

## SECTION 00301

CITY OF HOLLYWOOD  
DEPARTMENT OF PUBLIC UTILITIES  
ENGINEERING & CONSTRUCTION DIVISION

## PROPOSAL BID FORM

Project Name: SRWWTP Sludge Building Roof Replacement

Project No.: 14-9115

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within 60 calendar days following the issuance of the Notice to Proceed. **UNIT PRICE PREVAILS OVER TOTAL PRICE.** All entries on this form must be typed or written in block form in ink. Quantities provided are for information purposes.

<u>No</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Tear off and properly dispose of existing roofing, insulation, flashings, perimeter metal. Install vapor barrier as specified, install tapered roof insulation as specified. Install top layer of new roof insulation as specified. Install first ply sheet as specified. Install cap sheet as specified. Install new flashings as specified. Install new coping cap, surface mount counter flashing, lead stack flashing, and other metal components as specified. Remove, reinstall and / or replace existing lightning protection equipment in compliance with code requirements. Provide manufacturer's warranty as specified.	1	LS	<u>96,375.00</u>	<u>96,375.00</u>
2	Owner's Contingency for work as directed by the Engineer and upon authorization by the Owner due to undefined conditions.	1	AL	<u>\$6,000.00</u>	<u>\$6,000.00</u>
3	Permit fees and Testing Allowance	1	AL	<u>\$6,000.00</u>	<u>\$6,000.00</u>
4	Consideration for Indemnification in accordance with the Supplementary General	1	LS	<u>\$10.00</u>	<u>\$10.00</u>

BASE BID TOTAL FOR COMPLETE PROJECT

108,385.00

TOTAL BASE BID IN WRITING

one hundred eight thousand  
three hundred eighty five dollars

COMPANY NAME:

DECK TIGHT ROOFING SERVICES, INC.

## NOTES:

- 1 REFER TO ROOF REPLACEMENT SPECIFICATIONS FOR ADDITIONAL DESCRIPTION OF ITEMS.
- 2 SUBSTANTIAL COMPLETION TIME AND PROJECT CLOSEOUT TIME FOR THE CONTRACT SHALL BE AS DEFINED IN THE PROJECT SCHEDULE IN THE SUPPLEMENTARY GENERAL CONDITIONS (SGC'S).
- 3 QUANTITIES PROVIDED ARE FOR INFORMATION PURPOSES. FULL DESCRIPTION OF THE PAY ITEMS ARE PROVIDED IN SECTION 01025 "BASIS OF PAYMENT"

SECTION 00300

PROPOSAL

TO THE MAYOR AND COMMISSIONERS  
CITY OF HOLLYWOOD, FLORIDA

SUBMITTED JANUARY 29<sup>th</sup> 2015

Dear Mayor and Commissioners:

The undersigned, as BIDDER, hereby declares that the only person or persons interested in the Proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Proposal or in the Contract to be entered into; that this Proposal is made without connection with any other person, company or parties making a Bid or Proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The BIDDER further declares that he has examined the site of the Work and informed himself fully in regard to all conditions pertaining to the place where the Work is to be done; that he has examined the Drawings and Specifications for the Work and contractual documents relative thereto, including the Notice to Bidders, Instructions to Bidders, Proposal Bid Form, Form of Bid Bond, Form of Contract and Form of Performance Bond, General, Supplementary and Technical Specifications, Addenda, Drawings, and Local Preference Program, Exhibit A, and has read all of the Provisions furnished prior to the opening of bids; and that he has satisfied himself relative to the work to be performed.

The undersigned BIDDER has not divulged to, discussed or compared his bid with other bidders and has not colluded with any other BIDDER of parties to this bid whatever.

If this Proposal is accepted, the undersigned BIDDER proposes and agrees to enter into and execute the Contract with the City of Hollywood, Florida, in the form of Contract specified; of which this Proposal, Instructions to Bidders, General Specifications, Supplementary Conditions and Drawings shall be made a part for the performance of Work described therein; to furnish the necessary bond equal to one hundred (100) percent of the total Contract base bid, the said bond being in the form of a Cash Bond or Surety Bond prepared on the applicable approved bond form furnished by the CITY; to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation, supervision, labor and all means necessary to construct and complete the work specified in the Proposal and Contract and called for in the Drawings and in the manner specified; to commence Work on the effective date established in the "Notice to Proceed" from the ENGINEER; and to substantially complete all Contract Work within 60 days with final completion within 90 days, and stated in the "Notice to Proceed" or pay liquidated damages for each calendar day in excess thereof, or such actual and consequential damages as may result therefrom, and to abide by the Local Preference Ordinance.

The BIDDER acknowledges receipt of the following addenda:

No. <u>—</u>	Dated <u>— N/A</u>
No. <u>          </u>	Dated <u>          </u>
No. <u>          </u>	Dated <u>          </u>

And the undersigned agrees that in case of failure on his part to execute the said Contract and the Bond within ten (10) days after being presented with the prescribed Contract forms, the check or Bid Bond accompanying his bid, and the money payable thereon, shall be paid into the funds of the City of Hollywood, Florida, otherwise, the check or Bid Bond accompanying this Proposal shall be returned to the undersigned.

Attached hereto is a certified check on the

\_\_\_\_\_ Bank of \_\_\_\_\_

or approved Bid Bond for the sum of \_\_\_\_\_

10% OF Bid Amount Dollars (\$ 10% ) according to the conditions under the Instructions to Bidders and provisions therein. Bid Amount

NOTE: If a Bidder is a corporation, the legal name of the corporation shall be set forth below, together with signature(s) of the officer or officers authorized to sign Contracts on behalf of the corporation and corporate seal; if Bidder is a partnership, the true name of the firm shall be set forth below with the signature(s) of the partner or partners authorized to sign Contracts in behalf of the partnership; and if the Bidder is an individual, his signature shall be placed below; if a partnership, the names of the general partners.

WHEN THE BIDDER IS AN INDIVIDUAL:

\_\_\_\_\_  
(Signature of Individual)

\_\_\_\_\_  
(Printed Name of Individual)

\_\_\_\_\_  
(Address)

\*\*\*\*\*

WHEN THE BIDDER IS A SOLE PROPRIETORSHIP OR OPERATES UNDER A TRADE NAME:

\_\_\_\_\_  
(Name of Firm)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Signature of Individual) (SEAL)



\*\*\*\*\*

WHEN THE BIDDER IS A PARTNERSHIP:

\_\_\_\_\_  
(Name of Firm) A Partnership

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
(SEAL)  
(Partner)

Name and Address of all Partners:

\_\_\_\_\_  
\_\_\_\_\_

\*\*\*\*\*

WHEN THE BIDDER IS A JOINT VENTURE:

\_\_\_\_\_  
(Correct Name of Corporation)

By: \_\_\_\_\_  
(SEAL)  
(Address)

\_\_\_\_\_  
(Official Title)

As Joint Venture  
(Corporate Seal)

Organized under the laws of the State of \_\_\_\_\_, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

\*\*\*\*\*

WHEN THE BIDDER IS A CORPORATION:

DECKTIGHT ROOFING SERVICES, INC.  
(Correct Name of Corporation)

By: \_\_\_\_\_  
(SEAL)

RICHARD SPREEN, PRESIDENT  
(Official Title)

6680 NW 17<sup>TH</sup> AVENUE, FT LAUD, FL  
(Address of Corporation) 33309

Organized under the laws of the State of FLORIDA, and authorized by the law to make this bid and perform all Work and furnish materials and equipment required under the Contract Documents.

CERTIFIED COPY OF RESOLUTION OF  
BOARD OF DIRECTORS

DECKTIGHT ROOFING SERVICES, INC.  
(Name of Corporation)

RESOLVED that RICHARD SPREEN  
(Person Authorized to Sign)

PRESIDENT of DECKTIGHT ROOFING SERVICES, INC.  
(Title) (Name of Corporation)

be authorized to sign and submit the Bid or Proposal of this corporation for the following project:

CITY OF HOLLYWOOD

**SRWWTP Sludge Building Roof Replacement**

**Project No.: 14-9115**

The foregoing is a true and correct copy of the Resolution adopted by

DECKTIGHT ROOFING SERVICES, INC. at a meeting of its Board of  
(Name of Corporation)

Directors held on the 13<sup>th</sup> day of JANUARY, 2015.

By: \_\_\_\_\_

Title: RICHARD SPREEN, PRESIDENT  
(SEAL)

The above Resolution MUST BE COMPLETED if the Bidder is a Corporation.

- END OF SECTION -

## SECTION 00410

## APPROVED BID BOND

(Construction)

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS:

WESTCHESTER FIRE INSURANCE COMPANY

That we DECKTIGHT ROOFING SERVICES INC., as Principal, and \_\_\_\_\_, as

Surety, are held and firmly bound unto the City of Hollywood in the sum of \_\_\_\_\_

TEN PERCENT OF THE BID AMOUNT

Dollars (\$ 10% OF THE BID AMOUNT ) lawful money

of the United States, amounting to 10% of the total Bid Price, for the payment of said sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has submitted the accompanying bid, dated \_\_\_\_\_ JANUARY 29, \_\_\_\_\_ 20 15 for

SRWWTP Sludge Roof ReplacementCity Project No.: 14-9115

NOW, THEREFORE, if the principal shall not withdraw said bid within 90 days after date of the same and shall within ten days after the prescribed forms are presented to him for signature, enter into a written contract with the CITY, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, and provide the necessary Insurance Certificates as may be required for the faithful performance and proper fulfillment of such Contract, then this obligation shall be null and void.

## Approved Bid Bond

In the event of the withdrawal of said bid within the specified period, or the failure to enter into such contract and give such bond and insurance within the specified time, the principal and the surety shall pay to the City of Hollywood the difference between the amount specified in said bid and such larger amount for which the City of Hollywood may in good faith contract with another party to perform the work and/or supply the materials covered by said bid.

IN WITNESS WHEREOF, the above bound parties have executed this statement under their several seals this 28TH day of JANUARY, 2015, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Signature of Individual

\_\_\_\_\_  
Address

\_\_\_\_\_  
Printed Name of Individual

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Address

Approved Bid Bond

WHEN THE PRINCIPAL IS A CORPORATION:

Attest:

Lynn Elizabeth Lee  
 Secretary ~~NOTARY PUBLIC~~

DECKTIGHT ROOFING SERVICES INC

Name of Corporation

6680 NW 17 AVE

Business Address

FT LAUDERDALE, FL 33309

By:

(Affix Corporate Seal)

RICHARD SPREEN

Printed Name

PRESIDENT

Official Title

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, LYNN ELIZABETH LEE, <sup>NOTARY PUBLIC</sup> certify that I am the ~~secretary~~ of the Corporation named as Principal in the attached bond; that RICHARD SPREEN who signed the said bond on behalf of the Principal, was then PRESIDENT of said Corporation; that I know his signature, and his signature thereto is genuine and that said bond was duly signed, sealed and attested for and on behalf of said Corporation, by authority of its governing body.

Lynn Elizabeth Lee  
 Secretary ~~NOTARY PUBLIC~~



LYNN ELIZABETH LEE  
 MY COMMISSION # EE 155019  
 EXPIRES: January 13, 2016  
 Bonded Thru Budget Notary Services



Approved Bid Bond

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

*Will Hunt*  
Secretary

WESTCHESTER FIRE INSURANCE COMPANY

Corporate Surety  
436 WALNUT ST, PHILADELPHIA, PA 19106

Business Address

BY:

(Affix Corporate Seal)

*Cheryl Stipp*  
Attorney-in-Fact CHERYL STIPP

FRANK H. FURMAN, INC.

Name of Local Agency  
1314 E ATLANTIC BLVD

Business Address  
POMPANO BEACH, FL 33060

## STATE OF FLORIDA

Before me, a Notary Public, duly commissioned, qualified and acting, personally appeared, \_\_\_\_\_  
CHERYL STIPP to me well known, who being by me first duly sworn upon oath  
says that he is the attorney-in-fact for the WESTCHESTER FIRE INSURANCE COMPANY and  
that the has been authorized by WESTCHESTER FIRE INSURANCE COMPANY to execute the forgoing bond  
on behalf of the CONTRACTOR named therein in favor of the City of Hollywood, Florida.

Subscribed and sworn to before me this 28 day of January, 2015

*Denise E. Page*  
Notary Public, State of Florida

My Commission Expires:



- END OF SECTION -



# Power of Attorney

## WESTCHESTER FIRE INSURANCE COMPANY

Know all men by these presents: That WESTCHESTER FIRE INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.


FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

Does hereby nominate, constitute and appoint Cheryl Stipp, Dirk D DeJong, Dora Villavicencio, all of the City of POMPANO BEACH, Florida, each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding Ten million dollars & zero cents (\$10,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office,

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said WESTCHESTER FIRE INSURANCE COMPANY this 22 day of July 2014.

WESTCHESTER FIRE INSURANCE COMPANY

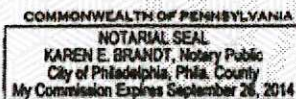


  
Stephen M. Haney, Vice President

COMMONWEALTH OF PENNSYLVANIA  
COUNTY OF PHILADELPHIA ss.

On this 22 day of July, AD. 2014 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came Stephen M. Haney, Vice-President of the WESTCHESTER FIRE INSURANCE COMPANY to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company; that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year first above written.

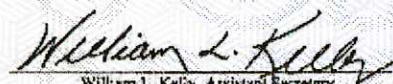


  
Notary Public

I, the undersigned Assistant Secretary of the WESTCHESTER FIRE INSURANCE COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this 28 day of January 2015



  
William L. Kelly, Assistant Secretary

THIS POWER OF ATTORNEY MAY NOT BE USED TO EXECUTE ANY BOND WITH AN INCEPTION DATE AFTER July 22, 2016.



SECTION 00420  
INFORMATION REQUIRED FROM BIDDERS

GENERAL INFORMATION

The Bidder shall furnish the following information. Failure to comply with this requirement may cause its rejection. Additional sheets shall be attached as required.

1. Contractor's Name/Address: DECKTIGHT ROOFING SERVICES, INC  
6680 NW 17th AVENUE  
FORT LAUDERDALE, FL 33309
2. Contractor's Telephone Number: 954-970-8565  
and e-mail address: TOM@DECKTIGHT.COM
3. Contractor's License (attach copy): CCC050447  
Primary Classification: CERTIFIED ROOFING CONTRACTOR  
Broward County License Number (attach copy): 185-256
4. Number of years as a Contractor in construction work of the type involved in this Contract: 27 YEARS
5. List the names and titles of all officers of Contractor's firm:  
RICHARD SPREEN - PRESIDENT (OWNER)
6. Name of person who inspected site or proposed work for your firm:  
Name: TOM HUGNER  
Date of Inspection: JAN. 6th 2015
7. What is the last project of this nature you have completed?  
HOLLYWOOD WWTP BOOSTER PUMP STATION GENERATOR +  
ELECTRICAL SWITCHGEAR ROOM ROOF

8. Have you ever failed to complete work awarded to you; if so, where and why?

No

9. Name three individuals or corporations for which you have performed work and to which you refer:

MOSS & ASSOCIATES, LLC - SOPREMA ROOF ON HARBOURSIDE PLACE  
JOHN MORIARTY OF FLORIDA - SOPREMA ROOF ON BRICKELL FINANCIAL  
POOLE & KENT CONTRACTORS - SOPREMA ROOF ON HOLLYWOOD BOOSTER  
PUMP STATION

10. List the following information concerning all contracts on hand as of the date of submission of this proposal (in case of co-venture, list the information for all coventures).

Name of Project	City	Total Contract Value	Contracted Date of Completion	% Completion to Date
<u>SEE ATTACHED WORK ON HAND SCHEDULE</u>				

(Continue list on inset sheet, if necessary)

11. What equipment do you own that is available for the work?

CRANE

DUMP TRAILER

ROOF CUTTERS

MISC ROOFING EQUIPMENT

12. What equipment will you purchase for the proposed work?

NONE

NOTE:

If requested by CITY, the Bidder shall furnish a notarized financial statement, references and other information, sufficiently comprehensive to permit an appraisal of its current financial condition.



LIST OF SUBCONTRACTORS

The Bidder shall list below the name and address of each Subcontractor who will perform work under this Contract in excess of one-half percent of the total bid price, and shall also list the portion of the work which will be done by such Subcontractor. After the opening of Proposals, changes or substitutions will be allowed with written approval of the City of Hollywood. Subcontractors must be properly licensed and hold a valid Hollywood Certificate of Competency.

	Work to be Performed	Subcontractor's Name / Address
1.	A/C	ROLANDO'S AIR CONDITIONING + REFRIGERATION, INC
2.		1844 N. NOB HILL ROAD #143 PLANTATION, FL 33322
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

NOTE: Attach additional sheets if required.

- END OF SECTION -

## Project References

1. Port Everglades Terminal 2, 19  
Moss and Associates  
2101 N. Andrews Ave, Suite 300, Fort Lauderdale, FL, 33311

Owner:  
Broward County

Contact: Mae Keshavarz (Moss and Associates)  
954-769-8072

Installed Soprema roofing system contract value \$541,000

2. Pompano Beach Water Treatment Plant  
City of Pompano Beach  
1201 N.E 5<sup>th</sup> Ave, Pompano Beach, FL, 33060

Contact: Clayton Young  
954-786-4029

Installed Soprema roofing system over lightweight structural concrete

Contract Value: 99,251.25

3. Hollywood WWTP Booster Pump Station Generator  
Poole and Kent Contractors  
1781 NW North River drive, Miami, FL, 33125  
Contact: Daniel Salinas  
305-484-4999

Owner:  
City of Hollywood

Soprema 180 system project value \$45,770

# Project Billing Listing For Date Range (Open Projects)

Work On Hand As Of 1/28/15

This Period

Please note: This report contains totals to date as of the end date shown for the contract sum, amount completed, retainage and balance. The "Billed This Pd" column below includes only the amount billed during the date range shown.

Start: 01/01/2014

End: 01/28/2015

Project	Contract Date	Project #	Contract Sum	Completed	Billed This Pd	Retainage	Comp. Less Ret.	Bal. Incl. Ret.
110093 MIA Airport Hotel 8th	06/19/2012	2010-010 #6	\$437,078.37	\$437,078.37	\$114,513.47	\$0.00	\$437,078.37	\$0.00
120038 1100 Millicento	01/10/2013	65425	\$122,203.51	\$122,203.51	\$109,983.16	\$12,220.35	\$109,983.16	\$12,220.35
130030 St. Andrews	06/21/2013		\$37,369.00	\$37,369.00	\$37,369.00	\$0.00	\$37,369.00	\$0.00
130033 A Oasis Built Up	07/30/2013	05-5355 Oasis on the Bay	\$512,676.09	\$489,040.00	\$440,136.00	\$48,904.00	\$440,136.00	\$72,540.09
130033 B Oasis Metal Roofing	07/30/2013	05-5355 07-610	\$135,782.41	\$127,265.40	\$114,538.86	\$12,726.54	\$114,538.86	\$21,243.55
130050 Perry Hotel	03/01/2013		\$3,142,445.09	\$2,621,608.56	\$1,874,217.95	\$262,160.86	\$2,359,447.70	\$782,997.39
130088 Harbourside Jupiter	07/02/2013	2012016 Sub #00002	\$1,831,166.72	\$1,831,166.72	\$928,513.07	\$0.00	\$1,831,166.72	\$0.00
130160 FLL Term #3 Security	08/22/2013	6144001-44001008	\$16,300.00	\$6,464.00	\$5,817.60	\$646.40	\$5,817.60	\$10,482.40
140011 Bravo! Cucina Italiana	06/05/2014	3216-004 / 07500	\$24,817.76	\$24,817.76	\$24,817.76	\$0.00	\$24,817.76	\$0.00
140015 SBA Communications	04/16/2014	2113017-200-008	\$392,785.94	\$223,027.73	\$200,724.96	\$22,302.77	\$200,724.96	\$192,060.98
140022 Weston Bld #A	03/12/2014	TIAA-CREF Asset 6856	\$702,402.85	\$702,402.85	\$702,402.85	\$0.00	\$702,402.85	\$0.00
140031 BCC Bailey Hall Bld #4	03/01/2014		\$772,387.65	\$769,419.65	\$692,477.68	\$76,941.97	\$692,477.68	\$79,909.97
140033 Edgewater Camellia Bld	09/25/2014	140033	\$752,285.19	\$590,160.49	\$531,144.44	\$59,016.05	\$531,144.44	\$221,140.75
140041 Tommy Bahama-Harboursid	07/28/2014	14-00-044-23	\$9,824.76	\$9,824.76	\$9,824.76	\$0.00	\$9,824.76	\$0.00
140042 Helen Mar Condo Re-Roof	10/07/2014	140042	\$301,602.00	\$123,050.96	\$110,745.86	\$12,305.10	\$110,745.86	\$190,856.14

Project	Contract Date	Project #	Contract Sum	Completed	Billed This Pd	Retainage	Comp. Less Ret.	Bal. Incl. Ret.
140044 Saxony Condominiums	03/07/2014	04-5244	\$199,784.00	\$159,991.35	\$143,992.21	\$15,999.14	\$143,992.21	\$55,791.79
140047 HCA Plantation General	11/06/2014		\$13,955.00	\$13,955.00	\$13,955.00	\$0.00	\$13,955.00	\$0.00
140050 Palazzo Del Sol	05/05/2014	140150	\$1,219,126.15	\$40,133.00	\$36,119.70	\$4,013.30	\$36,119.70	\$1,183,006.45
140054 Perry Hotel 2 Balconies	03/19/2014	Drops 25W & 57W PH	\$9,900.00	\$9,900.00	\$9,900.00	\$0.00	\$9,900.00	\$0.00
140055 Brickell Citi CentreEPO	02/03/2014	EPO-024	\$76,397.75	\$74,537.75	\$67,083.97	\$7,453.78	\$67,083.97	\$9,313.78
140058 MIA 125-SC-00024 1-14	03/20/2014	125-SC-00024-1-4	\$3,283,233.00	\$3,245,275.35	\$3,237,185.35	\$8,090.00	\$3,237,185.35	\$46,047.65
140060 MIA CC D Gate D-30	09/23/2014		\$3,700.00	\$3,700.00	\$3,700.00	\$0.00	\$3,700.00	\$0.00
140070 Hollywood WWTP	09/19/2014	13612-4-038	\$45,770.46	\$45,770.46	\$45,770.46	\$0.00	\$45,770.46	\$0.00
140080 India Fashions	11/26/2014	140080	\$38,779.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$33,779.00
140082 Publix Deerfield Beach	01/17/2014	1400802 (Contract #117)	\$421,832.00	\$421,832.00	\$421,832.00	\$0.00	\$421,832.00	\$0.00
140101 MIA Marketplace	02/06/2014	MCC-8-10/780K-D-022A	\$27,810.00	\$27,810.00	\$27,810.00	\$0.00	\$27,810.00	\$0.00
140167 Atlantis Plaza 6240	12/02/2014		\$58,000.00	\$58,000.00	\$58,000.00	\$0.00	\$58,000.00	\$0.00
<b>Grand Totals:</b>			\$14,589,414.70	\$12,220,804.67	\$9,967,576.11	\$542,780.26	\$11,678,024.41	\$2,911,390.29





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/22/2014

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 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).

<b>PRODUCER</b> <b>Frank H. Furman, Inc.</b> <b>1314 East Atlantic Blvd.</b> <b>P. O. Box 1927</b> <b>Pompano Beach FL 33061</b>	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C No. Ext): (954) 943-5050</b>	<b>FAX (A/C No.): (954) 943-5417</b>
<b>INSURED</b> <b>Decktight Roofing Services Inc.</b>  <b>6680 N W 17 Ave</b> <b>Fort Lauderdale FL 33309</b>	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A: Gemini Insurance Co</b>	<b>NAIC # 10833</b>
	<b>INSURER B: North River Insurance Company</b>	<b>21105</b>
	<b>INSURER C: American Guarantee &amp; Liability</b>	<b>26247</b>
	<b>INSURER D: Bridgefield Employers Ins Co</b>	<b>10701</b>
<b>INSURER E: American Cas Co Of Reading PA</b>	<b>20427</b>	
<b>INSURER F:</b>		

**COVERAGES****CERTIFICATE NUMBER: JAN 2015****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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<b>A</b>	<b>GENERAL LIABILITY</b>			<b>VNGP001084</b>	<b>1/1/2015</b>	<b>1/1/2016</b>	<b>EACH OCCURRENCE</b> \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>						<b>DAMAGE TO RENTED PREMISES (Ea occurrence)</b> \$ <b>50,000</b>
	<input type="checkbox"/> <b>CLAIMS-MADE</b> <input checked="" type="checkbox"/> <b>OCCUR</b>						<b>MED EXP (Any one person)</b> \$ <b>Excluded</b>
	<input checked="" type="checkbox"/> <b>Contractual &amp; XCU</b>						<b>PERSONAL &amp; ADV INJURY</b> \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> <b>Broad Form PD</b>						<b>GENERAL AGGREGATE</b> \$ <b>2,000,000</b>
	GEN'L AGGREGATE LIMIT APPLIES PER:						<b>PRODUCTS - COMP/OP AGG</b> \$ <b>2,000,000</b>
	<input type="checkbox"/> <b>POLICY</b> <input checked="" type="checkbox"/> <b>PRO-JECT</b> <input type="checkbox"/> <b>LOC</b>						\$
<b>B</b>	<b>AUTOMOBILE LIABILITY</b>			<b>1337357826</b>	<b>1/1/2015</b>	<b>1/1/2016</b>	<b>COMBINED SINGLE LIMIT (Ea accident)</b> \$ <b>1,000,000</b>
	<input checked="" type="checkbox"/> <b>ANY AUTO</b>						<b>BODILY INJURY (Per person)</b> \$
	<input type="checkbox"/> <b>ALL OWNED AUTOS</b> <input type="checkbox"/> <b>SCHEDULED AUTOS</b>						<b>BODILY INJURY (Per accident)</b> \$
	<input checked="" type="checkbox"/> <b>HIRED AUTOS</b> <input checked="" type="checkbox"/> <b>NON-OWNED AUTOS</b>						<b>PROPERTY DAMAGE (Per accident)</b> \$
							<b>Uninsured motorist combined</b> \$ <b>500,000</b>
<b>C</b>	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b>			<b>AUC930379212</b>	<b>1/1/2015</b>	<b>1/1/2016</b>	<b>EACH OCCURRENCE</b> \$ <b>5,000,000</b>
	<input type="checkbox"/> <b>EXCESS LIAB</b>	<input type="checkbox"/> <b>OCCUR</b>	<input type="checkbox"/> <b>CLAIMS-MADE</b>				<b>AGGREGATE</b> \$ <b>5,000,000</b>
	<input type="checkbox"/> <b>DED</b> <input checked="" type="checkbox"/> <b>RETENTION \$</b> <b>0</b>						\$
<b>D</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			<b>083038181</b>	<b>1/1/2015</b>	<b>1/1/2016</b>	<input checked="" type="checkbox"/> <b>WC STATU-TORY LIMITS</b> <input type="checkbox"/> <b>OTH-ER</b>
	<b>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)</b>	<b>Y/N</b> <b>N</b>	<b>N/A</b>				<b>E.L. EACH ACCIDENT</b> \$ <b>1,000,000</b>
	If yes, describe under DESCRIPTION OF OPERATIONS below		<b>E.L. DISEASE - EA EMPLOYEE</b> \$ <b>1,000,000</b>				
			<b>E.L. DISEASE - POLICY LIMIT</b> \$ <b>1,000,000</b>				
<b>E</b>	<b>Leased/Rented Equipment includes \$10,000 Wind Ded</b>			<b>4016463975</b>	<b>1/1/2015</b>	<b>1/1/2016</b>	<b>\$75,000 per item</b> \$ <b>1,000 Ded</b>
							<b>\$120,000 per occur</b> \$ <b>2,500 Theft</b>

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

**CERTIFICATE HOLDER****CANCELLATION**

City of Hollywood  
Building Department  
PO Box 229045  
Hollywood, FL 33022-9045

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

Dirk DeJong/CS



STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD  
1940 NORTH MONROE STREET  
TALLAHASSEE FL 32399-0783

(850) 487-1395

SPREEN, RICHARD P  
DECKTIGHT ROOFING SERVICES INC  
6680 NW 17TH AVENUE  
FORT LAUDERDALE FL 33309

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto [www.myfloridalicense.com](http://www.myfloridalicense.com). There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND  
PROFESSIONAL REGULATION

CCC050447

ISSUED: 07/08/2014

CERTIFIED ROOFING CONTRACTOR  
SPREEN, RICHARD P  
DECKTIGHT ROOFING SERVICES INC

IS CERTIFIED under the provisions of Ch.489 FS.  
Expiration date : AUG 31, 2016 L1407080000804

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER	
CCC050447	

The ROOFING CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2016



SPREEN, RICHARD P  
DECKTIGHT ROOFING SERVICES INC  
6680 NW 17TH AVENUE  
FT LAUDERDALE FL 33309



## BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015

**DBA:**  
**Business Name:** DECKTIGHT ROOFING SERVICES INC

**Receipt #:** 185-256  
**Business Type:** ROOFING/SHEET METAL CONTRACTOR  
(ROOFING CONTRACTOR)

**Owner Name:** RICHARD SPREEN  
**Business Location:** 6680 NW 17 AVE  
FT LAUDERDALE  
**Business Phone:** 954-970-8565

**Business Opened:** 01/21/1988  
**State/County/Cert/Reg:** CCC050447  
**Exemption Code:**

Rooms                      Seats                      Employees                      Machines                      Professionals  
1

For Vending Business Only						
Number of Machines:			Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

**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:**

RICHARD SPREEN  
6680 NW 17 AVE  
FORT LAUDERDALE, FL 33309

**Receipt #** 1CP-13-00004267  
**Paid** 07/11/2014 27.00

**2014 - 2015**



April 26, 2013

Decktight Roofing Services, Inc.  
6680 NW 17<sup>th</sup> Avenue  
Fort Lauderdale, Florida 33309

RE: **Authorized Applicator**

To Whom It May Concern:

Please be advised that Decktight Roofing Services Inc. (FL293) of Fort Lauderdale, FL is an authorized Soprema applicator in good standing and is qualified to install all specified Soprema roof products and roofing systems.

Please feel free to call if there are questions or if additional information is needed.

Sincerely,

**SOPREMA, INC.**

Patrick F. Black  
*Corporate Technical Department*

cc: Job File  
Raquel Eagle – Sales Representative



## DECKTIGHT ROOFING SERVICES, INC. KEY PERSONNEL

Richard Spreen – President

Has been in the roofing field for over 30 years. He started Decktight Roofing Services, Inc. in December of 1987 & incorporated in November of 1989.

Hector Nicasio – Construction Manager

*- SUPERVISOR FOR THIS PROJECT*

Has been in the roofing field for 21 years and has worked for Decktight for 16 years. He has managed the production side of Decktight for the last 10 years.

Troy Chung – Chief Estimator & Pre-Construction Manager

Has been in the roofing field for 23 years and has worked for Decktight for 20 years.

Craig Partin – Estimator & Project Manager

Has been in the roofing field for 17 years and has worked for Decktight for 1 year.

Craig has worked at several large local commercial roofing companies. He has been responsible for bidding, and project managing many millions of dollars in public school work for Broward County Schools.

Courtney Glegg – Project Manager

Has been in the roofing field for 21 years and has worked for Decktight for 21 years.

Tommy Hilgner – Project Manager

Has been in the roofing field for 28 years and has worked for Decktight for 23 years.

Lynn Lee – Project Administrator/Office Manager

Has been in the roofing field 20 years and has worked for Decktight for 20 years.

Randy Bender – Repairs

Has been in the roofing field 17 years and has worked for Decktight for 13 years.

**Our above staff has completed thousands of projects together in the past 20 plus years. From small repairs to over \$16 million dollars of roofing at Miami International Airport alone.**

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4YNBN1622DC070637	2013	ANDS	TL	6650		112272229

Registered Owner:

Date of Issue 07/10/2013

DECK TIGHT ROOFING SERVICES  
6680 NW 17TH AVENUE  
FORT LAUDERDALE FL 33309

Lien Release

Interest in the described vehicle is hereby released

By

Title

Date

## IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel:  
<http://www.hsmv.state.fl.us/html/titlinf.html>

Mail To:

DECK TIGHT ROOFING SERVICES  
6680 NW 17TH AVENUE  
FORT LAUDERDALE FL 33309-1520



# CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4YNBN1622DC070637	2013	ANDS	TL	6650		112272229
Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	BLU				PRIVATE	
Odometer Status or Vessel Manufacturer or OH use				Hull Material	Prop	Date of Issue
						07/10/2013

Lien Release

Interest in the described vehicle is hereby released

By

Title

Date

Registered Owner

DECK TIGHT ROOFING SERVICES  
6680 NW 17TH AVENUE  
FORT LAUDERDALE FL 33309

1st Lienholder

NONE

DIVISION OF MOTORIST SERVICES

TALLAHASSEE

FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Clayton B. Walden*  
Clayton Boyd Walden  
Director

Control Number

110567101

*Julie L. Jones*  
Julie L. Jones  
Executive Director

## TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the mileage, purchaser's name, selling price and date sold in connection with the transfer of ownership.

Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name:

Address:

Seller Must Enter Selling Price:

Seller Must Enter Date Sold:

I/We state that this ☐ \$ or ☐ 6 digit odometer now reads  (no tenths) miles, date read  and I hereby certify that to the best of my knowledge the odometer reading:☐ 1. reflects ACTUAL MILEAGE.☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS.☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must

Sign Here:

CO-SELLER Must

Sign Here:

Print Here:

Print Here:

Selling Dealer's License Number:

Tax No.:

Tax Collected:

Auction Name

License Number:

PURCHASER Must

Sign Here:

CO-PURCHASER Must

Sign Here:

Print Here:

Print Here:

NOTICE: PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

**Certificate of Origin**  
for a **Trailer**

**LES**

**Lifting Equipment Solutions**

DATE

**March 16, 2012**

INVOICE NO.

**95**

VEHICLE IDENTIFICATION NUMBER

**W09ASA235C5P06892**

YEAR

**2012**

MAKE

**Paus Sky Worker**

SHIPPING WEIGHT

**7,700#**

BODY TYPE

**Trailer**

GVWR

**7,700#**

SERIES OR MODEL

**PTK-31**

I, the undersigned authorized representative of the company, firm or corporation named below hereby certify that the new trailer described above is the property of said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor, dealer or end user.

NAME OF DISTRIBUTOR, DEALER, OR END USER:

**Lifting Equipment Solutions**

**7013 Kristi Drive**

**Garner, NC 27529**

This trailer conforms to all applicable Federal Motor Vehicle Safety Standards and Environmental Protection Agency requirements in accordance with the National Highway Traffic Safety Administration. It is further certified that this was the first transfer of such new trailer in ordinary trade and commerce.

**LIFTING EQUIPMENT SOLUTIONS**

**No. 43435**

By

*Anthony L. Lister*

(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

**GARNER, NORTH CAROLINA**

CITY, STATE

THIS CERTIFICATE CONTAINS A WATERMARK WHICH READS:  
Hold up to light to verify. The WaterMark is visible from both sides.

The Micro-Text wording is in the center of the border  
and spells out : LIFTING EQUIPMENT SOLUTIONS

**LES**  
Lifting Equipment Solutions

# HOIST AND CRANE INSPECTIONS, INC

PO. BOX 670943

CORAL SPRINGS, FL 33067

TEL. 954-734-5912

WWW.HANDC.US

## Mobile Crane Certification-Inspection Report

DATE OF ISSUE 15-Mar-12 INSPECTION REPORT # 2012-0214  
CRANE OWNER DECK TIGHT  
MANUFACTURER HERMAN PAUS  
MODEL TRAILER CRANE PTK 31 SERIAL NUMBER e4\*94/20\*4250\*00  
MAXIMUM CAPACITY 1600 kg BOOM CONFIGURATION \_\_\_\_\_  
JOBSITE ADDRESS 2601 west Broward Blvd. Fort Lauderdale, FL, 33312

This is to certify that on the 15 day of March, 2009 the above device was examined and tested by the undersigned, or his authorized representative and has passed inspection in conjunction with the requirements of OSHA Regulation 29 CFR 1926.550, 1910.180, ASME B30.5-2007, and the Manufacturer's specifications.

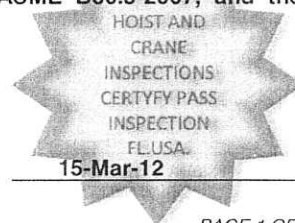
Authorized Inspector:



Rabik DeLaGarza

Date:

15-Mar-12



PAGE 1 OF 6

*It is understood that this crane inspection does not preclude the necessity to perform frequent and periodic inspections in conjunction with a regular maintenance program in accordance with manufacturer's specifications and/or federal, state, or local guidelines, as applicable. This inspection does not constitute a warranty or guarantee of the performance of the above equipment.*





2437/DTC

**DATE OF PROPOSAL:** January 28, 2015

**LOCATION OF STRUCTURE:**

**OWNER:** City of Hollywood

Sludge Bldg. Roof Replacement

**ADDRESS:** 1621 N 14 Ave  
Hollywood, FL 33022

Project# 14-9115

DeckTight proposes and agrees to perform the following work on the above described structure for the price stated herein, provided that Owner authorizes work to commence within days from the date of this proposal. This proposal and the price offered will expire if not accepted in writing by Owner by . **FPL CREDITS, IF APPLICABLE, GO TO CONTRACTOR.**

---

**Scope of Work :**

1. Tear off and dispose of existing roof, approx. 5,350 sf total
2. Install new Soprema Modified System over existing LWIC ( upper roof ) per specifications  
Install new Soprema Modified System over new tapered Insulation ( lower roof ) per specifications
3. Raise existing HVAC unit at lower roof
4. Install new .050 aluminum millfinish counter flashing and edge metals
5. Install new emergency overflow scuppers
6. Provide 20 Year NDL Warranty

**\$ 96,375.00 Bond inclusive**

Ninety six thousand three hundred seventy five Dollars (Before allowances)