



Summary of Expenses for the Project: 420 NE 5th Street

Total Expenditures for total rehabilitation and restoration:

\$218,053 (receipts are available for review with the Planning Department)

Total Expenditures for historic fixtures, kitchen cabinetry, and concrete work:

\$22,881.71, including

Total Expenditures for restoration of residence include hardware, lighting, electrical, plumbing, and period correct pieces for interior finishing:

\$11,036.00 (receipts are available for review with the Planning Department);

Total Expenditures for kitchen cabinetry:

\$ 7,259.71; and

Total Expenditures for concrete driveway and sidewalk:

\$ 4,586.00.

Total Expenditures for period appropriate antique store:

\$18,850.00.

\$218,053 + \$22,881.71 + \$18,850.00 = \$258,934.71

H.L. PHIFER HOUSE
420 N.E. 5th STREET
GAINESVILLE, FLORIDA 32601

Summary of money spent for the total rehabilitation and restoration of the H.L. Phifer House Located in the "duckpond" section of historic Gainesville.

These are copies of the checks paid to Art Middleton construction for all materials and labor associated with the restoration and rehabilitation of the property.

Total Expenditures: \$218,053

John & Susan Brennan

420 N.E. 5th St.

Gainesville, Florida 32601

JOHN BRENNAN

420 N.E. 5th St

GAINESVILLE, FLORIDA 32601

TOTAL EXPENSES FOR HISTORIC FIXTURES, KITCHEN CABINETRY, CONCRETE

WORK: \$22881.71

JOHN BRENNAN

420 N.E. 5th St

GAINESVILLE, FLORIDA 32960

Receipts for restoration of residence; including hardware, lighting, electrical, plumbing and period correct pieces for interior finishing.

TOTAL RECEIPTS \$11,036.00

JOHN BRENNAN

420 N.E. 5th St

GAINESVILLE, FLORIDA 32601

KITCHEN CABINetry: \$7259.71

From: Brian Long <brian@thecabinetjoint.com>
To: John R. Brennan <jbren36894@aol.com>
Subject: TheCabinetJoint.com Customer Receipt/Purchase Confirmation
Date: Mon, May 18, 2015 2:24 pm

Thank you for your order!

Order Information

Merchant: TheCabinetJoint.com
Description: Make a Secure Payment
Invoice Number: 555a2e3ceb3fc

Billing Information

John R. Brennan
1636 28th Avenue
Vero Beach, Florida 32960
United States
jbren36894@aol.com

Shipping Information

Item	Description	Qty	Taxable	Unit Price	Item Total
Item 1	Amount you are paying	1	Y	US \$7259.71	US \$7259.71

Total: US \$7259.71

Date/Time: 18-May-2015 11:23:57 PDT
Transaction ID: 7188519835

Kitchen Cabinetry

JOHN BRENNAN

420 N.E. 5th St

GAINESVILLE, FLORIDA 32601

CONCRETE DRIVEWAY AND SIDEWALK: \$4586.00



521 SE 11th Avenue • Gainesville • Florida • 32601

Visit us on the web at <http://www.jam-construction.com>

Voice: 352.373.2349 • Fax: 352.373.2367
E-mail: info@jam-construction.com

CONCRETE PROPOSAL

Page # 1 of 1 Pages

Proposal Submitted To: <u>JOHN BRENNAN</u>	Date: <u>5-20-15</u>
Address: <u>420 N.E. 5 STREET</u>	Phone: <u>772-766-2425</u>
<u>GAINESVILLE, FLA 32601</u>	Email/Fax: <u>JBREN36894 @</u>

We Propose to Furnish the Labor, Materials, and Equipment to Complete the Following Scope of Work: ADL.COM.
DRIVEWAY & APRN

Qty.	Unit	"X"	Description	Notes	Price
<u>140</u>	<u>S.F</u>	<u>X</u>	1. Demo Existing Concrete or Other Material	<u>480 - 230.00 =</u>	<u>250.00</u>
			2. Remove Sod, Roots, and Other Organic Material		
			3. Remove/Add Fill Dirt		
			4. Compact Subgrade to 95% Dry Density		
<u>1060</u>	<u>S.F.</u>	<u>X</u>	5. Install 4" Thick 3,000 PSI Concrete Paving		<u>3710.00</u>
<u>1060</u>	<u>S.F.</u>	<u>X</u>	6. Install Wire Mesh or Fibermesh, Reinforcement		<u>106.00</u>
			7. Install Thickened Edge with #4 Rebar		
			8. Install Expansion Joints at Existing Structures		
			9. Install Control Joints 12'-0" On Center Max		
			10. Pump Concrete, Distance: _____		
			11. Roll Concrete, Distance: _____		
			12. Utilities or Irrigation in Work Area		
			13. Septic Tank or Other Underground Objects		
			14. Includes 1 Year Warranty on Labor and Materials		
			15. See Page 2 -- Drawing and Description		
			<u>PERMIT</u>		<u>150.00</u>

We propose here by to furnish material and labor – complete in accordance with the above specifications

For the sum of:

FOUR THOUSAND TWO HUNDRED SIXTEEN dollars 4216.00

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Date: 5-20-15 Authorized signature: [Signature]

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment in full will be made when completed, unless noted above.

Date: 5/21/15 Signature: [Signature]



Visit us on the web at <http://www.jam-construction.com>

Voice: 352.373.2349 • Fax: 352.373.2367
E-mail: info@jam-construction.com

521 SE 11th Avenue • Gainesville • Florida • 32601

CONCRETE PROPOSAL

Page # 1 of 1 Pages

Proposal Submitted To: <u>JOHN BRENNAN</u>	Date: <u>5-20-15</u>
Address: <u>420 NE. 5TH STREET</u>	Phone: <u>772-766-2425</u>
<u>GAINESVILLE, FLA. 32601</u>	Email/Fax: <u>J.BRENNAN326014@AOL.COM</u>

We Propose to Furnish the Labor, Materials, and Equipment to Complete the Following Scope of Work:

Qty.	Unit	If Included "X"	Description	Notes	Price
			1. Demo Existing Concrete or Other Material		
			2. Remove Sodd, Roots, and Other Organic Material		
			3. Remove/Add Fill Dirt		
			4. Compact Subgrade to 95% Dry Density		
<u>103</u>	<u>S.F.</u>	<u>X</u>	5. Install 4" Thick 3,000 PSI Concrete Paving		<u>510.⁵⁰</u>
<u>103</u>	<u>S.F.</u>	<u>X</u>	6. Install Wire Mesh or Fibermesh, Reinforcement		<u>10.⁸⁰</u>
			7. Install Thickened Edge with #4 Rebar		
			8. Install Expansion Joints at Existing Structures		
			9. Install Control Joints 12'-0" On Center Max		
			10. Pump Concrete, Distance: _____		
			11. Roll Concrete, Distance: _____		
			12. Utilities or Irrigation in Work Area		
			13. Septic Tank or Other Underground Objects		
			14. Includes 1 Year Warranty on Labor and Materials		
			15. See Page 2 – Drawing and Description		

NOTE: IF ALL WORK COMPLETED AT ONE TIME - DELETE ~~(150.⁸⁰)~~

We propose here by to furnish material and labor -- complete in accordance with the above specifications
For the sum of:

FIVE HUNDRED TWENTY & 80/100 dollars 520.⁸⁰

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Date: 5-20-15 Authorized signature: John Allen SR.

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment in full will be made when completed unless noted above.

Date: 5/21/15 Signature: [Signature]

150304D

Invoice

ANTIQUE STOVES, INC.

410 Fleming Rd
Tekonsha, MI 49092
517-278-2214

Date	Invoice #
3/17/2014	874

Bill To
JOHN BRENNAN 1636 28th Ave VERO BEACH, FLORIDA 32960

Description	Amount
Magic Chef 6301 - Restored	18,000.00
Shipping	850.00
Paid in Full	
Out-of-state sale, exempt from sales tax	0.00
Total \$18,850.00	