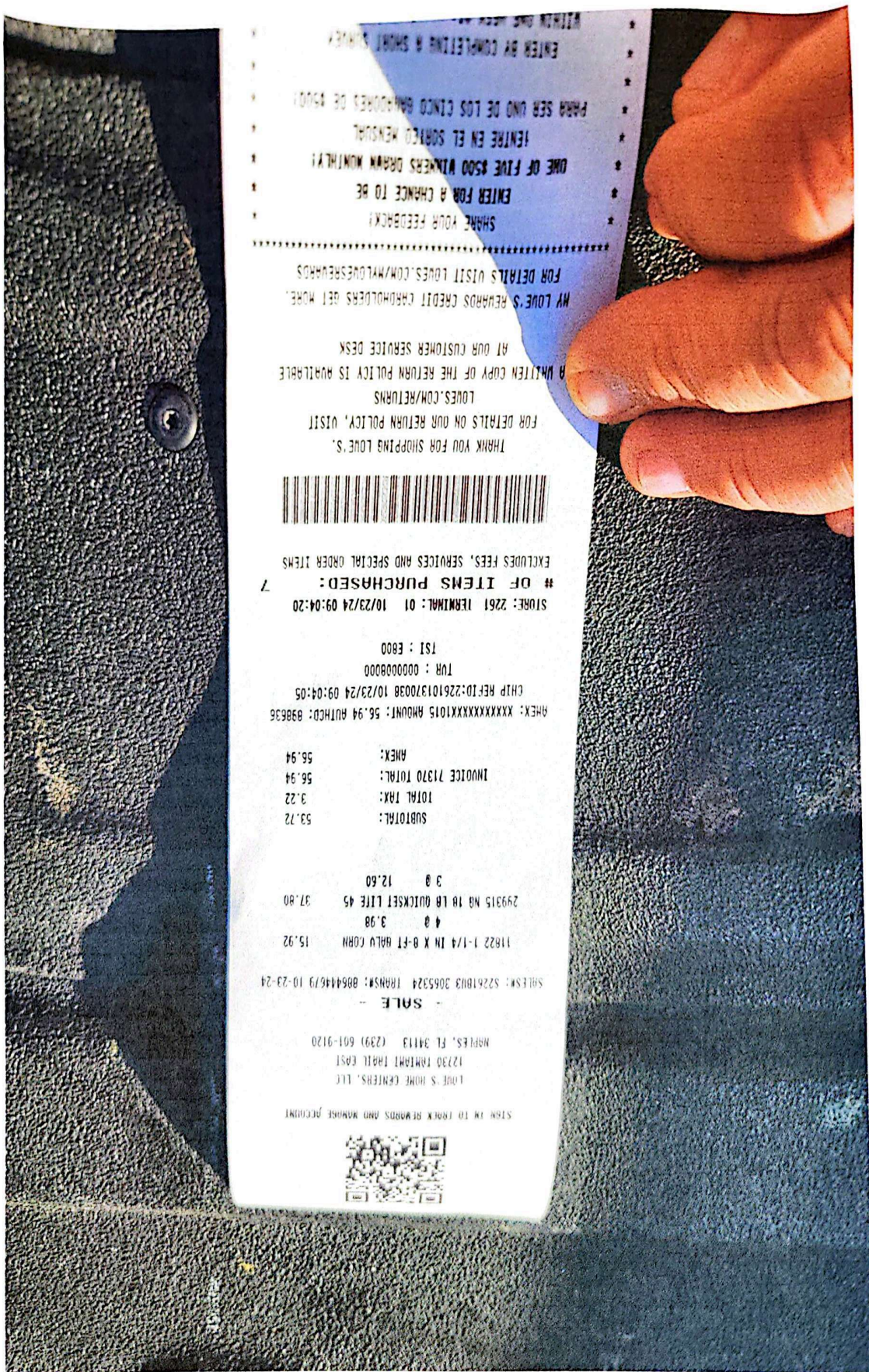
Ways to pay

Overdue 02/24/2025

[View and pay](#)

1/1

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IMG-20241022-WA0043.jpg

8/25, 4:37 PM

7/17/25, 5:16 PM

IMG-20241026-WA0029.jpg



How doers
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11001 PINES BLVD
PEMBROKE PINES, FL 33026 (954)437-2902

6852 00061 46997 10/26/24 09:21 AM
SALE SELF CHECKOUT

082474558010 1G PAINT <A> 29.98
BEHR PPI CEILING PAINT 558 1280Z

SUBTOTAL	29.98
SALES TAX	2.10
TOTAL	\$32.08

XXXXXXXXXXXX4582 MASTERCARD

USD\$ 32.08
TA

AUTH CODE 09375G/7611600
Chip Read
AID A0000000041010

MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3513 SUMMARY
THIS RECEIPT PO/JOB NAME: FIRST FL. MARCO
ISL

2024 PRO XTRA SPEND 10/25: \$586.67

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6852 10/26/24 09:21 AM

<https://mail.google.com/mail/u/0/?tab=rm&ogbl#inbox?projector=1>

1

7/17/25, 5:20 PM

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**How doers
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1651 AIRPORT PULLING RD. NAPLES, FL 34112
(239)793-2203

6348 00054 68251 10/24/24 08:13 PM
SALE SELF CHECKOUT

678885208189 INT SAMPLE <A> 6.98

DYNASTY SG DY630 SAMPLE UPW 7.94 OZ

082474558010 1G PAINT <A>

BEHR PPI CEILING PAINT 558 1280Z

2@29.98 59.96

678885050832 INT PAINT <A>

BEHR PPI 1050 FLAT UPW 1280Z

2@30.98 61.96

SUBTOTAL 128.90

SALES TAX 7.73

TOTAL \$136.63

XXXXXXXXXXXX4582 MASTERCARD USD\$ 136.63

AUTH CODE 09162G/9546240 TA

Chip Read

AID A0000000041010 MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3513 SUMMARY

THIS RECEIPT PO/JOB NAME: FIRST FL. ANNEX
MARC

2024 PRO XTRA SPEND 10/23: \$457.77

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6348 10/24/24 08:13 PM



6348 54 68251 10/24/2024 9377

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
1	90	01/22/2025

7/18/25, 11:29 AM

IMG-20250221-WA0057.jpg

**Customer Receipt**

2/21/2025, 8:41 AM EST

Sales Person RRLU233

Store Phone # (954) 385-9418

Store # 6326

Location 15885 RICK CASE HONDA WY, DAVIE, FL 33331

Customer Information

JOEL ESPINAL
(954) 274-7117
INFO@ADECONSTRUCTIONINC.
COM

AMERICAN DESIGN ENGINEERING CONSTRUCTION
INC
2853 EXECUTIVE PARK DR
SUITE 202E
WESTON, FL 33331



Order # H6326-369213

PO / Job Name marco island

Carryout

Runner Name
Juan

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 RIDGID 1-7/8 in. x 7 ft. Locking Vacuum Hose Kit Accessory Shop Vacuum Attachments for RIDGID Wet Dry Vacs	N/A	1005168468	\$29.97 / each	1	\$29.97
02 Unbranded 250 ft. Drywall Joint Tape Roll	N/A	258423	\$2.98 / each	20	\$59.60
03 USG Sheetrock Brand 4.5 gal. Plus 3 Ready-Mixed Joint Compound DISCOUNT \$2.92 OFF EACH	N/A	950254	\$19.44 / each \$16.52 / each	20	\$330.40
04 Amerimax Home Products 1-1/4 in. x 8 ft. Galvanized Corner Bead	N/A	423629	\$3.96 / each	130	\$514.80

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2025

Member Statement (as of 02/20)

Pro Xtra Spend
\$8,087.81

Pro Xtra Savings
\$2,401.59

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Subtotal	\$993.17
Discounts	-\$58.40
Sales Tax	\$65.43
Invoice Total	\$1,000.20
Balance Due	\$0.00

7/17/25, 4:38 PM

IMG-20241026-WA0042.jpg


<https://mail.google.com/mail/u/0/?tab=rm&ogbl#inbox/QgrcJHmtPgnDshfBsdBvFFBvtXxdHzTqG?projector=1&messagePartId=0.1>

1/1

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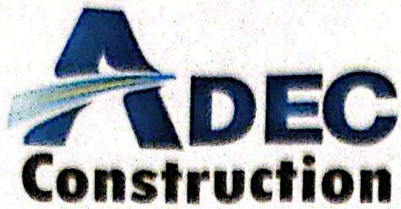


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IMG-20240928-WA0069.jpg


<https://mail.google.com/mail/u/0/?tab=rm&ogbl#inbox?projector=1>

1/1



NO. 08

CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
FIX FIRE WALL ON THE EXISTING CONCRETE BLOCK , ATTIC AREA
CHANGE ORDER No.13

ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Cut & Remove existing drywall with damage	LS	770.00
2	Provide & install drywall		
3	Overhead & Proffit	0.10	77.00
TOTAL AMOUNT			847.00

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crespohomesolutions@gmail.com
41 (786) 767-3597

**Bill to**

Juan Espinal ADEC
2853 Executive Park Dr, Weston FL, 33331

Invoice details

Invoice no.: 1168
Terms: Due on receipt
Invoice date: 05/12/2025
Due date: 05/12/2025

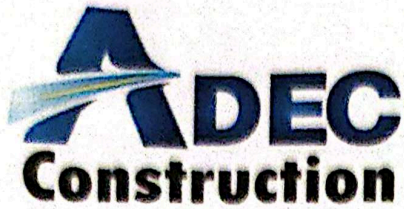
#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	cut and remove existing drywall with damage. provide and install labor and materials	1	\$770.00	\$770.00

Total **\$770.00**

Ways to pay

Overdue 05/12/2025

[View and pay](#)



NO. 09

CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
CUT & POURING CONCRETE ON HOLES IN THE CONFERENCE ROOM
CHANGE ORDER No.14

ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Cut & and demolish concrete in floor for each one.		
2	Clean up all the dirt & sand		
3	Cut the pipes and put cup for each one		
4	Provide & put tapcon 3 3/4" @ 4" separate on all perimetral hole	LS	2,270.00
5	Provide & put bond		
6	Provide & install metal mesh		
7	Pouring concrete 3,000 PSI, minimum		
8	Leveling & finish the concrete		
9	Overhead & Proffit	0.10	227.00
TOTAL AMOUNT			2,497.00

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crespohomesolutions@gmail.com
+1 (786) 767-3597



Bill to

Juan Espinal ADEC
2853 Executive Park Dr, Weston FL, 33331

Invoice details

Invoice no.: 1172
Terms: Due on receipt
Invoice date: 02/17/2025
Due date: 02/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	cut and demolish concrete in floor for each one clean up all the dirt and sand cut the pipe and put cap for each one provide and install 3 3/4 Topcon screws and metal mesh @ 4" separate on all perimetral hole bond concrete provide and install mesh pouring concrete 3,000 PSI minimum Leveling & finish the concrete Labor and material	1	\$2,270.00	\$2,270.00

Ways to pay



Total **\$2,270.00**

Overdue 02/17/2025

[View and pay](#)


NO. 10

CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
SOFFIT IN THE CONFERENCE ROOM TO PROTECT PIPE
CHANGE ORDER No.15

ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Cut & and demolish new framing & drywall		
2	Provide & install new framing	LS	795.00
3	Provide & install new drywall		
4	Overhead & Proffit	0.10	79.50
TOTAL AMOUNT			874.50

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crespohomesolutions@gmail.com
+1 (786) 767-3597

**Bill to**

Juan Espinal ADEC
2853 Executive Park Dr, Weston FL, 33331

Invoice details

Invoice no.: 1169
Terms: Due on receipt
Invoice date: 12/09/2024
Due date: 12/09/2024

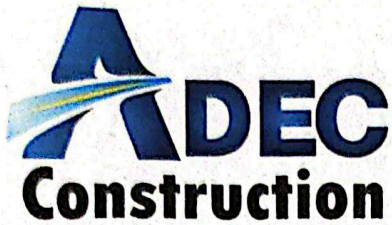
#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	cut and demolish new framing and drywall. provide & install new framing. provide & install new drywall. Labor an materials			\$795.00

Total **\$795.00**

Ways to pay

Overdue 12/09/2024

[View and pay](#)


NO. 11

**CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
SOFFIT IN THE HALLWAY TO CONTINUE WITH THE OTHER SOFFIT
CHANGE ORDER No.16**

ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Cut & and demolish new framing & drywall		
2	Provide & install new framing	LS	1,635.00
3	Provide & install new drywall		
4	Overhead & Proffit	0.10	163.50
TOTAL AMOUNT			1,798.50

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crespohomesolutions@gmail.com
+1 (786) 767-3597

**Bill to**

Juan Espinal ADEC
2853 Executive Park Dr, Weston FL, 33331

Invoice details

Invoice no.: 1170
Terms: Due on receipt
Invoice date: 01/09/2025
Due date: 01/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	cut and demolish new framing and drywall, provide & install new framing provide & install new drywall Labor and materials	1	\$1,635.00	\$1,635.00

Total **\$1,635.00**

Ways to pay

Overdue

01/09/2025

[View and pay](#)

CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
FRAMING IN AREA OF CONCRETE SLAB HALL 206, 207 & BATH 208
CHANGE ORDER No.17

ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Provide and install framing on slab	LS	1,750.00
2	Materials		363.51
3	Overhead & Proffit	0.10	211.35
TOTAL AMOUNT			2,324.86

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crespohomesolutions@gmail.com
+1 (786) 767-3597



Bill to

Juan Espinal ADEC
2853 Executive Park Dr, Weston FL, 33331

Invoice details

Invoice no.: 1171
Terms: Due on receipt
Invoice date: 01/06/2025
Due date: 01/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Provide and install framing in concrete slab labor and materials	1	\$1,750.00	\$1,750.00

Ways to pay



Total **\$1,750.00**

Overdue

01/06/2025

[View and pay](#)



Allsteel & Gypsum Products
1250 NW 23rd Avenue
Fort Lauderdale, FL 33311
(954)-587-1900

COD DELIVERY TICKET

GYP0000406327-001

Account: cash0010001
Branch: GYP
Phone: (754)-234-3403
Fax: () -

Ship To: ADEC CONSTRUCTION
1310 SAN MARCO RD.
MARCO ISLAND

Bill To: Cash Sale

Page 1 of 1

PO: LOBBY CEILING		Ref:		Job:	
Order Date: 04/08/25	Sales house	Type: ware	Ship Via:	Frt Term:	
Order Time: 06:27:07	Agents	Created By: CTR1	Route:	Pay Term: COD	
Exp Delv Date: 04/08/25		Ordered By: JOEL		Auth Chg:	

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
7		PC	162SFS-D20 1-5/8"X10' Supreme Stud D20	417.00/MLF	29.19
4		PC	162SFT-D20 1-5/8"X10' Supreme Track D20	412.00/MLF	16.48
6		PC	JCN Black Lid National Gypsum Joint Compound	21.95/PC	131.70
			Subtotal		177.37
			Broward County Sales Tax 7.0%		12.41
			TOTAL		189.78
			Payment Tendered 04/08/25 CC 1951756982		189.78
			Balance Due		.00

COD Instructions
 Total: .00
 Collect: .00

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____

Rec'd By: _____ Driver: _____

Printed: 04/08/25 06:27:47

44638

CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
RELOCATE EMT PIPE FOR EXISTING A/C IN FIRST FLOOR
CHANGE ORDER No.19

ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Remove existing 3/4" EMT pipe		
2	Cut existing slab		
3	Move the pipe towards the wall, rewire,	LS	1,300.00
4	Relocate 3/4" EMT pipe for A/C Panel First Floor		
5	Labor & All materials included		
6	Overhead & Proffit	0.10	130.00
TOTAL AMOUNT			1,430.00

INVOICE



Eagle Power Electric LLC

4152 Altemus St
North Port, FL 34291
Phone: (786) 278-9815
Email: eaglepaworelectri74@gmail.com

Bill To

ADEC Contruntion
1310 San Marcos Island
Marcos Island , FL 34145
(754) 234-3403

Payment terms Due upon receipt
Invoice # 4
Date 07/21/2025

Description

ADEC construction
RELOCATE EMT PIPE FOR EXISTING A/C IN FIRST FLOOR

Remove existing 3/4" EMT pipe

Cut existing slab

Move the pipe towards the wall, rewire,
Relocate 3/4" EMT pipe for A/C Panel First Floor

Pull new wire four A/C

Labor and Materials

Subtotal	\$1,300.00
Total	\$1,300.00

**Change Order Summary – Breakdown – Manual Transfer Switch****City of Marco Island****Project:** City Hall Annex – 2nd Floor Reconfiguration**Contractor:** ADEC Construction, Inc.**Change Order No.:** 19**Subject:** Manual Transfer Switch Procurement & Installation – Cost Breakdown**Scope of Work Summary:**

Change Order No. 19 covers the procurement and installation of a 225 AMP Manual Transfer Switch (ASCO 300340). This switch was referenced in the construction documents but originally noted to be installed under a separate future contract. Following discussions and written confirmation from the City dated 05/21/2025, the Owner directed ADEC Construction to proceed with the installation under this contract to avoid costly future demolition and rework.

This scope does not include any changes to construction plans or new engineering. The installation will be performed under the current approved permit, and all inspections will be conducted by the City under said permit.

Material Specification:

- **Product:** ASCO 300 Series Manual Transfer Switch
- **Model:** 300340, 225 AMP, 240V, 3-Pole, NEMA 1
- **Manufacturer:** ASCO Power Technologies (Schneider Electric)
- **Lead Time:** 4–8 weeks
- **Vendor Quote (attached):** \$12,324.30
- **Supporting Documents:** "Spec Transfer switch proposal.pdf", "EAGLEP~1.PDF"

Cost Breakdown:

Description	Amount (\$)
Manual Transfer Switch (Quoted Material + Freight)	\$12,324.30
Labor for Installation, Testing & Coordination	\$3,135.70
TOTAL (Capped per Approved CO)	\$16,280.00

**Schedule Impact:**

This scope requires the following schedule impact:

- **Procurement** lead time: 4–8 weeks
- **City Council approval** process: up to 30 days
- **Labor and coordination** for installation

All efforts will be made to accelerate this schedule to reduce project impact and to finish the full job within the 90-calendar days time extension for the Window Replacement CO Approved, beginning 05/30/2025, after the permit was approved on 5/29/25.

Conclusion:

ADEC Construction, Inc. is fully committed to delivering this work efficiently and at the highest quality. This proactive measure avoids future rework and ensures a more efficient and cost-effective solution for the City. We are prepared to proceed upon final City Council funding approval.

Sincerely,
Joel Espinal

ADEC Construction, Inc.
Office: (954) 274-7117
Cell: (754) 234-3403
Email: joel.espinal@adeconstructioninc.com

CITY HALL ANNEX 2ND FLOOR RECONFIGURATION CONTRACT 2023-014
ELEVATOR CASE WALL, SMOOTHED
CHANGE ORDER No.22

ITEM No.	DESCRIPTION	UNIT	TOTAL
1	Elevator case wall smoothed Include Labor & Materials	LS	1,260.00
2	Overhead & Proffit	0.10	126.00
TOTAL AMOUNT			1,386.00

INVOICE

Crespo Home Solutions LLC
12531 NW 24th Ave
Miami, FL 33167-1573

crespohomesolutions@gmail.com
+1 (786) 767-3597



Bill to

Juan Espinal ADEC
2853 Executive Park Dr, Weston FL, 33331

Invoice details

Invoice no.: 1159
Terms: Due on receipt
Invoice date: 04/08/2025
Due date: 04/08/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Elevator case	Elevator case wall smoothed include labor and materials	1	\$1,260.00	\$1,260.00

Ways to pay



Total **\$1,260.00**

Overdue 04/08/2025

[View and pay](#)



NO. 16

April 15th, 2025

Attn: Laura Ryan

Subject: Change Order Proposal – Updated Light Fixtures for Elevator Lobby & Stairwell

Project: City Annex 2nd Floor Reconfiguration – Contract 2023-014

Location: 1310 San Marco Road, Marco Island, FL 34145

Dear Ms. Ryan,

Please find below Change of Order Proposal for the updated lighting fixtures in the elevator lobby and stairwell, necessary due to the ceiling change from acoustic to drywall. The originally specified fixtures were designed for grid installation; however, with the ceiling now framed and finished in drywall, revised lighting fixtures are required to meet installation conditions and visual standards.

This change reflects the cost difference between the originally approved fixtures and the new drywall-compatible fixtures and includes procurement, coordination, and installation.

Scope of Work

- Furnish and install revised light fixtures in the elevator lobby and stairwell
 - Fixtures selected are compatible with drywall ceilings and maintain design intent
 - Includes coordination with electrical subcontractor for layout and mounting
 - All labor, materials, freight, and adjustments included
 - Credit applied for previously specified acoustic ceiling fixtures
-

Change Order Breakdown

Item No.	Description	Cost
1	New Light Fixtures for Drywall Ceiling	\$3,686.80
2	Credit – Original Light Fixtures (Grid Ceiling Type)	-\$1,225.00
	Total Lump Sum Change Order	\$2,461.80

Clarifications

- Scope is in response to revised ceiling design and was not included in the original electrical scope.
 - New fixtures are consistent with performance, safety, and design intent of the originals.
 - All freight, delivery, installation, and minor layout coordination are included.
-



April 15th, 2025

Schedule Impact

This change order does result in a schedule impact of 14 calendar days to account for procurement, shipping, delivery, and installation of the revised fixtures.

Thank you again for your coordination and support.

Sincerely,
Joel Espinal
Project Manager
American Design Engineering Construction Inc.
Joel.Espinal@adeconstructioninc.com
754-234-3403