



**CHASTAIN
SKILLMAN**

(863) 646-1402
205 E Orange St.
Lakeland, FL 33801

Payment Due on Receipt
INVOICE

Invoice #: 144813
Invoice Date: 7/12/2022
Invoice Group: **

McCree Contractors and Architects
500 E Princeton Street
Orlando FL 32803
Attention: Stewart Neilson

Project: 1031201
Project Biller: Gordon Land
Project Name: McCree/Windermere Pavilion
Project Description: Windermere Pavilion
Description: ALTA Boundary and Topographic Survey

For Professional Services Rendered through: 7/9/2022

Phase Code / Name	Pct. of Contract	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
310 -- Survey	100.00	12,960.00	0.00	12,960.00	100.00	12,960.00
Total:		12,960.00	0.00	12,960.00		
Sub-Total Fee Earned						\$12,960.00
Current Billing Amount						12,960.00
Less Lump Sum Previous Billings						0.00
Amount Due this Invoice						\$12,960.00

#1003
12/5/22

Invoice

**HUNTON BRADY
ARCHITECTS, P.A.
333 S. Garland Ave. Suite 1100
Orlando, Florida 32801**

September 16, 2022
Project No: S-21295
Invoice No: 3031548

Cindy McCree-Bodine
McCree General Contractors & Architects
500 East Princeton Street
Orlando, FL 32803

Healthy West Orange Pavilion
Project Manager: Tom Wannan

Professional Services from August 1, 2022 to August 31, 2022

Scope	000	Pavillion				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	12,160.00	100.00	12,160.00	0.00	12,160.00	
Design Development	18,240.00	0.00	0.00	0.00	0.00	
Construction Documents	21,280.00	0.00	0.00	0.00	0.00	
Bidding/Negotiation	3,040.00	0.00	0.00	0.00	0.00	
Construction Administration	6,080.00	0.00	0.00	0.00	0.00	
Total Fee	60,800.00		12,160.00	0.00	12,160.00	
Total Fee						12,160.00
Total this Scope						\$12,160.00

Scope	ORE	Reimbursable Expenses				
Total this Scope						0.00
Total this Invoice						\$12,160.00

Terms: Net 30 days

Authorized By: 

#1002
12/5/22

McCree

GENERAL CONTRACTORS, INC.

McCree General Contractors, Inc.
500 E. Princeton St.
Orlando, FL 32803

Invoice ID 20995
Invoice Date 10/7/2022
Job Number 22-095-30

To: The Rotary Club of Windermere, Inc.
501 Forest Street
Windermere, FL 34789

Job: Windermere Pavilion

<u>Description of Service</u>	<u>This Invoice</u>
Architecture & Engineering - Hunton Brady Services to Date	\$12,160.00
Survey - Chastain Skillman Services to Date	\$12,960.00
Preconstruction - McCree Services to Date	\$4,386.36
Subtotal	<u>\$29,506.36</u>

\$4,390.21
#1004
12/5/22

Amount Due \$29,506.36

J. A.

Please Remit Payment By: 11/6/2022

McCree

GENERAL CONTRACTORS, INC.

McCree General Contractors, Inc.
500 E. Princeton St.
Orlando, FL 32803

Invoice ID 21017
Invoice Date 11/15/2022
Job Number 22-095-30

To: The Rotary Club of Windermere, Inc.
501 Forest Street
Windermere, FL 34789

Job: Windermere Pavilion

Description of Service

	This Invoice
Architecture & Engineering - Hunton Brady Services to Date	\$23,280.00
Survey - Chastain Skillman Services to Date	\$12,960.00
Preconstruction - McCree Services to Date	\$4,690.21
Subtotal	<u>\$40,930.21</u>

Check # Date
12,160 1003 12/5/22
11,120 1005 12/5/22

Billed to Date -\$29,506.36

McCree
4690.21
1004
12/5/22

Hunton Brady
\$ 11,160.00
1005
12/5/22

Amount Due \$11,423.85

✓ 7.11

Please Remit Payment By: 12/15/2022

McCree

GENERAL CONTRACTORS, INC.

McCree General Contractors, Inc.
500 E. Princeton St.
Orlando, FL 32803

Invoice ID 21041
Invoice Date 12/31/2022
Job Number 22-095-30

To: The Rotary Club of Windermere, Inc.
501 Forest Street
Windermere, FL 34789

Job: Windermere Pavilion

<u>Description of Service</u>	<u>This Invoice</u>
Architecture & Engineering - Hunton Brady Services to Date	\$35,900.00
Survey - Chastain Skillman Services to Date	\$12,960.00
Preconstruction - McCree Services to Date	\$7,038.82
Subtotal	<u>\$55,898.82</u>

Payments to Date -\$40,930.21

Amount Due \$14,968.61

1007
2/21/23

U 2-19

BS
2/21/23

Please Remit Payment By: 1/30/2023

McCree

GENERAL CONTRACTORS, INC.

McCree General Contractors, Inc.
500 E. Princeton St.
Orlando, FL 32803

Invoice ID 21060
Invoice Date 1/31/2023
Job Number 22-095-30

To: The Rotary Club of Windermere, Inc.
501 Forest Street
Windermere, FL 34789

Job: Windermere Pavilion

<u>Description of Service</u>	<u>This Invoice</u>
Architecture & Engineering - Hunton Brady Services to Date	\$38,100.00
Survey - Chastain Skillman Services to Date	\$12,960.00
Preconstruction - McCree Services to Date	\$8,531.28
Subtotal	<u>\$59,591.28</u>

Payments to Date -\$40,930.21
Open INV #21041 -\$14,968.61

Amount Due \$3,692.46

#1008
2/21/23

155
2/21/23

Please Remit Payment By: 3/2/2023



1575 ABER ROAD
ORLANDO, FL 32807

Phone: (407) 568-3456

Invoice #	001903
Inv Date	11/18/2022
Order#	
Date Due	12/18/2022
Customer	000495
PO #	

PECE OF MIND ENVIRONMENTAL, INC.

ROTARY CLUB OF WINDERMERE INC

PO BOX 687

WINDERMERE FL 34786

Comments: 614 MAIN ST, WINDERMERE, FL 34786

Description: BUILDING DEMOLITION

Qty	Description	Unit Cost	Net Price
1.00	GENERAL CONDITIONS/MOBILIZATION	\$1,500.00	\$1,500.00
1.00	DEMOLITION	\$8,400.00	\$8,400.00

approved
Bg

Paid
1009
2/24/23

SUBTOTAL:	\$9,900.00
State Tax:	\$0.00
County Tax	\$0.00
City Tax	\$0.00
AMOUNT DUE	\$9,900.00



ORLANDO ENV DEPT
Orlando, FL 32839
(407) 304-5560

Federal ID 37-0962090

Professional Service Industries, Inc.
www.psiusa.com

ATTN: MR. BYRON SUTTON
ROTARY CLUB OF WINDERMERE
505 W. 2ND STREET
WINDERMERE FL 34786
USA

ZHA
601 N. MAGNOLIA AVE.
SUITE 100
ORLANDO FL 32801

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1195236		06635759	04/19/22	00815918	000

Project: WINDERMERE COMMUNITY BLDG - 614 MAIN ST - LTD NESHAP SURVEY

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/28/22	06635759-1	ASBESTOS SURVEY (EA)	1.00	1,650.00	1,650.00
03/28/22	06635759-1	PLM BULK (EA) Thank you for selecting PSI.	20.00	15.00	300.00

*Paid
5/5/22*

Invoice Total:	\$1,950.00
Balance Due:	\$1,950.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE APPLIED TO ALL OVERDUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1195236	00815918	06635759	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



601 W. MAGNOLIA AVE., SUITE 300
 ORLANDO, FL 32801
 (407) 422-7407
 FAX: (407) 422-7313

DATE: 02/14/12
 INVOICE NO.: 020007

ATTN: ACCOUNTING
 THE ROTARY CLUB OF WINDSTORM, INC.
 1101 WINDSTORM WALKWAY CT.
 WINDSTORM, FL 32796

PROJECT: ROTARY CLUB OF WINDSTORM PAVILION
 PROJECT NO. 468.00

SERVICES

TYPE OF SERVICE: 01/01/12

SEE ATTACHED FOR DETAILED LIST

ZHA FEE

2,750.00

SUBCONTRACTOR FEE

0.00

INVOICE TOTAL

2,750.00



601 N. Magnolia Ave., Suite 100
Orlando, FL 32801
PHONE: (407) 422-7487
FAX: (407) 422-7413

DATE: **3/1/2022**

INVOICE NO.: **20237**

ATTN: ACCOUNTING
THE ROTARY CLUB OF WINDERMERE, INC
11323 WINSTON WILLOW CT.
WINDERMERE, FL 34786

PROJECT: **ROTARY CLUB OF WINDERMERE-PAVILION**
PROJECT NO.: **469.00**

SERVICES FROM:	2/1/2022	THRU	2/28/2022	FEES	TOTAL
SEE ATTACHED FOR MANHOUR RECAP					
ZHA FEE				3,600.00	
SUBCONSULTANT FEE				0.00	
INVOICE TOTAL					\$ 3,600.00

*Paid
5/5/22
CML*



601 N. Magnolia Ave., Suite 100
Orlando, FL 32801
PHONE: (407) 422-7487
FAX: (407) 422-7413

DATE: **4/1/2022**

INVOICE NO.: **20279**

ATTN: ACCOUNTING
THE ROTARY CLUB OF WINDERMERE, INC
11323 WINSTON WILLOW CT.
WINDERMERE, FL 34786

PROJECT: **ROTARY CLUB OF WINDERMERE-PAVILION**
PROJECT NO.: **469.00**

SERVICES FROM: **3/1/2022** THRU **3/31/2022** FEES TOTAL

SEE ATTACHED FOR MANHOUR RECAP

ZHA FEE	3,780.00	
SUBCONSULTANT FEE	0.00	
INVOICE TOTAL		\$ 3,780.00

*Paid
5/5/22
CML*



601 N. Magnolia Ave., Suite 100
Orlando, FL 32801
PHONE: (407) 422-7487
FAX: (407) 422-7413

DATE: **1/4/2022**

INVOICE NO.: **20178**

ATTN: ACCOUNTING
THE ROTARY CLUB OF WINDERMERE, INC
11323 WINSTON WILLOW CT.
WINDERMERE, FL 34786

PROJECT: **ROTARY CLUB OF WINDERMERE-PAVILION**
PROJECT NO.: **469.00**

SERVICES FROM:	12/1/2021	THRU	12/31/2021	FEES	TOTAL
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SEE ATTACHED FOR MANHOUR RECAP

ZHA FEE				2,160.00	
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SUBCONSULTANT FEE				0.00	
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INVOICE TOTAL					\$ 2,160.00
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*Paid
7/7/22*



601 N. Magnolia Ave., Suite 100
Orlando, FL 32801
PHONE: (407) 422-7487
FAX: (407) 422-7413

DATE: **5/2/2022**

INVOICE NO.: **20317**

ATTN: ACCOUNTING
THE ROTARY CLUB OF WINDERMERE, INC
11323 WINSTON WILLOW CT.
WINDERMERE, FL 34786

PROJECT: **ROTARY CLUB OF WINDERMERE-PAVILION**
PROJECT NO.: **469.00**

SERVICES

FROM: **4/1/2022** THRU **4/30/2022** FEES TOTAL

SEE ATTACHED FOR MANHOUR RECAP

ZHA FEE 1,620.00

SUBCONSULTANT FEE 0.00

INVOICE TOTAL \$ **1,620.00**

*Paid
7/7/22*



601 N. Magnolia Ave., Suite 100
Orlando, FL 32801
PHONE: (407) 422-7487
FAX: (407) 422-7413

DATE: **6/1/2022**

INVOICE NO.: **20367**

ATTN: ACCOUNTING
THE ROTARY CLUB OF WINDERMERE, INC
11323 WINSTON WILLOW CT.
WINDERMERE, FL 34786

PROJECT: **ROTARY CLUB OF WINDERMERE-PAVILION**
PROJECT NO.: **469.00**

SERVICES FROM: **5/1/2022** THRU **5/31/2022** FEES TOTAL

SEE ATTACHED FOR MANHOUR RECAP

ZHA FEE 3,960.00

SUBCONSULTANT FEE 0.00

INVOICE TOTAL \$ **3,960.00**

*paid
7/7/22
Credit #10-
For Invoice
20207*



601 N. Magnolia Ave., Suite 100
Orlando, FL 32801
PHONE: (407) 422-7487
FAX: (407) 422-7413

DATE: **7/1/2022**

INVOICE NO.: **20402**

ATTN: ACCOUNTING
THE ROTARY CLUB OF WINDERMERE, INC
11323 WINSTON WILLOW CT.
WINDERMERE, FL 34786

PROJECT: **ROTARY CLUB OF WINDERMERE-PAVILION**
PROJECT NO.: **469.00**

SERVICES
FROM: **6/1/2022** THRU **6/30/2022** FEES TOTAL

SEE ATTACHED FOR MANHOUR RECAP

ZHA FEE 1,980.00

SUBCONSULTANT FEE 0.00

INVOICE TOTAL \$ **1,980.00**

*paid
7/7/22*



MATCH-UP
Beyond branded

INVOICE

Number 95266-1
Date 07/05/2022
Client ID 1608475
Rep Jason Mages

INVOICE TO

Rotary Club of Windermere
Norma Sutton
P.O. Box 687
Windermere FL 34786

SHIP TO

Rotary Club of Windermere
Norma Sutton
505 West 2nd Avenue
Windermere FL 34786

Ship Via	FOB	Customer Order No.	Terms	PO Number
Our Discretion	Factory		Net 30 days	85-8016655992C-6
Qty Shipped	Description	Unit Price	Extended Price	Balance
	T-Shirts, Pavilion Groundbreaking & Ribbon Cutting Sport-Tek PosiCharge Competitor Tee. Color : True Navy			
20	Size : S	\$12.75	\$255.00	
25	Size : M	\$12.75	\$318.75	
30	Size : L	\$12.75	\$382.50	
20	Size : XL	\$12.75	\$255.00	
15	Size : 2XL	\$14.75	\$221.25	
5	Size : 3XL	\$16.75	\$83.75	
	Decorating Method : Screen Printing Decorating Location : Front			
115	Run Charge :	\$0.00	\$0.00	
2	Setup Charge :	\$0.00	\$0.00	
	Design Name : Rotary of Windermere Logo Decorating Size : 10" x 3.83" PMS : White + PMS 130 (Yellow)			
115	Decorating Location : Back Run Charge :	\$0.00	\$0.00	
1	Setup Charge :	\$0.00	\$0.00	
	Design Name : Groundbreaking Decorating Size : 9.93" x 12" PMS : White			
Terms & Conditions: 2% service charge per month (24% per annum) on overdue accounts. All claims for shortages or damaged goods must be made in writing within seven days of receipt of goods or invoice. Thank you for your business!				
				\$0.00
				\$78.98
				\$1,595.23
				\$0.00
				\$1,595.23
				\$0.00
				\$1,595.23

*Paid
7/21/22
CML*