



Six Degrees Marketing Insights and Creative  
1217B North Orange Avenue  
Orlando, FL 32804  
(407)730-3178x201  
michaeljy@sixdegreeshigher.com  
<http://www.sixdegreeshigher.com>

## INVOICE

**BILL TO**

Ivanhoe Park Brewing  
Company  
1300 Alden Road,  
Orlando, Florida 32803

**INVOICE # 3720****DATE 06/14/2018****DUE DATE 06/29/2018****TERMS Net 15**

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ACTIVITY	QTY	RATE	AMOUNT
<b>Creative Services</b>	1	2,500.00	2,500.00
Design & Produce Full-Scale IPBC Branded Mural (Hand-Painted) on Building Rear Elevation Wall			

\* Includes SIX project management of painted execution

\* Based on client approved layout

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Kindly forward at your earliest convenience. Thank you for teaming with SIX!

**BALANCE DUE****\$2,500.00**



an ARC Document Solutions Company

# Estimate

Date:	6/5/18
Estimator:	Jay Powers
Phone:	(407)898-3881
Email:	<a href="mailto:orlando.estimate@riotcolor.com">orlando.estimate@riotcolor.com</a>
Estimate No.:	O18-0404

All estimates valid for 45 days from date noted above

Company:	Ivanhoe Park Brewing
Requested By:	
Phone / Email:	
Project Name:	Wall Signage
Project Number:	
Sales Contact:	Bill Shugart - (407) 399-0196

Code	Description	Size (W)	Size (H)	Sqft	Total SQFT	# of originals	# of copies/ each	Sqft Cost	Unit Price	Total
	Print 4/0 - Avery MPI 1405 with 6460 Gloss Lam	100	100	70	140	1	2	9.000	\$630.00	\$1,260.00
	Print 4/0 - IJ180 with Matte Lam	36	36	9	18	1	2	7.500	\$67.50	\$135.00
	Site Survey	1	1	1	1	1	1	250.000	\$250.00	\$250.00
	Final Installation Cost TBD (lift not included)	1	1	1	1	1	1	790.000	\$790.00	\$790.00
	Design / File set-up	1	1	1	1	1	1	30.000	\$30.00	\$30.00
	Packaging for Install	1	1	1	1	1	1	10.000	\$10.00	\$10.00
	Delivery included with Install	1	1	1	1	1	1		\$0.00	\$0.00
	*Standard production time is 3-5 business days after proof approval(s).									
						TOTAL (tax not included)			Total	\$2,475.00

**Please note: Orders must be sent to [orlando@riotcolor.com](mailto:orlando@riotcolor.com) with the estimate included to ensure order fulfillment is correct. Thank you!**

Sidelines Field Striping  
PO Box 213  
Valrico, FL 33595-0213  
(813) 440-3021  
mary@sidelinesfs.com  
<http://www.sidelinesfs.com/>



## ESTIMATE

### ADDRESS

Brian Buterra  
Folsom Construction  
1424 S Combee Rd  
Lakeland, FL 33801 USA

ESTIMATE # 1003

DATE 06/16/2018

EXPIRATION DATE 06/16/2019

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/16/2018	Parking Lot Striping	Parking Lot Striping in white paint for 25 stalls, one blue/white handicap stall.	1	1,000.00	1,000.00

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We look forward to working with you!

TOTAL

**\$1,000.00**

Please allow at least 2 weeks notice before striping.

Accepted By

Accepted Date



# COUNTRYSIDE

PROPERTY MAINTENANCE

1159 East Overdrive Circle  
Hernando, FL 34442  
<http://www.countrysidepropertymaintenance.c>

**Work Proposal 6/30/2018**

**Proposal # 10708**

Requested Completion Date 6/30/2018

Job Description

Job Site Information

Customer Name & Address

Ivanhoe Park Brewing  
1300 Alden Road  
Orlando, FL 32803

Ivanhoe Park Brewing  
1300 Alden Road  
Orlando, FL 32803

Your P.O. No.

Area Manager JL

## Description of Services to be Provided

Amount

All striping throughout entire property front and rear of store.	650.00
To removed existing handicap spot and move it over to new spot. Paint as per specs. Repaint the rest of the parking lot once the parking lot has been seal coated.	
Asphalt Patching Repairs Repair small areas where potholes are forming.	180.00
Seal Coat Parking Lot Seal coat parking lot once asphalt repairs are completed.	3,360.00
Sales Tax (Citrus County)	0.00

**Total Proposal Amount (estimated)**

**\$4,190.00**

Authorized Representative Signature

Print Name & Title

An authorized representative must approve this work proposal before any work is performed. If you have any modifications, please call at once to discuss.

Sign & date this proposal and fax back to 352-897-4807 or to accept via email, click "REPLY TO ALL" and type "accept proposal".

Company Address:  
Veteran's Touch

Veteran's Touch

Email: roudy15@aol.com

**Estimate for:**  
Folsom Construction  
Ivanhoe Park Brewing  
1300 Alden Rd  
Orlando  
FL

**Estimate name:** 1300 Alden Rd  
**Estimate date:** 15 Jun 2018  
**Estimate reference:** VET-1529102762

## Description Of Work

Estimate includes costs for material, labor, and installation per print.

Name	Quantity	Gross Amount	Gross Total
Install And Material	1.00	\$19,358.00 each	\$19,358.00

## Terms and Conditions

Total

\$19,358.00

The details of your terms and conditions can be written here.



# CARROLL BRADFORD

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## Landscape Agreement

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**Proposal Submitted To:**  
**Ivanhoe Park Brewing Co.**  
**July 17, 2018**

We hereby submit specifications and estimates for 1300 Alden Rd., Orlando, FL 32803

Landscape services described below:

- **Landscaping Based on drawings provided by Ivanhoe Park Brewing Co., Sheets A1, dated 01/04/2018**

<b>QTY</b>	<b>SIZE</b>	<b>PLANT/ MATERIAL</b>	<b>AREA</b>
26	03 GAL	Encore– Autumn Ember Azaleas (Dwarf)	Per Plans Provided
18	03 GAL	Podocarpus	Per Plans Provided
26	03 GAL	Walter’s Viburnum	Per Plans Provided
03	65 GAL– 3” Caliper	D.D. Blanchard Magnolia	Per Plans Provided
01	30 GAL– 2” Caliper	Allee Elm	Per Plans Provided
08	65 GAL– 3” Caliper	Southern Live Oak	Per Plans Provided
12	Regular	Arborbrace– Tree Guying Kit	On All New Trees
01	400 SQFT Pallet	Argentine Bahia Sod	Per Plans Provided
10	Yards	Mini Pine Bark Mulch	All Plants Beds
12	Yards	Landscape Soil	Three New Beds



# CARROLL BRADFORD

## Notes:

- Flag all the sprinkler heads located in the specified area above.
- Install landscaping based on drawings provided by Ivanhoe Park Brewing Co., Sheets A1, dated 01/04/2018
- The owner will be responsible for excavating the asphalt and creating three new flowerbeds specified on the plans. A minimum of 18" of soil must be removed from planters.
- The owner is responsible for removing the asphalt and running irrigation sleeves a minimum of 2" schedule 40 pipe to all new planter beds from the existing valves.
- Carroll Bradford will fill 18" of new landscape soil in three new planters.
- Carroll Bradford will not excavate or haul off any dirt.
- Carroll Bradford will not remove, haul, patch or repair any asphalt or concrete.
- Carroll Bradford, Inc., will not be held responsible for damage to underground irrigation pipes, water lines, wires, valves, cables, or drainage systems unless they're clearly marked by the homeowner. All irrigation repairs or revisions will be billed at \$65.00 per hour plus parts and materials.
- The irrigation timer will be set for the proper watering times. It will be the homeowners responsibility to change the irrigation timer back to normal operating times once the landscape is established.
- We highly recommend that a fungicide and insecticide treatment is applied within 48 hours of installing new plant material by a licensed fertilizing company.

*Please check box if desired.*

☐ Landscape Services Total...\$13,191.00



# CARROLL BRADFORD

- **Irrigation**

Notes:

-Currently the water meter is turned off due to a malfunctioning backflow, so we don't know how the system is set up. The irrigation is being bid blindly and may change once we can see how the system is running.

-Repair gaskets located in backflow.

-Tie into both of the existing valves if enough water pressure is available.

-Install one additional irrigation zone using the in ground Hunter Node as the timer.

-Set up irrigation system for the new plants and trees per City and County Code.

-The owner is responsible for removing the asphalt and running irrigation sleeves a minimum of 2" schedule 40 pipe to all new planter beds from the existing valves.

-Carroll Bradford will not remove, haul, patch or repair any asphalt or concrete.

-Carroll Bradford, Inc., will not be held responsible for damage to underground irrigation pipes, water lines, wires, valves, cables, or drainage systems unless they're clearly marked by the homeowner. All irrigation repairs or revisions will be billed at \$65.00 per hour plus parts and materials.

*Please check box if desired.*

☐ Landscape Services Total...\$1,300.00



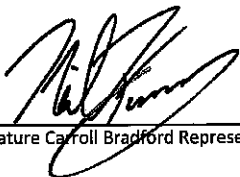
*We hereby propose to furnish labor and materials - complete in accordance with the above specifications.*

Payment to be made payable to Carroll Bradford, Inc.

<b>Landscaping Contract Amount-</b>	<b>\$13,191.00</b>
<b>40% Contract Deposit-</b>	<b>\$ 5,276.40</b>
 <b>Irrigation Contract Amount-</b>	 <b>\$ 1,300.00</b>
<b>40% Contract Deposit-</b>	<b>\$ 520.00</b>

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon customer's orders and will become an extra charge above the estimate total. All agreements contingent upon strikes, accidents or delays beyond our control. 40% of this total will be paid in advance to cover for a portion of contractors costs. The property owner hereby accepts responsibility for this, as the price quoted. This proposal subject to an additional charge of 2% per month and the owner agrees to pay Contractor's attorney fees and costs of collection if payment is not made in the manner set out above.

Neil T. Kurowsky  
Carroll Bradford Representative (Print)

  
Signature Carroll Bradford Representative

07/17/2018  
Date

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Client Representative (Print)

\_\_\_\_\_  
Signature Client Representative

\_\_\_\_\_  
Date