

CITY OF DELAND
SPRING HILL COMMUNITY REDEVELOPMENT AGENCY
SEPTEMBER 9, 2026 AT 6:00 PM
CITY HALL, COMMISSION CHAMBERS
120 SOUTH FLORIDA AVENUE
AGENDA

CALL TO ORDER

PUBLIC HEARING

1. Resolution Approving Spring Hill Community Redevelopment Agency Budget for Fiscal Year 2026-2027

CONSENT AGENDA

1. Approval of Minutes from the July 20, 2026 Meeting of the Spring Hill CRA
2. Resolution Approving Budget Amendment for FY 2025-2026

UNFINISHED BUSINESS

NEW BUSINESS

1. Consideration re: Applicant for Exterior Improvement Grant, 703 West New Hampshire Avenue

DR. JOYCE M. CUSACK RESOURCE CENTER STAFF UPDATE

BOARDMEMBER COMMENTS/CONCERNS

PETITIONS AND REQUESTS FROM THE PUBLIC PRESENT

NEXT MEETING

ADJOURNMENT

CITY OF DELAND
SPRING HILL COMMUNITY REDEVELOPMENT AGENCY
SEPTEMBER 9, 2026 AT 6:00 PM
CITY HALL, COMMISSION CHAMBERS
120 SOUTH FLORIDA AVENUE
AGENDA

SUBJECT: Resolution Approving Spring Hill Community Redevelopment Agency Budget for Fiscal Year 2026-2027

DEPARTMENT: Finance

PREPARED BY: Daniel Stauffer, Finance Director

ATTACHMENTS: Spring Hill CRA FY26-27 Budget Pages, Resolution (26-03)

APPROVED BY: Michael Grebosz, Asst. City Manager, September 2, 2026

SUMMARY/HIGHLIGHT:

This is the date set for the public hearing on the proposed budget for the Spring Hill Community Redevelopment Agency for the 2026-2027 fiscal year. The taxable value for the incorporated district, as presented by the Volusia County Property Appraiser on July 1st, totals \$120,131,282. This represents a 9.26% increase from last year and an incremental increase of \$69,658,401 from January 1, 2004, the base year for the incorporated tax increment district (\$50,472,881). The taxable value for the unincorporated district, as presented by the Volusia County Property Appraiser on July 1st, totals \$62,602,403. This represents a 10.89% increase from last year and an incremental increase of \$41,337,905 from January 1, 2004, the base year for the unincorporated tax increment district (\$21,264,498).

The budget is based upon the anticipated millage rates to be adopted by each of the contributing jurisdictions. Staff estimates FY 26-27 TIF revenue to be \$1,191,715. The total budget is \$1,192,915. The recommended budget includes the following priorities:

EXPENDITURES:

\$221,530	Personal Services - The funding goes toward the administrative support and management of the Resource Center.
\$117,806	Operations/Maintenance - The funding goes toward the maintenance and operating expenses to keep the Resource Center running.
\$20,000	Exterior Improvement Grants
\$40,000	Connection Assistance Grants
\$50,000	Business Assistance Grants
\$36,507	Transfers to the General Fund for services provided by the general government.
\$36,387	Transfer to the Debt Service Fund for Dr. Joyce M. Cusack Resource Center loan payment.
\$48,418	Transfer to the Capital Fund for share of IT projects.

RESERVE

CONTINGENCY:

\$622,267 General Reserves for operations of the Resource Center or other improvement projects.

STRATEGIC PLAN FOCUS AREA/ACTION STEP:

N/A

SUSTAINABILITY:

N/A

FISCAL IMPACT:

The FY 26/27 budget, in the amount of \$1,192,915, is balanced and suggests projects and programs utilizing tax increments and other associated revenues.

RECOMMENDATION:

Staff recommends the Spring Hill Community Redevelopment Agency adopt the Resolution establishing the Spring Hill CRA budget for the 2026-2027 fiscal year in the amount of \$1,192,915.

BACKGROUND/DISCUSSION:

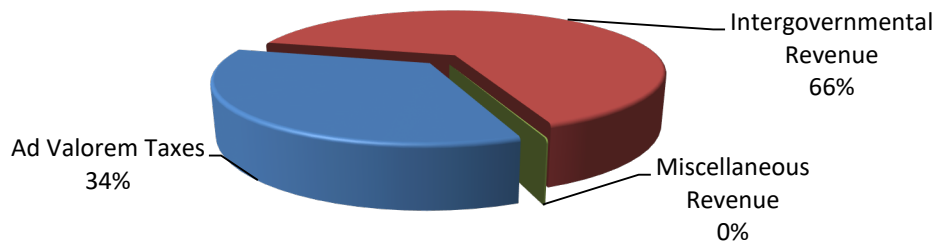
Revenues anticipated for fiscal year 2026-2027 are as follows:

Ad Valorem Taxes	\$ 409,236
Intergovernmental Revenue	782,479
Miscellaneous Revenue	<u>1,200</u>
Total Community Redevelopment Agency Anticipated Revenues	<u>\$1,192,915</u>

SPRING HILL COMMUNITY REDEVELOPMENT TRUST FUND

Revenue Summary

REVENUE SUMMARY	2024-25 ACTUAL	2025-26 BUDGET	2025-26 ESTIMATED	2026-27 BUDGET	% Change from 2025-26
Ad Valorem Taxes	\$ 349,613	\$ 369,101	\$ 369,101	\$ 409,236	10.87%
Intergovernmental Revenue	745,457	711,066	711,066	782,479	10.04%
Miscellaneous Revenue	<u>90,110</u>	<u>1,200</u>	<u>1,029,515</u>	<u>1,200</u>	0.00%
Total Spring Hill CRA Revenue	\$ 1,185,180	\$ 1,081,367	\$ 2,109,682	\$ 1,192,915	10.32%

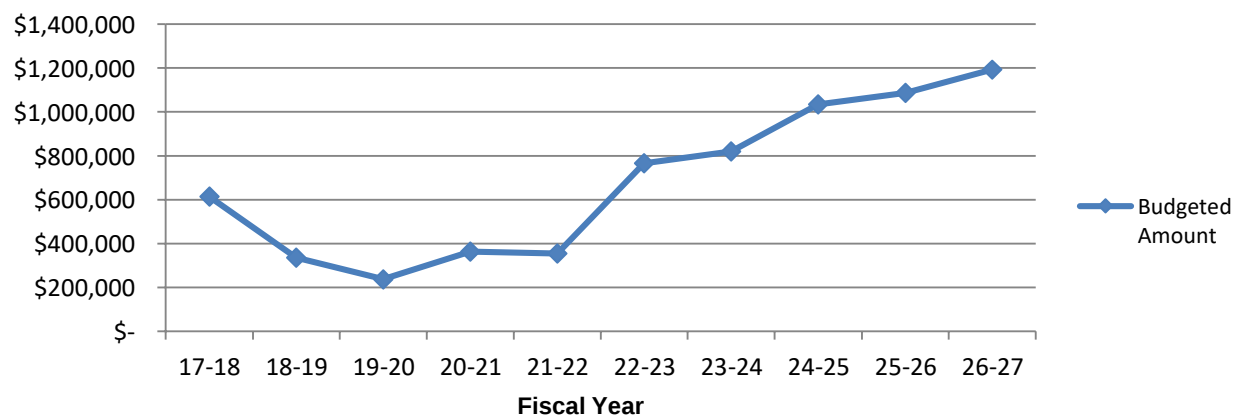


Management Discussion

The Spring Hill Community Redevelopment District for the Spring Hill area was established in 2004 under Florida Community Redevelopment Act of 1959 F.S. 163.330. The plan was amended in March 2011 and is currently valid through 2034. This fund accounts for revenues from the Spring Hill tax increment district which are based on millage rates set by the governmental entities using the incremental increase in taxable value of property located within the district since its inception. The city's portion is included in Ad Valorem Taxes while the other government entities are included in Intergovernmental Revenue.

Miscellaneous revenues include interest earnings, late fees from lessees, and billings for parking lot leases. These revenues are then used to fund programs and projects identified in the Spring Hill Redevelopment Plan adopted by the Spring Hill Community Redevelopment Agency.

History of Revenues

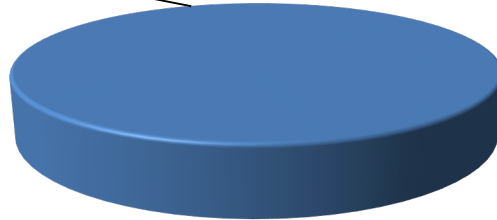


SPRING HILL COMMUNITY REDEVELOPMENT TRUST FUND

Ad Valorem Taxes Revenue Summary

REVENUE SUMMARY	2024-25 ACTUAL	2025-26 BUDGET	2025-26 ESTIMATED	2026-27 BUDGET	% Change from 2025-26
Ad Valorem Taxes	\$ 349,613	\$ 369,101	\$ 369,101	\$ 409,236	10.87%
Total Ad Valorem Tax Revenue	\$ 349,613	\$ 369,101	\$ 369,101	\$ 409,236	10.87%

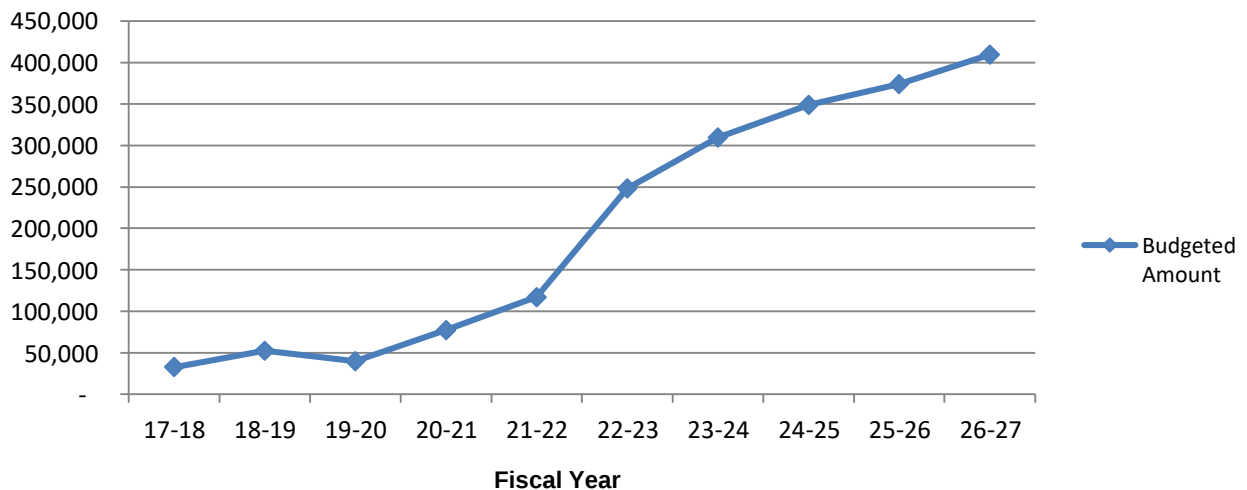
Ad Valorem Taxes
100%



Management Discussion

The property appraiser has released \$120,131,282 as the July 1st preliminary estimated taxable value of property located within the district's limits. This represents an \$69,658,401 incremental change in the district's tax base and an increase of \$5,902,863 in taxable value since last year. FY 2026-2027 budget is based on the preliminary incremental change in value calculated using the City's proposed operating millage rate of 6.1841.

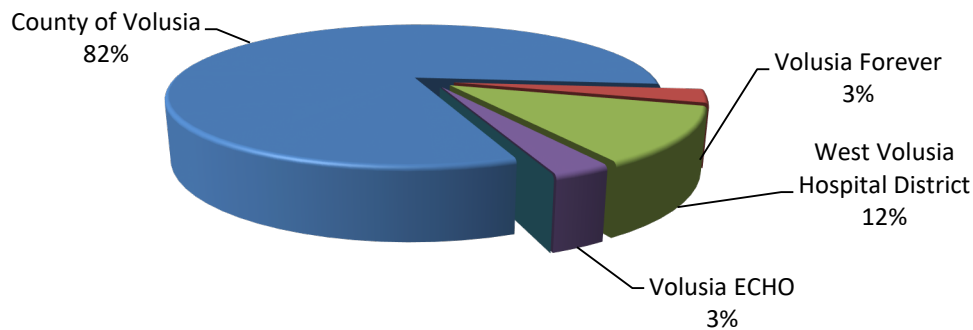
History of Revenues



SPRING HILL COMMUNITY REDEVELOPMENT TRUST FUND

Intergovernmental Revenue Summary

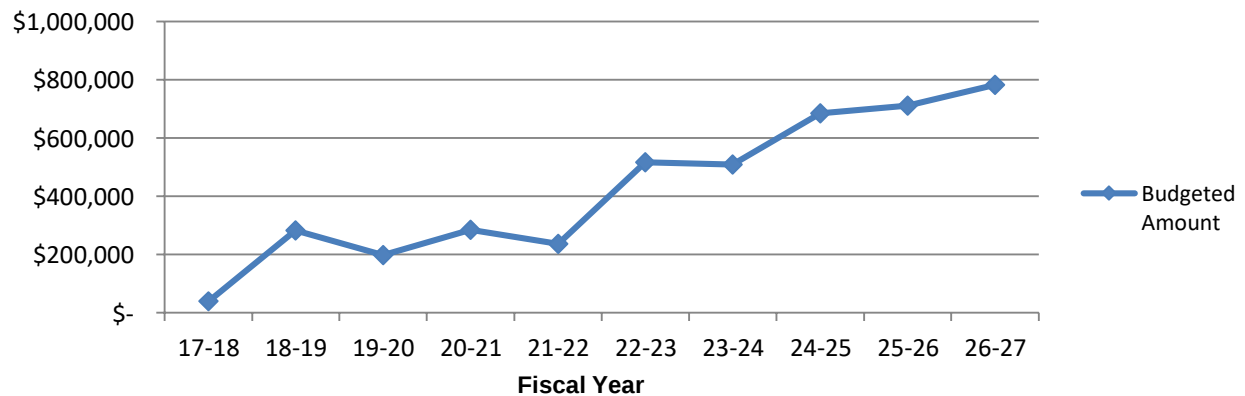
REVENUE SUMMARY	2024-25 ACTUAL	2025-26 BUDGET	2025-26 ESTIMATED	2026-27 BUDGET	% Change from 2025-26
County of Volusia	\$ 600,854	\$ 585,857	\$ 585,857	\$ 649,092	10.79%
Volusia Forever	11,127	17,294	17,294	19,197	11.00%
West Volusia Hospital District	94,547	90,621	90,621	94,993	4.82%
Volusia ECHO	11,127	17,294	17,294	19,197	11.00%
Grants	27,802	0	0	0	N/A
Total Ad Valorem Tax Revenue	\$ 745,457	\$ 711,066	\$ 711,066	\$ 782,479	10.04%



Management Discussion

Governmental agencies that contribute to the Spring Hill Community Redevelopment Trust Fund include Volusia County, Volusia Forever, Volusia ECHO, and the West Volusia Hospital District. FY 2026-2027 budget is calculated using the prior year millage rates from each of the taxing authorities.

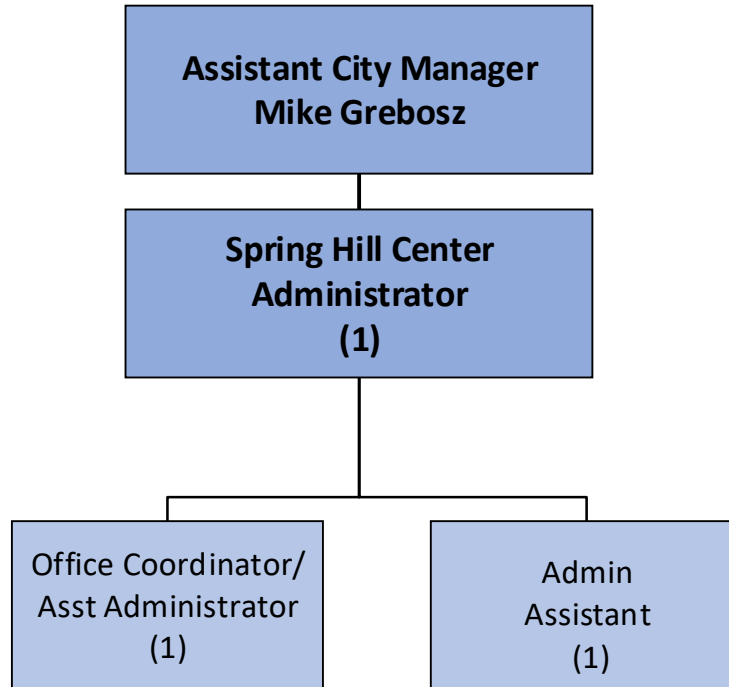
History of Revenues



SPRING HILL COMMUNITY REDEVELOPMENT TRUST FUND

Expenditure Summary

Organizational Structure



Description:

The Spring Hill Community Redevelopment Agency (the “CRA”) is a planning agency established by the County Council of Volusia County in partnership with the City of DeLand. The purpose of the CRA is to foster and directly assist in the redevelopment of the Community Redevelopment Area in order to eliminate blight, create a sustainable community and encourage economic growth, thus improving the attractiveness and quality of life for the benefit of the CRA District, the City of DeLand, and County of Volusia.

Mission:

Manage the Spring Hill CRA by implementing measures to reduce blight and increase economic development in the designated area thus increasing property values and quality of life.

Performance Measures

Performance	Strategic Focus Area	FY 24/25 Actual	FY 25/26 Projection	FY 26/27 Target
% change in property values over prior year	High Value Government	3.9% City 10.7% County	10.5%	10.5%
# of property improvement grants awarded	High Value Government	1	5	5
# of sewer connection grants awarded	High Value Government	1	1	2

Fiscal Year 2025-2026 Achievements

- ✓ Continue to provide services at the Dr. Joyce M. Cusack Resource Center.
- ✓ Awarded one property improvement grant.
- ✓ Awarded one sewer connection assistance grant.
- ✓ Successfully completed the annual Mayor’s Backpack Giveaway event.
- ✓ Completed the TURN Festival.
- ✓ Partnered with community groups to hold events such as an Easter Egg Hunt and a Health Fair.
- ✓ Completed improvements to the Beresford/Adelle intersection

Action Plan

Outreach & Communication

Goals & Objectives		Strategic Plan Area(s)
1	Enhance communication with the Spring Hill Community. - Develop and disseminate a quarterly newsletter. - Update the Spring Hill Website and other communication channels to increase usefulness and communication.	Preserving "Sense of Community" & Communication
2	Work with Spring Hill Resource Center and other community partners in the overall development and maintenance of the Spring Hill Redevelopment Plan. - By end of fiscal year determine the % change in number of residents served by the Spring Hill Resource Center over prior year. - Look into additional grant funding from the State of Florida for the next phase of sanitary sewer construction. - Provide property improvement grant program for up to 5 residential and businesses owners before fiscal year end.	High Value Government

Long-Term Goals

- ✓ Increase the availability of grants (septic abandonment, sewer connection, exterior improvement, and others).
 - Target: Continuous
 - Strategic Focus Area: High Value Government
- ✓ Improve and increase the infrastructure (streets, sidewalks, lighting, water and sewer).
 - Target: Continuous
 - Strategic Focus Area: High Value Government, Creating Connected Community, & Preparing for the Future.
- ✓ Attract business development within the CRA.
 - Target: Continuous
 - Strategic Focus Area: Regional High Value Job Creation
- ✓ Increase employment opportunity for area residents.
 - Target: Continuous
 - Strategic Focus Area: Regional High Value Job Creation

Operating Budget Comparison

BUDGET DESCRIPTION	2024-25 ACTUAL	2025-26 BUDGET	2025-26 ESTIMATED	2026-27 BUDGET	% Change from 2025-26
Personal Services	\$ 182,961	\$ 220,424	\$ 220,424	\$ 221,530	0.50%
Operating Expenses	76,974	51,402	51,402	117,806	129.19%
Capital Outlay	115,879	9,000	1,037,315	0	-100.00%
Grants & Aid	8,505	110,000	110,000	110,000	0.00%
Contingency	0	599,458	599,458	622,267	3.80%
Transfers	54,614	91,083	91,083	121,312	33.19%
Total Budget	\$ 438,933	\$ 1,081,367	\$ 2,109,682	\$ 1,192,915	10.32%

	PAY GRADE	2022-23 BUDGET	2023-24 BUDGET	2024-25 BUDGET	2025-26 BUDGET	2026-27 BUDGET
STAFFING						
Spring Hill Ctr Administrator	109	1.00	1.00	1.00	1.00	1.00
Office Coordinator/Asst Admin	108	1.00	1.00	1.00	1.00	1.00
Administrative Assistant I	101	<u>1.00</u>	<u>1.00</u>	<u>1.00</u>	<u>1.00</u>	<u>1.00</u>
Total Full Time Staffing		3.00	3.00	3.00	3.00	3.00

CAPITAL OUTLAY	Amount
None	\$ -
	\$ -

Management Discussion

- ✓ Total expenses increased by 10.32%.
- ✓ Personal services increased by 0.50% mainly due to increased health insurance.
- ✓ Operating expenses increased by 129.19% mainly due to increases in House Next Door (\$25,000), insurance (\$1,131), TURN Festival (\$17,500), Backpack Giveaway (\$5,500), and road materials and supplies (\$15,000).
- ✓ Transfers increased by 33.19% mainly due to increases to the Transfer to Capital Project Fund (\$29,833) and to the Contribution to the General Fund (\$395).
- ✓ Includes funding for:
 - o Exterior improvement grants (\$20,000)
 - o Connection Assistant Grants (\$40,000)
 - o Business Assistance Grants (\$50,000)
 - o TURN Festival (\$17,500)
 - o Backpack Giveaway (\$5,500)
 - o Thanksgiving Event (\$2,600)
 - o Easter Egg Hunt (\$2,500)
 - o CPR Classes (\$1,500)
 - o Road Materials and Supplies (\$15,000)
 - o Contingency (\$622,267)

RESOLUTION NO. 2026 - 03

A RESOLUTION OF THE SPRING HILL COMMUNITY REDEVELOPMENT AGENCY ADOPTING THE FINAL BUDGET FOR THE FISCAL YEAR 2026-27; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Commissioners of the Spring Hill Community Redevelopment Agency, after carefully considering the financial needs of the tax increment district and the sources of revenue available to the Agency to meet such needs, is ready to adopt a budget; and

WHEREAS, it is necessary for the Spring Hill Community Redevelopment Agency to approve and adopt its budget for the fiscal year 2026-27.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE SPRING HILL COMMUNITY REDEVELOPMENT AGENCY:

Section 1. The budget for the Spring Hill Community Redevelopment Agency is set at \$1,192,915 for fiscal year 2026-27, as submitted, is hereby approved.

Section 2. Any resolution or part of resolution in conflict herewith is hereby repealed.

Section 3. This resolution shall become effective upon its adoption.

PASSED AND DULY ADOPTED this 9th day of September 2026.

Christopher M. Cloudman
Chairman

ATTEST:

Michael Grebosz
CRA Administrator



Spring Hill

Community Redevelopment Agency

“A City County Partnership”

MEETING MINUTES

July 20, 2026

BOARD ATTENDANCE: Christopher Cloudman, Jessica Davis, David Santiago, Anthony Hill, Don Dempsey and Markesha Lewis

STAFF ATTENDANCE: Mike Grebosz, Shilretha Dixon, Kieu N. Moses and Dan Stauffer

CALL TO ORDER

Chairman Cloudman called the meeting to order at 6:00 PM

CONSENT AGENDA

1. Approval of Minutes from the March 2, 2026 Meeting of the Spring Hill CRA

Mr. Santiago made a motion to approve the consent agenda. Mr. Hill seconded the motion, which carried by a unanimous vote.

NEW BUSINESS

1. Consideration re: Applicant for Sewer Connection Assistance, 324 Chipola Avenue

Mr. Grebosz reported that the total connection costs estimated for this homeowner would be \$8,202.75. Mr. Santiago expressed concern regarding allocating county funds through the CRA on sewer utility connection fees. Mr. Hill made a motion to approve the connection fees for 324 Chipola Avenue. Mr. Santiago seconded the motion, which carried by a unanimous vote.

2. Consideration re: Applicant for Sewer Connection Assistance, 344 Napoleon Drive

Mr. Grebosz reported that the total connection costs for this homeowner would be \$10,635.00. Mr. Hill made a motion to approve the connection fees for 324 Chipola Avenue. Mr. Santiago seconded the motion, which carried by a unanimous vote.

3. Update on Partnership & Program Discussion

Mr. Grebosz provided a report on community partners and potential programs that they could bring to the Spring Hill community. Mr. Grebosz asked for direction from the board. Commissioner Davis requested that staff look at maximizing support from community partners while maintaining similar expenditure levels if possible.

4. Spring Hill Sewer Infrastructure

Mr. Grebosz reported that there are still some areas in the CRA district that do not have gravity sewers installed. The city's consultant Mead & Hunt provided several cost estimates and phases for the board to provide direction. There was discussion regarding the various options and whether debt should be incurred. The board made note that they were not in support of incurring debt to assist with this project. Mr. Santiago made a motion for up to \$1.5 million of the reserves budget be allocated towards sewer expansion. Commissioner Davis seconded the motion, which carried by a majority vote. Mr. Hill dissented.

DR. JOYCE M. CUSACK RESOURCE CENTER STAFF UPDATE

Dr. Dixon reported on upcoming events including the 15th annual Mayor's Backpack Giveaway at Earl Brown Park and Food Distribution at the corner of Hubbard Ave. and Alabama Ave. on July 25th starting at 8:00 AM. Additionally, Dr. Dixon announced the date for this year's Spring Hill TURN Festival on September 12th.

PETITIONS AND REQUESTS FROM THE PUBLIC

Ms. Carol Goosby, 809 N. Tuxedo Avenue spoke about having speedbumps replaced in Candlelight Oaks. There being no other petitions and requests from the public, this portion of the meeting was closed.

BOARD MEMBER COMMENTS

There was no petitions and requests from the public, this portion of the meeting was closed.

NEXT MEETING

Mr. Grebosz will email the board to set up a meeting in September.

ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 6:55 PM by Chairman Cloudman.

CITY OF DELAND
SPRING HILL COMMUNITY REDEVELOPMENT AGENCY
SEPTEMBER 9, 2026 AT 6:00 PM
CITY HALL, COMMISSION CHAMBERS
120 SOUTH FLORIDA AVENUE
AGENDA

SUBJECT: Resolution Approving Budget Amendment for FY 2025-2026

DEPARTMENT: Finance

PREPARED BY: Daniel Stauffer, Finance Director

ATTACHMENTS: FY25-26 Budget Amendment Details, Resolution (2026-02)

APPROVED BY: Michael Grebosz, Asst. City Manager, September 2, 2026

SUMMARY/HIGHLIGHT:

The budget amendments proposed are detailed in the attached summary and recommended after review of actual expenditures. The amendments proposed are primarily adjustments to reflect anticipated actual revenues and expenditures.

STRATEGIC PLAN FOCUS AREA/ACTION STEP:

N/A

SUSTAINABILITY:

N/A

FISCAL IMPACT:

The Resolution amends the Spring Hill CRA budget to reflect changes with the impact on the fund itemized in the attached summary.

RECOMMENDATION:

Staff recommends the Spring Hill CRA adopt the Resolution amending the FY 25/26 budget as presented.

BACKGROUND/DISCUSSION:

Staff recommends the Spring Hill CRA adopt the Resolution amending the FY 25/26 budget as presented.

FY 25-26 Budget Amendment Details

Account Description		Increase	Decrease	Description
SPRING HILL CRA FUND				
REVENUES		31,656	0	
160-0000-361-100	INTEREST EARNINGS	31,656		increase funding for Interest Earnings
EXPENDITURES		31,798	142	
160-1600-534-100	CONTRACTUAL SERVICES	4,000		increase appropriation for Transfer to Debt Service Fund (for new printer lease)
160-1600-534-300	JANITORIAL SERVICES	336		increase appropriation for Janitorial Services
160-1600-543-200	WATER/SEWER/GARBAGE/SW	2,659		increase appropriation for Water/Sewer/Garbage/SW
160-1600-545-100	INSURANCE	667		increase appropriation for Insurance
160-1600-552-100	OPERATING SUPPLIES	16,000		increase appropriation for Turn Festival Tents, Tables & Chairs
160-1600-663-000-SH2601	PARKING LOT - 910 S ADELLE AVE	3,000		increase appropriation for Parking Lot - 910 S Adelle Ave
160-9999-991-200	TRANSFER TO DEBT SERVICE FUND	5,136		increase appropriation for Transfer to Debt Service Fund (for new printer lease)
160-9999-991-300	TRANSFER TO CAPITAL PROJECT FUND		142	Correct funding for Migration to Exchange Server Subscription

RESOLUTION NO. 2026 - 02

A RESOLUTION OF THE SPRING HILL COMMUNITY REDEVELOPMENT AGENCY, AMENDING THE BUDGET FOR THE FISCAL YEAR 2025-2026; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, it is necessary to amend the budget of the Spring Hill Community Redevelopment Agency for fiscal year 2025-2026; and

WHEREAS, the Spring Hill Community Redevelopment Agency desires to amend its budget for fiscal year 2025-2026 as more particularly set forth herein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE SPRING HILL COMMUNITY REDEVELOPMENT AGENCY:

Section 1. The budget of the Spring Hill Community Redevelopment Agency for fiscal year 2025-2026 is amended as follows:

Account Number	Account Description	Current Budget	Increase	Decrease	Revised Budget
REVENUES		2,109,682	31,656	0	2,141,338
160-0000-361-100	INTEREST EARNINGS	0	31,656	0	31,656
EXPENDITURES		2,109,682	31,798	142	2,141,338
160-1600-534-100	CONTRACTUAL SERVICES	60	4,000	0	4,060
160-1600-534-300	JANITORIAL SERVICES	4,200	336	0	4,536
160-1600-543-200	WATER/SEWER/GARBAGE/SW	4,841	2,659	0	7,500
160-1600-545-100	INSURANCE	5,134	667	0	5,801
160-1600-552-100	OPERATING SUPPLIES	14,600	16,000	0	30,600
160-1600-663-000-SH2601	PARKING LOT - 910 S ADELLE AVE	0	3,000	0	3,000
160-9999-991-200	TRANSFER TO DEBT SERVICE FUND	36,386	5,136	0	41,522
160-9999-991-300	TRANSFER TO CAPITAL PROJECT FUND	18,585	0	142	18,443
160-9990-999-200	RESERVE CONTINGENCY	569,458	0	0	569,458

Section 2. In all other respects the budget of the Spring Hill Community Redevelopment Agency for fiscal year 2025-2026 is hereby ratified and confirmed as adopted by Resolution 2025-03 and 2026-01.

Section 3. This resolution shall become effective immediately upon its adoption.

PASSED AND DULY ADOPTED this 9th day of September, 2026.

Christopher M. Cloudman
Mayor-Commissioner

ATTEST:

Michael Grebosz
Spring Hill CRA Administrator

"A" GRANT INSTRUCTIONS

Name of owner or lessee: Mrs Alfreda Williams
Address: 703 W. New Hampshire Ave
Phone: (407) 338-7976
FAX: _____
E-Mail: creativehands.dn1674@gmail.com
Building Owner if different from lessee: _____

1. Applicant (owner/lessee) contacts SHNA for a Grant Application. If the applicant is the lessee, written consent of the owner should be attached to the application.
2. SHNA representative discusses the process, including permitting needs, with the owner/lessee and/or their contractor/architect.
3. Owner/Contractor/Architect prepares a detailed outline of the proposed project. This will include:
 - a. **Photographs, clearly showing existing conditions.** ←
 - b. Written specifications outlining scope of work.
 - c. Sample of paint colors to be used.
 - d. Contractor/Vendor needs to verify that the improvement project is needed.
 - e. Project budget, showing written estimates of all work to be performed.
(2 estimates)
4. SHNA Grant Committee meets with applicant to review the project and make necessary changes.
5. Upon completion of the review by the SHNA Grant Committee the application will be submitted for approval to the CRA.
6. SHNA informs applicant of funding decisions.
7. Upon approval by CRA a SHNA representative will review the contract with the applicant.
8. If permits are required, the applicant/Contractor presents plans to either the City of DeLand or the County of Volusia building department for review of building regulations and historic preservation compliance if necessary. The County of Volusia is responsible for issuing permits in the unincorporated area; the City of DeLand is responsible for issuing permits within the City limits.
9. Building department issues building permits if necessary. The County of Volusia is responsible for issuing permits in the unincorporated area; the City of DeLand is responsible for issuing permits within the city limits.
10. Project work commences within 30 days of obtaining a building permit.
11. For work requiring a building permit, either the City of DeLand or the County of Volusia's Building Department reviews work completed and if completed correctly issues a Certificate of Completion to applicant.
12. Applicant provides SHNA with documentation of project, permits, certificate of completion, canceled checks or paid receipts for all grants improvements.
13. SHNA representative requests that the City of DeLand issue payment to either the contractor or owner or lessee.

Note: Any unapproved deviation from approved proposal will void any grant funding.

I have read and understand these instructions

Alfreda Williams Date: 6/11/26
Signature of Applicant
Shirley Dora Date: 6/11/26
Signature of Witness

"B" GRANT PERMIT REQUIREMENTS

Certain areas of Spring Hill are located within the City of DeLand's municipal limits. The DeLand Building Department, located at City Hall, 120 S. Florida Avenue (phone: 626-7007) issues permits for properties within the City limits. For areas outside of the City limits, the Volusia County Permit Center issues building permits. Their office is located in the Thomas C. Kelly Administration Center, 123 W. Indiana Avenue (phone: 736-5928).

Owner may act as their own contractor; however, permits must be obtained when required.

PERMITS MAY BE REQUIRED FOR THE FOLOWING ITEMS:

- Electrical
- Awnings
- Signage
- Renovation – Structural Renovation or Structural Aesthetic Changes
- Tree removal
- Window replacement

No permits are needed for painting or spray cleaning.

Owners or grantees are responsible for meeting with City or County building officials prior to grant application to find out the legal needs, permits, etc. Owner/grantee must comply with all relevant requirements. Owner/grantee is responsible for making certain that their contractors have pulled the proper permits.

SIGNED: Agreda Williams Date: 6/11/26

"C" GRANT AWARD CRITERIA

1. Installation or replacement of broken or missing doors, windows and screens.
2. Exterior building repairs of sagging porches; broken steps and railings; support column repair; exterior wall repair; repair of gutters and/or downspouts; etc.
3. Repainting of buildings with peeling paint.
4. Installation or rehabilitation of signs and canopies.
5. Removal of dead trees and landscaping, and junk and debris from yard areas.
6. Installation of water-wise landscaping materials
7. Non-repeat location within five years.
8. Contractor/Vendor needs to verify the improvement is needed.

"D" GRANT APPLICATION

Project: Front Storm door, back Stormdoor & exterior door
Name: Mrs Alfreda Williams
Mailing Address: 703 W. New Hampshire Ave.
Property Address: 703 W. New Hampshire Ave.
E-Mail Address: Creativehands.dlw1674@gmail.com
Daytime Phone: 407 338 7976 FAX #: _____
Type of Facade Improvement Planned: front storm door, back stormdoor & exterior door
Estimated Cost of Project: \$ _____
Amount Requested: \$ _____
Deposit Payment: \$ _____ Check/Cash/Money Order

Has the property received or applied for any other grant(s) within the past 5 years for this improvement? If yes, please provide what grant(s) and how much was awarded or applied for:

The City of DeLand prefers to reimburse owners/applicants after the contractor has been paid. However, in cases of financial hardship grants, The CRA's match portion of the grant may be reimbursed directly to the contractor upon authorization of the CRA.

Attach detailed outline of proposed work, including:

1. Photographs clearly showing existing conditions.
2. Detailed drawing to approximate scale, showing proposed improvements.
3. Samples of proposed colors to be used on facade and signs, if applicable.
4. Project budget with contractor estimates.

AGREEMENT

I understand that in order for my request for funding to be approved, I must agree to follow the recommendations of the SHNA Grant Committee and comply with the following:

1. Exterior Improvement grants apply only to those buildings and properties within the Tax Increment District.
2. Only projects which have not received grant funds within the past FIVE (5) years will be given consideration.
3. It is the responsibility of the owner or APPLICANT to obtain all required permits from the city or County BEFORE beginning any work. No reimbursements will be received without the proper permits before work begins.
4. Project work must begin 30 days after permits are obtained.
5. Monies are for exterior improvements only and will be reimbursed upon completion of work. (Any changes made to the property that have not been approved by the SHNA Grant Committee will not be funded.)
6. For projects where the applicant is not the property owner, the applicant must obtain approval in writing that the property owner concurs with the execution of the proposed work.

NOTE: NO PROJECT WORK MAY BEGIN WITHOUT:

1. CRA Approval.
2. Signed Contract Documents (including statement that improvement is needed)
3. All required permits. (See Exhibit B)

SIGNED: Alfreda Williams Date: 6/11/26



Customer Quote

11/24/2025, 10:19 AM EST

Store # 6323

Sales Person GXG732

Store Phone # (386) 774-0649

Location 2300 VETERANS MEMORIAL, ORANGE CITY, FL 32763

Customer Information

DRAMIESHA WILLIAMS

(386) 785-6332

703 WEST NEW HAMPSHIRE AVE,

DELAND, FL 32720



Quote # H6323-354693

PO / Job Name



Installer Will Call

Pickup Location

Store #6323

Pickup Date

Service provider will contact store to schedule pickup date

Pickup Person

GEORGE BURTON CONST.INC.

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
 ProWood 1/4 in. x 2 ft. x 4 ft. Birch Plywood Project Panel 🔧 SPECIAL BUY \$15.34 OFF EACH 🔧 Install service - Installed as part of Install 1	N/A	958719	\$23.74 / each \$8.40 / each	1	\$8.40
 Gossen WM 180 - 1-3/16 in. x 2 in. Composite PVC Brickmould 🔧 Install service - Installed as part of Install 1	N/A	775611	\$2.53 / linear foot	48 ft 0 in	\$121.44
 Unbranded Trim Board Primed Pine Finger-Joint (Common: 1 in. x 3 in. x 8 ft.; Actual: .719 in. x 2.5 in. x 96 in.) 🔧 Install service - Installed as part of Install 1	N/A	424600	\$7.92 / each	3	\$23.76
 WeatherShield 1 in. x 6 in. x 8 ft. Ground Contact Pressure-Treated Southern Yellow Pine Decking Board 🔧 Install service - Installed as part of Install 1	N/A	1001753960	\$6.98 / each	3	\$20.94
 DAP Dynaflex 230 10.1 oz. White Premium Elastomeric Exterior/Interior Window, Door and Trim Sealant 🔧 Install service - Installed as part of Install 1	N/A	284425	\$6.98 / each	2	\$13.96
 OSI QUAD Max 9.5 fl. oz. White #001 Exterior, Window, Door, and Siding Caulk Sealant 🔧 Install service - Installed as part of Install 1	N/A	1001474458	\$11.48 / each	2	\$22.96
 Kwikset Polo Satin Nickel Entry Door Knob and Single Cylinder Deadbolt Combo Pack with Microban Antimicrobial Technology 🔧 Install service - Installed as part of Install 1	N/A	716182	\$33.97 / each	1	\$33.97
Andersen	N/A	1000034733	\$309.00 / each	1	\$309.00



Customer Quote

11/24/2025, 10:19 AM EST

Store # 6323

Sales Person GXG732

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Location 2300 VETERANS MEMORIAL, ORANGE CITY, FL 32763

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
 400 Series 36 in. x 80 in. White Universal 3/4 Light Retractable Aluminum Storm Door with Nickel Hardware  Install service - Installed as part of Install 1					
 Andersen 3000 and 4000 Series Nickel Traditional Storm Door Handle Set  Install service - Installed as part of Install 1	N/A	1005069117	\$84.97 / each	1	\$84.97
 Andersen 3000 Series 36 in. x 80 in. White Right-Hand Full View Interchangeable Aluminum Storm Door  Install service - Installed as part of Install 1	N/A	977326	\$299.00 / each	1	\$299.00
 Masonite 36 in. x 80 in. Premium Fan Lite Left Hand Inswing Primed Steel Prehung Front Exterior Door No Brickmold  Install service - Installed as part of Install 1	N/A	209420	\$349.00 / each	1	\$349.00



Customer Quote

11/24/2025, 10:19 AM EST

Store # 6323

Sales Person GXG732

Store Phone # (386) 774-0649

Location 2300 VETERANS MEMORIAL, ORANGE CITY, FL 32763

Quote # H6323-354693



 Install 1 SKU # 1003022347	 Install Address 703 W New Hampshire Ave Deland , FL 32720	 Service Provider	 Estimated Install Date 08-26-2026 to 11-24-2026
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Install Service	SKU #	Unit Price	Qty	Subtotal
Install Subtotal				\$1,379.00
COUPON \$40.00 OFF EACH				\$1,339.00

	HF STORM DOOR PROGRAM-NAT	1003022347	\$0.00 / each	1	\$0.00
	Measure Credit		-\$40.00 / each	1	-\$40.00

Basic Installation Labor:

			\$0.00 /	0	\$0.00
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Custom Labor:

	Install side entry door		\$518.00 / EA	1	\$518.00
	Install side entry storm door		\$128.00 / EA	1	\$128.00
	Right side, modify opening, 3 pts.		\$75.00 / EA	1	\$75.00
	Right side, block /masonry, 6 pts.		\$150.00 / EA	1	\$150.00
	Right side, cut away a lot of old caulk, 3 pts. cut frame away from brick, 4 pts.		\$175.00 / EA	1	\$175.00
	Install front storm door.		\$208.00 / EA	1	\$208.00
	Front storm door, remove old wood, install build out. 5 pts.		\$125.00 / EA	1	\$125.00



Customer Quote

11/24/2025, 10:19 AM EST

Store # 6323

Sales Person GXG732

Store Phone # (386) 774-0649

Location 2300 VETERANS MEMORIAL, ORANGE CITY, FL 32763

Install Details

Please read carefully



Quote # H6323-354693

Install 1

SKU # 1003022347

INSTALL LABOR INCLUDES:

- PRE-INSTALLATION AND JOBSITE MEASURE AVAILABLE FOR AN^ADDITIONAL CHARGE
- DELIVERY OF DOOR, LESS THAN 98", AND JOBSITE MATERIALS^WITHIN EQUAL TO OR LESS THAN 30 MILES OF STORE
- REMOVE AND HAUL AWAY EXISTING DOOR UNIT
- INSTALL NEW STORM DOOR
- INSTALLER TO PROVIDE NECESSARY FASTENERS, SHIMS AND^CAULKING
- INSTALL EXISTING OR NEW CUSTOMER PROVIDED DEADBOLT,^LOCKSET AND KICK PLATE (IF APPLICABLE) ON NEW DOOR
- INCLUDE NON-COLORED STUCCO PATCH UP TO 4" FROM JAMB AFTER^EXTERIOR MOULDING IS INSTALLED, WHEN APPLICABLE
- FINAL CLEAN UP OF ALL DEBRIS RELATED TO INSTALLATION
- FINAL INSPECTION WITH CUSTOMER INCLUDING INSTRUCTIONS ON^CARE OF PRODUCT TO ENSURE PROPER OPERATION
- INCLUDES BUG SWEEP AND WEATHER STRIP INSTALL (LABOR ONLY)
- HIGH RISE CONDO ELEVATOR, CARRY UP INCLUDED^FROM GROUND FLOOR UP TO THREE FLOORS (WITH ACCESS)
- INSTALLATION IS FOR PRODUCT PURCHASED AT HOME DEPOT OR^HOMEDEPOT.COM. THIS APPLIES TO DOORS, KNOBS AND OTHER^ACCESSORIES

UNLESS STATED ABOVE, INSTALL DOES NOT INCLUDE:

- STRUCTURAL MODIFICATION OR REPAIR TO EXISTING OPENING
- PLASTER, DRYWALL OR SIDING WORK
- ACCESS FEE (ELEVATOR OR CARRY UP)
- INSTALL ALUMINUM OR VINYL CLADDING (CAPPING) - CUSTOM COLOR ADDED
- DISCONNECT AND RECONNECT OF SECURITY SYSTEMS, ALARM WIRING, AND/OR DOORBELL WIRING
- PAINTING OR STAINING
- WORK ON SUNDAYS OR HOLIDAYS
- BUILD OUT FOR STORM/SECURITY DOOR INSTALLATION (CUSTOMER PROVIDES MATERIAL) NOTE: THIS IS THE BUILD OUT ON TOP OF THEMULL BETWEEN DOOR AND SIDELITES TO MATCH BRICKMOLD

SPECIAL NOTES:

- IT MAY BE NOISY DURING YOUR INSTALLATION
- THE INSTALLER WILL BROOM CLEAN THE IMMEDIATE WORK AREA^BEFORE COMPLETING THE INSTALLATION. AIRBORNE DUST IN OTHER^PARTS OF THE HOME IS A NATURAL OCCURRENCE AND IS THE^RESPONSIBILITY OF THE CUSTOMER.
- AN ADULT OVER 18 YEARS OF AGE WITH THE AUTHORITY TO MAKE^DECISIONS ABOUT YOUR INSTALLATION MUST BE PRESENT DURING THE^INSPECTION (WHEN APPLICABLE), DELIVERY AND INSTALLATION



Customer Quote

11/24/2025, 10:19 AM EST

Store # 6323

Sales Person GXG732

Store Phone # (386) 774-0649

Location 2300 VETERANS MEMORIAL, ORANGE CITY, FL 32763

Quote # H6323-354693



 Install 2 SKU # 114442	 Install Address 703 W New Hampshire Ave Deland , FL 32720	 Service Provider	 Estimated Install Date 08-26-2026 to 11-24-2026
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Install Service	SKU #	Unit Price	Qty	Subtotal
Install Subtotal				\$230.00
 BUILDING MATERIALS PERMIT FEE-NAT	114442	\$0.00 / each	1	\$0.00
Measure Credit		-\$0.00 / each	1	-\$0.00
Basic Installation Labor:				
		\$0.01 /	0	\$0.00
Optional Labor:				
ADMINISTRATIVE FEE		\$150.00 / EA	1	\$150.00
PERMIT FEE		\$1.00 / EA	80	\$80.00



Customer Quote

11/24/2025, 10:19 AM EST

Store # 6323

Sales Person GXG732

Store Phone # (386) 774-0649

Location 2300 VETERANS MEMORIAL, ORANGE CITY, FL 32763

Install Details

Please read carefully



Quote # H6323-354693

Install 2

SKU # 114442

INSTALL LABOR INCLUDES:

- ALL FEES ASSOCIATED WITH OBTAINING PERMIT (MUNICIPALITY^FEES, ENGINEERING, WIND LOAD CALCULATIONS, RECORDING,^POSTAGE AND ADMINISTRATIVE).
- DELIVER COMPLETED PERMIT PACKAGE TO PROPER MUNICIPALITY,^PICK UP FROM THAT MUNICIPALITY AND DELIVER TO EITHER JOBSITE^OR INSTALLER. IF DELIVERED TO INSTALLER, THE INSTALLER WILL^ARRIVE AT JOBSITE ON DAY OF INSTALL AND LEAVE WITH CUSTOMER.

SPECIAL NOTES:

- CUSTOMER IS RESPONSIBLE FOR PAYMENT OF THE PERMIT. ONCE^THE PERMIT IS PAID FOR, WORK ON THE PERMIT ASSEMBLY BEGINS^IMMEDIATELY. CANCELLATIONS WITHIN 72 HRS. WILL BE REFUNDED^IN FULL. NO REFUNDS ON PERMIT FEES AFTER 72 HRS. OF PAYMENT.

Prices Valid Through: 09/02/2026
at The Home Depot #6323

Subtotal	\$2,896.40
Discounts	-\$40.00
Sales Tax	\$0.00
Quote Total	\$2,856.40



Home Improvement Agreement: Page 1

Home Depot License Number(s):

Home Depot license numbers are listed on page 3, and at www.Homedepot.com/LicenseNumbers.

Salesperson Name

Registration # - CA, CT, ME, MD, MI, NJ, DC only

Home Depot U.S.A., Inc. (“**Home Depot**”) or its Authorized Service Provider named below will furnish, install, or service the equipment listed below at the price, terms, and conditions set forth in this Agreement.

1. Service Provider Contact Information

Authorized Representative Name

Service Provider Company Name

Phone #

Service Provider Email Address

Service Provider License #(s)

2. Customer Information

Customer Last Name

Customer First Name

Store # / Branch Name

Customer Lead/ PO#

Customer Address

City

State

Zip

Home Phone#

Work Phone#

Cell Phone#

Customer Email Address

3. NOTICE OF RIGHT TO CANCEL

YOU MAY CANCEL THIS AGREEMENT WITHOUT PENALTY OR OBLIGATION BY CONTACTING THE SERVICE PROVIDER OR STORE DIRECTLY; EMAILING SERVICE PROVIDER AT:

OR DELIVERING WRITTEN NOTICE TO HOME DEPOT AT:

Address

City

State

Zip

BY MIDNIGHT ON THE THIRD BUSINESS DAY AFTER SIGNING, UNLESS THE STATE SUPPLEMENT PROVIDES A DIFFERENT CANCELLATION PERIOD. THE STATE SUPPLEMENT CONTAINS A FORM TO USE IF ONE IS SPECIFICALLY PRESCRIBED BY LAW IN YOUR STATE. YOUR PAYMENT(S) WILL BE RETURNED WITHIN TEN (10) BUSINESS DAYS AFTER HOME DEPOT’S RECEIPT OF YOUR NOTICE. ANY MERCHANDISE OR MATERIALS DELIVERED TO YOU MUST BE MADE AVAILABLE FOR PICKUP BY HOME DEPOT OR SERVICE PROVIDER AT YOUR ADDRESS LISTED ABOVE AND IN SUBSTANTIALLY THE SAME CONDITION AS WHEN DELIVERED. YOU MAY ALSO CONTACT HOME DEPOT FOR INSTRUCTIONS REGARDING RETURN SHIPMENT AT HOME DEPOT’S EXPENSE.

THE LAW REQUIRES THAT THE HOME DEPOT GIVE YOU A NOTICE EXPLAINING YOUR RIGHT TO CANCEL. PLEASE SIGN BELOW TO ACKNOWLEDGE THAT YOU HAVE BEEN GIVEN ORAL AND WRITTEN NOTICE OF YOUR RIGHT TO CANCEL.

Acknowledged by:

Customer's Signature

Date



Home Improvement Agreement: Page 2

4. Description of Work to be Performed

A detailed description of the work to be performed is included in the paragraph or document entitled Scope of Work, Specification, Customer Summary Sheet, Quote Form, Estimate, Invoice, or Measure which is included in this Agreement.

5. Anticipated Delivery Date / Installation Schedule

Approximate Start Date: Approximate Finish Date:

All dates are approximate and subject to change due to various circumstances such as weather, manufacturing delays, obtaining permits or HOA approvals.

6. Electronic Records Authorization

You are entitled to a paper and electronic copy of this Agreement if You choose. If You consent to an e-mailed copy, Your consent applies to this Agreement and all subsequent documents and written communications related to this Agreement. Contact your Service Provider to update Your email address, withdraw Your consent to electronic records, or obtain a paper copy of the Agreement or related documents at no charge. By providing Your consent and verifying Your email address above, You confirm that You have access to a computer that can receive and open emails and PDF documents.

7. Contract Price and Payment Schedule

Payment of the Contract Price is due upon signing unless a different payment schedule is required by law, is specified below, or is in a payment addendum.

Contract Price: \$ Includes all applicable taxes. Excludes finance charges.*

Sales Tax: \$ (If applicable, total amount of taxes included in Contract Price)

***Maximum deposit ONLY applicable in MD, MA, ME (33%), NJ, WI (99%)**

Deposit % Deposit Amount \$ Remaining Balance \$

8. Finance Charges

Any interest payments or other finance charges will be determined by Your cardholder or loan agreement, to which Home Depot is NOT a party, and will not affect the payment due under this Agreement. You are subject to the terms and conditions of the cardholder or loan agreement, as applicable. No funds should be made payable to Service Provider; however, Service Provider may collect Your payments made payable to Home Depot.

9. Acceptance and Authorization

By signing below, You authorize Home Depot to: (a) arrange for Service Provider to perform the Services; or (b) order and arrange for the delivery of special order merchandise, including any custom made special order merchandise, as specified in this Agreement. Further, You acknowledge: (i) You have read and understand this Agreement; (ii) You have accepted this Agreement in its entirety, including the General Conditions and State Supplement (if any); (iii) You are receiving a complete copy of this Agreement; (iv) all rights and interests under this Agreement, including interest in the property where Services are performed, are solely vested in the person listed as "Customer" above; and (v) electronic signatures will be deemed originals for all purposes. Do not sign if blank or incomplete. Service Provider's or permitting information may need to be provided to You in writing at a later date.

X
Customer's Signature Date

X
The Home Depot Digital Signature Date

Call The Home Depot at 1-800-466-3337 for help.



Home Improvement Agreement: Page 3

Customer Last Name

Customer First Name

Store # / Branch Name

Customer Lead/ PO#

License numbers held by or on behalf of HOME DEPOT, U.S.A., INC.:

AL: 07281, 20096, 51289, EMP-5701; **AK:** CONE25084; **AZ:** ROC092581, ROC252435; **AR:** 2507220, 0228100524, MP6774; **CA:** 602331; **CO:** EC.0007930, PC0003126; **CT:** ELC0205127-E1, HIC.533772, HTG.0406972-D1, HTG.0408596-D2, PLM.0288547-P1; **DE:** HM-0000772, PL-0002473; **DC:** 410517000372, EM2020030, RC920131; **FL:** CCC1331113, CCC1331130, CGC061641, CGC1514813, CRC046858, EC13007199; **GA:** EN216765, GAREGCR108762, GCCO005540, GCQA005539; **GU:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **HI:** C-22120; **IA:** 24602, C091302; **ID:** 005190, 022877, 024086, RCE-19683; **IL:** 104017473; **IN:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **KS:** 16-009627; **KY:** 11517, CE65260, HM05813, M7838; **LA:** 43690, 557308, 883162; **ME:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **MA:** 9764, 112785, CS-107774, CS-114410; **MD:** 05-42144, 11589, 76141, 85434-01; **MI:** 2101089942; **MN:** BC147263, MB732457, PC147263; **MO:** 2023035952; **MS:** 22222-MC; **MT:** 37730, PLU-PM-LIC-13784; **NE:** 26085; **NJ:** 13VH09277500, 19HC00128900, 1702999; **NH:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **NM:** 86302; **NV:** 38686, 0082439, 0082440, 0082441, 0082442, 0084052; **NY:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **NC:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **ND:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **OH:** 46992, 46992; **OK:** 00106339, 00180585, 00190011, 80003543; **OR:** 95843; **PA:** PA142212; **PR:** SJ-14328-CN; **RI:** 9480, 00008422, B-014784, MP007418; **SC:** 104779; **SD:** LBD-IL-RO804-20-2124C; **TN:** 47781-GC; **TX:** TECL24447, TICL113, TACLA14980C, Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599, www.tdlr.texas.gov; regulated by the Texas State Board of Plumbing Examiners, P.O. Box 4200 Austin, Texas 78745-4200, www.tsbpe.texas.gov; **VI:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **UT:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **VT:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **VA:** For a current listing of License Numbers held by or on behalf of Home Depot, use the link above; **WA:** HOMED088RH; **WI:** 1046796, 1375416, DC-030700030; **WV:** WV036104; **WY:** C-40136

Services may not be available in all areas. The Home Depot reserves the right to correct pricing errors on printed materials. Offer(s) may not be combined with any other offer. All home services performed through The Home Depot, including plumbing services, are performed by independent contractors, including independent licensed plumbing contractors, as applicable. Services provided by The Home Depot authorized independent installation professionals. Home Depot U.S.A., Inc. 2455 Paces Ferry Rd. Atlanta GA 30339



FLORIDA SUPPLEMENT

Customer Last Name

Customer First Name

Store # / Branch Name

Lead/Customer Order #

Salesperson's Name (if any)

The terms and conditions of this Supplement apply to all Home Depot Home Improvement Agreements in Florida and are expressly made a part of all such agreements. In the event of any conflict, inconsistency or discrepancy between the terms of Your Home Improvement Agreement and this Florida Supplement, the terms of this Supplement shall control.

ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES

You may pay in full the amount due under this Agreement at any time before it is due. If You pay in full the amount due under this Agreement before it is due, Home Depot and Service Provider must release all security interests that were created at the time this Agreement was signed or during the performance of the work. You are entitled to receive a written receipt at any time You make a cash payment. Upon completion of the work, a completion certification must be prepared by Service Provider and signed by both You and Service Provider. The payments that You make under this Agreement may not be accelerated unless You are in default under this Agreement. Notwithstanding anything in this Agreement to the contrary, the prevailing party in a legal action brought under the Agreement will not be entitled to attorney's fees and costs.

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: CONSTRUCTION INDUSTRY LICENSING BOARD, 1940 N. MONROE STREET, TALLAHASSEE, FLORIDA 32399-0784. TELEPHONE: 850-487-1395.

LONG LEADTIME MATERIALS

You acknowledge that the Services may include materials that require several weeks or months to obtain. Home Depot will advise You of any long leadtime materials required for the Services, and of any changes in the anticipated dates for starting and completing the Services caused by material delivery. You agree that Home Depot may defer obtaining permits and starting work on the Services until Home Depot or its Service Provider receives the required materials.

DADE COUNTY RESIDENTS ONLY

WARNING TO OWNER: UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT THE FOLLOWING PERSONS ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE. TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM THE PERSONS LISTED BELOW OR PROVIDED TO YOU BY HOME DEPOT EVERY TIME YOU PAY YOUR CONTRACTOR:

For all agreements for repair, improvement, reconstruction, or remodeling of any structure of Group R (residential) occupancy exceeding \$5,000 and that involves work permits:



YOU ARE ADVISED THAT THE COUNTY CONSTRUCTION TRADES QUALIFYING BOARD AND THE BUILDING AND ZONING DEPARTMENT OF MIAMI-DADE COUNTY, AND THE STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION MAY HAVE INFORMATION ON FILE CONCERNING THE FINANCIAL RESPONSIBILITY AND ANY COMPLAINTS AND INVESTIGATIONS PERTAINING TO THE WORK OF THIS CONTRACTOR. THE PUBLIC RECORDS OF THE COUNTY ARE AVAILABLE FOR INSPECTION AND COPYING.

YOU ARE ALSO ADVISED THAT THIS CONTRACTOR HAS PUBLIC LIABILITY INSURANCE AND WORKERS COMPENSATION INSURANCE THROUGH

WORKERS COMPENSATION:

**NAME OF COMPANY: SAFETY NATIONAL
CASUALTY CORPORATION
POLICY NO # LDS4068089
EFFECTIVE: 03/01/2026
EXPIRES: 03/01/2027
LIMITS: EL \$5,000,000**

COMMERCIAL GENERAL LIABILITY

**NAME OF COMPANY: OLD REPUBLIC
INSURANCE COMPANY
POLICY NO # MWZY319004
EFFECTIVE: 03/01/2025
EXPIRES: 03/01/2028
LIMITS: \$1,000,000**

YOU ARE ADVISED THAT IN ORDER TO PROTECT YOURSELF, YOU MAY REQUEST THAT THIS CONTRACT ALLOW FOR PAYMENTS TO THE CONTRACTOR TO BE CONDITIONED UPON THE CONTRACTOR OBTAINING AND PASSING MANDATORY INSPECTIONS.

YOU ARE ADVISED THAT YOU MAY PAY THE COST OF PURCHASING A CONTRACTOR'S PAYMENT BOND OR OTHER SECURITY, TO COVER PAYMENTS TO SUBCONTRACTORS AND MATERIAL SUPPLIERS, IN THE EVENT THIS CONTRACTOR FAILS TO DO SO, A COPY OF THOSE DOCUMENTS WHICH PROTECT YOU WILL BE FURNISHED UPON REQUEST, IF YOU SO WISH TO PURCHASE SUCH PROTECTION.

YOU ARE ADVISED THAT IN ORDER TO PROTECT YOURSELF, YOU MAY REQUEST THAT THIS CONTRACT CONTAIN A WORK COMPLETION DATE, IN THE ABSENCE OF A COMPLETION DATE, YOU MAY REQUEST THAT INTERIM MILESTONES OR TIME PERIODS BE ESTABLISHED FOR COMPLETION OF PORTIONS OF THE WORK. WITH LIMITED EXCEPTIONS PROVIDED BY LAW, THE WORK YOU ARE CONTRACTING FOR MUST BE PERFORMED BY A STATE OF FLORIDA CERTIFIED CONTRACTOR OR A MIAMI COUNTY CERTIFIED CONTRACTOR WHO IS ALSO REGISTERED WITH THE STATE.

YOU ARE FURTHER ADVISED THAT IF, AFTER OBTAINING A PERMIT FOR THE WORK, YOUR CONTRACTOR TERMINATES THIS PROJECT WITHOUT JUST CAUSE OR FAILS TO PERFORM WORK WITHOUT JUST CAUSE FOR 30 CONSECUTIVE DAYS, THE PROJECT MAY BE CONSIDERED ABANDONED. ABANDONMENT CONSTITUTES A PENALTY FOR WHICH A CONTRACTOR MAY BE DISCIPLINED BY THE STATE OR BY THE COUNTY.

NOTICE TO OWNER REGARDING CONSTRUCTION LIENS

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.



NOTICE OF CANCELLATION

Date of Transaction: * Lead/Customer Order #

***The date of transaction is the later of the date printed above or 3 business days after You sign the Agreement**

You may CANCEL this transaction, without any Penalty or Obligation, within THREE (3) BUSINESS DAYS from the date of transaction.

If You cancel, any property traded in, any payments made by You under the contract or sale, and any negotiable instrument executed by You will be returned within TEN (10) BUSINESS DAYS following receipt by the seller of Your Cancellation Notice, and any security interest arising out of the transaction will be canceled.

If You cancel, You must make available to the seller at Your residence, in substantially as good condition as when received, any goods delivered to You under this contract or sale, or You may, if You wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If You do make the goods available to the seller and the seller does not pick them up within TWENTY (20) CALENDAR DAYS of the date of Your Notice of Cancellation, You may retain or dispose of the goods without any further obligation. If You fail to make the goods available to the seller, or if You agree to return the goods to the seller and fail to do so, then You remain liable for performance of all obligations under the contract.

To cancel this transaction, mail, deliver, or email a signed and dated copy of this Cancellation Notice, or any other written notice, or send a telegram, to:

(Email Address/ Fax # of seller or seller's authorized representative)

(Print/type name of seller or seller's authorized representative)

(Address)

(City)

(State)

(Zip)

NOT LATER THAN MIDNIGHT OF:

(Date – THREE (3) BUSINESS DAYS from the date of transaction)

I HEREBY CANCEL THIS TRANSACTION.

(Date)

(Buyer's Signature)

(Buyer's printed name)



NOTICE OF CANCELLATION (required duplicate)

Date of Transaction: * Lead/Customer Order #

***The date of transaction is the later of the date printed above or 3 business days after You sign the Agreement**

You may CANCEL this transaction, without any Penalty or Obligation, within THREE (3) BUSINESS DAYS from the date of transaction.

If You cancel, any property traded in, any payments made by You under the contract or sale, and any negotiable instrument executed by You will be returned within TEN (10) BUSINESS DAYS following receipt by the seller of Your Cancellation Notice, and any security interest arising out of the transaction will be canceled.

If You cancel, You must make available to the seller at Your residence, in substantially as good condition as when received, any goods delivered to You under this contract or sale, or You may, if You wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If You do make the goods available to the seller and the seller does not pick them up within TWENTY (20) CALENDAR DAYS of the date of Your Notice of Cancellation, You may retain or dispose of the goods without any further obligation. If You fail to make the goods available to the seller, or if You agree to return the goods to the seller and fail to do so, then You remain liable for performance of all obligations under the contract.

To cancel this transaction, mail, deliver, or email a signed and dated copy of this Cancellation Notice, or any other written notice, or send a telegram, to:

(Email Address/ Fax # of seller or seller's authorized representative)

(Print/type name of seller or seller's authorized representative)

(Address)

(City)

(State)

(Zip)

NOT LATER THAN MIDNIGHT OF:

(Date – THREE (3) BUSINESS DAYS from the date of transaction)

I HEREBY CANCEL THIS TRANSACTION.

(Date)

(Buyer's Signature)

(Buyer's printed name)



The Home Depot General Terms & Conditions

1. **DEFINITIONS:** “Agreement” means the Home Improvement Agreement between You and Home Depot and the following documents: **(a)** Change Order(s) as set forth in Section 5; **(b)** State Supplement(s) (if any); **(c)** these General Terms and Conditions (“General Conditions”); **(d)** extended installation warranty documents (if any); and **(e)** the Scope of Work. “Defect” means any Services that are found to be non-compliant with manufacturer’s installation instructions. “Home” means the real property, fixtures, and any physical improvements where the Services are performed. “Products” means any materials or products purchased by You to be installed during performance of the Services. “Services” means: **(i)** the delivery and furnishing of goods, equipment, materials, and hardware; and **(ii)** any related labor and services, including without limitation, construction, consultation, fabrication, erection, installation, inspection, maintenance, repair, and testing. “Scope of Work” means a detailed description of work or Services to be performed, including, but not limited to, any quotes, schedules, invoices, specification sheets, proposals, confirmation emails, or otherwise. “Service Provider” means an independent contractor, authorized by Home Depot, and its employees, agents, and subcontractors. “Work Area” means any property, buildings, or structures necessary for the staging, temporary storing, and performance of the Services. “You”/“Your” means the customer identified in the Agreement.
2. **HOME DEPOT’S RESPONSIBILITIES:** Home Depot or Service Provider will complete the Services in a workmanlike manner and in accordance with applicable law without causing damage to Your Home; *provided, however*, Home Depot or Service Provider will not start or continue with any Services upon discovery of any condition at Your Home that Home Depot or Service Provider deems in its sole discretion to be hazardous, unsafe or, materially changes the Scope of Work. Unless specifically contracted to do so, neither Home Depot nor Service Provider is obligated to repair such pre-existing hazardous or unsafe conditions.
3. **ASSIGNMENT/SUBCONTRACTING:** Home Depot and Service Provider may assign this Agreement, or any right herein, or any monies due or to become due hereunder, and may delegate or subcontract any obligations or Services hereunder without Your consent. This Agreement will not be assigned by You without first receiving Home Depot’s written consent, which may be denied in Home Depot’s sole discretion.
4. **YOUR RESPONSIBILITIES:** **(a) Payment.** You agree to pay Home Depot in full for the Services pursuant to the terms of this Agreement. **(b) Safe Access.** You agree to provide Home Depot and Service Provider Safe Access to Your Home. “Safe Access” means safe and complete access to the Work Area including: **(1)** removing any physical impediments or unsafe working conditions, hazards (including environmental), building code, or zoning violations directly or indirectly affecting the Work Area; **(2)** providing the location of utilities (underground, concealed, overhead, or visible) to Home Depot or Service Provider; **(3)** removing from and protecting against minors, pets, guests, and visitors in the Work Area; and **(4)** not interfering, impeding, impacting, or otherwise disrupting the Work Area at any time during Home Depot’s or Service Provider’s performance of the Services. **(c) Work Area Requirements.** You agree to provide Home Depot and Service Provider certain Work Area Requirements while at Your Home. “Work Area Requirements” means meeting the following conditions: **(1)** obtaining consent, permission, or relief from any covenants, easements, restrictions, or other legal encumbrances affecting the Work Area *in advance of the Services*; **(2)** providing sanitary facilities to Home Depot or Service Provider convenient to the Work Area (or, alternatively, paying for the rental costs of such facilities); **(3)** providing all utilities including power, water, ventilation, and climate control in and for the Work Area; **(4)** keeping permits, if required, visible at all times; **(5)** disengaging, suspending, or terminating any security systems protecting the Work Area; **(6)** providing adequate temporary storage space as needed for Home Depot’s or Service Provider’s performance of the Services; and **(7)** If Your Home is part of a homeowner’s association (“**HOA**”), You understand and agree that it is Your sole obligation to obtain and provide approvals from or to your HOA. **(d) No Performance.** Services are to be performed by Home Depot or Service Provider. If You attempt to perform or assist with the Services in any way, You assume all risk for property damage and for injury to Yourself and others.



The Home Depot General Terms & Conditions

5. **MODIFICATIONS AND CHANGE ORDERS:** Without invalidating this Agreement, You may authorize Home Depot or Service Provider to perform Services beyond the original Scope of Work (“**Change Order**”). A Change Order will be issued by Home Depot or Service Provider, which You may accept by signing. Upon Your signing of the Change Order, it will become part of this Agreement and subject to its terms. A Change Order may also result from Home Depot or Service Provider encountering conditions at the Work Area that impact, impede, or otherwise interfere with the performance of the Services, requiring an increase in cost, time, or both. If Home Depot does not require a Change Order or if You fail to sign a Change Order for changes that You authorize or request, You agree that you are still responsible to pay for any Services performed outside the original Scope of Work. Following the discovery of any conditions that impact, impede, or otherwise cause the Work Area not to have Safe Access, Home Depot may ask for a Change Order or discontinue the Services without further obligation to You. Home Depot may also ask for a change order in the event of errors or omissions in measurements or quantities used to determine the Contract Price. If You decline a Change Order request, You or Home Depot may terminate this Agreement.
6. **FORCE MAJEURE EVENTS:** You acknowledge that actual installation and performance dates may depend upon a variety of factors including weather, flood, fire, strikes or labor disturbances, acts of God, Your actions or inactions, governmental prohibition of importation or exportation, acts of civil or military authority, insurrection or riot, embargoes, inability to obtain means of transportation, accidents, or delays in transportation, inability to obtain necessary labor, materials, or manufacturing facilities, epidemic or pandemics, or other events beyond Home Depot’s or Service Provider’s control (“**Force Majeure Event(s)**”). If the occurrence of a Force Majeure Event(s) prevents Home Depot or Service Provider from performing their obligations under this Agreement, Home Depot may require a Change Order to change the Approximate Start or Finish Date. In no event will Home Depot or Service Provider be liable for any damage, consequential or otherwise, arising from a Force Majeure Event.
7. **TITLE AND RISK OF LOSS:** The title to and risk of loss for any materials or goods provided to You that originate from Home Depot will pass to You when paid in full by **(1)** You or **(2)** the Service Provider as part of the Services. Title to any other materials or goods provided by Service Provider will pass to You upon completion of the Services.
8. **DEBRIS:** Home Depot or Service Provider agrees to remove and transport away from Your home any replaced building materials, or waste materials generated by Home Depot or Service Provider in connection with the delivery of Products and performance of Services under this Agreement. Notwithstanding the foregoing, dust is typically created during a demolition or installation. While Service Provider will take reasonable precautions during the performance of the Services to limit dust, the spread of dust may necessitate professional cleaning at Your expense.
9. **WARRANTY LIMITATION ON WARRANTIES AND DAMAGES:** **(a) Warranty.** Unless otherwise stated in the Agreement, Home Depot warrants for 1 year from the completion date (the “**Warranty Period**”) that all Services will be performed with good workmanship and will conform to the requirements of the Agreement. During the Warranty Period and within a reasonable time after receiving notice from You of a warranty claim, Home Depot may, at its sole discretion: **(I)** correct or replace each Defect; **(II)** authorize the correction or replacement of each Defect; or **(III)** remove each Defect and refund all or a proportional amount of the Contract Price thereof to You; *provided, however*, that all warranties are voided if **(1)** anyone other than Home Depot or Service Provider performs work upon or otherwise modifies any materials or Services provided under this Agreement; or **(2)** You fail to pay Home Depot in full as provided in this Agreement. Any warrantable corrections, replacements, or repairs made in accordance with this Agreement will not extend the Warranty Period. **(b) Limitation on Warranties.** THE WARRANTIES PROVIDED IN THIS AGREEMENT ARE STRICTLY LIMITED TO THE FOREGOING EXPRESS WARRANTIES CONTAINED IN THE WARRANTY SECTION OF THIS AGREEMENT. YOU ACKNOWLEDGE AND AGREE THAT NO OTHER WARRANTIES ARE MADE OR GIVEN BY HOME DEPOT OR SERVICE PROVIDER INCLUDING ANY WARRANTY FOR FITNESS OF PURPOSE, WARRANTY OF MERCHANTABILITY, OR ANY OTHER ORAL, EXPRESS,



The Home Depot General Terms & Conditions

OR IMPLIED WARRANTIES. HOME DEPOT'S EXPRESS WARRANTIES ARE VOIDED FOR ANY DEFECT CAUSED BY ABUSE, MISUSE, NEGLIGENCE, ACTS OF GOD, LACK OF PRESCRIBED OR STANDARD MAINTENANCE, OR IMPROPER CARE/CLEANING. ANY MANUFACTURER'S WARRANTIES PROVIDED FOR GOODS, MATERIALS, OR EQUIPMENT WILL BE PASSED THROUGH BY HOME DEPOT TO YOU, AND YOU AGREE TO LOOK SOLELY TO SUCH MANUFACTURER FOR REMEDY OF ANY DEFECT IN SUCH GOODS, MATERIALS, AND EQUIPMENT. HOME DEPOT MAY ASSIST YOU WITH WARRANTY CLAIMS AGAINST MANUFACTURERS. **(c) Limitation on Damages.** Home Depot will not be liable to YOU for indirect, incidental, special, punitive, or consequential damages RESULTING FROM PERFORMANCE OF THE SERVICES, including, BUT NOT LIMITED TO, damages for lost opportunities, loss of use, OR lost profits.

10. **TERMINATION:** This Agreement may be terminated by Home Depot for its convenience, and by either party for cause if the other party fails to either **(a)** propose a reasonable plan to correct, or **(b)** cause the correction of a material breach within fourteen (14) business days after receiving notice from the non-breaching party identifying the breach. In the event Home Depot terminates this Agreement because You fail to provide Safe Access to perform the Services or decline a Change Order request resulting from unforeseen, hazardous, or unsafe conditions or conditions that materially changes the Scope of Work, then You will pay Home Depot for Services provided through the date of termination plus any costs or expenses incurred by Home Depot or Service Provider as a result of the termination. If, after the Product has been ordered, You terminate the Agreement due to no fault of Home Depot, You agree to pay Home Depot the greater of **(x)** thirty-five percent (35%) of the Contract Price, or **(y)** the total cost of Products installed and labor expended.
11. **CHOICE OF LAW; SEVERABILITY:** This Agreement will be governed by and interpreted in accordance with the laws of the State where the Services are physically located. The parties intend for the terms and conditions in the Agreement to be complementary, consistent, and enforceable under applicable laws. In the event any term or condition in the Agreement violates applicable law, such term or condition will be severed from the Agreement, but only to the extent necessary to avoid such violation, without invalidating any other terms and conditions of the Agreement.
12. **ENTIRE AGREEMENT:** This Agreement is the final, integrated, and exclusive expression of the parties' understanding, which supersedes all prior offers, orders, understandings, representations, proposals, confirmations, and negotiations between the parties, whether oral or written. No course of dealing, usage of trade, course of performance, course of conduct, or any other evidence of additional or different terms will be admissible to contradict or vary any term in the Agreement.
13. **SECURITY INTERESTS; LIENS:** If You make all payments as required under this Agreement, no security interest will be placed against Your property by Home Depot. If a security interest is placed on Your property, it creates a lien, mortgage, or other claim against Your property to secure payment and may cause a loss of Your property if You fail to pay as requested. After paying on any completed phase of the Services, You have the right to request from Home Depot or its Service Provider a signed, unconditional release from, or waiver of, any right to place any claim against Your property applicable to the Services. You may ask an attorney about Your rights to discharge security interests.
14. **RETURNS:** Custom ordered merchandise (i.e., custom made, uniquely altered, color matched, shaped, sized, or otherwise uniquely designed or fitted to the requirements of a particular space) is non-returnable, non-cancellable, and non-refundable unless Home Depot or Service Provider **(1)** incorrectly ordered the merchandise, or **(2)** damaged the merchandise beyond repair. Special or custom ordered merchandise may be returned, and a refund for all or part of the Contract Price provided, in the sole discretion of Home Depot. Please contact Home Depot for additional details concerning returns.



The Home Depot General Terms & Conditions

15. AGREEMENT/SERVICE ORDER COMMUNICATION PREFERENCES: You can visit www.homedepot.com > In-Store Special Orders at any time to access Your account for the following: **(1)** update Your communication preferences; **(2)** contact Home Depot for order assistance; **(3)** view latest order status; **(4)** schedule pickup for Your Service Orders; or **(5)** stop any text messaging or email communications. **(a) Text Message Communications.** You may receive multiple messages per order (including current and future orders) via automated technology to the mobile phone number You provided. The total number of messages received depends on the number of orders placed and order activity. Standard message and data rates apply. Not all carriers are covered. Text "STOP" to 97710 to stop receiving text messages (You will be sent a confirmation message) or call 1-877-467-2581 or 1-800-466-3337 for help. **(b) Electronic Voice Communications (Auto Call).** You may receive multiple pre-recorded phone calls per order (including current and future orders) via automated technology to the phone number You provided. The total number of calls received may depend on the number of orders placed and order activity. Press "9" during a call to opt out or call 800-HOME-DEPOT for help. **(c) Email Communications.** You may receive multiple emails per order (including current and future orders) via automated technology to the email address You provided. The total number of emails received depends on the number of orders placed and order activity.
16. LEAD PAINT: Homes built prior to 1978 may require additional testing to determine if lead paint is present, and additional precautions may be required if lead paint is present. You will be informed by Your Service Provider of any additional costs resulting from lead paint requirements prior to performing the Work. For additional information, visit www.epa.gov/lead/renovation-repair-and-painting-program.

From: **Wolfinger, Eric** <eric.wolfinger@lowes.com>

Date: Tue, Jun 9, 2026 at 11:36 AM

Subject: Door estimate

To: creativehands.dw1674@gmail.com <creativehands.dw1674@gmail.com>

Hello Dramiesha,

Below is the updated estimate on the doors for your mothers' house. She is needing to have these replaced. Please let me know if you have any questions or are interested in moving forward.

Remove the existing side entry door and two storm doors. Install a new Jeld-Wen, half lite, steel entry door with an Auralast frame. The door and the frame will be primed and ready to paint. The door will have an operating window with clear glass and a screen. The door will be replaced in the existing left hand in-swing configuration. The customer can use the existing handle and lock set or provide a new set at the time of installation.

We will install two Larson 80, full view, white aluminum storm doors with retractable screens. Two new Larson quick-fit, straight handles finished in brushed nickel will be included. The price shown includes removal, haul away, all materials, permit and delivery fees. \$4,922.17

- A one-year labor warranty and manufacturer warranties are included with installation.

Thank you,
Eric



|| Eric Wolfinger

In Home Sales Consultant | Lowe's Companies Inc.

C 386.847.3635







Door Fabrication
Services, Inc.

Product	Price
...	...

Map of the United States



