

Grant Agreement Documentation Order: Property Improvement Program (PIP)

1. Reso
2. Signed Agreement
3. W-9
4. Grant Application – Back Up I
5. Letter of Intent – Back Up I
6. Property Insurance – Back Up I
7. Ownership Information – Back Up I
8. Current Photos – Back Up I
9. Letter of Authorization – Exhibit A
10. Bib Summary Form – Exhibit B
11. Selected Contractor(s) Quotes, Licenses and Insurance – Exhibit B
12. Renderings – Exhibit B
13. Non-Selected Contractor(s) Quotes – Back Up II



Property Improvement Program (PIP) Application

Name: _____

Name of Business/Property to be Renovated: _____

Address: _____

Telephone Number: _____

Are you the Property Owner or Business Owner? _____

Type of Improvement(s) Planned:

Incentive Amount: \$ _____

Total Cost of Project: \$ _____

I hereby submit the attached plans, specification and color samples for the proposed project and understand that these must be approved by the Hollywood, Florida Community Redevelopment Agency ("CRA"). No work shall begin until I have received written approval from the CRA. I further understand that unless otherwise approved by the CRA Board, funding will not be paid until the project is complete.

Signature of Applicant

Á
Á

Date

Print Name

Á



Property Improvement Program (PIP) Application

Name: _____

Name of Business/Property to be Renovated: _____

Address: _____

Telephone Number: _____

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Signature of Applicant

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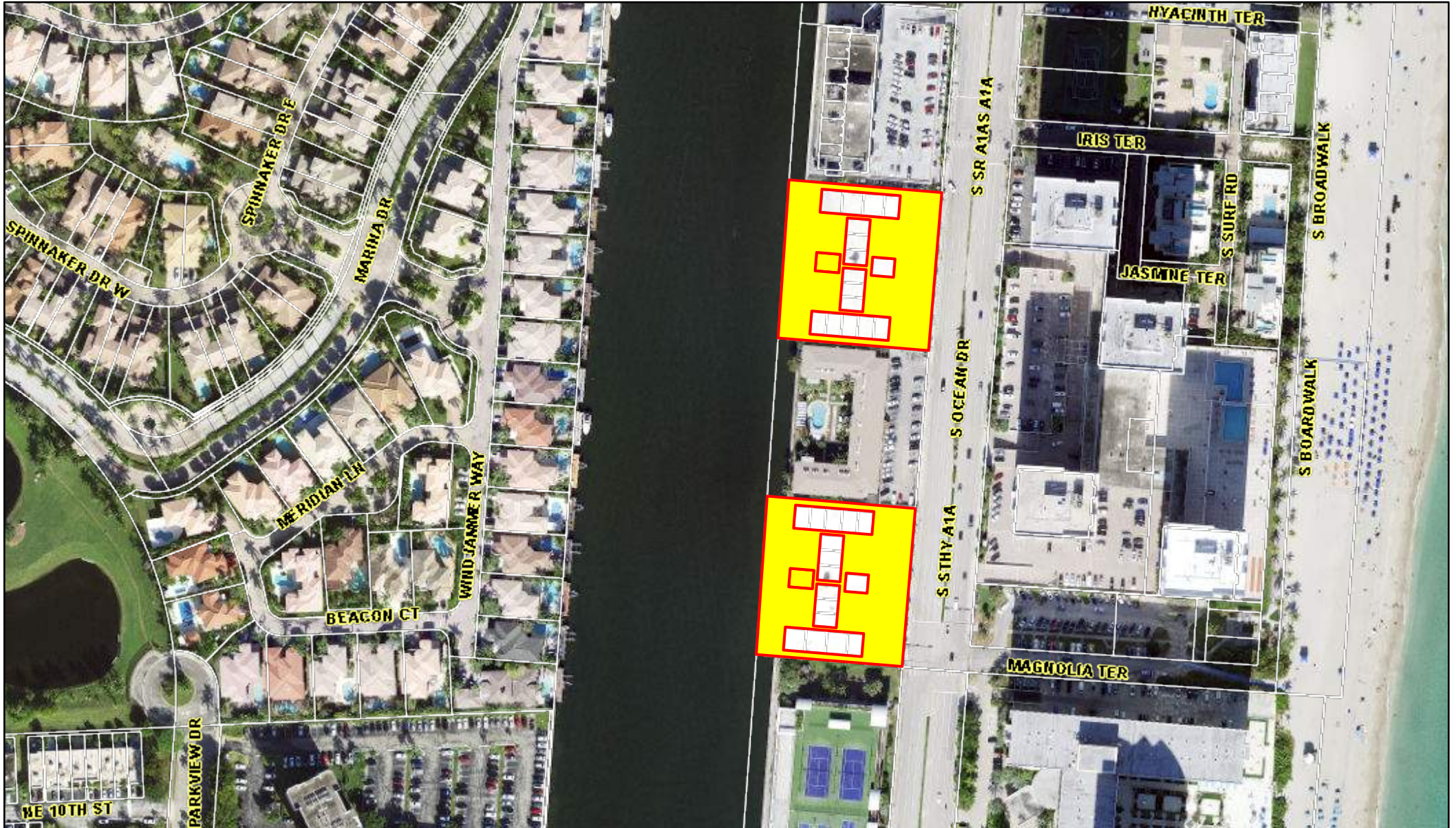
Date

Print Name

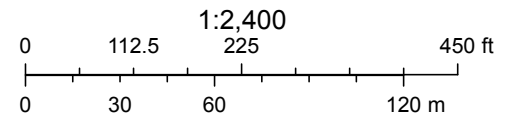
Á

Property Id:

**Please see map disclaimer



January 23, 2025





- Property Search
- Search Results
- Parcel Result

- Copy Link
- New Search

[< Prev Parcel](#)

Tax Year 2025 v

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Property Summary

Property ID: 514224AM0270

Property Owner(s): DEANER, AMY H/E
DEANER, KATHERINE

Mailing Address: 2200 S OCEAN DR N211
HOLLYWOOD, FL 33019
[click here to update mailing address](#)

Physical Address: [2200 S OCEAN DRIVE # N 211](#)
[HOLLYWOOD, 33019](#)

Neighborhood:

Property Use: [04 - Condominium](#)

Millage Code: [0513](#)

Adj. Bldg. S.F.: [752 Card/Permits](#)

Bldg Under Air S.F.: [752](#)

Effective Year: [2005](#)



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Deputy Appraiser: Condo Department

Property Appraiser Number: [954-357-6832](tel:954-357-6832)

Property Appraiser Email: condoinfo@bcpa.net

Year Built: 1965

Units/Beds/Baths: 1 / 1 / 1

Abbr. Legal Des.: WATERWAY @ HOLLYWOOD BEACH CONDO BLDG 2200 UNIT N-211PER CDO BK/PG: 38300/1515

If you see a factual error on this page, please click here to notify us.

 Important:

The just values displayed below were set in compliance with [Sec. 193.011](#), Fla. Stat., and include a reduction for costs of sale and other adjustments required by [Sec. 193.011\(8\)](#).

Property Assessment

Year	Land	Building / Improvement	Just/Market Value	Assessed / SOH Value	Tax
2025	\$24,430	\$219,850	\$244,280	\$185,220	
2024	\$24,430	\$219,850	\$244,280	\$180,000	\$2,762.52
2023	\$24,500	\$220,540	\$245,040	\$174,760	\$2,652.22

Exemptions And Taxing Authority Information

	County	School Board	Municipal	Independent
Just Value	\$244,280	\$244,280	\$244,280	\$244,280
Portability	0	0	0	0
Assessed / SOH ¹⁶	\$185,220	\$185,220	\$185,220	\$185,220
Homestead ^{100%}	\$25,000	\$25,000	\$25,000	\$25,000
Add. Homestead	\$25,722	0	\$25,722	\$25,722
Wid/Vet/Dis	0	0	0	0
Senior	\$50,000	0	\$25,000	0
Exemption Type	0	0	0	0
Affordable Housing	0	0	0	0

Taxable \$84,498 \$160,220 \$109,498 \$134,498

Sales History For This Parcel

Date	Type	Qualified/Disqualified	Price	Book/Page or CIN
12/13/2004	Special Warranty Deed		\$143,900	38751 / 718

Recent Sales In This Subdivision ⓘ

Folio Number	Date	Type	Qualified/Disqualified	Price	Book/Page Or CIN	Property Address
514224AM0680	11/15/2024	Warranty Deed	Qualified Sale	\$219,900	119912047	2600 S OCEAN DR #S 202 HOLLYWOOD, FL 33019
514224AM0960	10/17/2024	Warranty Deed	Qualified Sale	\$263,400	119869766	2600 S OCEAN DR #S 313 HOLLYWOOD, FL 33019
514224AM0060	09/04/2024	Quit Claim Deed	Disqualified Sale	\$70,000	119777815	2200 S OCEAN DR #N 106 HOLLYWOOD, FL 33019
514224AM0170	08/19/2024	Warranty Deed	Qualified Sale	\$210,000	119797812	2200 S OCEAN DR #N 201 HOLLYWOOD, FL 33019
514224AM0050	07/26/2024	Warranty Deed	Qualified Sale	\$220,000	119711111	2200 S OCEAN DR #N 105 HOLLYWOOD, FL 33019

Land Calculation

[More Sales](#) ↗

Type **Unit Price** **Units** **Zoning**

Special Assessments

Fire	Garb	Light	Drain	Impr	Safe Storm	Clean	Misc
Hlwd Fire Rescue (05)							
Residential (R)							
1							

School ⓘ

School	Grade
Hollywood Central Elementary School	C

Olsen
Middle C
School
South
Broward
High C
School

Elected Officials

Property Appraiser	County Comm. District	County Comm. Name	US House Rep. District	US House Rep. Name
Marty Kiar	6	Beam Furr	25	Debbie Wasserman Schultz
Florida House Rep. District	Florida House Rep. Name	Florida Senator District	Florida Senator Name	School Board Member
101	Hillary Cassel	37	Jason W. B. Pizzo	Daniel P. Foganholi

X

Having technical issues?

Broward County
Property Appraiser
115 South Andrews
Avenue
Room 111
Fort Lauderdale,
Florida 33301
954-357-6830
martykiar@bcpa.net

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- Parcel Result

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Tax Year 2025

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Property Summary

Property ID: 514224AM0780

Property Owner(s): COUVILLON, DELIA D

Mailing Address: 403 THIRD ST SE HICKORY, NC 28602
[click here to update mailing address](#)

Physical Address: 2600 S OCEAN DRIVE # S 212 HOLLYWOOD, 33019

Neighborhood:

Property Use: 04 - Condominium

Millage Code: 0513

Adj. Bldg. S.F.: 750 [Card/Permits](#)

Bldg Under Air S.F.: 750

Effective Year: 2005



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Deputy Appraiser: Condo Department

Property Appraiser Number: 954-357-6832

Property Appraiser Email: condoinfo@bcpa.net

Year Built: 1965

Units/Beds/Baths: 1 / 1 / 1

Abbr. Legal Des.: WATERWAY @ HOLLYWOOD BEACH CONDO BLDG 2600 UNIT S-212PER CDO BK/PG: 38300/1515

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2025	\$24,430	\$219,850	\$244,280	\$216,300	
2024	\$24,430	\$219,850	\$244,280	\$196,640	\$4,788.35
2023	\$24,500	\$220,540	\$245,040	\$178,770	\$4,554.32

Exemptions And Taxing Authority Information

	County	School Board	Municipal	Independent
Just Value	\$244,280	\$244,280	\$244,280	\$244,280
Portability	0	0	0	0
Assessed / SOH	\$216,300	\$244,280	\$216,300	\$216,300
Homestead	0	0	0	0
Add. Homestead	0	0	0	0
Wid/Vet/Dis	0	0	0	0
Senior	0	0	0	0
Exemption Type	0	0	0	0
Affordable Housing	0	0	0	0
Taxable	\$216,300	\$244,280	\$216,300	\$216,300

Sales History For This Parcel

Date	Type	Qualified/Disqualified	Price	Book/Page or CIN
11/16/2004	Special Warranty Deed		\$148,900	38587 / 1055

Recent Sales In This Subdivision i

Folio Number	Date	Type	Qualified/Disqualified	Price	Book/Page Or CIN	Property Address
514224AM0680	11/15/2024	Warranty Deed	Qualified Sale	\$219,900	119912047	2600 S OCEAN DR #S 202 HOLLYWOOD, FL 33019
514224AM0960	10/17/2024	Warranty Deed	Qualified Sale	\$263,400	119869766	2600 S OCEAN DR #S 313 HOLLYWOOD, FL 33019
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514224AM0170	08/19/2024	Warranty Deed	Qualified Sale	\$210,000	119797812	2200 S OCEAN DR #N 201 HOLLYWOOD, FL 33019
514224AM0050	07/26/2024	Warranty Deed	Qualified Sale	\$220,000	119711111	2200 S OCEAN DR #N 105 HOLLYWOOD, FL 33019

Land Calculation

Type	Unit Price	Units	Zoning
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[More Sales](#)

Special Assessments

Fire	Garb	Light	Drain	Impr	Safe	Storm	Clean	Misc
Hlwd Fire Rescue (05)								
Residential (R)								
1								

School i

School	Grade
Hollywood Central Elementary School	C
Olsen Middle	C

School

South

Broward High School C

Elected Officials

Property Appraiser	County Comm. District	County Comm. Name	US House Rep. District	US House Rep. Name
Marty Kiar	6	Beam Furr	25	Debbie Wasserman Schultz
Florida House Rep. District	Florida House Rep. Name	Florida Senator District	Florida Senator Name	School Board Member
101	Hillary Cassel	37	Jason W. B. Pizzo	Daniel P. Foganholi

X

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Detail by Entity Name

Florida Not For Profit Corporation

WATERWAY AT HOLLYWOOD BEACH CONDOMINIUM ASSOCIATION, INC.

Filing Information

Document Number N04000007292
FEI/EIN Number 20-1469044
Date Filed 07/23/2004
State FL
Status ACTIVE

Principal Address

2200 S Ocean Dr.
Hollywood, FL 33309

Changed: 05/11/2023

Mailing Address

C/O Premier Association Services
10112 USA Today Way
Miramar, FL 33025

Changed: 08/26/2024

Registered Agent Name & Address

Carlos F. Martin, Esq.
2525 Ponce de Leon Boulevard
Suite 300
Coral Gables, FL 33134

Name Changed: 10/31/2022

Address Changed: 10/31/2022

Officer/Director Detail

Name & Address

Title VP

Deaner, Amy
C/O Premier Association Services
10112 USA Today Way
Miramar, FL 33025

Title Treasurer

Couvillon, Delia
 C/O Premier Association Services
 10112 USA Today Way
 Miramar, FL 33025

Title Asst Treasurer

Perez, Miguel
 C/O Premier Association Services
 10112 USA Today Way
 Miramar, FL 33025

Title President

Perez, Gustavo
 C/O Premier Association Services
 10112 USA Today Way
 Miramar, FL 33025

Title Secretary

Estevez, Alberto
 C/O Premier Association Services
 10112 USA Today Way
 Miramar, FL 33025

Annual Reports

Report Year	Filed Date
2024	04/14/2024
2024	08/26/2024
2025	01/11/2025

Document Images

01/11/2025 -- ANNUAL REPORT	View image in PDF format
08/26/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
04/14/2024 -- ANNUAL REPORT	View image in PDF format
05/11/2023 -- ANNUAL REPORT	View image in PDF format
10/31/2022 -- AMENDED ANNUAL REPORT	View image in PDF format
01/20/2022 -- ANNUAL REPORT	View image in PDF format
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02/15/2021 -- ANNUAL REPORT	View image in PDF format
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07/10/2019 -- AMENDED ANNUAL REPORT	View image in PDF format
05/31/2019 -- AMENDED ANNUAL REPORT	View image in PDF format
03/15/2019 -- ANNUAL REPORT	View image in PDF format

09/07/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
06/01/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
02/19/2018 -- ANNUAL REPORT	View image in PDF format
02/22/2017 -- ANNUAL REPORT	View image in PDF format
06/02/2016 -- AMENDED ANNUAL REPORT	View image in PDF format
03/25/2016 -- ANNUAL REPORT	View image in PDF format
06/02/2015 -- AMENDED ANNUAL REPORT	View image in PDF format
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03/05/2015 -- AMENDED ANNUAL REPORT	View image in PDF format
01/13/2015 -- ANNUAL REPORT	View image in PDF format
04/30/2014 -- ANNUAL REPORT	View image in PDF format
04/16/2013 -- ANNUAL REPORT	View image in PDF format
04/10/2012 -- ANNUAL REPORT	View image in PDF format
04/13/2011 -- ANNUAL REPORT	View image in PDF format
09/21/2010 -- ADDRESS CHANGE	View image in PDF format
01/21/2010 -- ANNUAL REPORT	View image in PDF format
05/18/2009 -- ANNUAL REPORT	View image in PDF format
04/14/2009 -- ANNUAL REPORT	View image in PDF format
08/04/2008 -- Reg. Agent Change	View image in PDF format
03/20/2008 -- ANNUAL REPORT	View image in PDF format
04/23/2007 -- ANNUAL REPORT	View image in PDF format
03/23/2006 -- ANNUAL REPORT	View image in PDF format
07/05/2005 -- ANNUAL REPORT	View image in PDF format
07/23/2004 -- Domestic Non-Profit	View image in PDF format



2000
The Waterway



Magnolia Ter
S Ocean Dr
30th Ave

1600
The Waterway







HOLLYWOOD CRA GRANT PROGRAM BID SUMMARY

Business or Condo Name: **WATERWAY AT HOLLYWOOD BEACH CONDOMINIUM ASSOCIATION, INC.**

Property Address: **2200 S. OCEAN DR. HOLLYWOOD, FL 33019** **PIP**

WORK DISCIPLINE: Parking Lot Restoration (Asphalt)

Contractor .001 Asphalt Paving Specialist, Inc.	\$12,950.00	SELECTED
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Contractor .002 All American Asphalt, LLC \$6,500.00

Contractor .003 DMI Paving & Sealcoating* \$13,325.00

** Proposal Included: 2200 S. Ocean - \$13,325.00 & 2600 S. Ocean Dr. - \$13,325.00 | \$26,650.00 / 2 = \$13,325.00*

WORK DISCIPLINE: Landscaping

Contractor .001 Adorno Landscaping	\$14,979.00	SELECTED
------------------------------------	--------------------	-----------------

Contractor .002 Goodman's Property Maintenance \$6,575.40

** Proposal Included: 2200 S. Ocean - \$6,575.40 & 2600 S. Ocean Dr. - \$6,575.40 | \$13,150.79 / 2 = \$6,575.40*

Contractor .003 NAME \$0.00

WORK DISCIPLINE: Lighting (New Exterior Lighting)

Contractor .001 TIRONE Electrical*	\$24,850.00	SELECTED
------------------------------------	--------------------	-----------------

** Proposal Included: 2200 S. Ocean - \$24,850.00 & 2600 S. Ocean Dr. - \$24,850.00 | \$49,700.00 / 2 = \$24,850.00*

Contractor .002 PAUL BENNETT BUILDERS LLC* \$24,125.00

** Proposal Included: 2200 S. Ocean - \$24,125.00 & 2600 S. Ocean Dr. - \$24,125.00 | \$48,250.00 / 2 = \$24,125.00*

Contractor .003 NAME \$0.00

TOTAL PROJECT COST **\$52,779.00**

TOTAL INCENTIVE AMOUNT **50%** **\$26,389.50**

(Up To 50% Of Total Project Cost With A \$75,000 Max)

NOTES:



HOLLYWOOD CRA GRANT PROGRAM BID SUMMARY

Business or Condo Name: **WATERWAY AT HOLLYWOOD BEACH CONDOMINIUM ASSOCIATION, INC.**

Property Address: **2200 S. OCEAN DR. HOLLYWOOD, FL 33019** PIP

WORK DISCIPLINE: Seawall Improvements

Contractor .001 Atlantic Harbor Seawall, Inc*	\$147,380.00	SELECTED
--	---------------------	-----------------

**Proposal Included: 2200 S. Ocean - \$147,380 & 2600 S. Ocean Dr. - \$147,380 | \$294,760.00 / 2 = \$147,380*

Contractor .002 Lovell Marine Construction*	\$240,000.00	
---	--------------	--

**Proposal Included: 2200 S. Ocean - \$240,000 & 2600 S. Ocean Dr. - \$240,000 | \$480,000.00 / 2 = \$240,000*

Contractor .003 South Florida Dock & Seawall	\$375,000.00	
		<i>Out of Pocket</i>
<u>TOTAL PROJECT COST</u>	\$147,380.00	\$97,380.00

<u>TOTAL INCENTIVE AMOUNT</u>	34%	\$50,000.00
--------------------------------------	------------	--------------------

(Up To 50% Of Total Seawall Project Cost With A \$50,000 Max)

<u>BUILDING PROJECT COST</u>	\$52,779.00	
<u>SEAWALL PROJECT COST</u>	\$147,380.00	
<u>TOTAL PROJECT COST</u>	\$200,159.00	<i>Out of Pocket</i>
		\$75,159.00

<u>TOTAL INCENTIVE AMOUNT</u>	38%	\$76,389.50
--------------------------------------	------------	--------------------

(Up To 50% Of Total Project Cost With A \$125,000 Max)

NOTES:

Asphalt Paving Specialists, Inc.

1931 N. 50TH AVENUE-HOLLYWOOD, FL. 33021
 (954)-962-3485- FAX(954)962-3566
 EMAIL: ASPHALTPAVINGSPECIALISTS@COMCAST.NET/W: ASPHALTPAVINGSPECIALISTS.COM

PROPOSAL AND ACCEPTANCE
 Lic# 19-3A-19944-X

PROPOSAL SUBMITTED TO: 828-638-3268 Cell DATE: 11/13/2024

Attn: Dahlia

Email: Denisecouvillon@hotmail.com

Job Location: Waterway at Hollywood Beach Condominium

ESTIMATOR: Peter Toma

2600 S ocean Dr. Hollywood

We hereby submit specifications and estimates to perform work at the above job site:

STAR SEAL SEALCOATING: 2 COAT SPRAY 3RD COAT ON HIGH TRAFFIC AREAS 2 MOBILIZATIONS

- 1- All areas of petroleum saturation shall be primed.
- 2- The pavement shall be thoroughly cleansed to remove all dirt and debris.
- 3- Apply 2 coats of Coal Tar Emulsion in accordance a coverage rate of specifications. The finished coating shall represent a coverage rate of 0.18 gallons per square yard or 5. square yards per gallon. The Coal Tar shall contain up to 3-4-lbs. Of sand per gallon of emulsion and 5% Latex Rubber Additive.

\$6,750.00

Asphalt Patching 1,290 SF.

Saw cut remove haul away existing damaged asphalt supply install road rock where needed grade compact apply tack coat with 1.1/2" type S-3 hot mix Asphalt Then rolled to existing grade.

\$8,950.00

Remove haul away existing asphalt & dirt fill from existing parking lot

In Paint with DOT Traffic Paint:

Re stripe & paint 53 lines parking space's & paint 51 existing car stop's & Paint 2 Arrows and one-stop bar Double yellow line at the entrance Stencil 3 Digit # And reserve for 53 car stops

\$2,200.00

Note: Permit fees processing fees NOC fees will be an extra

Note: Any car stops needed will be \$100 each

- *New asphalt is subject to scuffing and marking until cured
- *Price contingent upon all work being awarded and done at the same time.
- *Any items not specified in the proposal will be an extra to the contract
- *Contractor not responsible for damages caused to or by vehicles or persons Trespassing in designated work areas.
- *Buried utility lines and irrigation to be relocated or repaired by client
- *Permits to be obtained by contractor. Permit fees, processing fees and any additional work required by permit will be extra.
- *Seal coating does not repair pre-existing cracks
- *New sealer needs 48 hours curing/drying time to protect tracking and maximize the sealers longevity
- *Issuance of permit does not mean plans are approved by city. Upon final inspection, city Inspector May require additional changes to site, which are not included in this proposal

FINAL FIELD MEASUREMENTS PREVAIL (PLUS PERMIT FEES)

TERMS: 1/3 deposit, 1/3 mobilization, balance due upon completion TOTAL: \$17,900.00

All material is guaranteed to be as specified. All work to be completed in a work- manlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an

Authorized
 Signature: Peter Toma

Extra charge over and above the estimate. All agreements contingent upon strikes, accidents Or delays beyond our control. The owner will carry fire tornado and other necessary insurance. Our workmen's compensation insurance fully covers workers

Note: this proposal may be
 Withdrawn by us if not accepted within ____ days.

Acceptance of contract/proposal- the above prices, specifications, and conditions are satisfactory and accepted at this moment. You are We are Authorized to do the work specified. Payment will be made as outlined above. The deposit will not be returned after signing the contract/proposal with APS.
 Date of acceptance _____ signature _____

Asphalt Paving Specialists, Inc.

1931 N. 50TH AVENUE-HOLLYWOOD,FL.33021

(954)-962-3485- FAX(954)962-3566

EMAIL: ASPHALTPAVINGSPECIALISTS@COMCAST.NET/W: ASPHALTPAVINGSPECIALISTS.COM

PROPOSAL AND ACCEPTANCE

Lic# 19-3A-19944-X

PROPOSAL SUBMITTED TO: 828-638-3268 Cell DATE:11/13/2024
 Attn: Dahlia
 Email: Denisecouvillon@hotmail.com Job Location: Waterway at Hollywood Beach Condominium
 ESTIMATOR: Peter Toma 2200 S ocean Dr. Hollywood

We hereby submit specifications and estimates to perform work at the above job site:

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- 3-Apply 2 coats of Coal Tar Emulsion in accordance a coverage rate of specifications. The finished coating shall represent a coverage rate of 0.18 gallons per square yard or 5. square yards per gallon. The Coal Tar shall contain up to 3-4-lbs. Of sand per gallon of emulsion and 5% Latex Rubber Additive.

\$6,750.00

Asphalt Patching 625 SF.

Saw cut remove haul away existing damaged asphalt supply install road rock where needed grade compact apply tack coat with 1.1/2" type S-3 hot mix Asphalt Then rolled to existing grade.

\$4,200.00

In Paint with DOT Traffic Paint:

Re stripe & paint 51 lines parking space's & paint 51 existing car stop's & Paint 2 Arrows and one-stop bar Double yellow line at the entrance Stencil 3 Digit # And reserve for 51 car stops

\$2,000.00

Note: Permit fees processing fees NOC fees will be an extra

Note: Any car stops needed will be \$100 each

- *New asphalt is subject to scuffing and marking until cured
- *Price contingent upon all work being awarded and done at the same time.
- *Any items not specified in the proposal will be an extra to the contract
- *Contractor not responsible for damages caused to or by vehicles or persons Trespassing in designated work areas.
- *Buried utility lines and irrigation to be relocated or repaired by client
- *Permits to be obtained by contractor. Permit fees, processing fees and any additional work required by permit will be extra.
- *Seal coating does not repair pre-existing cracks
- *New sealer needs 48 hours curing/drying time to protect tracking and maximize the sealers longevity
- *Issuance of permit does not mean plans are approved by city. Upon final inspection, city Inspector May require additional changes to site, which are not included in this proposal

FINAL FIELD MEASUREMENTS PREVAIL

(PLUS PERMIT FEES)

TERMS: 1/3 deposit,1/3 mobilization, balance due upon completion TOTAL: \$12,950.00

All material is guaranteed to be as specified. All work to be completed in a work- manlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an

Authorized
 Signature: Peter Toma

Extra charge over and above the estimate. All agreements contingent upon strikes, accidents Or delays beyond our control. The owner will carry fire tornado and other necessary insurance. Our workmen's compensation insurance fully covers workers

Note: this proposal may be
 Withdrawn by us if not accepted within ____ days.

Acceptance of contract/proposal- the above prices, specifications, and conditions are satisfactory and accepted at this moment. You are

We are Authorized to do the work specified. Payment will be made as outlined above. The deposit will not be returned after signing the contract/proposal with APS.

Date of acceptance _____ signature_____

NOTES AND CONDITIONS

Asphalt is a practical, clean, long-life pavement. Relatively soft when laid, it hardens with age. it

Usually, "tire marks" for several months, with a noticeable porosity initially, but rubber tire traffic will.

Need and seal these pores. Seal coating is also recommended to protect the asphalt and produce a smooth, Beautiful finish. Gasoline and oil spills will soften and dissolve the asphalt.

Avoid turning the front wheels while the car is standing on new asphalt.

Sharp objects such as bicycle stands, women's high heels, ladders, etc., will imprint new asphalt.

Driving over the edge of new asphalt during the cutting process may damage the edge.

Municipality regulations install swale areas.

We cannot be responsible for the following:

.Cracks in asphalt that may appear.

.Grass that grows through new asphalt. A commercial weed killer can kill it.

.Puddles under 1/4" where the grade is less than 1" in 10 feet.

.Puddles when patchwork is done

.Damage to sidewalks when crossing them with our equipment is necessary to complete the job.

.Damage to underground water, electric, or utility lines.

.Excessive cleaning, dirt, or debris removal will incur additional costs to the contract.

.Any damage caused by rain or sprinkler water.

.If a closed-off area of construction is entered by anyone other than Asphalt Paving Specialists, Inc. staff and damage is Done to this area or other areas, you will be charged for all repairs to said area.

This proposal, in one way, guarantees the project design works. The Asphalt Paving Specialists, Inc. will not be responsible.

For Bird baths or water flow when projects are designed with less than 1% fall. If corrective work is required, the client

Will be billed for the cost incurred trying to promote drainage.

The Asphalt Paving Specialists, Inc. will not be responsible for pre-existing environmental conditions or sub-surface. Condition.

The Asphalt Paving Specialists, Inc. will not accept responsibility for reflective cracking of new asphalt overlay due to the Cracked condition of the existing asphalt pavement.

The quote includes no engineering layout, testing, as-built, permit fees, or bonding.

This quotation is subject to a price increase in Bituminous material per the FDOT price adjustment clause.

The Asphalt Paving Specialists, Inc. wages applied to this quotation. If this project requires exceptional or prevailing wages, Unit price may be affected and subject to revision.

This proposal is based on work being completed during the hours of 7:00 am To 5:00 pm, Monday through Saturday (excluding holidays) unless otherwise stated in the contract.

Any Punch List items must be submitted in writing. No repairs will be made until 90% of the invoice amount has been Paid. If the client and plans provide quantities that are not available for review before submitting the quote. Final Upon completion, payment will be based on actual quantities installed as determined by field measurements.

Any changes to this proposal without prior approval from the Asphalt Paving Specialists, Inc. will void this proposal. All

Both parties must make initial changes. If The Asphalt Paving Specialists, Inc. does not initially change, the original prices will.

Will Be stated in the proposal. No work will be scheduled without a signed proposal and a deposit.

When the customer and an officer of asphalt paving specialists, Inc. sign this form. It becomes a contract and

The customer agrees to pay for work completed according to the contract terms. Should a dispute arise between the contractor

And for the client, it will be negotiated in arbitration and mediation. Customer agrees to pay interest at a rate of 1.5%

Per month form, the date of completion is on the unpaid balance. In addition, the client shall pay all legal costs and

Expenses include reasonable attorney's fees if not resolved in mediation.

Materials and artistry are guaranteed for one year from the work's completion date. No warranties will be Honored unless payment is made in full.



Adorno Landscaping



ESTIMATE

DATE: OCTOBER 16, 2024

THE WATERWAY AT HOLLYWOOD BEACH

TO: C/O Delia Denise Couvillon
2200 S. Ocean Dr.
Hollywood, FL 33019

DESCRIPTION	
<p>Southside-Front Courtyard (REMOVAL)</p> <ul style="list-style-type: none"> • Removal of all Bromeliads • Removal of old sod • Removal of all old dead plant material • Reduce hedge underneath the Alexander Palm • Removal of Tree <p>Northside – Courtyard (REMOVAL)</p> <ul style="list-style-type: none"> • Removal of all dead plant material • Removal of Tree • Reducing hedge underneath Tree • Removal of old sod • Removal of Alexander Palm <p>Southside-Front Courtyard (INSTALLATION)</p> <ul style="list-style-type: none"> • Installation of 25-3Gal Trinette • Installation of 25-3Gal Crotons • Installation of 15-3Gal Red Sisters • Installation of 2-7Gal Pine Cougar Ginger • Installation of 2-7Gal Red ginger • Installation of 1 Coontie Palm • Installation of 1 Pygmy Dwarf or Coontie Palm • Installation of 1 Sabal Palm Tree 12-14 DBH • Installation of 4 Pallet of Palmetto sod • Installation of 1 pallet of Mulch (recommend installation of rocks) • Installation of 1-45Gal Christmas triple Palm 	

Northside – Courtyard (INSTALLATION)

- Installation of 25-3Gal Trinette for clean edging of pavers
- Installation of 1-45Gal Triple Christmas Palm Tree 10-12 DBH
- Installation of 30-3Gal Crotons
- Installation of 20 3Gal Croton Mammy
- Installation of 10-3Gal Red Sisters
- Installation of 1-7Gal Pine Cougar Ginger
- Installation of 1-7Gal Red ginger
- Installation of 1 Coontie Palm
- Installation of 7Gal Heliconias
- Installation of Pygmy Dwarf or Coontie Palm
- Installation of 45Gal 1 Sabal Palm Tree or Foxtail Palm 12-14 DBH (we will try Large screw Pine Tree)
- Installation of Black Boarder with Weed Barrier
- Installation of 4 Pallets of Palmetto Sod (in new construction area & bed areas)
- Installation of 2 pallet of Mulch (recommnd installation of rocks)

Adorno Landscaping will provide all Materials

*Make all checks payable to Adorno Landscaping.
We require 50% deposit to start, any additional work is subject to charge.
Last minute cancelations are subject to charge 25% from grand total.*

TOTAL + LABOR

\$14,979



Adorno Landscaping



ESTIMATE

DATE: OCTOBER 16, 2024

THE WATERWAY AT HOLLYWOOD BEACH

C/O Delia Denise Couvillon

TO: ~~2200 S. Ocean Dr.~~ **2600 S. Ocean Dr.**
Hollywood, FL 33019

DESCRIPTION	
<p>Southside-Front Courtyard (REMOVAL)</p> <ul style="list-style-type: none"> • Removal of all Bromeliads • Removal of old sod • Removal of all old dead plant material • Reduce hedge underneath the Alexander Palm • Removal of Tree <p>Northside – Courtyard (REMOVAL)</p> <ul style="list-style-type: none"> • Removal of all dead plant material • Removal of Tree • Reducing hedge underneath Tree • Removal of old sod • Removal of Alexander Palm <p>Southside-Front Courtyard (INSTALLATION)</p> <ul style="list-style-type: none"> • Installation of 25-3Gal Trinette • Installation of 25-3Gal Crotons • Installation of 15-3Gal Red Sisters • Installation of 2-7Gal Pine Cougar Ginger • Installation of 2-7Gal Red ginger • Installation of 1 Coontie Palm • Installation of 1 Pygmy Dwarf or Coontie Palm • Installation of 1 Sabal Palm Tree 12-14 DBH • Installation of 4 Pallet of Palmetto sod • Installation of 1 pallet of Mulch (recommend installation of rocks) • Installation of 1-45Gal Christmas triple Palm 	

Northside – Courtyard (INSTALLATION)

- Installation of 25-3Gal Trinette for clean edging of pavers
- Installation of 1-45Gal Triple Christmas Palm Tree 10-12 DBH
- Installation of 30-3Gal Crotons
- Installation of 20 3Gal Croton Mammy
- Installation of 10-3Gal Red Sisters
- Installation of 1-7Gal Pine Cougar Ginger
- Installation of 1-7Gal Red ginger
- Installation of 1 Coontie Palm
- Installation of 7Gal Heliconias
- Installation of Pygmy Dwarf or Coontie Palm
- Installation of 45Gal 1 Sabal Palm Tree or Foxtail Palm 12-14 DBH (we will try Large screw Pine Tree)
- Installation of Black Boarder with Weed Barrier
- Installation of 4 Pallets of Palmetto Sod (in new construction area & bed areas)
- Installation of 2 pallet of Mulch (recommnd installation of rocks)

Adorno Landscaping will provide all Materials

*Make all checks payable to Adorno Landscaping.
We require 50% deposit to start, any additional work is subject to charge.
Last minute cancelations are subject to charge 25% from grand total.*

TOTAL + LABOR

\$14,979

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

Business Name: ADORNO LANDSCAPING LLC

Receipt #: 324-342344
Business Type: LAWN MAINTENANCE/LANDSCAPE
(LANDSCAPING SERVICES)

Owner Name: ADORNO LANDSCAPING LLC
Business Location: 7812 MERIDIAN ST
MIRAMAR
Business Phone: 7865468157

Business Opened: 06/16/2021
State/County/Cert/Reg:
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**

3

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
33.00	0.00	0.00	0.00	0.00	0.00	33.00

Receipt Fee	33.00
Packing/Processing/Canning Employees	0.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

**THIS BECOMES A TAX RECEIPT
WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

ADORNO LANDSCAPING LLC
7812 MERIDIAN ST
MIRAMAR, FL 33023-4621

Receipt # WWW-23-00267126
Paid 07/08/2024 33.00

2024 - 2025

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-357-4829

VALID OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

Business Name: ADORNO LANDSCAPING LLC

Receipt #: 324-342344
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(LANDSCAPING SERVICES)

Owner Name: ADORNO LANDSCAPING LLC
Business Location: 7812 MERIDIAN ST
MIRAMAR
Business Phone: 7865468157

Business Opened: 06/16/2021
State/County/Cert/Reg:
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**

3

Signature	For Vending Business Only					
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
33.00	0.00	0.00	0.00	0.00	0.00	33.00

Receipt # WWW-23-00267126
Paid 07/08/2024 33.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/16/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FLORIDA PRESTIGE INSURANCE, INC. 3825 E 4th Ave HIALEAH FL 33013		CONTACT NAME: Dayana Arocha PHONE (A/C. No. Ext): 786-416-2297 FAX (A/C. No): 786-857-6033 E-MAIL ADDRESS: flordaprestigeins@yahoo.com	
INSURED ADORNO LANDSCAPING LLC 7812 MERIDIAN ST Hollywood FL 33023		INSURER(S) AFFORDING COVERAGE INSURER A: American Builders Insurance Company RRG, Inc NAIC # 12631 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
X	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			SBIC-013145-00	07/01/2024	07/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ EXCLUDED GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 GL DEDUCTIBLE \$ 1000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

LAWN SERVICE, MAINTENANCE, LAWN CARE, TREE PRUNING, DUSTIN, SPRAYING, REPARING, TRIMMING, FUMIGATION.

CERTIFICATE HOLDER**CANCELLATION**

Hollywood Community Redevelopment Agency 2400 S Ocean Dr Hollywood FL 33019	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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JIMMY PATRONIS
CHIEF FINANCIAL OFFICER

**STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION**

**** CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW ****

CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 2/16/2024

EXPIRATION DATE: 2/15/2026

PERSON: SANDRA CARRIL ABELLO

EMAIL: SCARRIL86@YAHOO.COM

FEIN: 872465546

BUSINESS NAME AND ADDRESS:

ADORNO LANDSCAPING LLC

7812 MERIDIAN ST
HOLLYWOOD, FL 33023

This certificate of election to be exempt is NOT a license issued by the Department of Business and Professional Regulation. To determine if the certificate holder is required to have a license to perform work or to verify the license of the certificate holder, go to www.myfloridalicense.com.

IMPORTANT: Pursuant to subsection 440.05(13), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to subsection 440.05(11), F.S., Certificates of election to be exempt issued under subsection (3) apply only to the corporate officer named on the notice of election to be exempt. Pursuant to subsection 440.05(12), F.S., notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.

DFS-F2-DWC-252 CERTIFICATE OF ELECTION TO BE EXEMPT
RULE 69L-6.012, F.A.C. REVISED 01/2023

E01857233

QUESTIONS? (850) 413-1609



3300 CORPORATE AVENUE, SUITE 100
WESTON, FL 33331
MIAMI-DADE (305) 625-2600
BROWARD (954) 989-7162
FAX (954) 894-0334

EC0000345 / EC0003059

TIRONE-ELECTRIC.COM

October 1, 2024
PROPOSAL
1024-061

Hollywood Waterways
2400 S Ocean Drive
Hollywood, FL 33019

Lighting Retrofit

RE: North and South Building

In accordance with your request, Tirone Data proposes to furnish all necessary labor, tools and supervision for a complete and operational installation to the above referenced project as per our on-site review and as per the following listed qualifications.

- 1) Demo (100) entrance sconce lights total.
- 2) Demo (72) catwalk ceiling fixtures around the property.
- 3) Demo (10) lamp post lights on front and back of properties.
- 4) Demo (16) balcony fixtures in front and back residences.
- 5) Demo (18) elevator area lights in random areas.
- 6) Demo (8) pier lights in front of both buildings.
- 7) Demo (8) flood lights on front of both buildings.
- 8) Supply and install (100) entrance sconce lights around property.
- 9) Supply and install (72) cat walk ceiling fixtures.
- 10) Supply and install (10) new decorative lamp posts and fixtures.
- 11) Supply and install (18) elevator lights in random areas.
- 12) Supply and install (8) Pier lights in front of both buildings.
- 13) Supply and install (10) flood lights on front of buildings.
- 14) All lighting will be checked prior to install, any existing power issues are not included.
- 15) Fire Alarm & Controls are excluded.
- 16) Permits and inspections costs not included.
- 17) Labor will be performed during normal working hours Monday through Friday.
- 18) Engineered drawings not included.
- 19) This proposal is good for 60 days.

Total Bid price for Material and Labor for the above referenced Project is:
Forty Nine Thousand Seven Hundred Dollars 00/100.....\$ 49,700.00

Approved and Accepted:





3300 CORPORATE AVENUE, SUITE 100
WESTON, FL 33331
MIAMI-DADE (305) 625-2600
BROWARD (954) 989-7162
FAX (954) 894-0334

EC0000345 / EC0003059

TIRONE-ELECTRIC.COM

The above prices, specifications and conditions are accepted. Tirone Data is authorized to do the work as specified. Payments will be made as outlined above payable by cash, check or charge. In the event a lien or other legal measures are commended to secure payments on any portion of the contract sum, the prevailing party shall be entitled to receive all costs and reasonable attorney fees.

Signature

Respectfully submitted,

Printed Name and Title

Bobby Randazzo

P.O. #





Transmittal

Genesis Lighting
14101 NW 8th street
Sunrise FL 33325
Phone: (954) 306-3931
From: TOM CAPETILLO

Project THE WATERWAY
Quote# GENLIGHT24-63247
Location HOLLYWOOD FL
To REXEL FT. LAUDERDALE
3625 SW 30th Ave
Fort Lauderdale FL 33312
Contact: JORGE CASTILLO

ATTACHED WE ARE SENDING YOU 1 COPY OF THE FOLLOWING ITEM:

- Drawings
- Prints
- Plans
- Specifications
- Information
- Submittals
- Other:

THESE ARE TRANSMITTED FOR:

- Prior Approval
- Approval
- Approval as Submitted
- Approval as Noted
- Resubmittal for Approval
- Corrections
- Your Use
- Review and Comment
- Record Bids due on:
- Other:

Type	MFG	Part
ENTRANCE SCONCE	SUNPARK ELECTRONICS CORP	3-4042D-A-XXK
CATWALKS	SUNPARK ELECTRONICS CORP	3-4121D-05-XXXX
LAMP POST	LIGHTWAY	SARP-LED-16-XXK-XX-WSA-XX
FRONT BALCONY	SUNPARK ELECTRONICS CORP	3-4161D-XXXXK-06
ELEVATOR LIGHTS	SUNPARK ELECTRONICS CORP	3-4161D-XXXXK-06
PIER	LIGHTWAY	CMDB-12-FIL LED
BULKHEAD	SUNPARK ELECTRONICS CORP	3-4161D-XXXXK-06

3-4042D-A

Wall Sconce, Outdoor

**Features****Housing**

Die-formed Cold-rolled Steel and Aluminum Extrusion
Finish Option: -30 Oil Rubbed Bronze, -05 Black, -06 White, -08 Gray

Optical

Shade: High Transmission Glass Creates Excellent Light Distribution and Uniformity
LED: High Efficiency, High CRI, Binned and Mixed to Reach Uniform Light

Electrical

High Power Factor, Low THD

Lamp

Integrated LED Module, Color Temperature 3000K or 4000K

Certification

ETL/cETL Listed, Suitable for Wet Locations

Warranty

5 Years Limited Warranty on Driver and LED



LED Type			ADVISE	ADVISE				
Model	Input Voltage	Input Wattage	LED CT	CRI	Lumen (TYP)	Finish	Shade	Dimension (W x H x E)
3-4042D-A-xxxxK-05/45	120V-277V	12W	3000K or 4000K	>80	520	Black / Maple	Clear Glass	6.0" x 15.8" x 3.8"

3-4121

Wall Mount / Ceiling Mount, Outdoor



Features

Housing

Die-cast Aluminum with Powder Coated Finish
Finish Option: -06 White, -08 Gray

Electrical

Built-in Photo Cell Option
High Power Factor, Low THD

Lamp

LED Type: LED Module, Color Temperature Option 3000K, 3500K, 4000K, 5000K
GU24 CFL Bulb Type: Color Temperature Option 2700K, 4000K
GU24 LED Bulb: 9W, Color Temperature Option 3000K, 4000K

Certification

UL/cUL or ETL/cETL Listed, Suitable for Wet Locations

Warranty

5 Years Limited Warranty on Driver and LED



LED Type

ADVISE

Model	Input Voltage	Input Wattage	LED CT/CRI	Lumen (TYP)	Finish / Shade	Dimension (H x W X E)	Energy Star
3-4121D-05-xxxxK	120V ~ 277V	22W	3000K / >80	1470	Black / PC	12.8"OD x 3.8"H	Yes

GU24 Type

Model	Input Voltage	Finish	Lamp	Shade	Dimension (H x W X E)	Energy Star
3-4121-05	120V	Black	GU24 Bulb	Opal Polycarbonate	12.8"OD x 3.8"H	

Order Code: -PC Photo Cell



SARP-LED

Construction:

- Steel housing and chassis
- Diffuser is white textured polycarbonate
- Optional alabaster acrylic lenses

Light Source:

- LED
- 1E26 is a medium base socket for an LED bulb by others

Notes:

- Mounts to 3" round pole – fitter included
- Optional 4" square fitter available
- See supplemental spec sheet on website for pole options
 - Replaceable Module
 - CRI > 80
 - Universal 120/277 volt standard
 - 5-Year Warranty on LED Components

Type:	
Job Name:	



ORDERING INFORMATION

Example: SARP-16-LED-O4B-4-B1-WTP

SARP

Size	LED	Watts	Source Lumens	Dimming	Energy Star	Kelvin	Finish	Diffuser	Options
16-LED	1E26		0	TRIAC/ELV	NO	2 3000K 3 3500K 4 4000K	B1 Satin Black B2 Text Black Z1 Satin Bronze Z3 Text Bronze W1 York White W2 Gloss White W3 Text White T4 Shimmer Gray M13 Anod Silver T6 Pewter	WTP White Textured Polycarbonate Optional Lens Material (See Price List) WSA White Smooth Acrylic	-4"SQFTR 4" square slip fitter Pole Options (see supplemental spec sheet on website and price list)
	O4B	29	4000	0-10v	NO				

3-4161

Wall Mount, Outdoor

**Features****Housing**

Die-cast Aluminum with Powder Coated Finish

Finish Option: -06 White

Electrical

High Power Factor, Low THD

Lamp

Built-in LED Module: More Color Temperature Option - 4000K, 5000K

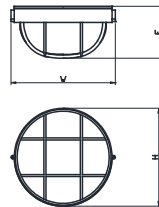
GU24 CFL Type: More Color Temperature Option - 2700K, 4000K

Certification

UL/cUL or ETL/cETL Listed, Suitable for Damp Locations

Warranty

5 Years Warranty on LED Driver and Module

**Built-in LED Type****ADVISE**

Model	Input Voltage	Input Wattage	LED CT/CRI	Lumen (TYP)	Shade	Dimension (H x W X E)	Energy Star
3-4161D-xxxxK	120V	15W	3000K / 80	950	Glass	10.0" x 10.0" x 5.0"	Yes

GU24 Type

Model	Input Voltage	Input Wattage	Finish	Shade	Lamp	Dimension (H x W X E)	Energy Star
3-4161PG-05	120V	18W	Black	Glass	1 x 18W GU24	10.0" x 10.0" x 5.0"	

3-4161

Wall Mount, Outdoor

**Features****Housing**

Die-cast Aluminum with Powder Coated Finish

Finish Option: -06 White

Electrical

High Power Factor, Low THD

Lamp

Built-in LED Module: More Color Temperature Option - 4000K, 5000K

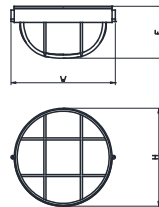
GU24 CFL Type: More Color Temperature Option - 2700K, 4000K

Certification

UL/cUL or ETL/cETL Listed, Suitable for Damp Locations

Warranty

5 Years Warranty on LED Driver and Module

**Built-in LED Type****ADVISE**

Model	Input Voltage	Input Wattage	LED CT/CRI	Lumen (TYP)	Shade	Dimension (H x W X E)	Energy Star
3-4161D-xxxxK	120V	15W	3000K / 80	950	Glass	10.0" x 10.0" x 5.0"	Yes

GU24 Type

Model	Input Voltage	Input Wattage	Finish	Shade	Lamp	Dimension (H x W X E)	Energy Star
3-4161PG-05	120V	18W	Black	Glass	1 x 18W GU24	10.0" x 10.0" x 5.0"	



CMDB-LED

Construction:

- Corrosion resistant coated steel housing and chassis
- Diffuser is white textured polycarbonate
- Optional alabaster lenses

Lamps:

- Dedicated LED
- Dimming to 10% **Included**

Notes:

- Mounts to top of Pier/Corner Stone/Pilaster
- Hole for center conduit
- Custom sizes available
- UL and CUL listed **WET** location
- LED Components
 - Replaceable Module
 - CRI > 90
 - Universal 120/277 volt standard
 - 5-Year Warranty on LED Components

Type:

Job Name:



CMDB-12
Height - 10"
Width - 12"
Length - 12"

CMDB-16
Height - 11"
Width - 16"
Length - 16"



ORDERING INFORMATION

Example: CMDB-12-LED-F1L-4-Z3-WTP

CMDB		ADVISE								
Size	LED	Watts	Deliver Lumens	Dimming	Energy Star	Kelvin	Cage	Finish	Diffuser	Options
						2 3000K 4 4000K		B1 Satin Black B2 Text Black Z1 Satin Bronze Z3 Text Bronze W1 York White W2 Gloss White T4 Shimmer Gray M13 Anod Silver T6 Pewter W13 Pearl Beige	WTP White Textured Polycarbonate Optional Lens Material (See Price List) AHA Amber Honey Alabaster BAA Beige Alabaster OAA Opal Alabaster WSP White Smooth Polycarbonate	DIM LED dimming driver (0 - 10v) ES Energy Star listed components 42 Aluminum construction 21 Photocell - Specify voltage 01 - 120 volt 02 - 277 volt Battery Backup Options (Available with 0-10v only) BB10 10 Watts (1170lm) for 90-Min
12-LED	F1L	9	1400	0-10v	YES	Optional 3 3500K		Optional (See Price List) M17 Brass Powder		
	O4A	24	3200	0-10v	NO					
	1E26	NL	0	TRIAC/ELV	NO					
16-LED	F1L	9	1400	0-10v	YES					
	F1K	13	2115	0-10v	YES					
	1E26	NL	0	TRIAC/ELV	NO					



3-4161

Wall Mount, Outdoor

**Features****Housing**

Die-cast Aluminum with Powder Coated Finish

Finish Option: -06 White

Electrical

High Power Factor, Low THD

Lamp

Built-in LED Module: More Color Temperature Option - 4000K, 5000K

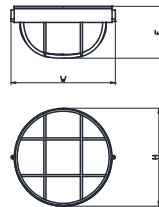
GU24 CFL Type: More Color Temperature Option - 2700K, 4000K

Certification

UL/cUL or ETL/cETL Listed, Suitable for Damp Locations

Warranty

5 Years Warranty on LED Driver and Module

**Built-in LED Type****ADVISE**

Model	Input Voltage	Input Wattage	LED CT/CRI	Lumen (TYP)	Shade	Dimension (H x W X E)	Energy Star
3-4161D-xxxxK	120V	15W	3000K / 80	950	Glass	10.0" x 10.0" x 5.0"	Yes

GU24 Type

Model	Input Voltage	Input Wattage	Finish	Shade	Lamp	Dimension (H x W X E)	Energy Star
3-4161PG-05	120V	18W	Black	Glass	1 x 18W GU24	10.0" x 10.0" x 5.0"	

this

imes.

**BROWARD COUNTY, FLORIDA
CERTIFICATE OF COMPETENCY**

CC#

**2A HEAVY MARINE (HARBOR FACILITIES,
DOCKS, SHIPYARDS, BULKHEADS, RETAINING
WALLS, SEAWALLS, DAMS, LOCKS)**

01-1705-X

**GORMAN, JAMES R. - QUALIFYING
ATLANTIC HARBOR SEAWALLS INC**

312 NE 32nd ST

OAKLAND PARK FL 33334

EXPIRES 08/31/2026

Atlantic Harbor Seawalls, Inc.

312 NE 32nd Street
Oakland Park, FL 33334
Harborseawall@yahoo.com

Phone (954) 564-3715
Fax (954) 564-3719

CC# 01-1705-X

October 25, 2023

The Waterway @ Hollywood Beach Condo, North and South
2600 S. Ocean Drive
Hollywood, Florida 33009

South Bldg.:

We have inspected the seawall at the above address from the land as well as the water side. This is the original T-piling type seawall with a tie-rod and dead men support system approximately 50 years old.

Upon our inspection, we found that approximately 240' of the seawall cap has cracked and is bleeding rust through the concrete cap due to the steel being installed too close to the surface, the beating it takes from boat traffic and the age of the concrete. When steel rusts it expands ten times its normal size and causes the seawall cap to crack and break apart.

The seawall panels have approximately 2' of penetration into the berm (bottom) which is adequate penetration to prevent fill from leaking underneath the seawall and to help support the bottom of the seawall from moving out.

We also found that the wings of the existing T-pilings have broken off completely, from the high tide mark, down to the berm. (bottom of canal) The wings of the T-piling support the seawall panels and hold them in place to keep them from moving.

However, the forty (40) existing T-piling wings have broken off, most of the seals are sealed but there is no support to brace the existing seawall panels.

To support the top of this seawall, there are 12" x 12" concrete batter piling placed on every other T-piling, approximately twelve feet (12') apart, they should be placed on every T-piling, to support all the seawall panels that are placed six feet (6') apart.

However, the forty (40) existing T-piling wings have broken off, most of the seals are sealed but there is no support to brace the existing seawall panels. When the fill leaks anywhere in a seawall it will undermine any upland structures, retaining walls, pavers, lawns etc.

To bring this seawall up to our standards, we recommend the following work:

To add new batter pilings and to clean the exiting seawall cap of any cracked concrete and rusted steel, we will remove the front side (water side) of the concrete seawall cap.

Install twenty (20) new 12"x12" x 20' concrete batter piling at a 3 to 1 angle, placed in-between the existing concrete batter piling on the T-piling.

Install a new two-hundred-forty feet (240') seawall cap over-pour that will be constructed using #5 re-bar drilled and epoxied 16" on center into what's left of the existing seawall cap.

The new seawall cap-over will be approximately 20" thick and 43" wide with eight (8) #5 rebar continuous and #3 stirrups 16" on center, (the height will be up to the Waterway condominium association and within cities codes).

All concrete used shall be 5000-PSI fiber mesh concrete with compressive strength in 28 days. All reinforcing steel shall meet ASTM grade 60 and be placed as per ACI-318.

Chip out any loose concrete left on the existing forty (40) T-piling wings, clean all the marine growth off the existing batter piling and concrete seawall panels, to pour a new concrete brace between the existing seawall panels and existing batter pilings from the bottom of the new seawall cap down to the berm (bottom).

To support the forty (40) new concrete braces we will drill into the existing and new batter pilings, the existing concrete seawall panels, and the existing T-piling (what's left of it) and place #5 re-bar @ one foot (1') on center each way.

After the seawall cap and the existing T-piling are sealed up tight we will probe in up to ten (10) tons of clean fill. behind each T-piling using a 2" jet pump to collapse all cavities.

Note: If return walls are needed to keep the yard in place with the new elevation, there would be an added charge of \$1,500.00. per each return wall.

The Waterway @ Hollywood Beach Condo, North Bldg.:

We have inspected the seawall at the above address from the land as well as the water side. This is the original T-piling type seawall with a tie-rod and dead men support system approximately 50 years old.

Upon our inspection, we found that approximately 240' of the seawall cap has cracked and is bleeding rust through the concrete cap due to the steel being installed too close to the surface, the beating it takes from boat traffic and the age of the concrete. When steel rusts it expands ten times its normal size and causes the seawall cap to crack and break apart.

The seawall panels have approximately 2' of penetration into the berm (bottom) which adequate penetration to prevent fill from leaking underneath the seawall and to help support the bottom of the seawall from moving out.

We also found that the wings of the existing T-pilings have broken off completely, from the high tide mark, down to the berm. (bottom of canal) The wings of the T-piling support the seawall panels and hold them in place to keep them from moving.

However, the forty (40) existing T-piling wings have broken off, most of the seals are sealed but there is no support to brace the existing seawall panels.

To support the top of this seawall, there are 12" x 12" concrete batter piling placed on every other T-piling, approximately twelve feet (12') apart, they should be placed on every T-piling, to support all the seawall panels that are placed six feet (6') apart.

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To bring this seawall up to our standards, we recommend the following work:

To add new batter pilings and to clean the exiting seawall cap of any cracked concrete and rusted steel, we will remove the front side (water side) of the concrete seawall cap.

Install twenty (20) new 12"x12" x 20' concrete batter piling at a 3 to 1 angle, placed in-between the existing concrete batter piling.

Install a new two-hundred-forty feet (240') seawall cap over-pour that will be constructed using #5 re-bar drilled and epoxied 16" on center into what's left of the existing seawall cap.

The new seawall cap-over will be approximately 20" thick and 43" wide with eight (8) #5 rebar continuous and #3 stirrups 16" on center, (the height will be up to the Waterway condominium association and within cities codes).

All concrete used shall be 5000-PSI fiber mesh concrete with compressive strength in 28 days. All reinforcing steel shall meet ASTM grade 60 and be placed as per ACI-318.

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To support the forty (40) new concrete brace we will drill into the existing and new batter pilings, the existing concrete seawall panels, and the existing T-piling (what's left of it) and placed #5 re-bar @ one foot (1') on center each way.

After the seawall cap and the existing T-piling are sealed up tight we will probe in up to ten (10) tons of clean fill. behind each T-piling using a 2" jet pump to collapse all cavities.

Note: If return walls are needed to keep the yard in place with the new elevation, there would be an added charge of \$1,500.00. per each return wall.

The cost for all the above work would be \$294,760.00.

No Electric, plumbing or landscaping are included in the above figure.

Final payment is due when the construction is completed, however a \$500.00 courtesy payment may be withheld, if requested, until the permit is finalized.

Permits, surveys and engineering costs, the cost of running the permits, are to be paid by the homeowner. We use Permit Express LLC to process the permits, or you can use the permit runner of your choice. Permits are subject to state and local government approval.

Atlantic Harbor Seawalls, Inc. warrants that all construction has been completed in accordance with local building codes, plans, and specifications and that for a period of one year from the date of completion Atlantic Harbor Seawalls, Inc. will repair or replace any defects in material and workmanship unless otherwise specified.

Atlantic Harbor Seawalls, Inc. is to be held harmless for claims of noise, damage due to vibration, pollution, or oil fallout, etc. Delays beyond our control or acts of God are not the responsibility of Atlantic Harbor Seawalls, Inc.

All public liability insurance and marine workers' compensation is to be the responsibility of Atlantic Harbor Seawalls, Inc.

Upon approval and issuing of local, county, and/or state permits, deposit becomes non-refundable.

The property owner agrees to pay all costs of collection and reasonable attorney's fees and all other costs associated with collecting any unpaid balance. Unpaid balance shall be charged interest at a rate of 1.5% per month.

This proposal may be withdrawn by Atlantic Harbor Seawalls, Inc. if not accepted within 30 days. The contract price is good for 6 months after signing. However, the increase of materials only will be added to the amount of contract.

OWNER DOES NOT OBTAIN OWNERSHIP TO ANY IMPROVEMENT UNTIL SUCH TIME AS THE FULL CONTRACT SUM HAS BEEN PAID. FAILURE TO PAY IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT MAY RESULTS IN THE IMPROVEMENTS BEING REMOVED AT THE OWNERS EXPENSE.

ACCEPTANCE OF PROPOSAL

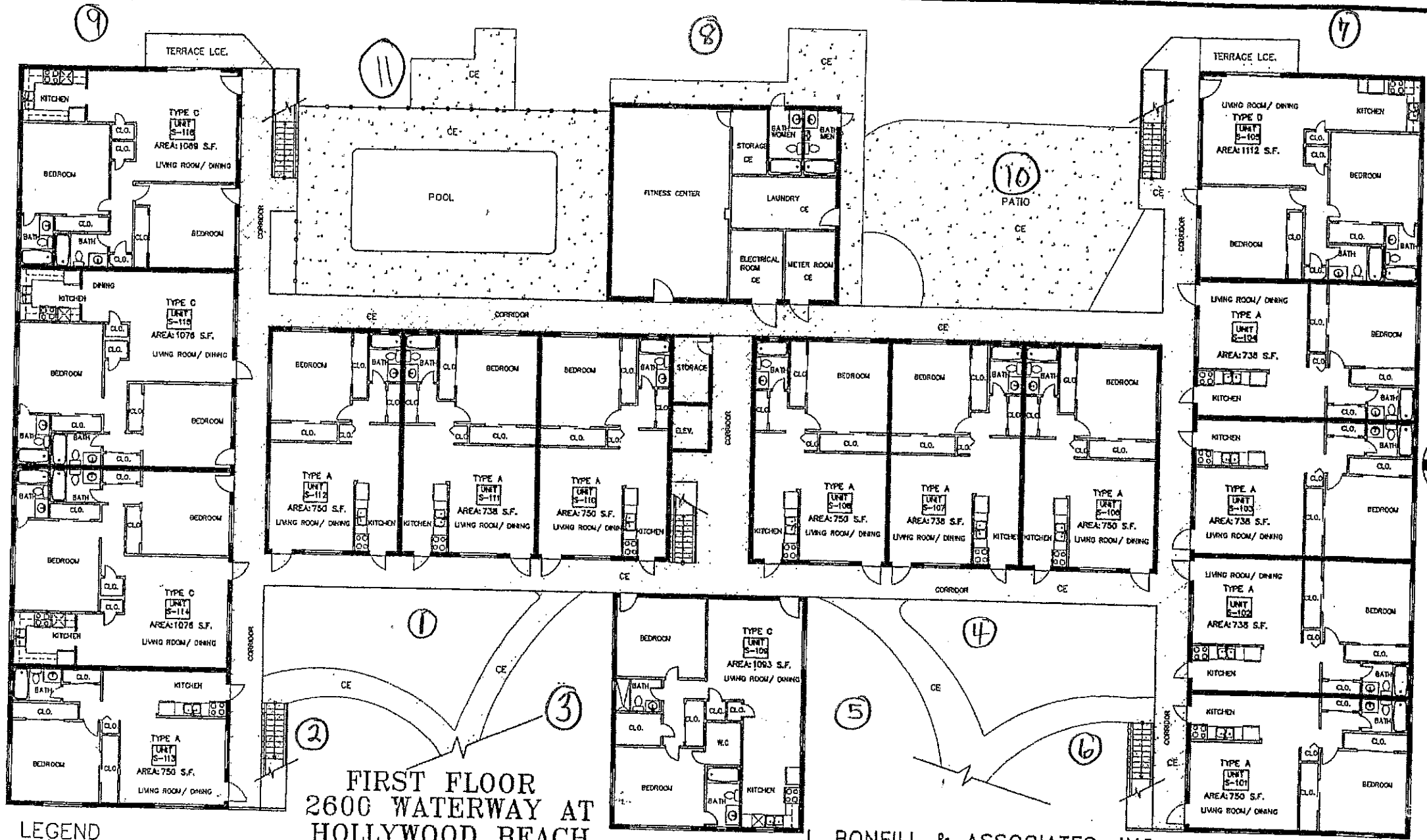
The above prices, specifications, and conditions are acceptable, and I hereby authorize Atlantic Harbor Seawalls, Inc. to do the work specified above. Payments are to be made as outlined above.

Atlantic Harbor Seawalls

Date

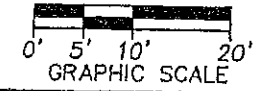
Property Owner / Agent

Date



**FIRST FLOOR
2600 WATERWAY AT
HOLLYWOOD BEACH,
A CONDOMINIUM**

LEGEND
 [] LCE LIMITED COMMON ELEMENT
 CE COMMON ELEMENT



J. BONFILL & ASSOCIATES, INC.
 ARCHITECTS-LAND SURVEYORS-PLANNERS
 9360 S.W. 72nd STREET, MIAMI, FLORIDA 33173
 PH. (305) 598-8383, FAX (305) 598-0023
 DATE: March 22nd, 2004.

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2600 S OCEAN DRIVE

LANDSCAPE PLAN

FILL IN PLANTS – MAMEY CROTONS, RED SISTERS, VARIGATED ARBICOLAS, XANADU PHILODENDRENS,
GREEN CONGO PHILODENDRENS? GREEN ISLAND FICUS,

AREA NOTED ON SITE PLAN

1

EXISTING : QUEEN LILIES , TREE, CORDYLINES, ARBORICOLA TO KEEP WHERE POSSIBLE

ADD ALONG BACK WALKWAY HEDGE OF TRINETTES OR OTHER EASY SHORT HEDGE

ADD PYGY DATE PALM IN CORNER

ADD GREEN ISLAND FICUS, CROTONS, RED SISTERS, AND OR XANADU PHILODRN TO FILL AS
NEEDED

ADD DARK MULCH TO BED

ADD SOD IF NEEDED

2

ADD SCREW PINE IF POSSIBLE

ADD FOLIAGE AND MULCH TO EXISTING PLANT BEDS

ADD SOD IF NEEDED

3

EXISTING: SCREW PINE TO KEEP

MULCH AROUND WITH SMALL SHORT HEDGE OR GROUND COVER

ADD FOLIAGE AND MULCH TO EXISTING PLANT BED

ADD SOD IF NEEDED

4

EXISTING CORDYLINES, ALEX PALM, QUEEN LILIES TO KEEP WHERE POSSIBLE

ADD HEDGE OF SMALL VARIGATED ARBICOLAS ALONG THE BACK WALKWAY

ADD MAMEY CROTONS, RED SISTERS , GREEN ISLAND FICUS AND OR XANADU PHILO TO FILL

ADD SOD IF NEEDED

5

EXISTING ALEX PALM SCREW PINE TO KEEP

FILL EXISTING PLANT BED WITH VARIGATED ARBICOLAS AND MULCH

ADD SMALL HEDGE OR GROUND COVER UNDER SCREW PINE AND MULCH

ADD SOD

6

EXISTING SCREW PINE

FILL OTHER EXISTING PLANT BEDS WITH FOLIAGE AND MULCH

ADD SMALL HEDGE OR GROUND COVER UNDER SCREW PINE AND MULCH

ADD SOD IF NEEDED

7

ADD TWO PALMS TO GRASS AREA,

8

CUT DOWN HEDGES TO 3 FT OFF GROUND AND ADD MULCH. OK IF DIES

9

ADD TWO PALMS TO GRASS AREA

10

REMOVE HELICONIAS, WEEDS, ALL BROMELIADS

FILL IN WITH PLANTS AND SMALL SHORT PALMS, CROTON, ARBICOLA, LIORIPES, CAT PALM,

COONTIE

ADD DARK ROCKS OR MULCH

11

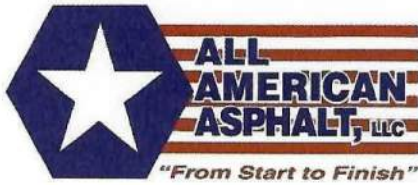
CUT ARBICOLAS DOWN TO 3" OR 4" FT OFF GROUND AND ADD MULCH





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www.allamericanasphaltpaving.com

Proposal

FROM: **All American Asphalt LLC.**

Page. No. 1

1645 Palm Beach Lakes Blvd. Ste. #1200
West Palm Beach, FL. 33401
(561) 684-9183

PROPOSAL SUBMITTED TO:

Name: Waterway condos RE: Parking improvements
Phone: (828) 638-3268 Date: 11//4/24
Street: 2600 South Ocean Dr. City & State: Hollywood, FL.

Surface Preparation: Approx. 14,000 Sq. Ft.

- Clean and prep. Area by machine and manual methods.
- Pre-treat oil spots prior to coating.

Asphalt repair:

- Saw-cut square holes for proper appearance.
- Remove failed asphalt and/or tree roots as necessary.
- Patch full-depth with S-III hot-mix asphalt.

Seal-coating:

- Apply two coats of cold tar sealer meeting or exceeding federal specification RP-255-E. Both coats will contain "Star Sealer," four lbs. of silica sand per gallon, and latex modifier.

Striping:

- Install all parking lines and markings with D.O.T. approved paint.
- Paint all car-stops.
Broken car-stops can be replaced for \$100 per stop

All the work is to be completed in a substantial and workmanlike manner for the sum of **Six Thousand Five Hundred Dollars (\$6500.00)**. Payment to be made: Fifty percent down, the entire amount of the contract is to be after completion.

All work and labor warranted for one year.

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

[* Note: Processing fees, Permit fees, or testing fees not included in this price]

Authorized Signature _____ Date: _____



Date: Monday, October 21, 2024

Project # M24-8791

Submitted To:
 Ms. Delia Couvillon
 Property Keepers Management, LLC
 6555 Powerline Road
 Suite 105
 Fort Lauderdale, FL 33309
Contact Information:
 Phone: (828) 638-3268
 Mobile:

Site Description: # S152705
 Waterway at Hollywood Beach Condominium
 Association, Inc.
 2200 & 2600 South Ocean Drive
 Hollywood, FL 33309

 Site Contact:
 Site Phone:

Prepared By:
 Devon Balber
Contact Information:
 Mobile: 305-972-2383
 Office: (305) 836-8678
 E-mail: dbalber@driveway.net
Project Manager:
 Mobile:
 Email:

Qty	Proposed Service(s) & Description(s)	Depth
-----	--------------------------------------	-------

3000 Sq. Ft.	Asphalt Trench Patching	1.5"
--------------	--------------------------------	------

1. Barricade and secure work area.
2. Excavate the backfilled dirt to a depth of approximately 8".
3. Sawcut clean edges as required for trench run.
4. Compact existing sub-grade.
5. Provide and install up to 6" crushed limerock base in trench, roll and compact with a 3-5 ton roller or mechanical hand compactor.
6. Apply SS1h tack coat to prepared areas.
7. Install Type S-III hot mix asphalt, up to 2" in depth.
8. Roll and compact asphalt with a 3-5 ton steel drum roller.
9. Clean up and remove construction related debris from site.
10. Striping not included.

****ADDITIONAL SAWCUT/BASE/ASPHALT PATCHING DUE TO EXCESSIVE TRENCH WIDTH OR FAILING EDGES WILL BE COMPLETED AT A COST OF \$8.88 / SF.**

****THIS CONTRACTOR CANNOT GUARANTEE AGAINST FUTURE SETTLING AND STANDING WATER.**

****THIS CONTRACTOR WILL NOT BE RESPONSIBLE FOR POWER STEERING MARKS AND OTHER SURFACE ABRASIONS CAUSED BY VEHICLES ON THE NEWLY RESURFACED ASPHALT.**

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
 WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916
 ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.
 Suite 212, Tampa, FL 33619



Project# M24-8791

PAYMENT TERMS 30% Down, Balance Net Upon Completion

Project Total **\$26,650.00**

SERVICE TERMS Final Price Subject to Change based on material costs at time of permit issuance as applicable. Project will be scheduled with client ahead of commencement. It is the responsibility of the customer to ensure all irrigation systems are shut off ahead of scheduled work. DMI will not be responsible for damage to existing irrigation systems in areas of construction or repair. DMI will not be responsible for damage to any underground utilities in areas of construction. Landscape restoration is not included. **This proposal may be withdrawn at our option if not accepted within 14 days of Oct 21, 2024**

Certified Pavement Professional Devon Balber

Accepted Authorized Signature

_____ **Print Name**

_____ **Signature**

www.driveway.net

MIAMI | 1100 NW 73rd St. Miami, FL | FORT LAUDERDALE | 1829 NW 29th St. A Oakland Park, FL 33311
WEST PALM BEACH | 155 E. Blue Heron Blvd Suite 405, FL 33404 | FORT MYERS | 4262 Edison Ave. Fort Myers, FL 33916
ORLANDO | 677 Fairvilla Rd. Orlando, FL 32808 | TAMPA | 3710 Corporex Park Dr.
Suite 212, Tampa, FL 33619



TERMS, CONDITIONS & GUARANTEE

Driveway Maintenance Inc.. hereafter referred to as "DMI"

TERMS: Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and additional costs accrued due to unpaid balances.

Price is based on specifications and estimates as shown on the "Proposal & Agreement" from date of issuance. The cost estimates for this project are based upon current material or supply pricing. Since the market for materials is currently considered volatile, and sudden price increases could occur, DMI reserves the right to increase pricing for the work in the event that DMI directly incurs additional expenses arising out of or related to purchasing, shipping, or otherwise obtaining materials. Pricing is subject to change based on actual costs of materials at time of permit issuance. Pricing adjustments will be agreed upon by customer prior to the commencement of work.

Unless expressly noted within the proposal agreement, DMI makes no claim to the local, state, or federal compliance of any or all ADA elements present within the property boundary.

Additional charges may become necessary if extra materials or extra labor would become necessary to perform or complete this job or if extra services and/or materials are requested in writing by the owner or general contractor by their respective authorized supervisory employees. "DMI" shall not be held liable for damage to surrounding areas of driveway or parking lot due to poor subgrade, moisture, or other unforeseen circumstance. Additional charges will be in accordance with the agreed upon change order which is made part and parcel of these conditions and "Proposal & Agreement". "DMI" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

CONDITIONS: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance to standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry all necessary insurance. We do not guarantee against pavement cracking from weather cycles, reflective cracking, power steering marks or gauges in new asphalt pavement/patches, and water ponding or retention due to preexisting grade conditions. We cannot guarantee drainage or against water ponding on new asphalt. "DMI" shall not be liable for damage to adjoining asphalt, concrete flat work, or curbing, damages to underground utilities in the areas of construction, damages to irrigation within or adjacent to repair areas, damages/modifications to newly completed work due to removal of barricades or trespassing on job site during or after construction activities. Customer shall be responsible for costs of permits, procurement of permit by Contractor, and any additional work required by the permit or site inspections resultant of the permit.

EXCLUSIONS: The following items are excluded unless otherwise stated in the proposal: Engineering, Record Retrieval, Additional Excavation, Staking, Material Testing, Sod or Landscape Restoration, Irrigation Repairs, Manhole/Catch Basin/Gate Valve Adjustments or Repairs unless specified, Vegetation Removal, SAC/WAC Charges, Dewatering.

NOTICE OF LIEN: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.

Customer Initial _____ Date _____



2200 S Ocean .png



2200 S Ocean .mmp



2200 S Ocean .pdf

Contract

Goodman's Property Maintenance
PO Box 15406 Plantation, Fl. 33318
(954) 444-3729 gemadar@bellsouth.net

Project: Landscape Improvement

Client: The Waterway at Hollywood Beach

Site Address: 2200 S. Ocean dr., Hollywood, Fl., 33019

Date: 11/5/2024

Goodman's will provide professional services at 2200 and 2600 S. Ocean Drive, Hollywood, Fl., 33019. This project consists of removing old landscape and installing new landscape at both buildings. Goodman's will install new plant material at both buildings to give a new fresh appearance. Any permit fees required are not included in this proposal. We are not responsible for any damage to existing irrigation pipes or other irrigation components, pool components, or any underground items not identified by the utility locating service. We will repair all irrigation damage that may occur during the project. We will provide the labor for the repair and bill the client only for parts needed to complete the repair.

Summary of Fees for Proposed Work:

South Building

25 – 3 gal. Trinettes
25 – 3 gal. Crotons
15 – 3 gal. Red Sisters
2 – 7 gal. Pine Cougar Ginger
2 – 7 gal. Red Ginger
1 – 7 gal. Coontie
1 – 15 gal. Pygmy Date Palm
1 – 25 gal. sabal Palm 12-14 ft tall
4 – Pallets of sod
1 – 45 gal. Triple Christmas Palm
80 – Bags of mulch

North Building

25 – 3 gal. Trinettes
1 – 45 gal. Triple Christmas Palm
30 – 3 gal. Crotons
20 – 3 gal. Mammy Croton
10 – 3 gal. Red Sisters
1 == 7 gal. Pine Cougar Ginger

- 1 – 7 gal. Red Ginger**
- 1 – 15 gal. Pygmy Date Palm**
- 7 – 3 gal. Heliconia**
- 1 – 25 gal. Sabal Palm**
- 4 – Pallets of Sod**
- 160 – Bags of Mulch**

Estimated Project Total Cost: \$13,150.79

Payment Terms: \$7,000.00 is required to be paid at start up. The balance of **(\$6,150.79)** is to be paid in full upon completion of the project.

Richard L Goodman

Date: _____

Authorized Signature for Client

Date: _____

PAUL BENNETT BUILDERS LLC
P.O Box 1256
LAKE WORTH BEACH, FL. 33460-1256
STATE LICENSE # CBC043214
PBENBUILD3@BELLSOUTH.NET

561-533-5139 OFFICE

561-685-5050 CELL

OCTOBER 25, 2024

RE: 2200 & 2600 Water Way electrical grant CRA

TO: GUSTAVO PEREZ
9854 NW 52 LN
DORAL, FL 33178

PHONE#305-812-2874 E-MAIL: GUSTAVOPEREZ74@GMAIL.COM

FROM: PAUL BENNETT

JOB SPECIFICATIONS

BENNETT BUILDERS IS PLEASED TO PRESENT THIS PROPOSAL FOR MATERIAL & LABOR ONLY FOR COMPLETION OF THE FOLLOWING SCOPE : ELECTRICAL 2200 & 2600 BUILDINGS REPLACE ALL OUTSIDE LIGHTS ON BUILDINGS & LIGHTS ON POSTS.

- 1) DEMO (100) ENTRANCE SCENCE LIGHTS TOTAL.**
- 2) DEMO (72) CATWALK CEILING FIXTURES AROUND THE PROPERTY.**
- 3) DEMO (10) LAMP POST LIGHTS ON FRONT AND BACK OF PROPERTIES.**
- 4) DEMO (16) BALCONY FIXTURES IN FRONT AND BACK RESIDENCES.**
- 5) DEMO (18) ELEVATOR AREA LIGHTS IN RANDOM AREAS.**
- 6) DEMO (8) PIER LIGHTS IN FRONT OF BOTH BUILDINGS.**
- 7) DEMO (8) FLOOD LIGHTS ON FRONT OF BOTH BUILDINGS.**
- 8) SUPPLY AND INSTALL (100) ENTRANCE SCENCE LIGHTS AROUND PROPERTY.**
- 9) SUPPLY AND INSTALL (72) CAT WALK CEILING FIXTURES.**
- 10) SUPPLY AND INSTALL (10) NEW DECORATIVE LAMP POSTS AND FIXTURES.**
- 11) SUPPLY AND INSTALL (18) ELEVATOR LIGHTS IN RANDOM AREAS.**
- 12) SUPPLY AND INSTALL (8) PIER LIGHTS IN FRONT OF BOTH BUILDINGS.**
- 13) SUPPLY AND INSTALL (10) FLOOD LIGHTS ON FRONT OF BUILDINGS.**
- 14) ALL LIGHTING WILL BE CHECKED PRIOR TO INSTALL TROUBLE SHOOT INCLUDE AND 1-YEAR WARRANTY.**

WE HEREBY PROPOSE TO FURNISH ALL LABOR AND MATERIALS NECESSARY TO COMPLETE WORK IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE PRICE OF **\$48,250 (FORTY EIGHT THOUSAND TWO HUNDRED FIFTY DOLLARS)**

PAYMENT SCHEDULE without options

\$25,000 with signed contract. Scan to email contract . Mail deposit check
\$23,250 Finished Job Mail final payment

EXCLUSIONS

NO PERMIT FEES INCLUDED EXTRA. IF ELECTRICAL PERMIT IS NEEDED ADDITIONAL ENGINEERED DRAWINGS FOR PERMIT WILL BE ADDITIONAL. NOA FEES EXTRA. ADDITIONAL POWER ISSUES WILL BE EXTRA IF NEEDED.

FOR THE POST LIGHTS, POST NOT INCLUDED IF WE CAN'T REUSE THEM OR BAD.

FIRE ALARM & CONTROLS ARE EXCLUDED

CHANGE ORDERS

ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON A WRITTEN CHANGE ORDER, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE CONTRACT PRICE AT THE CONTRACTOR'S COST PLUS 20% WITH LABOR TO BE CHARGED AT \$125.00/MAN/HOUR FOR LABORERS AND \$75.00/MAN/HOUR FOR CARPENTERS.

PAYMENTS

UNPAID BALANCE OF CONTRACT PLUS ADDITIONAL WORK AND CHANGE ORDERS, IF ANY, IS DUE IMMEDIATELY ON COMPLETION OF WORK. BENNETT BUILDERS SHALL BE ENTITLED TO ALL COURT COSTS AND COLLECTION CHARGES INCLUDING ATTORNEY FEES ON PAST DUE ACCOUNTS. PAST DUE ACCOUNTS ARE SUBJECT TO A 1½% PER MONTH SERVICE CHARGE. (18% ANNUAL FEE)

HIDDEN CONDITIONS

PRICING SUPPLIED BY BENNETT BUILDERS IS BASED ON AN INSPECTION OF THE VISUALLY ACCESSIBLE SURFACES ONLY. BECAUSE AN INSPECTION OF THE STRUCTURAL AND/OR HIDDEN ELEMENTS' COULD NOT BE MADE, THIS CONTRACT DOES NOT INCLUDE ANY COSTS TO CORRECT ROTTED, INADEQUATE, ILLEGAL, INOPERATIVE OR OBSOLETE CONSTRUCTION OR MATERIALS NOT VISIBLE OR APPARENT OR SPECIFICALLY INCLUDED IN THE WORDING OF THE CONTRACT.

NOTICE OF CONSUMER RIGHTS

PAYMENT MAY BE AVAILABLE FROM THE CONSTRUCTION INDUSTRIES RECOVER FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A STATE 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:

**NORTHWOOD CENTRE
1940 NORTH MONROE STREET
TALLAHASSEE, FLORIDA 32399**

PHONE: (850) 487-1395

REPRESENTATIONS

THE AGENT, CLIENT, OWNER OR OWNERS STIPULATES AND REPRESENTS TO THE CONTRACTOR THAT HE OR SHE HAS THE AUTHORITY TO BIND THE OWNER OR OWNERS OR ADDITIONAL WHO MAY HAVE OR CLAIM ANY INTEREST IN THE PROPERTY TO BE IMPROVED AND IS THE AUTHORIZED AGENT OF THE OWNER OR SUCH OWNER OR OWNERS AND HAS THEIR AUTHORITY AND ASSENT TO ENTER INTO THIS CONTRACT TO BIND THE OWNER OR OTHER OWNERS AND THE REAL PROPERTY DESCRIBED HEREIN.

ACCEPTANCE OF PROPOSAL

PROPOSALS ARE MADE FOR IMMEDIATE ACCEPTANCE AND MAY BE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, FIRES, ACCIDENTS OR CAUSE BEYOND OUR CONTROL. THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. BENNETT BUILDERS IS AUTHORIZED TO DO THE WORK AS SPECIFIED.

ACCEPTED: CONTRACT PRICE IS VALID FOR 45 DAYS FROM DATE BELOW.

_____ DATE _____

SIGN AUTHORIZED AGENT

PRINT NAME

Paul H. Bennett

OCTOBER 25, 2024

PAUL H. BENNETT

DATE



Marine Construction Inc.
Dredging. Docks. Seawalls. Pilings.

PROPOSAL / CONTRACT

DATE: August 12, 2024

SUBMITTED TO:
Denise Couvillon

ADDRESS:
2200-2600 S Ocean Ave
Hollywood, FL

Contact Info:
(828)638-3268
denisecouvillon@hotmail.com

PROJECT:
New Seawall

Submitted by: Timothy Hart #(954)918-3282 timhart@lovelmarine.com

OWNER AND CONTRACTOR DO HEREBY ENTER INTO A CONTRACTURAL AGREEMENT FOR THE PURPOSE OF IMPROVEMENT TO THE OWNER'S PROPERTY AT THE ABOVE REFERENCED LOCATION AS FOLLOWS:

GENERAL CONDITIONS

Lovell Marine Construction (Contractor) will furnish all labor, materials, equipment, supervision, and licenses necessary to perform the construction work as identified herein, according to the approved, engineered plans and specifications, and all applicable building codes and ordinances of agencies and governing bodies with jurisdictional powers at this location. Contractor agrees to coordinate work activities with other contractors working on site at the same times. Contractor does **NOT** include any: landscaping related work; utility services-new installations; surveying and/or layout; removal of unknown, unseen, hidden or buried obstructions; or damage to structures in the vicinity of the work area due to routine and proper performance of the job. Contractor will make every effort to perform the work in a timely and expeditious manner. Contractor is to be held harmless for claims of noise, vibration damage, pollution, oil fallout, etc. If contaminated or toxic waste is encountered on site, Contractor is **NOT** responsible for any of the fees that may be imposed for special handling, dumping, etc. Contractor reserves the right to withdraw this bid if not accepted within 30 days unless otherwise specified.

Marine construction materials and related products are subject to unusual price volatility due to conditions that are beyond the control or anticipation of the Contractor and firm prices cannot be obtained from suppliers. If there is an increase in the amount charged to the Contractor between the date of this Proposal/Contract and the time when the work is to be performed, the amount of this Proposal/Contract will be increased to reflect the additional cost to the Contractor upon submittal of written documentation. In such event, the Contractor and Owners/Owner's Representative shall work together in good faith to identify substitute materials that are similar. If Owner/Owner's Representative selects substitute materials that increase the Contract amount, the Contract will be adjusted to reflect the additional costs incurred by the Contractor to purchase and deliver materials.

OWNER agrees to promptly pay weekly draws against progress invoices for all work satisfactorily completed during the previous week, according to mutually accepted schedule of values for work in progress **UNLESS OTHERWISE STATED IN THE PAYMENT TERMS SECTION OF THIS CONTRACT**. Owner will furnish all refundable municipal and environmental bonds. Owner, to its best knowledge, is compatible with all local ordinances. If hard bottom conditions are encountered, during any placement activities requiring punching prior to dredge, additional charges will be assessed. The owner will furnish layout control points, as necessary, established by a licensed surveyor. **PERMITS ARE NOT INCLUDED IN THE PRICE OF THIS PROPOSAL/CONTRACT**, the owner will pay for all engineering and permit-related costs and fees.

SCOPE OF WORK

The Contractor hereby proposes to furnish the materials and perform the labor necessary for the completion of:

New Seawall (240ft)

- Demo existing batter piles & dispose
- Mobilize the barge
- Supply & install (24) 12"X12"X18' prestressed batter piles
- Supply & install (24) 12"X12"X18' prestressed king piles
- Supply & install (24) prestressed concrete piles
- Break up and dispose existing footer
- Form up as needed
- Pour new seawall cap
- Raise cap to 5.0 NAVD elevation
- Panels to have a single layer of #5 steel 12" on center
- Set steel cage as per Engineer of Record
- Pour cap with 5000 PSI concrete
- Concrete to have chamfered edge and light broom finish
- Conduits for electric and water included
- Power pedestal, water, power, and lights not included \$480,000

COST

Total Cost for the above Scope of Work \$480,000



Prepared by:
 Julaiti Alifu
 julaiti.alifu@iregsi.com
 LRE Foundation Repair, LLC
 www.lrefoundationrepair.com
 TF (800) 580-0229
 F (352) 754-4558
 License# CBC1256398

Prepared for:
 Amy Deamer
 betterhomes@live.fr
Job location:
 2200 S Ocean Dr, Hollywood
 Hollywood, FL 33019

Prepared on:
 6-26-24

Project Summary

2200 Deep Injection	\$59,372.00
2600 Deep Injection	\$58,272.00
Total Investment	\$117,644.00
Total Contract Price	\$117,644.00
Deposit Required - 25%	\$29,411.00
Deposit Paid	\$0.00
Amount Due Upon Installation	\$117,644.00

Customer Consent

_____ **Date** _____

Customer Consent

Customer understands that after the three day rescind period from the date the contract is signed, a 25% non-refundable restocking fee will apply. If additional post-repair settling or damage occurs that is the result of sinkhole activity, any warranties offered, expressed or implied would be null and void. If final payment is not received, any warranties offered, expressed or implied would be null and void. My signature indicates that I have reviewed and accepted the terms within this contract including the Limited Warranty and Rescind Contract page(s). The prices proposed, specifications, and conditions are satisfactory and are hereby accepted. Deposit due prior to mobilization, remaining balance due upon completion of project, not subject to waiting on completion reports, inspections, or permits. Remaining balances will be charged 5% monthly interest. LRE reserves the right to cancel the contract at any time. *THIS PROPOSAL, INCLUDING PRICING, IS GOOD FOR ONLY THIRTY (30) DAYS FROM THE DATE OF PREPARATION. By signing any forms or agreements provided to you by LRE, you understand, agree and acknowledge that your electronic signature is the legally binding equivalent to your handwritten signature. You agree, by providing your electronic signature, that you will not repudiate, deny or challenge the validity of your electronic signature and their binding effect. If paying final balance by credit card, customer will be subject to a 3% convenience fee.

Customer Signature _____ **Date** _____

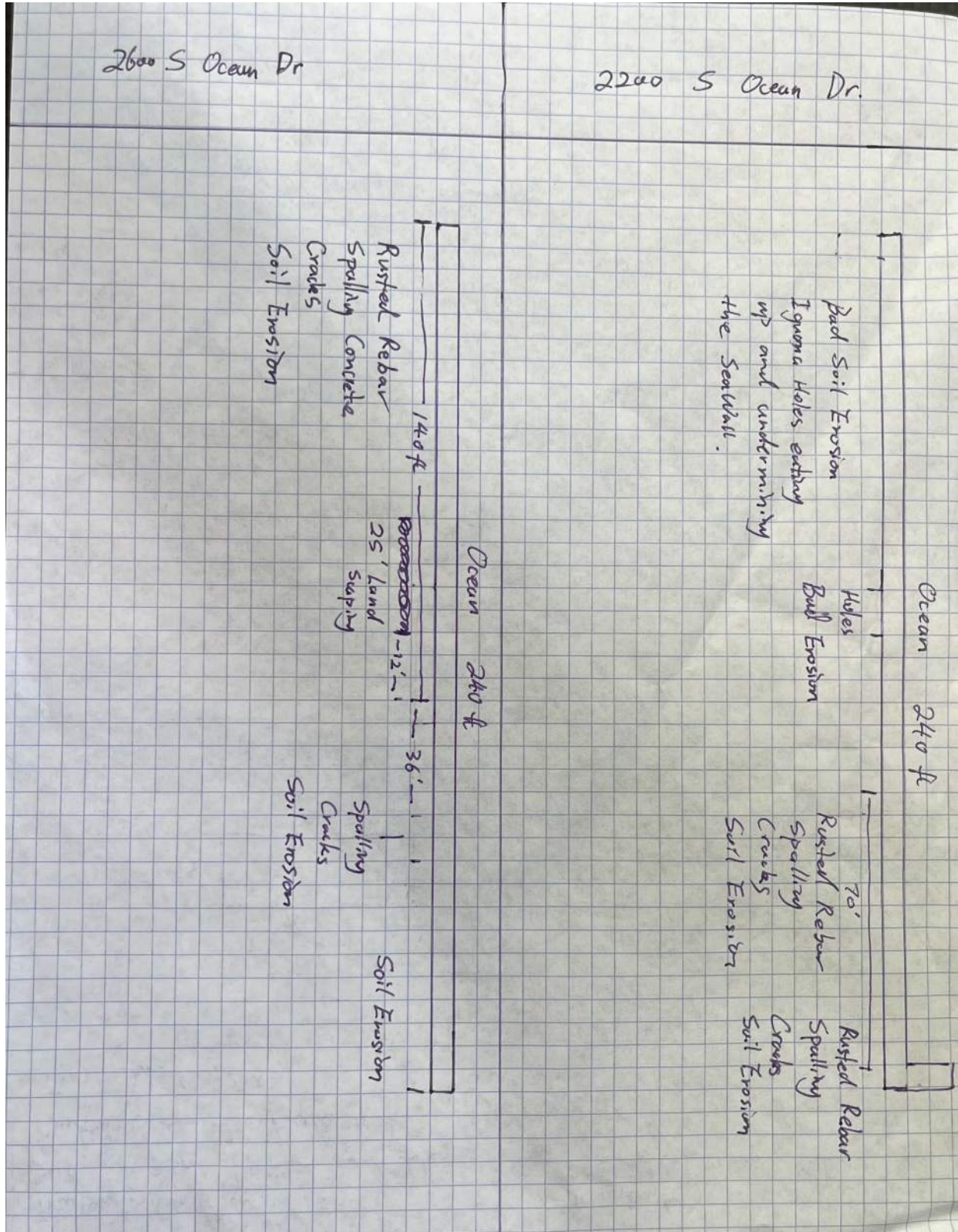
Customer acknowledges that lift is likely, but not guaranteed.

Initial _____

I have reviewed and accepted all pages within this contract.

Initial _____

Job Details



Job Details (Continued)

Specifications

Poly Mobilization

Contractor Will

- 1.) Remove and haul away any landscaping in the work area. Not responsible for replacement.
- 2.) Attempt to lift the foundation, but is not responsible for cosmetic damage that may result. (Achieving lift is not guaranteed)
- 3.) Remove existing finished flooring as necessary to install system. Homeowner to restore.
- 4.) Contact and have the proper, necessary local and state authorities locate all public underground utilities prior to start of work.
- 5.) Provide coordination with engineering company in regards to their report(s) and material used in drafting said report(s).
- 6.) Attempt to lift, but is not guaranteed. Grinding may be needed, but authorization will be requested to grind if lift is not achieved.
- 7.) LRE is licensed, bonded, and insured for all work performed.
- 8.) LRE will include engineering, permitting, and warranties for work performed.
- 9.) LRE will inject a two-part polyurethane material to compact soils, fill voids, and stabilize.
- 10.) LRE will install base footings for SmartJacks or Block Piers per the engineer's recommendations with the allowance of slight variation either more or less than the standard 2x2 footings with Engineer's approval.
- 11.) LRE will facilitate applying for permitting for our scope of work. Anything the county/city requires outside of our scope of work will be the customer's financial responsibility.

Customer Will

- 1.) Be responsible for removal and replacement of any landscaping and/or sod that is in the work area.
- 2.) Move items at least 10 feet away from the work area.
- 3.) Remove and replace the AC unit from the work area.
- 4.) Repair any sprinkler lines that may be damaged during the installation.
- 5.) Mark any private utilities that may be hidden underground.
- 6.) Move items 4 feet away from perimeter.
- 7.) Water supply within 100 feet of the work area.
- 8.) Site access to the work area.
- 9.) Pay balance upon completion of each individual project on the final day of installation, not subject to waiting on completion reports, inspections, or permits. If paying final balance by credit card, customer will be subject to a 3% convenience fee.
- 10.) Hire a landscaper to remove and replace any landscaping that they would like to keep.
- 11.) Be responsible to replace any pavers removed during installation.
- 12.) Customer acknowledges that foundation piers were proposed and are the recommended solution for settlement.
- 13.) Customer will be responsible for cleaning or painting after contractor's work is completed, although contract will take steps to protect home from dirt/debris as much as possible.

Additional Notes

Any associated fees/costs for the removal and/or replacement of personal contents and/or obstructions (including but not limited to) - furniture, appliances, cabinets, fixtures, floor coverings, HVAC, pool pumps, screen enclosures, low overhead clearances and pavers are not included in this proposal unless otherwise noted. If LRE is required to be involved in any of these items, we are not liable for the breakage, replacement, cleaning, damage, etc. although we will do our best to avoid any damage. This work should be performed by contractor(s) who specialize in these areas/specialty trades.

LRE Foundation Repair, LLC. will provide customer with a "Contractor's or Supplier's Final Waiver of Lien" after final invoice payment, upon request.

Job Details (Continued)

Additional Notes

Due to engineering tests/reports and permitting processes, it can take up to a total of 12 weeks for LRE to complete projects. We cannot guarantee a specific installation date or timeframe unless otherwise noted. Any installation date given is not guaranteed and can change at any time, although we will do our best to avoid these changes.

Deep Injection Proposal is only designed to take care of soil erosion happening behind the seawall; It will help with, and strengthen the structural integrity of the wall and prevent further washouts.

Deep Injections are not designed to fix or prevent King Pile and Batter Pile failing.

Product List

2200 Deep Injection

Poly Mobilization	1
Deep Injection Chemical Grouting , Deep Injection Chemical Grouting	4800 lb
Deep Injection Multiple Depths	48

2600 Deep Injection

Deep Injection Chemical Grouting , Deep Injection Chemical Grouting	4800 lb
Deep Injection Multiple Depths	48

Limited Warranty

GENERAL CONDITIONS

Customer will provide LRE Foundation Repair, LLC, with site access to the work area and water supply within 100 feet of the work area. LRE will contact and have the proper, necessary local and state authorities locate all known underground utilities prior to start of work. If applicable, L.R.E. will provide coordination with the engineering company in regards to their report(s) and material used in drafting said report(s).

LIABILITY

LRE will perform the repair program based on the outline above in coordination and cooperation with the Engineer of Record and / or their representative will monitor, if one is required for the completion of the project. Customer agrees that a representative from the Engineer of Record will be present and/or monitor LRE's performance at all times and LRE will not be held responsible if said representative is not present and/or monitor LRE's performance at any time during LRE's work being requested by Customer.

CHANGE ORDERS

This Agreement may be amended by mutual agreement of the parties hereto and a writing to be attached to and incorporated into this Agreement. LRE Foundation Repair, LLC., reserves the right to request change orders for extra work required as a result of conditions unforeseen based on the original information obtained during the proposal stage. Grout quantities are very difficult, if not impossible to accurately predict. Customer will be responsible for any additional costs associated with such written change orders.

DISCLOSURE

Customer certifies that all actual or constructive knowledge of any and all certain conditions and information known only to the Customer concerning the subject property has been communicated and/or shared with both the Engineer of Record (where applicable) and LRE., and said knowledge is true and complete and to the best of the Customer's knowledge prior to LRE's mobilization and/or performance. If the Customer shall fail to disclose and/or communicate any latent conditions, then Customer shall inform both the Engineer of Record and LRE as soon as it is practicable. If the Customer shall fail to disclose any known latent condition that could not otherwise be revealed upon a reasonable inspection or discovery by any outside entity, LRE shall not be held liable for any damage(s) that said failure should produce during or after LRE work is completed. This disclosure shall in no way be considered a substitute for any entity to do their own independent professional inspections and environmental tests connected to the Customer's property and any and all entities are encouraged to check all reasonable known public records pertaining to the Customer's property. Any knowingly false or incomplete statement given by the Customer to LRE may subject the Customer to claims, legal or otherwise, by LRE.

CONFIDENTIALITY

LRE requests that this proposal remains confidential and is for the sole use of whom it is addressed and isolated only to the project referenced.

OPPORTUNITY TO CURE

The client must provide LRE Foundation Repair, LLC. with reasonable notice of any alleged deficiencies in performance and give LRE the first and reasonable opportunity to cure any alleged defect in performance. Expenses incurred will be the sole responsibility of the customer, if LRE is denied the first opportunity to cure. Customer is required to notify LRE in writing of any and all unsatisfactory performance/repair issues before final invoice is sent to Customer by LRE. The Customer must submit this notification in writing via e-mail and/or certified mail to 1115 South Main Street / Brooksville, FL 34601. LRE will always do its best to remedy any outstanding issues. Regardless of outcome, this does not relinquish the customer's obligation to make timely final payment.

INSURANCE

LRE maintains all necessary insurance coverage's including, but not limited to, automobile liability, comprehensive general liability and workmen's compensation.

GOVERNING LAW

This Agreement shall be construed under and in accord with the laws of the State of Florida. Unless otherwise stated, any legal proceedings against the customer related to this agreement, including but not limited to collection and lien foreclosure actions, venue shall be in Hernando County, Florida, if possible.

SUCCESSORS

This Proposal shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement.

SEVERABILITY

In any case where one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

NO ASSIGNMENT

Customer may not assign this Agreement or any interest herein without LRE's express prior written consent.

LIMITATIONS

The program does not address the problem of shrink/swell materials (clay). This material is highly subjected to volume changes due to climatic conditions such as drought and heavy rainfall. These types of conditions are beyond the scope of this program. Work, which has not been addressed in this proposal, will not be included as LRE's responsibility. PolyLevel, while likely to succeed in lifting, it is not guaranteed to lift. Final location of pier(s) is subject to field conditions. Proposal for piers assumes footings are no more than 2' below grade, 8" from foundation wall or 16" thick. If not, additional charges will occur through a change order, unless otherwise noted. If cracked footings are observed during underpinning, additional piers or steel plates may be necessary and handled as a change order per customer's permission. Attempt to lift foundation, ability to lift foundation is subject to field conditions and restoring to original position is not guaranteed. Not responsible for any additional damage. Should LRE mobilize to the property after notifying the customer of the scheduled date and on the day of installation the customer requests to cancel or change the installation date, LRE reserves the right to charge a remobilization fee. Should the customer delay the given installation date by more than 60 days, the project is subject to price increases or cancellation of the contract, withholding any deposits paid. Should there be any price increases after the customer delayed the project over 60 days, these price increases will be reflected on the final invoice and due at completion. Should the customer delay the project over 60 days and the problem worsens, LRE reserves the right to reassess and charge for additional material, time, labor, etc.

Limited Warranty (Continued)

NOTICES

Any notice required by this Agreement or given in connection with it, shall be in writing and shall be given to the appropriate party by personal delivery or by certified mail, postage prepaid, or recognized overnight delivery services.

PAYMENT AUTHORIZATION

Customer gives their authorization to have LRE Foundation Repair, LLC paid directly from the insurance carrier as a result of a Homeowner's Claim being filed. Should funds be released to a lending institution on record as a result of such insurance claim, Customer gives their authorization that LRE be named as a party on all payments released by the insurance company and/or lending institution for their services, including labor and/or materials supplied, pursuant to this agreement. The undersigned also transfers and assigns to LRE Foundation Repair, LLC's claim to the proceeds from the insurance company, if applicable, and/or lending institution, for the full amount owed to LRE based on their final invoice.

PAYMENT TERMS

Subject to the terms set forth hereinafter, payment is due in full immediately upon completion of the individual project not subject to waiting on completion reports, inspections, or permits. If the Customer is in possession or come into possession of the insurance proceeds before mobilization, 50% of the contract amount is due at the time of mobilization. All "private pay" customers will be subject to a deposit of 25% of the contract amount due at the time of signing. Should the insurance proceeds be held in a restricted escrow account with the Customer's mortgage company, bank, or other institution, a first release or 50% of the proceeds is to be released to L.R.E. at time of mobilization. Payment will not be considered made until all the funds owed to LRE have been released to LRE by all additional named payees, if any. Interest on balances not paid upon completion of the project will be charged at 5% per month. Should payment not be received upon completion of your project, LRE reserves the right to proceed to enforce its statutory construction lien rights against the Customer's property. Should any payment not be received when due, the Customer shall be liable for the costs of collection, including attorney's fees, paid or incurred by LRE as a consequence of such non-payment, whether or not suit is brought. Notwithstanding any term of this Agreement to the contrary, it is fully understood and agreed that the Customer is personally, primarily and unconditionally responsible for timely payment to LRE upon performance of any labor, services and/or materials provided pursuant to the terms and conditions of this Agreement regardless of any pending or future claim(s) or request(s) filed by the Customer with their insurance company authorizing the utilization of any insurance proceeds in satisfaction, whether in whole or in part, of the Customer's obligation to LRE under this Agreement. Customer is required to notify LRE in writing of any and all unsatisfactory performance/repair issues before final invoice is sent to Customer by LRE. The Customer must submit this notification in writing via e-mail and/or certified mail to 1115 South Main Street / Brooksville, FL 34601. LRE will always do its best to remedy any outstanding issues. Regardless of outcome, this does not relinquish the customer's obligation to make timely final payment.

The fees proposed remain in effect for thirty (30) days from the date of this proposal only. Prices are subject to change thereafter according to market fluctuations.

INSURANCE DEDUCTIBLE REQUIREMENTS

In the State of Florida, insurance companies are allowed to offer sinkhole coverage as a separate coverage within their homeowners' insurance program, (Florida Statute 627.706). Within the separate sinkhole coverage, as with most all insurance policies, there may be a deductible involved which requires the homeowner to pay the initial cost of the repair program before the insurance company assumes the remainder of the costs. It is the customer's sole financial responsibility to determine their deductible requirements prior to entering into a contract for repair services. The customer agrees to review their homeowners' insurance policy involved with the claim that will establish the presence of a deductible. Once deductible amount has been determined, Customer agrees to pay to LRE Foundation Repair, LLC the deductible amount prior to the commencement of the repair program.

CONTRACT AGREEMENT

In addition to all preceding pages, and all following addendums, its attached conditions, terms and lien law page, this contract shall represent the acceptance and agreement of all Terms and Conditions and Scope of Work descriptions contained therein. Upon receipt of authorization, indicated by your signature, this proposal IS A CONTRACT between LRE Foundation Repair, LLC and the undersigned customer indicated below.

FINAL AGREEMENT

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof.

TERMINATION FOR CAUSE BY LRE

LRE may, without prejudice to any other right or remedy available to LRE, and upon written notice to Owner, terminate this Agreement, in whole or part, if any of the following occur:

- 1) Owner is named as a debtor in any bankruptcy proceeding, or a foreclosure action is initiated against the real property that is subject of this Agreement;
- 2) If the subject real property or any interest therein is sold to any person who is not a party to this Agreement, whether before or after work has commenced;
- 3) A receiver is appointed for Owner for any real property that is subject of this Agreement;
- 4) Owner refuses, fails, or is unable to make timely payment(s) for the work, services or labor provided;
- 5) Owner fails to timely perform any of its obligations under or is in violation of or in default under any provision of this Agreement.
- 6) Owner delays the project over 120 days from contract signing. If owner delays project more than 120 days, LRE will keep any deposits paid.

The rights or remedies provided to LRE in this paragraph are in addition to, and not in place of, any other rights or remedies available to LRE under this Agreement or at law or in equity. In the event of a breach of this Agreement by Owner, and whether or not this Agreement is terminated by LRE, Owner will be liable for all damages, losses, costs, and expenses incurred by LRE as a result of Owner's breach. The termination or expiration of this Agreement for whatever reason, in accordance with the provisions hereunder, shall not prejudice or affect any accrued rights or claims of LRE. as provided for in this Agreement.

INDEMNIFICATION CLAUSE

Client assumes all responsibility for damages due to breakage of any hidden fuel lines, utility lines, irrigation lines, pool plumbing and/or exterior or interior cosmetic or structural damage due to the stabilization process, though we will do our best to avoid such damage.

Limited Warranty (Continued)

3 YEAR POLYLEVEL WARRANTY

LRE's 3-year limited transferable PolyLEVEL warranty gives you that peace of mind by providing our customers the assurance that our word is as reliable as our work.

What Does My Warranty Cover?

In our quest to provide a superior level of protection to all of our customers, LRE offers this 3-year limited transferable PolyLEVEL warranty, which commences the day LRE completes the project. LRE Foundation Repair, LLC is fully licensed, bonded and insured. If you wish to verify LRE's credentials and A+ standing with the Better Business Bureau, we encourage you to visit SunBiz.org and BBB.org. LRE's PolyLEVEL warranty covers its labor, materials and workmanship as it relates to its PolyLEVEL services.

What Does My Warranty Not Cover?

This Warranty does not cover and Contractor specifically disclaims liability for: 1) exterior waterproofing; 2) system damage caused by Customer's negligence, misuse, abuse, or alteration; 3) dust incidental to installation; 4) damage to personal property of any type; 5) utility line breakage; 6) damage caused by mold; 7) failure or delay in performance or damage caused by acts of God (flood, fire, storm, methane gas, etc.), acts of civil or military authority, or any other cause outside of its control; 8) damage done during a lifting operation; 9) basement water seepage; 10) heave or any damages caused by it; and 11) damage caused by lateral movements and forces of hillside creep, land sliding or slumping of fill soils of deep embankments.

What is the Coverage Period for My Warranty?

Coverage under LRE's warranty lasts 3 years from the date LRE completes the repairs on the property. This is a 3-year limited transferable warranty, so whether you decide to remain on your property or eventually move, the property is warranted for a 3-year period. The two main components of these obligations include: 1. the new property owner(s) notifying LRE of the transfer of title to property. 2. producing the original signed contract and warranty documentation, all within 30 calendar days of the transfer of the title to property.

What will LRE do to Correct Any Problems with Products and/or Workmanship?

To obtain service under this warranty, call LRE's customer service department at 1-800-580-0229. LRE reserves the right to investigate its work and/or remedy an issue(s) as it relates to the services/products that are warranted. If we determine that additional damage has occurred due to a material defect in the workmanship, LRE will carry out additional repairs and/or replace products free of charge, not to exceed original cost of repairs completed by LRE.

Limited Warranty (Continued)

5 YEAR DEEP INJECTION WARRANTY

What Does My Warranty Cover?

In our quest to provide a superior level of protection to all of our customers, LRE offers this 5-year limited, transferable soil stabilization warranty, which commences the day LRE completes the project.

Not only is this warranty the most comprehensive of its kind in the soil stabilization industry, LRE Foundation Repair, LLC. is also fully licensed, bonded and insured. If you wish to verify LRE's credentials and A+ standing with the Better Business Bureau, we encourage you to visit SunBiz.org and BBB.org.

LRE's soil stabilization warranty covers its labor, materials and workmanship as it relates to soil stabilization services, specifically Chemical Grouting.

What Does My Warranty Not Cover?

LRE is not responsible for damages caused by "Acts of God," including, but not limited to: hurricanes, earthquakes, fire, flooding, mold, ground subsidence, soil erosion, expansive clays, organics or any other type of natural disaster. This warranty does not cover negligence as it may relate to buried debris. In addition, this warranty does not cover grout supplied by cement companies or the repair plans created and recommended by geological or structural engineers since LRE is required to follow the professional recommendations of these entities.

What is the Coverage Period for My Warranty?

Coverage under LRE's warranty lasts 5 years from the date LRE completes the repairs on the property. This is a 5-year limited, transferable warranty, so whether you decide to remain on your property or eventually move, the property is warranted for a 5-year period. The two main components of these obligations include: 1. the new property owner(s) notifying LRE of the transfer of title to property. 2. producing the original signed contract and warranty documentation, all within 30 calendar days of the transfer of the title to property.

What will LRE do to Correct Any Problems with Products and/or Workmanship?

To obtain service under this warranty, call LRE Foundation Repair, LLC.'s customer care department at 1-800-580-0229. LRE reserves the right to investigate its work and/or remedy an issue(s) as it relates to the

services/products that are warranted. If we determine that additional damage has occurred due to a material defect in the workmanship, LRE will carry out additional repairs and/or replace products free of charge, not to exceed original cost of repairs completed by LRE.

Standard Exclusions As Permitted By Law – This LRE Foundation Repair, LLC. 5-Year Limited Transferable Warranty (the "Warranty") is made in lieu of and excludes all other warranties, and all other obligations on the part of LRE Foundation Repair, LLC. ("LRE") to you and is the exclusive remedy on the part of LRE to the Owner. The only exception is the 5-year limited, transferrable warranty that LRE offers for its Construction/Restoration services, if applicable. There are no other written or verbal warranties, no warranties which extend beyond the description on the face hereof, and **NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

General Terms – This warranty commences when LRE has completed the soil stabilization portion of the project. The Warranty is in effect if you have paid for LRE's services in full and, alternatively, is null and void if you did not pay for LRE's services in full. The 5-Year Limited Transferrable Warranty is transferable to any new property owner(s) as long as two obligations are met: 1. the new property owner(s) notifies LRE in writing of the transfer of title to property. 2. the new property owner(s) produces the original signed contract and warranty documentation, all within 30 calendar days of the transfer of the title to property.

The soil stabilization services ("Work") provided by LRE pursuant to the agreement with the Owner are warranted, subject to limitations and exclusions in this warranty document, against any material defect in workmanship for a term of 5 years from the date LRE completes the work. For the purposes of this Warranty, a material defect in workmanship of the soil stabilization work shall only occur in the event the Owner's dwelling experiences structural damages within 5 years from the date the work is completed by LRE and such structural damage is the result of a material defect in workmanship of the soil stabilization work.

For the purposes of this Limited Warranty, "structural damage" shall mean that the Owner's dwelling has experienced a. interior floor displacement or deflection in excess of acceptable variance as defined in ACI117-80 or the Florida Building Code, which results in settlement-related damage to the interior such that the interior building structure or members become unfit for service or represents a safety hazard as defined within the Florida Building Code. b. foundation displacement or deflection in excess of acceptable variances as defined in ACI318-85 of the Florida Building Code, which results in settlement-related damage to the primary structural members or primary structural systems that prevents those members or systems from supporting the loads and forces they were designed to support to the extent that stresses in those primary structural members or systems exceeds one and one third the nominal strength allowed under the Florida Building Code for new buildings of similar structure, purpose or location. c. damage that results in listing, leaning, or buckling of the exterior load bearing walls or other vertical primary structural members to such an extent that a plumb line passing through the center of gravity does not fall inside the middle one third of the base as defined within the Florida Building Code; or d. damage that results in the building, or any portion of the building containing primary structural members or primary structural systems being significantly likely to imminently collapse because of the movement or instability of the ground within the influence zone of the supporting ground within the shear plane necessary for the purpose of supporting such building as defined within the Florida Building Code. In the event that the Owner believes there is a material defect in the workmanship of the work performed, the Owner shall promptly notify LRE in writing of alleged material defect. The owner must retain, at their own expense, an independent engineer professional to submit a written report for LRE's review and subsequent submission by LRE to the original engineer of record or an engineer of LRE's choosing, in order to determine the cause of the alleged material defect in the workmanship of the work. For this Limited Warranty to apply, the original engineer of record or the engineer chosen by LRE must find that a material defect in workmanship of the work performed by LRE exists and that such defect was a result of the material defect in the workmanship of the work provided by LRE. The Owner's exclusive remedy pursuant to this Limited Warranty and LRE's only liability shall be for LRE to repair the material defect in the workmanship of the work at no cost to the Owner; provided, however, in no event shall the value of the services, labor and materials provided pursuant to this Limited Warranty exceed the original contract price for the work provided by LRE.

Notwithstanding any other provisions contained in this Limited Warranty or the agreement with the Owner, this Limited Warranty does not, and shall not apply to or include any movement, defects and/or damages related to or arising out of acts of God, including, but not limited to: hurricanes, earthquakes, fire, flood, mold, wind, ground subsidence, soil, soil erosion, expansive clays, organics or any other type of natural disaster. In addition, LRE is not responsible for any manmade condition, including, any subsidence or soil that was not repaired by LRE, any subsidence or soils on any adjacent property, any existing concrete foundation, slab, wall and/or footing which is defective, insufficient or inadequate in width, thickness, structural integrity and/or strength, any act, negligence, error, omission or condition caused by anyone other than LRE, any error, omission or defect in any design, engineering or testing by Owner, the Owner's agents or contractors or professionals, including without limitation any engineer or architect, failure of, defects in, or the inadequacy of any existing movements, construction, materials and/or repairs; and, any unknown or hidden conditions. **THIS WARRANTY IS NULL AND VOID UNLESS SIGNED BY A CORPORATE OFFICER FROM LRE FOUNDATION REPAIR, LLC. LRE SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES ARISING UNDER CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR UNDER ANY OTHER THEORY OF LIABILITY.**

Limited Warranty (Continued)

GENERAL WARRANTY TERMS AND CONDITIONS

Standard Exclusions As Permitted By Law – This Limited Warranty (“Warranty”) is made in lieu of and excludes all other warranties, express or implied, and all other obligations on the part of the contractor (LRE Foundation Repair, LLC.) to the customer identified below. There are no other written or verbal warranties, no warranties which extend beyond the description on the face hereof, and NO WARRANTIES OF EXPRESS OR IMPLIED MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

General Terms – For the applicable time periods indicated below, this Warranty is transferable at no charge to future owners of the structure on which the work specified in this Contract is completed. This Warranty is in effect if the job specified in this Contract is completed and paid in full and, alternatively, is null and void if full payment is not received. Contractor does not warrant products not mentioned below, but some of such products may be covered by a manufacturer’s warranty. All material used is warranted to be as specified in this Contract. All work will be completed in a workmanlike manner according to the standard practices of the industry. Contractor’s workers are fully covered by Worker’s Compensation Insurance.

PolyLEVEL – For concrete slab raised with PolyLEVEL manufactured by Supportworks, Contractor warrants that the area where the slab of concrete was lifted will not settle more than 1/2 inch for a period of three years from the date of installation. If it does, Contractor will provide the labor and materials to re-level the area at no additional charge to Customer. This Warranty does not include patching or caulking between slabs. This Warranty is void if Customer does not maintain grade around slabs and seal joints between slabs.

Exclusions from this Warranty – This Warranty does not cover and Contractor specifically disclaims liability for: 1) exterior waterproofing; 2) system damage caused by Customer’s negligence, misuse, abuse, or alteration; 3) dust incidental to installation; 4) damage to personal property of any type; 5) utility line breakage; 6) damage caused by mold; 7) failure or delay in performance or damage caused by acts of God (flood, fire, storm, methane gas, etc.), acts of civil or military authority, or any other cause outside of its control; 8) damage done during a lifting operation; 9) basement water seepage; 10) heave or any damages caused by it; and 11) damage caused by lateral movements and forces of hillside creep, land sliding or slumping of fill soils of deep embankments.

Items For Which Customer is Responsible – Customer is responsible for: 1) making full payment to the crew leader upon completion of the work; 2) preparing the work area for installation; 3) any finish carpentry, painting, paneling, landscaping, etc., that may be necessary after Contractor’s work is finished; 4) marking any private lines such as satellite cables, propane lines, sprinkler system lines, etc.; 5) maintaining positive drainage away from repaired wall(s); 6) keeping gutters clean and in good working order; 7) directing downspouts a sufficient distance away from the repaired wall(s); 8) maintaining proper expansion joints in concrete slabs that are adjacent to the repaired wall(s); and 9) any items mentioned in this Contract.

L.R.E. SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES ARISING UNDER CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR UNDER ANY OTHER THEORY OF LIABILITY.

Construction Lien Law and Rescind Contract Terms

CONSTRUCTION LIEN LAW INFORMATION

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.

RESCIND CONTRACT TERMS

The 1968 Truth in Lending Act and the 1969 Federal Reserve Board Regulation Z Rules under the Consumer Credit Protection Act gives property OWNERS a three day cancellation / rescission right. By signing and dating the contract below, you, the Homeowner(s), understand that you may cancel this transaction without any penalty or obligation, within three business days from the date signed below. Your written cancellation must be postmarked no later than midnight of the third business day after the contract date below. However, if this agreement should be breached or cancelled after the allotted timeframe aforementioned, we, the Contractor, are entitled to recovering any and all applicable fees, which include, but are not limited to, documenting fees, labor, travel, or equipment, to complete any portion of the contract, equaling 25% of the contract's value. Additionally, LRE will not be held liable for any cost, expense or compromise incurred by legal action associated with the breach of contract.

Marine Contractor License # 92-1317
Mailing Address
961 Monticello Ave.
Davie FL. 33325
(954) 444-6706



LICENSED & INSURED
OFFICE - 954 581-8889 CELL - 954 444-6706
PHONE NO: (828) 638-3268
E-MAIL: denisecouvillon@hotmail.com

DATE: 7/31/24

PROPOSAL SUBMITTED TO:

Waterway of Hollywood Beach
Att: Denise
2200 S. Ocean drive
Hollywood FL. 33019

The installation of (225 L.F.) of seawall in front of existing seawall as follows:

- (1) Remove enough seawall cap to allow for the removal of existing (20) batter pilings and dispose of off-site.
- (2) Install (225') of pre-poured (10' wide x 8' high +/- x 7 5/8" +/- thick) concrete seawall panels to a minimum penetration of (24") or to bearing on rock.
- (3) At each point throughout the seawall (10' o/c) 12" x 12" pre-stressed concrete batter-pilings and king-pilings will be installed to a 20 ton load bearing or to refusal.
- (4) Form and pour (225 L.F.) of seawall cap approximately (36")wide +/- x (14") deep +/- of new seawall using (4) top and (2) bottom #5 reinforcing steel bars continuous with #3 stirrups at (14"o/c +/-) and pour with 5,000 psi concrete.
- (5) Seal all king-pilings along (225') of new seawall.

- * **Note:** South Florida Dock & Seawall Inc. Is not responsible for structural failure of this seawall system during the demo process of demo of the seawall cap, pilings & installation of the new seawall.
- * **Note:** The seawall being installed in front of existing seawall will have a finish grade of 5.0 NAVD 88 bringing the seawall up to the new code.
- * **Waterways of Hollywood Beach** is responsible for reimbursing **South Florida Dock & Seawall Inc.** for all surveys, permits, drawings, pile logs, engineering & related fees to permitting this project.
- * **South Florida Dock & Seawall Inc.** warranties all work for (3) years
- * **South Florida Dock & Seawall Inc.** is not responsible for cable or phone lines, electrical, plumbing, waterlines, sprinkler systems, (above or below ground), trees, plants, bushes, buildings, sewer, vibration from driving pilings or replacement of sod.

WE PROPOSE hereby to furnish material and labor complete in accordance with above specifications, for the sum of:
-----**THREE HUNDRED SEVENTY FIVE THOUSAND**-----00/00 dollars (\$375,000.00)

Payment to be made as follows: 30% deposit, 30% upon installation of pilings & panels 30% upon forming of cap and balance due upon completion.

Terms: Balance due in full upon completion if not otherwise specified. If any sums are collected by suit or demand of an attorney, then the owner agrees to pay all costs including attorney's fees and interest. All work to carry a (3) year guarantee against defective material and workmanship. All material is guaranteed to be as specified. 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. The owner will be responsible for furnishing offset stake set by a licensed surveyor. South Florida Dock & seawall Inc. to be held harmless for claims of noise, vibration damage, pollution, oil fallout, etc. We do not assume responsibility for permits, plans or engineering unless other-wise specified. We reserve the right to with-draw this bid if not accepted within (30) days unless other-wise specified. all agreements contingent upon strikes, accidents or delays beyond our control. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Owner to carry fire, tornado and other necessary insurance.

AUTHORIZED

SIGNATURE _____

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL: When this job is accepted please sign and return copy which will be our order to proceed with work and constitutes the entire contract. No verbal agreements will be a part of this contract. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: _____

SIGNATURE: _____

SIGNATURE: _____

Marine Contractor License # 92-1317
Mailing Address
961 Monticello Ave.
Davie FL. 33325
(954) 444-6706



LICENSED & INSURED
OFFICE - 954 581-8889 CELL - 954 444-6706
PHONE NO: (828) 638-3268
E-MAIL: denisecouvillon@hotmail.com

DATE: 7/31/24

PROPOSAL SUBMITTED TO:

Waterway of Hollywood Beach
Att: Denise
2600 S. Ocean drive
Hollywood FL. 33019

The installation of (225 L.F.) of seawall in front of existing seawall as follows:

- (1) Remove enough seawall cap to allow for the removal of existing (21) batter pilings and dispose of off-site.
- (2) Install (225') of pre-poured (10' wide x 8' high +/- x 7 5/8" +/- thick) concrete seawall panels to a minimum penetration of (24") or to bearing on rock.
- (3) At each point throughout the seawall (10' o/c) 12" x 12" pre-stressed concrete batter-pilings and king-pilings will be installed to a 20 ton load bearing or to refusal.
- (4) Form and pour (225 L.F.) of seawall cap approximately (36")wide +/- x (14") deep +/- of new seawall using (4) top and (2) bottom #5 reinforcing steel bars continuous with #3 stirrups at (14"o/c +/-) and pour with 5,000 psi concrete.
- (5) Seal all king-pilings along (225') of new seawal.

- * **Note:** South Florida Dock & Seawall Inc. Is not responsible for structural failure of this seawall system during the demo process of demo of the seawall cap, pilings & installation of the new seawall.
- * **Note:** The seawall being installed in front of existing seawall will have a finish grade of 5.0 NAVD 88 bringing the seawall up to the new code.
- * **Waterways of Hollywood Beach** is responsible for reimbursing **South Florida Dock & Seawall Inc.** for all surveys, permits, drawings, pile logs, engineering & related fees to permitting this project.
- * **South Florida Dock & Seawall Inc.** warranties all work for (3) years
- * **South Florida Dock & Seawall Inc.** is not responsible for cable or phone lines, electrical, plumbing, waterlines, sprinkler systems, (above or below ground), trees, plants, bushes, buildings, sewer, vibration from driving pilings or replacement of sod.

WE PROPOSE hereby to furnish material and labor complete in accordance with above specifications, for the sum of: -----THREE HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED FIFTY-----00/00 dollars (\$375,450.00)

Payment to be made as follows: 30% deposit, 30% upon installation of pilings & panels 30% upon forming of cap and balance due upon completion.

Terms: Balance due in full upon completion if not otherwise specified. If any sums are collected by suit or demand of an attorney, then the owner agrees to pay all costs including attorney's fees and interest. All work to carry a (3) year guarantee against defective material and workmanship. All material is guaranteed to be as specified. 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. The owner will be responsible for furnishing offset stake set by a licensed surveyor. South Florida Dock & seawall Inc. to be held harmless for claims of noise, vibration damage, pollution, oil fallout, etc. We do not assume responsibility for permits, plans or engineering unless other-wise specified. We reserve the right to with-draw this bid if not accepted within (30) days unless other-wise specified. all agreements contingent upon strikes, accidents or delays beyond our control. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Owner to carry fire, tornado and other necessary insurance.

AUTHORIZED
SIGNATURE _____

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL: When this job is accepted please sign and return copy which will be our order to proceed with work and constitutes the entire contract. No verbal agreements will be a part of this contract. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: _____

SIGNATURE: _____

SIGNATURE: _____

WWCA
Transactions by Account
 As of December 9, 2024

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
4013 · 2024 SPECIAL ASSESSMENT COSTS								
4013.1 · CONCRETE WORK EST \$150,000								
Check	08/26/2024	1001		REE CONSULTING LLC dba G BA...	greg batista soffit drawings	7,000.00		0.00
Check	08/26/2024	1002		PAUL BENNETT BUILDERS LLC	North catwalk tiles repl	13,000.00		-7,000.00
Check	09/28/2024	1003 ...		PAUL BENNETT BUILDERS LLC	FINAL SOUTH BLDG CNTRA...	30,000.00		-20,000.00
Check	09/28/2024	1036F...		PAUL BENNETT BUILDERS LLC	TILE NORTH	13,000.00		-50,000.00
Check	10/07/2024	1005		PAUL BENNETT BUILDERS LLC	CLOSETS NORTH BLDG	14,000.00		-63,000.00
Check	11/26/2024	1075		PAUL BENNETT BUILDERS LLC		710.00		-77,000.00
Check	11/26/2024	1072		REE CONSULTING LLC dba G BA...		450.00		-77,710.00
Check	11/26/2024	1009		PAUL BENNETT BUILDERS LLC		17,250.00		-78,160.00
Total 4013.1 · CONCRETE WORK EST \$150,000						95,410.00	0.00	-95,410.00
Total 4013 · 2024 SPECIAL ASSESSMENT COSTS						95,410.00	0.00	-95,410.00
7001 · 2023 SPEC ASSMT COSTS								
Check	08/18/2023	1042		PAUL BENNETT BUILDERS LLC	AS PER CONTRACT	10,000.00		0.00
Check	09/15/2023	1003		PAUL BENNETT BUILDERS LLC	inv 0006	50,000.00		-10,000.00
Check	10/01/2023	1004		PAUL BENNETT BUILDERS LLC	inv 0005	70,040.00		-60,000.00
Check	11/22/2023	1088		REE CONSULTANTS LLC	REQD INSPECTION SERVIC...	450.00		-130,040.00
Check	11/30/2023	1100		REE CONSULTANTS LLC	SHORING DRAWINGS NORT...	5,000.00		-130,490.00
Check	11/30/2023	1008		PAUL BENNETT BUILDERS LLC	inv# 11142023 & 11082023	11,565.00		-135,490.00
Credit Car...	12/04/2023	CC		REE CONSULTANTS LLC	ADD SHORING PLANS REQD	3,500.00		-147,055.00
Check	12/14/2023	1109		REE CONSULTANTS LLC		450.00		-150,555.00
Check	12/20/2023	1011		PAUL BENNETT BUILDERS LLC	Inv#0009	50,000.00		-151,005.00
Check	12/20/2023	1009		PAUL BENNETT BUILDERS LLC	Inv#0010	7,000.00		-201,005.00
Check	01/18/2024	1121		REE CONSULTANTS LLC		450.00		-208,005.00
General J...	01/29/2024	GJ		REE CONSULTANTS LLC	TO REC PAID W CC INV 70...	1,350.00		-209,805.00
Check	02/01/2024	1125		REE CONSULTANTS LLC	7133	450.00		-210,255.00
Check	02/01/2024	1012		PAUL BENNETT BUILDERS LLC	Inv # 11 01142024	1,250.00		-211,505.00
Check	02/08/2024	1014		PAUL BENNETT BUILDERS LLC	inv 0012welding roof truss plu...	28,850.00		-240,355.00
Check	02/26/2024	1015		PAUL BENNETT BUILDERS LLC	-MULTIPLE-	16,880.00		-257,235.00
Check	02/29/2024	1145		REE CONSULTANTS LLC	7239	900.00		-258,135.00
Check	02/29/2024	1016		PAUL BENNETT BUILDERS LLC	#0015 -	9,875.00		-268,010.00
Check	03/07/2024	1017		PAUL BENNETT BUILDERS LLC	inv 0018 28850 inv 0017 100...	38,930.00		-306,940.00
Check	03/19/2024	1169		REE CONSULTANTS LLC		450.00		-307,390.00
Check	03/28/2024	1171		REE CONSULTANTS LLC		900.00		-308,290.00
Check	03/28/2024	1018		PAUL BENNETT BUILDERS LLC	-MULTIPLE-	2,490.00		-310,780.00
Check	04/04/2024	1019		PAUL BENNETT BUILDERS LLC	-MULTIPLE-	34,759.20		-345,539.20
Check	04/11/2024	1020		PAUL BENNETT BUILDERS LLC	04022024 - fix loose railing s2...	1,250.00		-346,789.20
Check	04/11/2024	1183		REE CONSULTANTS LLC		900.00		-347,689.20
Check	04/18/2024	1021		PAUL BENNETT BUILDERS LLC	Inv 23, 11 doors bondo work	2,625.00		-350,314.20
Check	04/22/2024	1189		REE CONSULTANTS LLC	ADDL POOL DRAWINGS	5,000.00		-355,314.20
Check	04/25/2024	1190		REE CONSULTANTS LLC	2200 SHORING PLANS	3,500.00		-358,814.20
Check	05/16/2024	1022		PAUL BENNETT BUILDERS LLC		20,000.00		-378,814.20
Check	05/16/2024	1209		DELIA COUVILLON	G BATISTA	450.00		-379,264.20
Check	05/30/2024	1023		PAUL BENNETT BUILDERS LLC	NORTH BLDG	14,300.00		-393,564.20
Check	05/30/2024	1219		REE CONSULTANTS LLC		450.00		-394,014.20
Check	05/30/2024	1024		REE CONSULTANTS LLC		450.00		-394,464.20
Check	06/06/2024	1025		PAUL BENNETT BUILDERS LLC	NORTH BLDG	26,910.00		-421,374.20
Check	06/06/2024	1223		REE CONSULTANTS LLC		450.00		-421,824.20
Check	06/20/2024	1230		REE CONSULTANTS LLC		900.00		-422,724.20
Check	06/27/2024	1026		PAUL BENNETT BUILDERS LLC		26,910.00		-449,634.20
Check	11/26/2024	1073		REE CONSULTING LLC dba G BA...		450.00		-450,084.20
Total 7001 · 2023 SPEC ASSMT COSTS						450,084.20	0.00	-450,084.20
TOTAL						545,494.20	0.00	-545,494.20

PAUL BENNETT BUILDERS LLC
P.O Box 1256
LAKE WORTH BEACH, FL. 33460-1256
STATE LICENSE # CBC043214
PBENBUILD3@BELLSOUTH.NET

561-533-5139 OFFICE

561-685-5050 CELL

JUNE 14, 2023

RE: Jobsite Waterway
2600 Concrete & Stucco repair

TO: AMY DEANER
WATERWAY 2200 S. OCEAN DR
HOLLYWOOD, FL. 33019

PHONE#754-703-0256 E-MAIL: BETTERHOMES@LIVE.FR

FROM: PAUL BENNETT

JOB SPECIFICATIONS

BENNETT BUILDERS IS PLEASED TO PRESENT THIS PROPOSAL FOR MATERIAL & LABOR ONLY FOR COMPLETION OF THE FOLLOWING SCOPE: APPLY FOR BUILDING PERMIT. FILE NOC AT COURTHOUSE AND RETURN TO BUILDING DEPT. FILL OUT AND FILE ASBESTOS FORMS. FOLLOWING ALL THE DRAWING DETAILS BY BATISTA ENGINEER PLANS.

LISTED BELOW IS ADDITIONAL WORK MISSING BY ENGINEER INCLUDED IN COST.

AT NORTH EAST CORNER EXTERIOR AND SOUTH EAST CORNER EXTERIOR ON THE DRAWING, 60 SQUARE FEET EACH SIDE. WE FOUND 138 SQUARE FEET EACH SIDE. THE EXISTING WAS HARDY BOARD.

APPLY WIRE LATH OVER IT SCRATCH COAT AND FINISH TO MATCH EXISTING BUILDING.

202 WINDOW SILL REPAIRS AT THE NORTH SIDE . 316 WINDOW SILL REPAIRS AT THE SOUTH SIDE

304 WINDOW SILL REPAIRS AT THE NORTH SIDE . CENTER WEST SIDE OF THE SOFFIT, REMOVE EXISTING SOFFIT APPROXIMATELY 21' LONG FROM SOUTH TO NORTH. 15' FROM EAST TO WEST.

CRACKS ON BALCONY EDGES IN FRONT OF UNITS 306,307, 308, 310, 311, AND 312.

PAINTING COMPLETE OUTSIDE OF BUILDING

Pressure Clean all stucco surfaces, metal railings, using 4000 PSI, removing all present mildew, salt deposits, dirt, and debris. Apply one coat of Sherwin Williams Hot Stucco Primer to repaired concrete bare areas. Caulk all windows and door frames with acrylic urethane SW 950A. Apply one coat of Sherwin Williams Loxon Sealer to weather exposed stucco surfaces.

Patch all cracks using elastomeric texture brush grade & knife grade patching compound, if needed. Apply One coat Sherwin Williams Latitude Satin to all stucco surfaces, catwalk walls, ceilings, stairwells, conduit piping. Sand all doors and rusted

areas, then apply Metal primer to all rusted areas. Apply one coat. of DTM Semi-Gloss to all exterior side entry doors (exterior side only), door frames and metal Railings. Colors to be chosen by condo. All Stucco surfaces to be warranted for 10 years by manufacturer.

WE HEREBY PROPOSE TO FURNISH ALL LABOR AND MATERIALS NECESSARY TO COMPLETE WORK IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE PRICE OF \$140,000 (FOURTEEN THOUSAND DOLLARS)

PAYMENT SCHEDULE without options
DOWN PAYMENT SCHEDULE UPON ACCEPTANCE OF PROPOSAL

\$10,000 with signed contract. scan to email contract & ACH Draft deposit.
\$50,000 when permit is issued ACH Draft
\$50,000 when stucco is complete ACH Draft
\$30,000 FINAL PAYMENT DUE WHEN COMPLETED. ACH DRAFT

EXCLUSIONS

PERMITS OVER \$2,500 ARE ADDITIONAL. DUMPSTER FEES OVER \$2,500 WILL BE ADDITIONAL. ANY ADDITIONAL WORK NOT ON EXISTING DRAWINGS OR MENTION ABOVE IS ADDITIONAL. THIS BUILDING DOES NOT NEED WATERPROOFED. OTHER THAN FEW STUCCO CRACKS. IN VERY GOOD SHAPE. NOT PAINTING ROOF, FLOORS, PARKING BUMPERS AND STRIPES, FRONT DRIVEWAY, FRONT SIDEWALK, LIGHT FIXTURES, MAILBOX, POOL DECK, METAL CHAIN LINK FENCES AND ANYTHING ELSE NOT DESCRIBED ABOVE.

CHANGE ORDERS

ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON A WRITTEN CHANGE ORDER, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE CONTRACT PRICE AT THE CONTRACTOR'S COST PLUS 20% WITH LABOR TO BE CHARGED AT \$125.00/MAN/HOUR FOR LABORERS AND \$75.00/MAN/HOUR FOR CARPENTERS.

PAYMENTS

UNPAID BALANCE OF CONTRACT PLUS ADDITIONAL WORK AND CHANGE ORDERS, IF ANY, IS DUE IMMEDIATELY ON COMPLETION OF WORK. BENNETT BUILDERS SHALL BE ENTITLED TO ALL COURT COSTS AND COLLECTION CHARGES INCLUDING ATTORNEY FEES ON PAST DUE ACCOUNTS. PAST DUE ACCOUNTS ARE SUBJECT TO A 1½% PER MONTH SERVICE CHARGE. (18% ANNUAL FEE)

HIDDEN CONDITIONS

PRICING SUPPLIED BY BENNETT BUILDERS IS BASED ON AN INSPECTION OF THE VISUALLY ACCESSIBLE SURFACES ONLY. BECAUSE AN INSPECTION OF THE STRUCTURAL AND/OR HIDDEN ELEMENTS' COULD NOT BE MADE, THIS CONTRACT DOES NOT INCLUDE ANY COSTS TO CORRECT ROTTED, INADEQUATE, ILLEGAL, INOPERATIVE OR OBSOLETE CONSTRUCTION OR MATERIALS NOT VISIBLE OR APPARENT OR SPECIFICALLY INCLUDED IN THE WORDING OF THE CONTRACT.

NOTICE OF CONSUMER RIGHTS

PAYMENT MAY BE AVAILABLE FROM THE CONSTRUCTION INDUSTRIES RECOVER FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A STATE 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:
NORTHWOOD CENTRE
1940 NORTH MONROE STREET
TALLAHASSEE, FLORIDA 32399

PHONE: (850) 487-1395

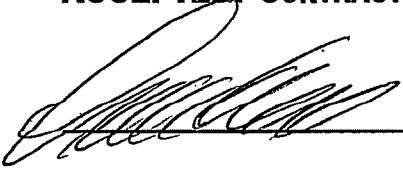
REPRESENTATIONS

THE AGENT, CLIENT, OWNER OR OWNERS STIPULATES AND REPRESENTS TO THE CONTRACTOR THAT HE OR SHE HAS THE AUTHORITY TO BIND THE OWNER OR OWNERS OR ADDITIONAL WHO MAY HAVE OR CLAIM ANY INTEREST IN THE PROPERTY TO BE IMPROVED AND IS THE AUTHORIZED AGENT OF THE OWNER OR SUCH OWNER OR OWNERS AND HAS THEIR AUTHORITY AND ASSENT TO ENTER INTO THIS CONTRACT TO BIND THE OWNER OR OTHER OWNERS AND THE REAL PROPERTY DESCRIBED HEREIN.

ACCEPTANCE OF PROPOSAL

PROPOSALS ARE MADE FOR IMMEDIATE ACCEPTANCE AND MAY BE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, FIRES, ACCIDENTS OR CAUSE BEYOND OUR CONTROL. THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. BENNETT BUILDERS IS AUTHORIZED TO DO THE WORK AS SPECIFIED.

ACCEPTED: CONTRACT PRICE IS VALID FOR 14 DAYS FROM DATE BELOW.



AMY DEANE

DATE 6/29/2023

SIGN AUTHORIZED AGENT

PRINT NAME



JUNE 14, 2023

PAUL H. BENNETT

DATE