

## **Lighthouse Energy**

Valencia Park HOA 2070 San Marino Way N Clearwater, FL 33763

(727) 798-3072

raig.valenciaparkhoa@outlook.com

DEPOSIT DUE	\$5,849.00
DUE DATE	Oct 03, 2024
PAYMENT TERMS	On date
INVOICE	#7680856

## SERVICE ADDRESS

2060 Santiago Way N 2060 Santiago Way N Clearwater, FL 33763

## CONTACT US

18155 SE Ridgeview Drive Tequesta, FL 33469

**(**561) 308-0595

bruce@lighthouseenergyco.com

## **INVOICE**

2060 Santiago Way - Pool area lighting with existing building pole risers	2.0	\$699.00	\$1,398.00
Contractor will install new fixtures and wiring/control onto existing building mounted pole risers to provide the pool a regulations.	area with adequa	te lighting for cur	rrent codes and
Contractor will provide (2) LED Area Lights Wire Required			
Pool Pole Lights	2.0	\$3,335.00	\$6,670.00
Contractor will install two pole lights at the far end of the pool providing the pool with adequate lighting for current cool	des and regulation	is.	
Trenching is required to bring power to the new pole lights.			
Contractor will provide (2) Light Poles meeting the high wind requirement (2) LED Area Lights (1) 20A Breaker Pipe and wire required Underground Trench			
Concrete Cutting	1.0	\$500.00	\$500.00
Contractor will need to cut concrete in order to install the pipe/wire under the walkway between the equipment room a	and the sward.		
Contractor is not responsible for concrete or paver repairs. Contractor will level dirt to grade. Repair by others.			
Photocell Fabrication	1.0	\$1,000.00	\$1,000.00
Contractor will provide and design/fabricate/install a photocell and lighting contactor for lighting control.			
Travel expenses	1.0	\$1,480.00	\$1,480.00
Includes per diem and travel related expenses			
Permit and administration	1.0	\$650.00	\$650.00

Contractor will prepare shetches, technical information and permit application plus related documents such as photometrics and compliance documents. Contractor will submit such documents to authority, pay fees (to 3% of contract value) and support permitting as needed. Customer will execute and record provided notice of commencement and provide comminications and notices to residents as necessary.

Deposit Due	\$5,849.00
Job Total	\$11,698.00
No Tax (0%)	\$0.00
Total Tax	\$0.00
Subtotal	\$11,698.00

All work according to local and NEC codes. All labor to be completed in a workman like manner according to standard practices. Labor and materials warranted to be free from defects in material and workmanship for one year from the date of installation or manufacturer's warranty expiration. Electrical contractor shall repair or replace, in its sole discretion, any work or materials found to be defective within the warranty period at no additional cost; this warranty is given and accepted in lieu of all other warranties, express or implied. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers are fully covered by General Liability and Worker's Compensation Insurance.

See our Terms & Conditions