		HOUS	NG REHABILITATION	CHANGE ORDER #	•	
OORM	INOR	MAJOR	✓ REPLACEMENT	DISASTER FU	NDS EMERGENCY REPAIR	
	-	lag lanar	DC23.6	NO GILLS	sano 4. NA	
			CASE NO.: RC23-	DMIF-014	MRQ#: NA	
		SHERRY YVC				
			STREET, AUBURNDA	LE, FL, 33823		
(	ORIGINA	L BOCC APPRO	OVAL DATE: 3/18/2025	450		
			DESCRIPTION AND C			
4	ADDITIO	NAL SCOPE: H	ornet nest removal and	all remaining househol	ld items in the home.	
٤.	10011110		AF ALL			
			TOTAL INCREASE:	3,000.00		
	PEDLICT	ION OF SCOPE	TALA	1-21-33-4		
i.	KEDOCI	ION OF BOOK L	= NA			
		5.	TOTAL DECREASE:	00.00		
		8	TOTAL DESTREASE.	0.00		
_	SPICINIA	L CONTRACT.	e 172 000 00			
		L CONTRACT:		<del>-</del> «		
		ORDER # 1: \$		-		
		ORDER # 2: \$				
		ORDER # 3: \$		-		
		ORDER # 4: \$			20	
				E TO CHANGE ORDER:	30	
ŀ	VEW LO	AN AMOUNT:	\$ <u>175,000.00</u>	_		
1	SHERF	RY YVONNE SI	<b>IITH</b>		understand and	
a	cknowle	dge that this cha	nge order will result in a	modification of the lien on	my property. I also	
				onal documents regardin	_	
		-	ID Housing Tech when th	ose documents are fully p	prepared, to come into	
tr	neoffice	and sign.	0 11			
*	Moss	4 Chonne	Smith 10/2/25			
Ā	OMEOW	NER /	DATE	HOMEOWNER	DATE	
	******		*********	*********	**********	
N	OTE: TH	HIS CHANGE OF	RDER BECOMES PART	OF, AND IN CONFORMA	NCE WITH EXISTING	
Si	PECIFIE	I ABOVE ADD	CONTRACT UNLESS OTH	PERFORMED UNDER S ERWISE STIPULATED. WI	FAGREE TO FURNISH	
L	ABOR AN	ND MATERIAL -	COMPLETE IN ACCORDA	ANCE WITH ABOVE SPEC		
S	TATED P	RICE AND ATTAC	CHED ESTIMATE.			
	Dla	Buce	4	5/28/2025	······································	
C	ONTRAC	TOR		DATE	and the same of th	
**	********	**************************************	APPROVAL S	**************************************	中华安全市市大学中华中华中华中华	
Tradia Diving		20172 8	5/28/2020	V		
RI	EHABILIT	ATION SPECIAL	IST DATE	HND FINANCE	3 28:2 J	
(	1	11/1		THAT I HAVIAOL	A -holas	٠
<b>&gt;</b>	= f-Oz		5/28/2025	Senney	400 pu 5 H8 300	13
_Æ	ЕЖАВ МА	NAGER	DATE	HND MANAGER	DATE	

REVISED MOREOU

## Invoice Print

4100 Spirit Lake Rd, Winter Haven, FL 33880-4978

Phone: 18632942808

WILLIAM COMPANIE

Bill to:

Invoice ID:

1236 2/2/PP-

0001

Sherry Smith

Amount due:

\$3,000.00

201 Gandy St

Amount duc

Auburndale, FL 33823

Due date:

May 28, 2025

## HND- Sherry Smith- 201 Gandy St. Auburndale: SHERRY SMITH CHANGE ORDER

Items	Cost types	Description	Price
change order CHANGE ORDER		cost for hornet nest removal and all household items	\$3,000.00
Totals:		Lerry your Smith	\$3,000.00