

DML CONSTRUCTION GROUP

CBC1262390

43 S. Powerline Rd. Suite #428
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmlconstructiongroup@gmail.com

Customer Billing Address

The Pink Flamingo & Diner
Attn: Lynette & Gene Hofferber
230 East Park Ave.
Lake Wales, FL 33853

Date:	12/18/24
Invoice No:	2410047
Client	The Pink Flamingo
Jobno	J0694
Jobsite Address	230 E. Park Ave.
Amt Due	\$29,866.00

	QTY	RATE	AMOUNT
Buildout of the Pink Flamingo Full Job Amount : \$99,620.00 Deposit Payment - 30%	1	\$29,886.00	\$29,886.00
Please make Check Payable to: DML Construction Group 3020 NE 41st Terrace Suite #111 Homestead , FL 33033			
		TOTAL	\$29,886.00

write check for \$30,000.

DML CONSTRUCTION GROUP

CBC1262399

43 S. Powerline Rd. Suite #428
Pompano Beach, FL 33069

Phone : 954.224.8925

Email : dmlconstructiongroup@gmail.com

Customer Billing Address

The Pink Flamingo & Diner
Attn: Lynette & Gene Hofferber
230 East Park Ave.
Lake Wales, FL 33853

Date:	06/25/25
Invoice No:	2510075
Client	The Pink Flamingo
Jobno	J0694
Jobsite Address	230 E. Park Ave.
Amt Due	\$29,866.00

	QTY	RATE	AMOUNT
CO - Based on Final Approved Plans 06.25.25			
MECHANICAL			
Unit Purchase and Deposit			
New 7.5 TON RTU - Unit, Install , Crane Rooftop Unit , Downflo Packed Unit Not on original scope (\$ 19,800)	1	\$14,000.00	\$14,000.00
PLUMBING			
Add - Tankless Water - Unit and Install	1	\$2,850.00	\$2,850.00
Grease Trap	1	\$2,450.00	\$2,450.00
GAS LINES			
CO - for additional run up through roof	1	\$3,850.00	\$3,850.00
STRUCTURAL			
Penetrations to 2nd Floor and Fire Blocking	1	\$4,500.00	\$4,500.00
PERMITTING & FEES			
City of Lake Wales Permitting Fees thru 06.25 For Permit 2025-00688	1	\$703.89	\$703.89
Please make Check Payable to: DML Construction Group 3020 NE 41st Terrace Suite #111 Homestead , FL 33033			
		TOTAL	\$28,363.89

DML CONSTRUCTION GROUP

CBC1262390

43 S. Powerline Rd. Suite #428
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmiconstructiongroup@gmail.com

Customer Billing Address

The Pink Flamingo & Diner
Attn: Lynette & Gene Hofferber
230 East Park Ave.
Lake Wales, FL 33853

Date:	08/15/25
Invoice No:	2510088
Client	The Pink Flamingo
Jobno	J0694
Jobsite Address	230 E. Park Ave.
Amt Due	\$42,570.00

	QTY	RATE	AMOUNT
PROGRESS PAYMENTS			
In Original Scope			
ARCHITECTURALS & ENGINEERING			
Completed	1	\$8,750.00	\$8,750.00
DEMOLITION			
Completed	1	\$5,320.00	\$5,320.00
MECHANICAL			
Hood & Equipment , equipment onsite	1	\$9,500.00	\$9,500.00
GCFEE			
OnGoing	1	\$6,500.00	\$6,500.00
STRUCTURAL			
Concrete Poured, Reinforced Rebar in Kitchen Area and new Bathrooms . All inspections passed Framing Completed	1	\$2,500.00	\$2,500.00
ELECTRICAL			
Electrical Panel Relocated to Prep Area from New All Supplies, Wiring, Breakers, and Panel onsite ready for installation - project stopped by building mgmnt	1	\$3,500.00	\$3,500.00
PLUMBING / GAS			
All underground plumbing and rough completed Grease Trap Installed and connected	1	\$6,500.00	\$6,500.00
Please make Check Payable to: DML Construction Group 3020 NE 41st Terrace Suite #111 Homestead , FL 33033			
		TOTAL	\$42,570.00

DML CONSTRUCTION GROUP

CBC1262390

43 S. Powerline Rd. Suite #428
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmlconstructiongroup@gmail.com

Customer Billing Address

The Pink Flamingo & Diner
Attn: Lynette & Gene Hofferber
230 East Park Ave.
Lake Wales, FL 33853

Date:	09/30/25
Invoice No:	2510090
Client	The Pink Flamingo
Jobno	J0694
Jobsite Address	230 E. Park Ave.
Amt Due	\$25,685.59

	QTY	RATE	AMOUNT
PROGRESS PAYMENTS			
In Original Scope			
STRUCTURAL			
Completed - 90%	1	\$2,400.00	\$2,400.00
HOOD			
Kitchen - 95%	1	\$9,000.00	\$9,000.00
GAS			
Completed - 95%	1	\$2,641.50	\$4,641.50
PLUMBING			
Completed 90%	1	\$3,141.50	\$2,000.00
ELECTRICAL			
Completed 90%	1	\$1,625.00	\$1,625.00
GC FEE			
Progress	1	\$2,000.00	\$2,000.00
Items not included in proposal / by others as listed			
ROOFING			
Roof cutting and Curb Flashing for HVAC/EF/MAU	1	\$3,750.00	\$3,750.00
PERMITTING FEES			
Hood Permit Fee paid on 08.27.2025	1	\$87.51	\$87.51
Hood Permit Final Fee paid on 09.03.2025	1	\$181.58	\$181.58
Please make Check Payable to:			
DML Construction Group 3020 NE 41st Terrace Suite #111 Homestead , FL 33033			
TOTAL			\$25,685.59

DML CONSTRUCTION GROUP

CBC1262390

43 S. Powerline Rd. Suite #428
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmiconstructiongroup@gmail.com

Customer Billing Address

The Pink Flamingo & Diner
Attn: Lynette & Gene Hofferber
230 East Park Ave.
Lake Wales, FL 33853

Date:	10/09/25
Invoice No:	252005
Client	The Pink Flamingo
Jobno	J0694
Jobsite Address	230 E. Park Ave.
Amt Due	\$21,687.43

	QTY	RATE	AMOUNT
PROGRESS PAYMENTS In Original Scope			
FIRE SPRINKLERS Not in Original Scope of work Reroute - 2nd floor Sprinkler Head , relocation of 2 heads, and capping of 2 heads, reroute Riser in way of Supply/Return HVAC Ductwork 1st to 2nd Flr	1	\$3,250.00	\$3,250.00
FLOORING Not in Original Scope of work Labor Bathroom and Prep-Area Completed 10/5/2025 Materials - Tiles for Bathroom & Prep Area, Schluter Grout, Mortar, Quarry and Mosaic Tiles	1	\$2,950.00	\$2,950.00
	1	\$1,355.69	\$1,355.69
PERMITTING FEES - REIMBURSABLE Fire Supression Permit - 10/1/2025	1	\$88.54	\$88.54
EQUIPMENT / FIXTURES / MATERIALS Gas Hose Kits Mop Sink Mop Sink Faucet - Prerinse T&S TOILET plus materials ADA Handicap Water Filtration System for ICE & Soda Machines EM Lights & Lighting	3 1 1 1 1 2 1	\$153.70 \$211.86 \$168.99 \$160.49 \$64.19 \$289.88	\$461.10 \$211.86 \$168.99 \$160.49 \$128.38 \$289.88
GAS & PLUMBING Progress 99%	1	\$750.00	\$750.00
HOOD Progress 99%	1	\$1,697.50	\$1,697.50
ELECTRICAL Progress 99%	1	\$1,125.00	\$1,125.00
GC FEE Progress	1	\$500.00	\$500.00
CO MECHANICAL		\$3,600.00	\$2,500.00
CO ELECTRICAL		\$3,200.00	\$3,200.00
CO 'STRUCTURAL		\$1,500.00	\$1,500.00
CO MATERIALS' WH		\$1,350.00	\$1,350.00
Please make Check Payable to: DML Construction Group 3020 NE 41st Terrace Suite #111 Homestead , FL 33033			
	TOTAL		\$21,687.43

DML CONSTRUCTION GROUP

CBC1262390

43 S. Powerline Rd. Suite #428
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmiconstructiongroup@gmail.com

Customer Billing Address

The Pink Flamingo & Diner
Attn: Lynette & Gene Hofferber
230 East Park Ave.
Lake Wales, FL 33853

Date:	11/12/25
Invoice No:	252006
Client	The Pink Flamingo
Jobno	J0694
Jobsite Address	230 E. Park Ave.
Amt Due	\$11,900.00

	QTY	RATE	AMOUNT
GAS & PLUMBING FINAL	1	\$750.00	\$750.00
HOOD FINAL	1	\$750.00	\$750.00
ELECTRICAL FINAL	1	\$500.00	\$500.00
GC FEE BALANCE	1	\$2,500.00	\$2,500.00
CO MECHANICAL Balance	1	\$2,400.00	\$2,400.00
CARPENTRY Fabrication and installation of Counter Tops for Dining (Deposit/Progress For Labor And Materials)		\$5,000.00	\$5,000.00
Please make Check Payable to: DML Construction Group 3020 NE 41st Terrace Suite #111 Homestead , FL 33033			
	TOTAL		\$11,900.00

DML CONSTRUCTION GROUP

CBC1262390

43 S. Powerline Rd. Suite #428
Pompano Beach, FL 33069

Phone : 954.224.6925

Email : dmiconstructiongroup@gmail.com

Customer Billing Address

The Pink Flamingo & Diner
Attn: Lynette & Gene Hofferber
230 East Park Ave.
Lake Wales, FL 33853

Date:	11/25/25
Invoice No:	2520020
Client	The Pink Flamingo
Jobno	J0694
Jobsite Address	230 E. Park Ave.
Amt Due	\$7,892.06

	QTY	RATE	AMOUNT
Reimbursables			
EQUIPMENT / FIXTURES / MATERIALS			
Hand Sinks - Used for Components by Plumbers	1	\$75.00	\$75.00
ADA Handicap Wrap			
Exit Light	1	\$34.47	\$34.47
Fire Extinguishers (K Class and Regular #5) Install/Tag	2	\$609.90	\$609.90
VCT - Vinyl Black and White Tiles - Special Order HD0203-245006 100 sqft (5 Boxes)	1	\$107.95	\$107.95
CARPENTRY			
Fabrication and installation of Counter Tops for Dining Includes installation of FRP , Diamond Plating, Countertop 3" drip ledge. Inside corners, outside corners, vinyl base on interior side of counter		\$6,800.00	\$6,800.00
Payment Applied to Carpentry on 11.21.25 via check		\$(5,000.00)	\$(5,000.00)
Fabrication and installation of Cabinets, countertops, for Kitchen Prep Area. Seal, Caulk and Level	1	\$750.00	\$750.00
Fabrication and installtion of Booth Platforms and Flooring Size : 4' x 6' x 3" Hi, with 3/4" Plywood and Vinyl VCT Tile	3	\$450.00	\$1,350.00
MATERIALS			
Lumber, Plywood, FRP Glue, Corners, Outlets, Fasteners, etc.	1	\$1,668.67	\$1,668.67
Remote Control for Neon Signs (3 Pack Modules)		\$21.07	\$21.07
Appliance Connectivity			
Connect all devices to Gas Lines Disconnect Bad Appliance, Remove , and Uncrate and install new charbroiler	1	\$750.00	\$750.00
FREE			
ELECTRICAL overhead for RED Pendant Lights overcounter/booths (\$900)	6	\$-00	\$-00
Exit Sign - Wiring / Piping	4	\$150.00	\$150.00
Electrical Wiring into Counter w/ Concrete Cutting/Pour Back	1	\$275.00	\$275.00
Permitting			
Fire Supresion Permit New Drawings, Permit Resubmit due to equip change	1	\$300.00	\$300.00
Please make Check Payable to:			
DML Construction Group 3020 NE 41st Terrace Suite #111 Homestead , FL 33033			
		TOTAL	\$7,892.06

From: DML Construction dmlconstructiongroup@gmail.com
 Subject: Invoice
 Date: Dec 10, 2025 at 8:26:49 AM
 To: Lynette Hofferber lynettehoff@hotmail.com

Good Morning Guys:

If you are able to leave a check onsite somewhere for me today , would be greatly appreciated.

Good luck this morning and call me if you need anything I should be there late morning.

Thank You and have a great day.

James Garbarsky
 DML Construction Group
 Certified Building Contractor
 Commercial Division
 O: 954.224.6925
 F: 954.206.0195

DML CONSTRUCTION GROUP				
43 S. Powerline Rd. Suite #428			CBC1262390	
Pompano Beach, FL 33069				
Phone : 954.224.6925		Email : dmlconstructiongroup@gmail.com		
Customer Billing Address		Date:	11/29/25	
The Pink Flamingo & Diner Attn: Lynette & Gene Hofferber 230 East Park Ave. Lake Wales, FL 33853		Invoice No:	2520022	
		Client	The Pink Flamingo	
		Jobno	J0694	
		Jobsite Address	230 E. Park Ave.	
		Amt Due	\$3,199.63	
		QTY	RATE	AMOUNT
MATERIALS				
LEDS strip lightins, Low voltage boxes, Wire CAT5E,		1	\$536.69	\$536.69
Electrical Boxes, Outlets, Moldings, EMT, Emergency Light (unit 2),				
MC Cable, Wiring 12 Gauge				
VCT - Black ' Ordered Online		1	\$155.94	\$155.94

LOW VOLTAGE			
Run 135' Linear feet - 2 locations	1	\$450.00	\$450.00
Run Led Lighting on Counter	1	\$75.00	\$75.00
ELECTRICAL - NEW SPACE			
Junction Boxes ' Run and Pull Power	4	\$150.00	\$600.00
Emergency Light	1	\$150.00	\$150.00
PLUMBING - Reimburse			
Run Water Lines for Soda Machine and Ice Tea Machine	1	\$498.00	\$498.00
Includes all labors and supplies (shutoffvalves, tees, tubing)			
MISC			
DBPR, Forms, and Approvals (Normally \$1500)	1	\$500.00	\$500.00
Fees - DPBR on 11.27.25	1	\$186.00	\$186.00
Permit Fees - City of Lake Wales	1	\$48.00	\$48.00
Certificate of Completion on 11/25/25			
Please make Check Payable to:			
DML Construction Group			
3020 NE 41st Terrace Suite #111			
Homestead , FL 33033			
		TOTAL	\$3,199.63