

Grant Agreement Documentation Order: Hotel Improvement Program (HIP)

| | |
|---|-----------------|
| 1. Reso | Attached |
| 2. Signed Agreement | Attached |
| 3. W-9 | Page 02 |
| 4. Grant Application – Back Up I | Page 03 |
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Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

REED INVESTMENT CORP.

Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ -----
☐ Other (see instructions) ▶

☐ Exempt
payee

Address (number, street, and apt. or suite no.)

7350 SW 89th Street, CU-200

City, state, and ZIP code

Miami, FL 33156

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign
Here

Signature of
U.S. person

Eduardo Rodriguez, President of Reed Investment Corp.

Date ▶

7/20/22

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



Hotel Improvement Program (HIP) 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

Date

Print Name



Property Improvement Program (PIP) Application

Name: **Eduardo Rodriguez**

Name of Business/Property to be Renovated: **Shore View Hotel**

Address: **1711 S Surf Road, Hollywood, FL 33019**

Telephone Number: **954-922-7500**

Are you the Property Owner or Business Owner? **Yes**

Type of Improvement(s) Planned:

Two coats of paint color, paint color light blue; patch cracks on existing stucco; treat rust as needed; repair spalling concrete and treatment of rusted rebar

replace existing railing with white aluminum picket railing; replacement of room signs; new tile installation, style mexican porcelain; new parking lot gate; new windows and doors; landscaping

Incentive Amount: \$ **\$50,000.00**

Total Cost of Project: \$ **\$159,000.00**

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.

Eduardo Rodriguez

Digitally signed by Eduardo Rodriguez
Date: 2022.07.27 13:54:09 -04'00'

Signature of Applicant

7-20-2022

Date

Eduardo Rodriguez

Print Name



Shore View Hotel
1711 South Surf Rd.
Hollywood, FL 33019

Hollywood CRA
1948 Harrison Street
Hollywood, FL 33020

Re: Letter of Intent for Hollywood CRA HIP/PIP Grant Program

Dear Hollywood CRA:

We at the Shore View Hotel are excited to express our interest in the City of Hollywood's HIP Grant program. Our hotel has been a longstanding fixture of the Hollywood community, providing guests with unparalleled views of the ocean and top-notch amenities. Shore View Hotel is now over 25 years old with current ownership. As a historic building, we recognize the importance of maintaining the safety and integrity of our structure, which is why we are eager to take advantage of the Hollywood CRA Grant program.

We are excited that the Hollywood CRA Grant program provides financial assistance to eligible properties to make improvements to their buildings. The program aims to help buildings become more energy-efficient, safer, and more attractive to residents and visitors alike. If approved, we will be using the HIP Grant funds to make significant improvements to our building that will benefit both our guests and the surrounding community.

The improvements that we will be making to our hotel with the HIP Grant funds are extensive:

- Replacement of all of the railings surrounding our courtyard and along our staircase to ensure the safety of our guests;
- Installation of new windows and doors throughout the building, which will not only improve safety but also increase energy efficiency, reducing our carbon footprint and energy costs;
- Repainting the exterior of the building and filling in cracks due to the sea air. We hope to be replacing the roof with a more durable and long-lasting material, as our current roof is in need of repair to further withstand the sea air;
- Replacement and improvement of signage to beautify and modernize the façade of the hotel structure;
- New gate, added pavers, and cleanup of parking lot;
- Landscaping, including new planters on the water facing the side of the building to ensure guests feel at home.

One of the most exciting improvements that we will be making with the HIP Grant funds is the installation of new tile throughout the hotel. This will not only make our hotel more visually appealing but will also improve the cleanliness and safety of our facilities. These updates will help ensure that the Shore View Hotel remains a premier destination for tourists and locals alike.

We understand the importance of maintaining the historic charm of our building, which is why we have carefully chosen materials and designs that complement our existing architecture. Our goal is to enhance the natural beauty of the surrounding area while improving the safety and comfort of our guests.

We are confident that the improvements we will be making with the HIP Grant funds will help us continue to serve the Hollywood community for years to come. We thank you for your consideration and look forward to partnering with the City of Hollywood to make our building safer, more energy-efficient, and more attractive for our guests. Because the hotel is owned by a small family, we believe it will make it easy to work with us to complete this process.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Antonio Goitia', with a long, sweeping horizontal line extending to the right.

Antonio Goitia
General Manager, Shore View Hotel



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
12/22/2022

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

| | | |
|--|---|--|
| AGENCY RSC Insurance Brokerage, Inc. 3250 N. 29th Avenue Hollywood FL 33020 | PHONE (A/C, No, Ext): (954) 315-4028 | COMPANY Century Surety Company PO Box 21567 FortLauderdale FL 33335 |
| FAX (A/C, No): | E-MAIL ADDRESS: Kwalbeck@risk-strategies.co | |
| CODE: | SUB CODE: | |
| AGENCY CUSTOMER ID #: 00134414 | | |
| INSURED Shore View Condominium Association, Inc. 7350 SW 89th Street #CU02 Miami, FL 33156 | LOAN NUMBER | POLICY NUMBER CCP-1073759 |
| | EFFECTIVE DATE 6/1/2022 | EXPIRATION DATE 6/1/2023 |
| | <input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED | |
| THIS REPLACES PRIOR EVIDENCE DATED: | | |

PROPERTY INFORMATION

| |
|--|
| LOCATION/DESCRIPTION Loc# 00001/Bldg# 00001 1711 South Surf Road, Hollywood, FL 33019 |
| 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 EVIDENCE OF PROPERTY INSURANCE 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. |

COVERAGE INFORMATION

| COVERAGE / PERILS / FORMS | AMOUNT OF INSURANCE | DEDUCTIBLE |
|------------------------------|---------------------|------------|
| Building, | \$756,713 | \$1,000 |
| Business Personal Property | \$100,000 | \$1,000 |
| Replacement Cost | | |
| Special Form Including Theft | | |
| Wind or Hail | Excluded | |
| Co-Insurance | | 90% |

REMARKS (Including Special Conditions)

| |
|--|
| |
|--|

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

| | | | |
|---|---|------------|--------------------|
| NAME AND ADDRESS Hollywood - Community Redevelopment Agency (CRA) 1948 Harrison Street Hollywood,, FL 33020 | <input checked="" type="checkbox"/> | MORTGAGEE | ADDITIONAL INSURED |
| | <input type="checkbox"/> | LOSS PAYEE | |
| | LOAN # | | |
| | AUTHORIZED REPRESENTATIVE R Ins. Brokerage/PTR71 | | |

COMMENTS/REMARKS

Hollywood - Community Redevelopment Agency (CRA) is named as Mortgagee as its interest may appear.

Flood Insurance Policy Declarations

THIS IS NOT A BILL

Insured Name and Mailing Address

REED INVESTMENT CORP
7350 SW 89TH ST STE CU02
MIAMI, FL 33156-7683

Property Location

1711 S SURF RD
HOLLYWOOD, FL 33019-2431

COVERAGE AND RATING

| | Coverage | Deductible | Premium Details |
|----------|-----------|------------|--------------------------|
| Building | \$367,000 | \$1,250 | Building Premium \$5,487 |
| Contents | \$38,000 | \$1,250 | Contents Premium \$1,347 |

PROPERTY INFORMATION

| | |
|----------------------------------|-----------------------------------|
| Flood Zone | VE |
| Primary Residence | No |
| Building Occupancy | Other Res. |
| Building Description | Apartment Building |
| Building Description Detail | |
| First Floor Height | 1.5000000480 Feet |
| Method Used for 1st Floor Height | TOOL |
| Property Description | Slab on Grade, 2 Floors, Other |
| Date of Const/Substantial Imp | 07/01/1974 |
| Replacement Cost Value | \$332,800 |
| Prior NFIP Claims | 0 claims |
| Number of Units | 5 |

| | |
|--------------------------|----------------|
| ICC Premium | \$75 |
| Mitigation Discounts | (\$0) |
| CRS Discount | (\$15) |
| Full-Risk Premium | \$6,894 |

Statutory Discounts

| | |
|------------------------------|-----------|
| Annual Increase Cap Discount | (\$6,057) |
| Pre-FIRM Discount | (\$0) |
| Newly Mapped Discount | (\$0) |
| Other Statutory Discounts | (\$0) |

| | |
|---------------------------|--------------|
| Discounted Premium | \$837 |
|---------------------------|--------------|

Fees and Surcharges

| | |
|-------------------------|-------|
| Reserve Fund Assessment | \$151 |
| HFIAA Surcharge | \$250 |
| Federal Policy Fee | \$47 |
| Probation Surcharge | \$0 |

| | |
|-----------------------------|----------------|
| Total Annual Premium | \$1,285 |
|-----------------------------|----------------|

Effective 4/1/2022, the NFIP implemented a new pricing methodology, Risk Rating 2.0 Phase II Renewals. Some property information on your policy may have been updated. Please contact your flood insurance agent to ensure you have the most accurate and up to date property information.

Your property's NFIP flood claims history can affect your premium.

MORTGAGE INFORMATION

Coverage limitations may apply. See your policy form for details.

For Questions about your flood insurance policy rating, contact your agent or insurance company. To learn more about your flood risk please visit FloodSmart.gov/floodcosts.

Policy Issued By: American Bankers Insurance Company of Florida

Printed: 04/12/2022

American Bankers Insurance Company of Florida
FLOOD SERVICE CENTER
P.O. Box 8695
Kalispell, MT 59904-8695

004585_RNWLDEC01



004585 90017956901 4 0101 1 0 0 0 0 0 0 0 B#

ADVANCED INS UNDERWRITERS LLC
3250 N 29TH AVE
HOLLYWOOD, FL 33020-1313



Important Information About The National Flood Insurance Program

Federal law requires insurance companies that participate in the National Flood Insurance Program to provide you with a Summary of Coverage. It's important to understand the Summary of Coverage provides only a general overview of the coverage afforded under your policy. You will need to review your flood insurance policy, Declarations Page and any applicable endorsements for a complete description of your coverage. The enclosed Declarations Page indicates the coverage you purchased, your policy limits and the amount of your deductible.

You will soon receive additional information about the National Flood Insurance Program. This information will include a Claims Handbook, a history of flood losses that have occurred on your property as contained in FEMA's data base and an acknowledgement letter.

If you have any questions about your flood insurance policy, please contact your agent or your insurance company.

Visit <https://www.floodsmart.gov/how/what-is-covered> to review the NFIP Summary of Coverage to learn about what is and isn't covered by your policy.

By logging into www.MyFlood.com, you can manage all your Flood Policy and Claim needs conveniently online or with mobile access. You can access a copy of your declaration page and Flood Insurance Policy Form at any time.



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 Values

| 2022* Exemptions and Taxable Values by Taxing Authority | | | | |
|---|-----------|--------------|-----------|-------------|
| | County | School Board | Municipal | Independent |
| Just Value | \$185,380 | \$185,380 | \$185,380 | \$185,380 |
| Portability | 0 | 0 | 0 | 0 |
| Assessed/SOH | \$58,930 | \$185,380 | \$58,930 | \$58,930 |
| Homestead | 0 | 0 | 0 | 0 |
| Add. Homestead | 0 | 0 | 0 | 0 |
| Wid/Vet/Dis | 0 | 0 | 0 | 0 |
| Senior | 0 | 0 | 0 | 0 |
| Exempt Type | 0 | 0 | 0 | 0 |
| Taxable | \$58,930 | \$185,380 | \$58,930 | \$58,930 |

| Special Assessments | | | | | | | | |
|---------------------|------|-------|-------|------|------|-------|-------|------|
| Fire | Garb | Light | Drain | Impr | Safe | Storm | Clean | Misc |
| 05 | | | | | | | | |
| L | | | | | | | | |
| 1 | | | | | | | | |



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
REED INVESTMENT CORP.

Filing Information

| | |
|------------------------|--------------|
| Document Number | P96000014777 |
| FEI/EIN Number | 65-0644763 |
| Date Filed | 02/16/1996 |
| State | FL |
| Status | ACTIVE |

Principal Address

7350 SW 89th Street
CU-02
Miami, FL 33156

Changed: 04/25/2018

Mailing Address

7350 SW 89th Street
CU-02
Miami, FL 33156

Changed: 04/25/2018

Registered Agent Name & Address

RODRIGUEZ, EDUARDO
7350 SW 89th Street
CU-02
Miami, FL 33156

Address Changed: 04/25/2018

Officer/Director Detail

Name & Address

Title P, VP, S, T

Rodriguez, Eduardo

7350 SW 89th Street, CU-200
CU-02
Miami, FL 33156

Annual Reports

| Report Year | Filed Date |
|--------------------|-------------------|
| 2020 | 01/21/2020 |
| 2021 | 01/08/2021 |
| 2022 | 02/01/2022 |

Document Images

| | |
|---|--|
| 02/01/2022 -- ANNUAL REPORT | View image in PDF format |
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| 01/23/2006 -- ANNUAL REPORT | View image in PDF format |
| 02/24/2005 -- ANNUAL REPORT | View image in PDF format |
| 04/12/2004 -- ANNUAL REPORT | View image in PDF format |
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| 02/24/2000 -- ANNUAL REPORT | View image in PDF format |
| 02/18/1999 -- ANNUAL REPORT | View image in PDF format |
| 04/29/1998 -- ANNUAL REPORT | View image in PDF format |
| 09/05/1997 -- ANNUAL REPORT | View image in PDF format |
| 02/16/1996 -- DOCUMENTS PRIOR TO 1997 | View image in PDF format |

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023

DBA:
Business Name: SHORE VIEW

Receipt #: 141-143
Business Type: APARTMENTS AND ROOMING HOUSES (APTS)

Owner Name: REED INVESTMENT CORP
Business Location: 1711 S SURF RD
HOLLYWOOD

Business Opened: 12/17/1996
State/County/Cert/Reg: 16-00-289772-39
Exemption Code:

Business Phone:

Rooms 38 **Seats** **Employees** **Machines** **Professionals**

| For Vending Business Only | | | | | | |
|---------------------------|--------------|---------|---------|---------------|-----------------|------------|
| Number of Machines: | | | | Vending Type: | | |
| Tax Amount | Transfer Fee | NSF Fee | Penalty | Prior Years | Collection Cost | Total Paid |
| 85.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.50 |

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:

REED INVESTMENT CORP
655 W FLAGLER ST STE 201
MIAMI, FL 33130

Receipt # WWW-21-00255305
Paid 09/12/2022 85.50

2022 - 2023

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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

VALID OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023

DBA:
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Rooms 38 **Seats** **Employees** **Machines** **Professionals**

| For Vending Business Only | | | | | | |
|---------------------------|--------------|---------|---------|---------------|-----------------|------------|
| Number of Machines: | | | | Vending Type: | | |
| Tax Amount | Transfer Fee | NSF Fee | Penalty | Prior Years | Collection Cost | Total Paid |
| 85.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85.50 |







Christopher Crocitto

From: Eduardo Rodriguez <erodriguez@ejrodriguezlaw.com>
Sent: Thursday, July 28, 2022 2:46 PM
To: Christopher Crocitto
Cc: Antonio Goitia; Eddy Rodriguez
Subject: [EXT]Re: Shoreview Hotel PIP Grant / Letter of Authorization

Dear Chris,

Please let this e-mail serve as **Shore View's letter of authorization and intent to participate in Hollywood's PIP program**. Please note that we are (Eduardo Rodriguez) the owners of Shore View Hotel.

Thanks.

Sincerely,
Eduardo J. Rodriguez, Esq.

Eduardo J. Rodriguez, PLLC
7350 SW 89th Street, Suite CU-200
Miami, FL 33156
Tel: (786) 325-1681
E-mail: erodriguez@ejrodriguezlaw.com

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HOLLYWOOD CRA GRANT PROGRAM BID SUMMARY

Business or Condo Name: **Shore View Hotel**

Property Address: **1711 S SURF RD, HOLLYWOOD, FL 33019**

HIP

01 - WORK DISCIPLINE: Painting & Sealing

| | | |
|--|--------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$25,000.00 | SELECTED |
|--|--------------------|-----------------|

Contractor .002 CertaPro Painters \$8,750.00

Contractor .003 WOW 1-Day Painting \$13,380.00

Contractor .004 SHARP Painting & Flooring \$14,822.00

02 - WORK DISCIPLINE: Stair & Corridor Flooring

| | | |
|--|--------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$40,000.00 | SELECTED |
|--|--------------------|-----------------|

Contractor .002 Alvarez Marble & Tile \$18,450.00

Contractor .003 Tile & Floor Pros LLC \$41,765.50

03 - WORK DISCIPLINE: New Railings

| | | |
|--|--------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$25,000.00 | SELECTED |
|--|--------------------|-----------------|

Contractor .002 Modern Stair & Railing Corp. \$17,000.00

Contractor .003 Quality Railings \$18,200.00

04 - WORK DISCIPLINE: New Signage (Rooms)

| | | |
|--|-------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$7,000.00 | SELECTED |
|--|-------------------|-----------------|

Contractor .002 Testa & Sons Signs \$2,073.66

Contractor .003 Art Sign Co. Inc. \$11,120.00
6888 + 4232

Bid Summary Continues on Next Sheet



HOLLYWOOD CRA GRANT PROGRAM BID SUMMARY

Business or Condo Name: **Shore View Hotel**

Property Address: **1711 S SURF RD, HOLLYWOOD, FL 33019**

HIP

05 - WORK DISCIPLINE: Impact Windows & Doors

| | | |
|--|--------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$10,000.00 | SELECTED |
|--|--------------------|-----------------|

Contractor .002 GLASSALUM, INC \$7,800.00

Contractor .003 A C HURRICANE HOME PROTECTION LLC \$8,900.00

06 - WORK DISCIPLINE: New Gate

| | | |
|--|-------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$9,000.00 | SELECTED |
|--|-------------------|-----------------|

Contractor .002 LOCAL GARAGE DOOR AND GATES \$13,700.00

Contractor .003 Trusted Fence Corp \$8,000.00

07 - WORK DISCIPLINE: Landscaping

| | | |
|--|-------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$8,000.00 | SELECTED |
|--|-------------------|-----------------|

Contractor .002 Getting Green Lawn Service \$2,543.85

Contractor .003 Mejia Lawn Services LLC \$6,500.00

Bid Summary Continues on Next Sheet



HOLLYWOOD CRA GRANT PROGRAM BID SUMMARY

Business or Condo Name: **Shore View Hotel**

Property Address: **1711 S SURF RD, HOLLYWOOD, FL 33019**

HIP

08 - WORK DISCIPLINE: Roof Repair & Fascia Replacement

| | | |
|--|--------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$50,000.00 | SELECTED |
|--|--------------------|-----------------|

Contractor .002 Perkins Roofing Corp. \$77,961.00

Contractor .003 Universal Roofing, Inc. \$35,880.00

Contractor .004 T&S Roofing Systems, Inc. \$43,075.16

Contractor .005 Pioneer Roofing \$75,844.00

09 - WORK DISCIPLINE: Pavers

| | | |
|--|--------------------|-----------------|
| Contractor .001 E&F Builders Corp. (General Contractor) | \$15,000.00 | SELECTED |
|--|--------------------|-----------------|

Contractor .002 Hollywood Paver \$13,650.00

Contractor .003 SOFLA Landscape \$22,980.00

Contractor .004 US Brick & Block \$11,875.00

| | |
|--|---------------------|
| <i>E&F Builders Corp. GC Subtotal</i> | \$189,000.00 |
|--|---------------------|

TOTAL PROJECT COST

\$189,000.00

TOTAL INCENTIVE AMOUNT

33%

\$63,000.00

(Up To 33% Of Total Project Cost With A \$250,000 Max)

NOTES: -

End of Bid Summary



**BUILDERS
CORP.**

LICENSED BONDED AND INSURED • CGCA004594

state general contractors

02/28/2023

Shore View Hotel

1711 South Surf Rd

Hollywood, FL 33019

Attn: Antonio Goitia

AGREEMENT FOR: Shore View Hotel

LOCATED AT: 1711 South Surf Road, Hollywood, FL 33019

- Balance of Contract to be paid no later than 90 days after completion.
- Agreement valid for 60 days after date noted above.

SCOPE OF WORK:

1. **SEAL AND PAINT BUILDING:** Pressure wash and patch all exterior of building as required. Seal and prime and two coats of paint color to be selected by owner. Patch all cracks on existing stucco and treat all rust as needed. Including repairing all spalling concrete and treatment of rusted rebar as required. Seal exterior surfaces to be painted with Sherwin-Williams Loxon Pigmented or Clear Acrylic Sealer. Apply Sherwin-Williams Superpaint Exterior Latex Satin to all stucco. Included: exterior exposed stucco surfaces, 1st floor ceilings, columns, downspouts (to match body color); exterior unit doors and frames, any previously painted conduit piping.
2. **STAIR AND CORRIDOR FLOORING:** Price includes demolition and disposal of old tile debris. Patch and repair existing slab as needed. Level existing floors and install new tile to be selected by owner. Allowance for tile on our proposal is \$4 a square foot. 245 sf of tiles with bull nose edges; total of 2,205 sf of tiles. Installation of porcelain exterior rate tile throughout exterior areas such as courtyard, landings, stairs and balconies. Waterproofing included.
3. **STAIR AND RAILINGS:** Remove and replace existing railing with new white aluminum picket railings. Add 136 linear feet of aluminum railings (all building), including square tubes for post, square tube for balusters, and aluminum tubes for handrails in stairs. Includes removal and disposal of existing railings.
4. **SIGNAGE:** Remove and replace room signs street side sign and ocean front sign. Fabricate and install ¾" thick cut-out Sintra (PVC) Letters to street front sign of building and ocean-front sign as per renderings and requirements. This includes removed and disposal of existing sign, patch, and paint after removal; fabricating of new sign with installation engineering, and permit procurement.
5. **WINDOWS AND DOORS:** Repair and refurbish existing impact windows and doors, including new hardware and screens, and replacement of broken glass. Replace 3 cracked impact windows 35

3/4" x 38" Single Hung. Replace 17 damaged screens on existing windows, reseal and repair rusted area on existing 17 windows, remove existing trim around existing 17 windows and replace caulk (17 windows).

6. **NEW GATE:** Supply and install new gate at parking lot, including sliding gates.
7. **LANDSCAPING:** Remove and disposal of concrete pavers. Labor and materials. All landscaping on planters in front of building and on side of property to be replaced with new shrubs, plants, and mulch. Including repair and enhancement of irrigation system.
8. **ROOF REPAIR & FASCIA REPLACEMENT:** Remove all damaged sheathing and fascia. Installation of new sheathing and fascia where damaged material is removed. Remove and replace caulking at all seams of new fascia and wood nailers. Repair roof where necessary. Remove and clean any debris resulting from work performed.
9. **PAVERS:** Excavate existing asphalt in parking spaces. Provide and install city required road rock. Provide and install concrete pavers. Install concrete edge restrains. Remove and clean any debris resulting from work performed.
10. Clean up and removal of all debris from the site at point of completion and throughout the length of the construction project.
11. Materials shall be installed in strict accordance with the manufacturer's instructions. Care shall be taken in assembling to avoid bumping, dropping, or otherwise damaging the materials.
12. Manage a team of specialized, licensed, and qualified sub-contractors, project managers, and laborers to complete the project.

SCHEDULE OF VALUES:

| | |
|---|----------------------|
| • Seal and Paint Building (see above) | \$ 25,000.00 |
| ○ All materials, equipment, labor, and supervision | |
| • Remove and Replace all Stair and Corridor Flooring (see above) | \$ 40,000.00 |
| ○ Allowance for tile within this base price is \$4.00 per sf | |
| ○ All materials, equipment, labor, and supervision | |
| • Railings Removal and Replacement (see above) | \$ 25,000.00 |
| ○ All materials, equipment, labor, and supervision | |
| • Room Signage (see above) | \$ 7,000.00 |
| ○ All materials, equipment, labor, and supervision | |
| • Impact Windows and Doors (see above) | \$ 10,000.00 |
| ○ All materials, equipment, labor, and supervision | |
| • New Gate (see above) | \$ 9,000.00 |
| ○ All materials, equipment, labor, and supervision | |
| • Landscaping (see above) | \$ 8,000.00 |
| ○ All materials, equipment, labor, and supervision | |
| • Roof repair and fascia replacement (see above) | \$ 50,000.00 |
| ○ All materials, equipment, labor, and supervision | |
| • Pavers (see above) | \$ 15,000.00 |
| ○ All materials, equipment, labor, and supervision | |
| Subtotal: | \$ 189,000.00 |
| 20% Overhead and Profit: | \$ 37,800.00 |
| Total: | \$ 226,800.00 |

Mike Rodriguez
Mike Rodriguez
Project Manager

02/28/2023
Date



Ron DeSantis, Governor

Halsey Beshears, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

RODRIGUEZ, EDUARDO

E & F BUILDERS CORP.
7350 SW 89 ST 200
MIAMI FL 33156

LICENSE NUMBER: CGCA04594

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

1821447

BUSINESS NAME/LOCATION

E & F BUILDERS CORP
7350 SW 89TH ST CU-02
MIAMI FL 33156

RECEIPT NO.

RENEWAL
1821447



OWNER

E & F BUILDERS
C/O EDUARDO RODRIGUEZ QUALIFIER

SEC. TYPE OF BUSINESS

196 GENERAL BUILDING CONTRACTOR
CGCA04594

Worker(s) 10

EXPIRES

SEPTEMBER 30, 2022

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

PAYMENT RECEIVED
BY TAX COLLECTOR

\$75.00 07/12/2021
INT-21-336379

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial premises - Miami-Dade Code Sec 8a-276.

Page 26 of 128

For more information, visit www.miamidade.gov/taxcollector



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/28/2023

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 Bouchard Insurance for WBS - TG PO Box 6090 Clearwater, FL 33758-6090 | CONTACT NAME: Todd George PHONE (A/C, No, Ext): (866) 293-3600 ext. 623 FAX (A/C, No): E-MAIL ADDRESS: |
| INSURED Workforce Business Services, Inc. Alt. Emp: E and F Builders Corp 1401 Manatee Ave. West Ste 600 Bradenton, FL 34205-6708 | INSURER(S) AFFORDING COVERAGE INSURER A: American Zurich Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F: |
| | NAIC # 40142 |

COVERAGES**CERTIFICATE NUMBER:** 22FL079807056**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 |
|----------|--|---|---|----------------------------------|-------------------------|-------------------------|---|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | 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) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| A | 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 <input checked="" type="checkbox"/> N | N/A <input checked="" type="checkbox"/> X | WC 90-00-818-12 | 12/31/2022 | 12/31/2023 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| | | | | Location Coverage Period: | 12/31/2022 | 12/31/2023 | Client# 001372 |

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

Coverage is provided for only those co-employees of, but not subcontractors to:
E and F Builders Corp
7350 SW 89th St Suite 200
Miami, FL 33156

Endorsements: Waiver of Subrogation

CERTIFICATE HOLDER

Hollywood Community Redevelopment Agency (CRA)
1948 Harrison Street
Hollywood, FL 33020

CANCELLATION

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

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule**IN FAVOR OF:**

Hollywood Community Redevelopment Agency (CRA)
1948 Harrison Street
Hollywood, FL 33020

WORK PERFORMED BY CO-EMPLOYEES OF:

E and F Builders Corp
7350 SW 89th St Suite 200
Miami, FL 33156

ON THE FOLLOWING PROJECT:**FEE FOR THIS WAIVER IS:**

Premium will be waived

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: 12/31/2022

Policy No: WC 90-00-818-12

Endorsement No:

Insured: Workforce Business Services, Inc. Alt. Emp: E and F Builders Corp

Premium: \$

Insurance Company: American Zurich Insurance Company

Countersigned By:



Authorized Representative



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/28/2023

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 RSC Insurance Brokerage, Inc. 3250 N. 29th Avenue Hollywood FL 33020 | CONTACT NAME: Kandis Walbeck PHONE (A/C, No, Ext): (954) 315-4028 E-MAIL ADDRESS: Kwalbeck@risk-strategies.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Atlantic Casualty Insurance Company INSURER B: Century Surety Company INSURER C: American Bankers Ins., Co. of FL INSURER D: Underwrite At Lloyd's, London INSURER E: INSURER F: |
| INSURED Shore View Condominium Association 7350 SW 89th Street #CU02 Miami FL 33156 | NAIC # |

COVERAGES**CERTIFICATE NUMBER:** CL2292399147**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 | |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|--|
| A | <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 type="checkbox"/> LOC OTHER: | Y | | L324000195-0 | 06/01/2022 | 06/01/2023 | EACH OCCURRENCE \$ 1,000,000 | |
| | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 | | | | | | | |
| | MED EXP (Any one person) \$ 5,000 | | | | | | | |
| | PERSONAL & ADV INJURY \$ 1,000,000 | | | | | | | |
| | | | | | | | GENERAL AGGREGATE \$ 2,000,000 | |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ INCLUDED | |
| | | | | | | | | |
| | 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) \$ | |
| | | | | | | | | |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ | |
| | | | | | | | AGGREGATE \$ | |
| | | | | | | | | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | | | | PER STATUTE OTH-ER | |
| | E.L. EACH ACCIDENT \$ | | | | | | | |
| | E.L. DISEASE - EA EMPLOYEE \$ | | | | | | | |
| | E.L. DISEASE - POLICY LIMIT \$ | | | | | | | |
| B | Property | | | CCP-1073759 | 06/01/2022 | 06/01/2023 | Building:\$756,713 coinsurance: 90% BPP:\$100,000 Ded:\$1,000 | |

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

C. Flood #policy: 69001799572022 Policy Eff. Date: 06/06/2022 Policy Exp. Date: 06/06/2023 Building:\$367,000, Contents:\$38,000, Coinsurance:90%, Ded:\$1,250, Replacement cost: \$332,800, No. of Units: 5, Location: 1711 S SURF RD, HOLLYWOOD, FL 33019-2431.
D. Wind #policy: MSRC-2974-02, Policy Eff. Date: 06/01/2022, Policy Exp. Date: 06/01/2023, Building:\$756,713, BPP:\$100,000, Coinsurance:90%, Ded:5%, Location: 1711 S SURF RD, HOLLYWOOD, FL 33019.
Hollywood – Community Redevelopment Agency (CRA) is included as additional insured on General Liability policy per the attached endorsement.

CERTIFICATE HOLDER**CANCELLATION**

| | |
|---|---|
| Hollywood – Community Redevelopment Agency (CRA) 1948 Harrison Street Hollywood, FL 33020 | 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 |
|---|---|

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - CONDOMINIUM
UNIT OWNERS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

WHO IS AN INSURED (Section II) is amended to include as an insured each individual unit owner of the insured condominium, but only with respect to liability arising out of the ownership, maintenance or repair of that portion of the premises which is not reserved for that unit owner's exclusive use or occupancy.







**Prepared For**

Shore View Hotel
 1711 S Surf Rd
 Hollywood , FL 33019
 (786) 368-8990

LOCAL GARAGE DOOR AND GATES

Phone: (877) 775-3737
 Email: localgaragedoor.gates@gmail.com
 Web: www.localgaragedoorsfl.com

Estimate # 2768
 Date 09/05/2022

| Description | Total |
|-------------|-------|
|-------------|-------|

| | |
|--------------|-------------|
| sliding gate | \$13,700.00 |
|--------------|-------------|

2 New sliding gate

Material: Aluminum/ metal

Size: 18/4*2

Design: similar existing design Tubing 1X1 aluminum

Powder coating: black

Labor:

Gate installation

All existing hardware: tracks, springs all hinges and hardware removal and reinstallation ,
 welding included if necessary

Alignment

Calibration

WORK CONTRACT:

INSTALLATION: All installation costs have been calculated and included in the final price.

Installation is for

contracted work only. Under no circumstances will LOCAL GARAGE DOOR &GATES be responsible for
 any work

or materials not explicitly specified in this contract. All conduit, trenching, backfilling,
 asphalt patching, 110

V.A.C, internal house wiring, raceways and/or penetrations not included

WARRANTY: LOCAL GARAGE DOOR &GATES, guarantees that the installation of all materials and devices
 included in this contract are free from defects for a period of FIVE YEARS unless specified
 otherwise. LOCAL GARAGE DOOR &GATES

offers a one year warranty on parts and six months warranty on labor. Software

installations and services are guaranteed for a period of four months from the date of installation,

which includes any on-site retraining. This warranty becomes void upon the accidental or intentional misuse of any components associated with the installation or attempted repair by an unauthorized person. Damages due to electrical surges and lighting are not covered under the terms of this warranty and are the responsibility of the end-user.

TERMS: All work as per job description is to be done in a professional manner according to standard practices, and to be completed in a timely manner. A deposit of 50% of total contract is required upon signing of this contract; LOCAL GARAGE DOOR & GATES retains title and ownership to all equipment and materials until this proposal becomes paid in full and may, at its discretion, remove and reposes any unpaid equipment and materials. Should it become necessary to reclaim the items listed herein, a \$50.00 late payment fee and 24% monthly interest charge for each 30 day period or portion thereof. reasonable attorney's fees and collection charges will be applied from the date of invoice to reclamation.

CANCELLATIONS: Cancellations after an order is placed will be charged 50% of the invoice.

NOTE: This proposal does NOT include any permits or drawings. Where permitting and drawings are required; permits will be billed accordingly. Sealed Facility or Site Plan Survey drawings are to be provided by the customer to LOCAL GARAGE DOOR & GATES . PE sealed drawings of proposed system are billed accordingly. Wind load calculations if required will be billed accordingly.

ACCEPTANCE: LOCAL GARAGE DOOR & GATES is authorized to provide the materials and labor as described in the attached job description for which I/we agree to pay the amount above in accordance with the above terms.

*** All Credit Card Transaction are subject to a 3.5% transaction fee.

| | |
|---|------------|
| Gates motor unit | \$4,500.00 |
| BASE ATTACHMENT of two units k.a: gate openers- including: | |
| Remote controls programming | |

MOTHER BOARD(unit) setup and programming including:
TRAVEL LIMITS: Opening /Closing
Performance FORCE: Opening/ Closing

STANDBY TIMER system (closing/ delay) programming

WIRELESS motor SENSOR setup
Photo eye (sensors) set up and wire setup +connecting

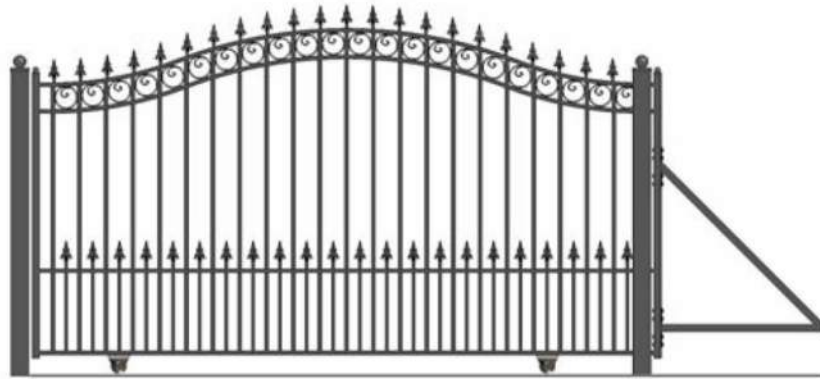
WELDING Setups
including:
Power setup and connecting
unit chain link “latch” k.a hook welding + gear- chain assembling

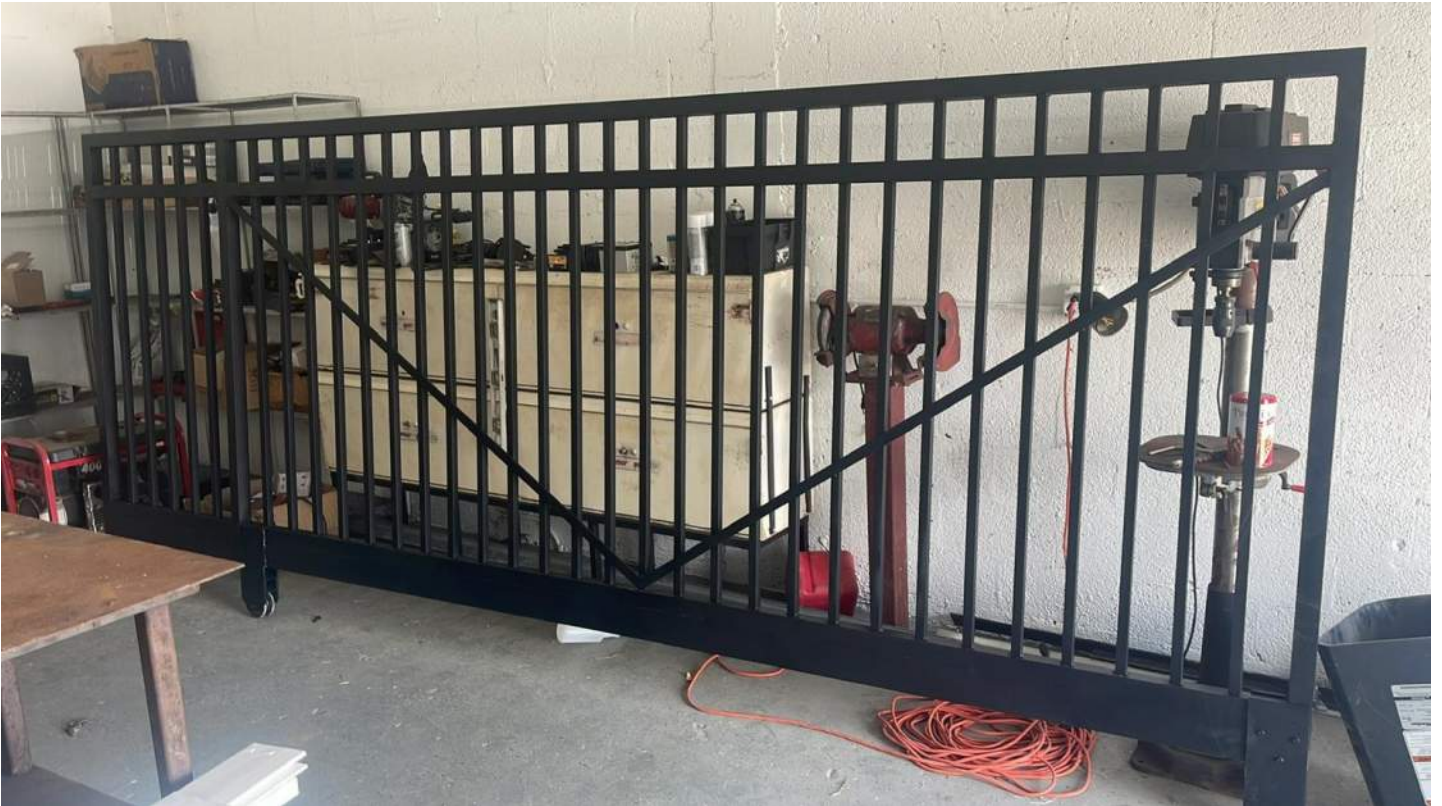
FULL MAINTENANCE on manual and automatic(mechanical)
systems

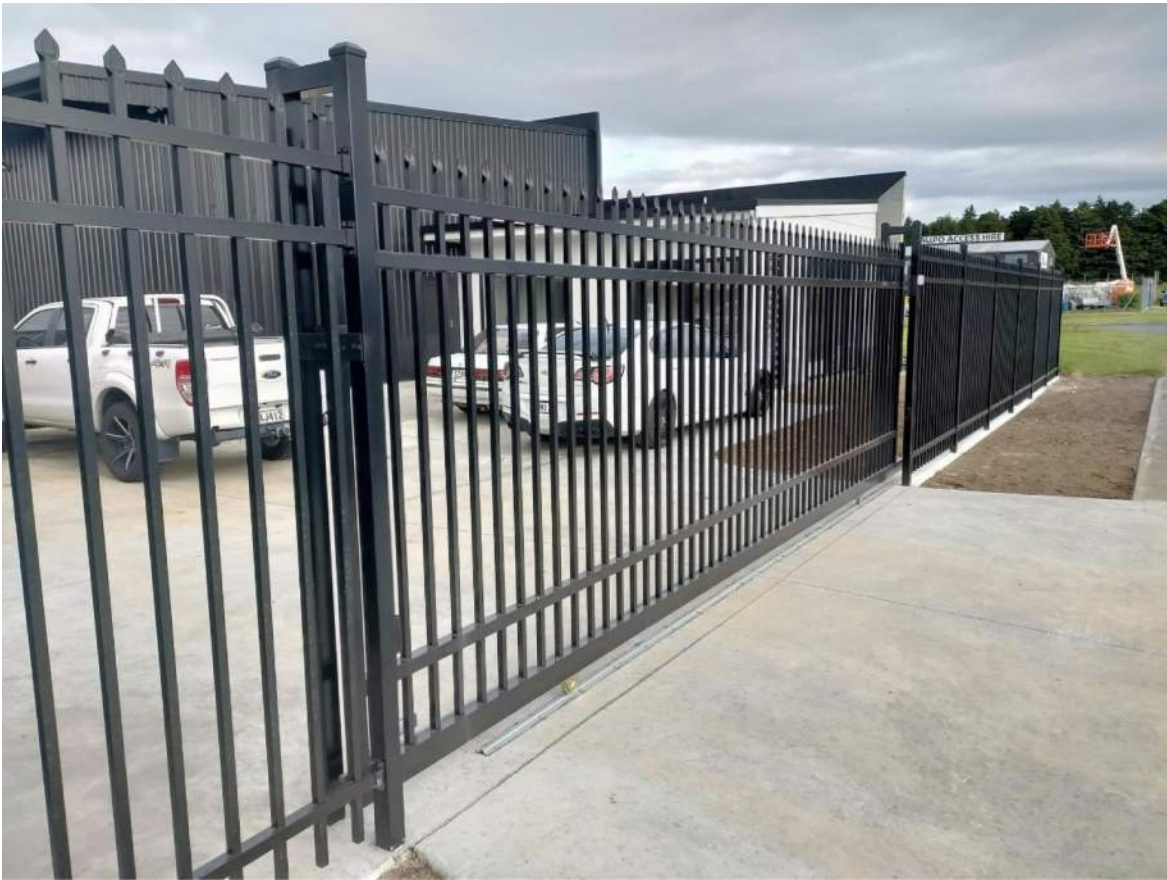
LABOR:
installation/ maintenance specified above

10 years warranty on parts and labor

| | |
|-----------------|--------------------|
| Subtotal | \$18,200.00 |
| tax | \$1,274.00 |
| Total | \$19,474.00 |









By signing this document, the customer agrees to the services and conditions outlined in this document.

NO REFUND

Trusted Fence Corp
2233 NW 32 st
Miami, FL 33142 US
+1 3053516316
trustedfence@yahoo.com

Estimate

ADDRESS

Shore View Hotel
1711 South Surf Rd

ESTIMATE # 232

DATE 09/21/2022

| DATE | SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---------|-------------|-----|----------|----------|
| | Sales | | 1 | 8,000.00 | 8,000.00 |

| | | |
|--|----------|-------------------|
| sliding gate | SUBTOTAL | 8,000.00 |
| 2 New sliding gate | TAX | 0.00 |
| Material: Aluminum/ metal | TOTAL | \$8,000.00 |
| Size: 18/4*2 | | |
| Design: similar existing design Tubing 1X1 aluminum Powder coating: | | |
| black | | |
| 2768 09/05/2022 | | |
| Total | | |
| \$13,700.00 | | |
| PShorne:V(i8e7w7H) 7o7te5l-3737 (tel:(877) 775-3737) Date | | |
| Labor: | | |
| Gate installation | | |
| All existing hardware: tracks, springs all hinges and hardware removal | | |
| and reinstallation , welding included if necessary | | |
| Alignment | | |
| Calibration | | |

Accepted By

Accepted Date

CC# 14-PV-18982-X

1801 Polk ST # 220277

Hollywood, FL 33022

954-338-9040

eddie@hollywoodpaver.com



Estimate

ADDRESS

Shore View Hotel
1711 South Surf Rd
Hollywood, FL 3319

SHIP TO

Shore View Hotel
1711 South Surf Rd
Hollywood, FL 3319

ESTIMATE # 2056

DATE 01/12/2023

EXPIRATION DATE 02/13/2023

TRACKING NO.

Driveway

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------|--|-------|----------|----------|
| Excavation | Remove and disposal existing Asphalt, Excavate to get proper grade. (add lime rock is need it) base and compact | 1,000 | 2.75 | 2,750.00 |
| Site Work | Supply and install 1" leveling sand over compact lime rock. Supply and install 2 3/8 paver over leveling sand bed. Gem Pavers Standard shapes. -4x8 - New Miami - Old Miami - 6x9 Apply fine sand over paver to fill all joints and compact to stabilize installation. Apply concrete border on all outside edges to prevent pavers from shifting. | 1,000 | 7.50 | 7,500.00 |
| Striping | Parking Stripes | 1 | 2,000.00 | 2,000.00 |
| Parking Bumpers | Supply and Install Bumpers | 4 | 350.00 | 1,400.00 |

TERMS AND CONDITIONS

ACCIDENTS: Every attempt will be made to mark off areas where work is in progress. However, it is the responsibility of the owner to keep any non-authorized personnel from these areas. Hollywood Pavers cannot accept any responsibility for any accidents or liabilities whether they occur on the premises marked off or not.
Customer to remove all Cars, furniture and plants before work begins.
DELAYS: Contractor shall not be held responsible or liable for delays in performance or failure of performance under the terms of this agreement when such delay or failure is due to or caused by conditions beyond the contractor control, such as strikes, adverse weather, inability to get material, or other causes or conditions.
During excavation with BOBCAT comes with a risk.

Make all checks payable to

Hollywood Paver Inc.

Thank for your business!

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|-------------|-----|------|--------|
|----------|-------------|-----|------|--------|

Hollywood Paver is not responsible for damages associated to your property during demolition such as Stucco damage, damages to tiles, plumbing, electrical, sprinkler lines, water lines, cable wires, phone lines, septic tanks, sod and or any other underground items are the responsibility of the owner. Hollywood Paver is not responsible to landscape areas where work was performed. Hollywood Paver will not dispose of any trees or landscape shrubbery.

LANDSCAPING by others

MATERIAL NOTE: Travertine or Marble stone product are of a natural origin and will have variations in color and marking. samples furnished represent only the general coloration and structure of a particular type of stone. Which will vary from pallet to pallet. Brick paver blended color also contain various shades and will also vary from pallet to pallet.

-Free calcium deposit within the pavers cause efflorescence, which then react with carbon Dioxide to form a white calcium deposit. With further exposure, this turn will be changed to highly soluble calcium hydrogen carbonate, which will be washed away with water/rain.

- Please note that if the configuration of the work areas is not a perfect geometric shape like a square or rectangle there might be small cuts made to achieve the proper fit.

- Please note that this is a remodel job and unexpected problems that were not originally budgeted for can arise and the owner is responsible for any unexpected expense.

- Pavers are usually installed on a sand base and on top of natural soil terrain, it's normal for some pavers to be uneven after installation.

MOBILIZATION: This Project included 1 mobilization

PAYMENT TERMS: 40% deposit upon sign contract, 30% when material arrive, 30% Upon completion (if we have a permit hold 10% unto permit is close) Payment method (Check, Cash or Zelle)

All Checks payable to Hollywood Pavers Inc
Zelle: aslen@hollywoodpaver.com

PERSONAL PROPERTY: Owner agrees that all equipment and material placed on his property for use in construction will remain in the personal property of the contractor until the sum due the contractor under his contract have been paid in full. Customer is responsible to provide the most recent copy of the property Survey.

All Drawings proposed at time of quote are subject to city approval.

If pre-existing conditions are deemed unacceptable to the city inspector, homeowner is responsible for

Make all checks payable to
Hollywood Pavers Inc.
Page 44 of 128
Thank for your business!

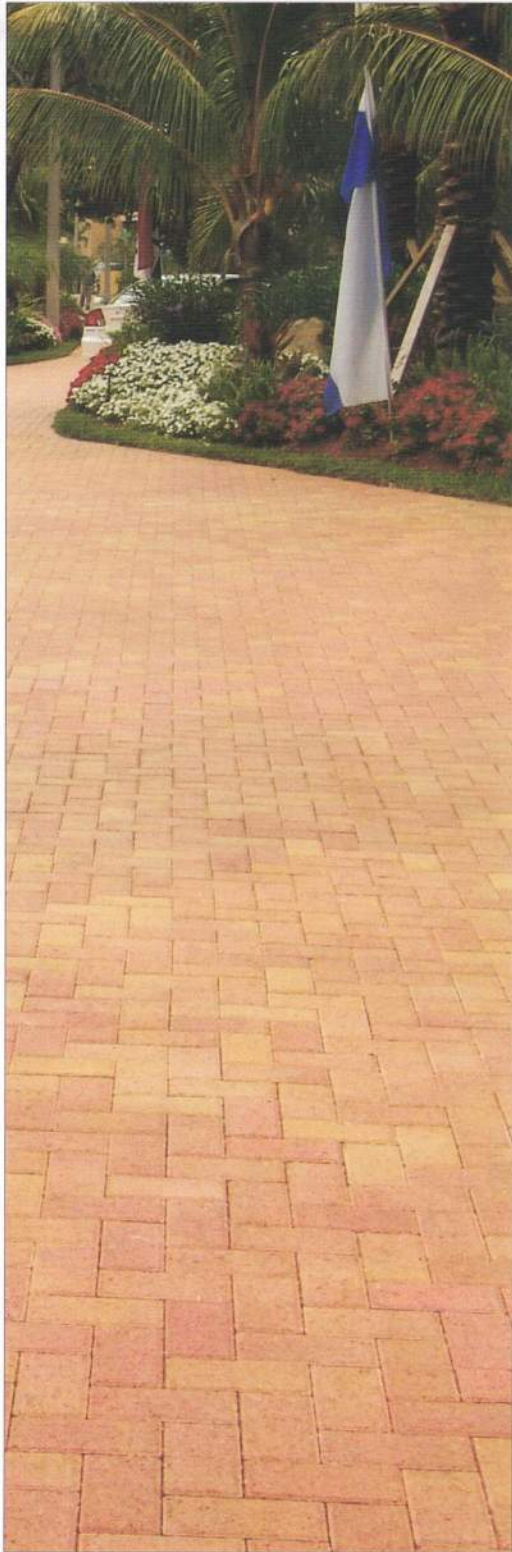
| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|----------|-------------|-----|------|--------|
|----------|-------------|-----|------|--------|

any additional cost required to meet City and State codes.
 Customer is required to pay for all City Permits and fee associated with said documentation.
 POOL NOTE: Pool - Treatment must be done & pool filter most be replace by owner, we take very measurements possible to minimizer dost.
 No responsible for any existing damage on Diamond Brite.
 SCHEDULE: A signed proposal and deposit are required prior to scheduling of the job
 UTILITIES: Owner/Representative agrees to provide adequate water and electricity as may be required.
 WARRANTY: All Pavers / Marble installations have a One-Year labor warranty. Repair, Settlement cracks in concrete, loss of joint sand are not warranted items
 WORK BY OTHERS: Hollywood Paver does not guarantee and shall under circumstances be liable for work performed by other at the job site or for any

| | |
|-------|-------------|
| TOTAL | \$13,650.00 |
|-------|-------------|

| | |
|-------------|---------------|
| Accepted By | Accepted Date |
|-------------|---------------|





Orange / Yellow



Mix III



Tan / Coral



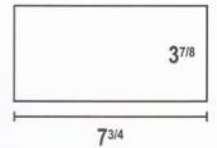
Habana

SPECIFICATIONS

SF X PALLET: 107

PCS X PALLET: 480

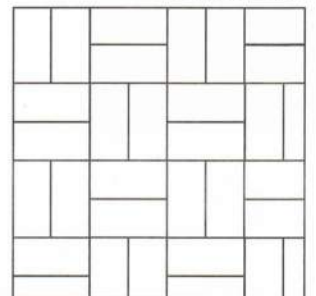
PCS X SF: 4.5



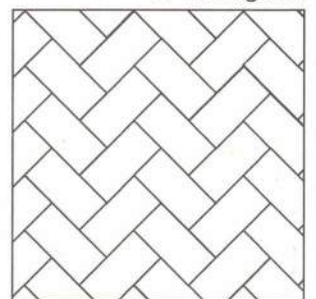
The 4X8 is the traditional pattern, yet the most diverse. This brick is suitable for any architecture from a Mediterranean Villa to a Key West Home. Designed to bring out the beauty of its surroundings the only limit on this pattern is your imagination.

El 4X8 es el modelo más diverso, idóneo para cualquier arquitectura, desde Villas Mediterráneas hasta residencias en Key West. Diseñado para resaltar la belleza en ambientes donde su única limitación es la imaginación.

Basketweave



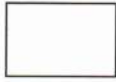
45° Herringbone



New Miami

SPECIFICATIONS

SF X PALLET: 98
PCS X PALLET: 272
PCS X SF: N/A



6 1/4 X 9 1/2

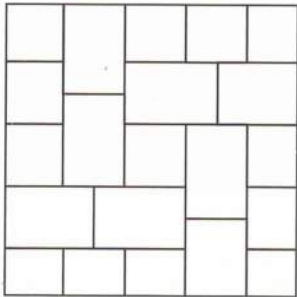


6 1/4 X 6 1/4

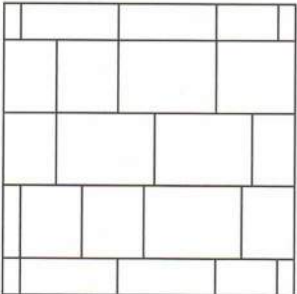
The charm of the New Miami paver comes from its "Aged" appearance. Some say it is "Technology creating tradition". It is actually returning to the old with the new.

El encanto del New Miami proviene de su apariencia envejecida. Algunos opinan que es "Tecnología haciendo tradición". Es, de hecho, un regreso a lo viejo por medio de lo nuevo.

T - Pattern



Random



PCS X PALLET: 6X6= 96 6X9= 176
PCS X SF: 6X6= 4 6X9= 2.66



Coral / Tan / White



Dark orange / Tan / Charcoal



Mix III



**GEM PAVER
SYSTEMS, INC.**
MANUFACTURERS OF INTERLOCKING BRICK PAVERS



Old Chicago



Salomon

SPECIFICATIONS

SF X PALLET: 101
PCS X PALLET: 336
PCS X SF: N/A



6 1/4" X 9 1/2"



6 1/4" X 6 1/4"

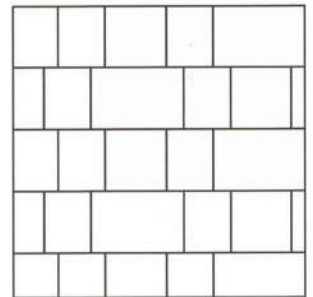


6 1/4" X 4 3/4"

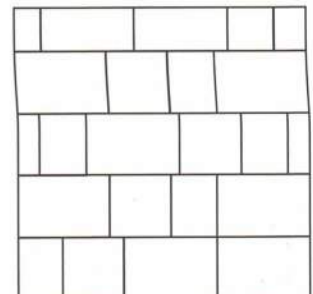
Unique in shape, the Old Miami paver is designed and based on the New Orleans cobblestone streets. The amazing "Old World" look enhances any project.

Único en su forma, el Old Miami está diseñado y basado en el adoquín de las calles de Nueva Orleans. La asombrosa apariencia del viejo mundo realza el encanto de cualquier proyecto.

Stack Bond



Random



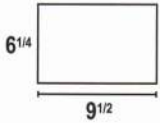
PCS X PALLET: 6X4 6X6 6X9= 112 E/O
PCS X SF: 4X6=6 6X6=4 6X9=2.66



6 X 9 Miami

SPECIFICATIONS

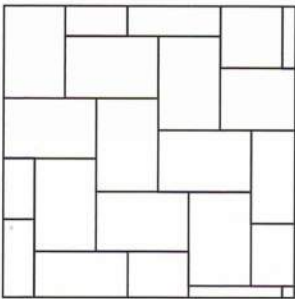
SF X PALLET: 98
 PCS X PALLET: 240
 PCS X SF: 2.66



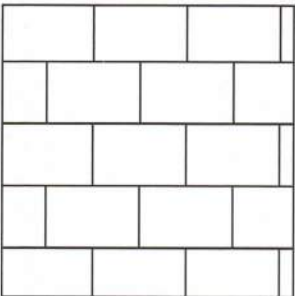
A brick paver reminiscent of old cobblestone with the diversity of modern installation. This paver allows you to combine the texture and bevel of old cobblestone with today's patterns. Versatility is the true definition of this paver.

El 6X9 evoca antiguos ladrillos que combinado con la diversidad de lo moderno, permite combinar texturas y biseles. Al momento de instalar, la versatilidad es su verdadera definición.

90° Herringbone



Runningbond



Orange / Yellow / Huntington



Mix III

WHITE CEMENT COLORSAMARETTO (*tan / sand / charcoal*)~~CORAL~~~~CORAL / GOLDENROD~~~~CORAL / TAN / WHITE~~~~CORAL / TAN / CHARCOAL~~HABANA (*red / yellow / charcoal*)MARBLE SLATE (*white / gray / charcoal*)

ORANGE

ORANGE / CORAL

ORANGE / YELLOW

ORANGE / YELLOW / CHOCOLATE

ORANGE / YELLOW / HUNTINGTON

OLD CHICAGO (*orange / yellow / brown*)~~PINK I~~~~PINK II~~

PINK / WHITE

~~PEACH~~~~PEACH / CORAL~~~~PEACH / CORAL / HUNTINGTON~~SALOMON (*sand / pink / gray*)

SAND

SANDSTONE

TAN / CORAL

TAN / SAND

TAN / SANDSTONE

TAN / SANDSTONE / TAUPE

TANGERINE / CORAL

TANGERINE

TROPICAL (*goldenrod / brown / yellow*)

WHITE

YELLOW



AMARETTO



CORAL / TAN / WHITE



HABANA



OLD CHICAGO



ORANGE / YELLOW



PINK I



PINK / WHITE



PEACH



PEACH / CORAL



SAND



TAN / SAND



YELLOW



CHARCOAL



RED



SANDSTONE



TAN / SANDSTONE / TAUPE



MIX I



MIX III



TROPICAL



TAN



TAN / CHOCOLATE



TAUPE



TAN / CHARCOAL



DK. ORANGE / TAN

GRAY CEMENT COLORS

BROWN

CAMEL

CHARCOAL

CHOCOLATE

DARK ORANGE

DK. ORANGE / TAN

DK. ORANGE / TAN / CHARCOAL

GOLDENROD

GREY

HUNTINGTON

MIX I (*red / tan*)MIX II (*red / charcoal*)MIX III (*red / tan / charcoal*)

RED

SLATE (*gray / charcoal*)

TAN

TAN / GRAY

TAN / BROWN

TAN / GOLDENROD

TAN / CHOCOLATE

TAN / CHARCOAL

TAUPE

Actual colors will vary from
showroom samples and
brochure.



**GEM PAVER
SYSTEMS, INC.**
MANUFACTURERS OF INTERLOCKING BRICK PAVERS



Getting Green Lawn Service Contract

2120 NW 13th St.
Miami, FL 33125

GettingGreenService@yahoo.com

Ph.: (786) 562-4941

Customer: **Shores View Hotel**
1711 S Surf Rd, Hollywood FL 33019
786-368-8990
frontdesk@shoreviewhotel.com

Date: September 7, 2022

We hereby submit specifications and estimates for landscaping as follows:

This proposal is for services at the address listed above. Our service always includes collecting and removing any clippings and/or debris from premises related to our work. **This quote is valid for 15 days, after two weeks price of materials is not guaranteed.**

| | |
|-------------------------------|----------|
| Removal Green Island Ficus | \$125.00 |
| Removal Ginger | \$75.00 |
| 25 Beach Creeper 3g | \$212.50 |
| ½ pallet Red Mulch with Labor | \$148.75 |
| Delivery Mulch | \$75.00 |
| 8 Queen Emma 15g | \$600.00 |
| 105 Fire Bush 3g | \$682.50 |
| Labor | \$510.00 |
| Tax | \$115.10 |

All material is guaranteed to be as specified. Sod which is delivered or installed is not warranted. We do not warranty any plants without proper irrigation. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be done only upon a written change order. The costs will become an extra charge over and above that shown in this proposal. All elements of this agreement are contingent upon strikes, accidents or delays beyond our control. This proposal does not include material price increase or additional labor and materials which may be required should unforeseen problems arise after work has begun. We are not responsible for damages to any underground utility including but not limited to electric, sewer, gas or cable lines. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction (if work has not yet begun). Cancellation must be made in writing. If your final balance remains unpaid after the Due By date, it will become necessary to send your account for further collection activity. You will be held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. Payment is due within 30 days. **Please be aware that we will charge 1.5% interest per month on late payments.**

**We propose hereby to furnish material and labor - complete
in accordance with above specifications, for the sum of:**

Dollars per Service

\$2,543.85

Payment is to be made as follows:

Fifty percent prior to commencement on contract signing
Fifty percent following completion upon receipt of invoice

Acceptance of Proposal: The above price and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____

We thank you for your business!





Mejia Lawn Services LLC

570 SE 2ND TERRACE
POMPANO BEACH
FLORIDA 33060
9549373152
mejialawnservicesllc@outlook.com

ESTIMATE
EST0077

DATE
09/06/2022

TOTAL
USD \$6,500.00

TO
Antonio(Shore View Hotel)
☎ +1 786-368-8990

| DESCRIPTION | RATE | QTY | AMOUNT |
|---|------------|-----|----------------|
| Irrigation addition(Includes labor and material) | \$1,500.00 | 1 | \$1,500.00 |
| Plants(Includes delivery/plants and installation) | \$3,500.00 | 1 | \$3,500.00 |
| Rocks(Incudes delivery/rocks and labor) | \$1,500.00 | 1 | \$1,500.00 |
| TOTAL | | | USD \$6,500.00 |



Independent Franchise Owner:
Elvis Ippoliti
License #:
CC# 16-PU-20066-X (Broward)
CC# 10BS00146 (Miami-Dade)
CC# U-22134 (West Palm Beach)

Color Enterprises LLC DBA CertaPro Painters
10200 W State Road 84, Suite 214
Davie, FL 33324
Phone: 954-399-2229 - Fax: 954-514-9014
Tool Free: 1-800-GoCerta / 1-800-462-3782
eippoliti@certapro.com

EXTERIOR PAINTING PROPOSAL/AGREEMENT

| | | |
|--|--|--|
| Customer: Mr. Goitia SHORE VIEW HOTEL | Job Address: 1711 S Surf Rd Hollywood, FL 33019 | Job #: 1311-6984 Date: 08/25/2021 |
|--|--|--|

SCOPE OF WORK

This proposal covers the exterior conventional repainting of the included areas of building at the aforementioned Job Address. The scope of work includes:

- Pressure clean the exterior stucco and other surfaces to be painted. Bleach-wash all mildew areas.
- Protect and cover items that will not be painted.
- Seal exterior surfaces to be painted with **Sherwin-Williams Loxon Pigmented or Clear Acrylic Sealer**.
- Repair all minor cracks, gaps and nail holes with flexible caulking or masonry patch as required.
- Caulk, where necessary, the perimeter of exterior doors and windows with **Sherwin-Williams Sher-Max Urethanized Elastomeric Sealant**. No other areas or items will be caulked.
- Apply **Sherwin-Williams Superpaint Exterior Latex Satin** to all stucco.
- Apply **Sherwin-Williams Pro Industrial DTM Acrylic Semi-Gloss** to all exterior metal doors and frames.
- Other included surfaces will be primed and finished as recommended by Sherwin-Williams.
- Colors to match current.
- Option #1: Apply **Sherwin-Williams Resilience Exterior Latex Satin** to all stucco and metal siding for a longer lasting finish and an extended ten (10) years warranty.
- INCLUSIONS:
 - Exterior exposed stucco surfaces
 - 1st floor ceilings (stucco)
 - Columns
 - Downspouts (to match body color)
 - Exterior unit doors and frames
 - Exterior flat metal doors and frames
 - Any previously painted conduit piping
- EXCLUSIONS:
 - Roofs
 - Floors
 - Soffit
 - Railings
 - Light posts and light fixtures
 - All the interior sides of exterior doors and frames
 - Signs
 - Window frames and trim
 - Awnings
 - Stairways
 - Decorative surfaces
 - HVAC, power generators or similar equipment and related items
 - Any door stickers/signs and their installation
 - Any repainting of numbers or door signage
 - Any non-previously painted items
 - Any waterproofing work (besides the included caulking and patching)
 - Any trimming or pruning of foliage
 - Any concrete restoration, any wood or architectural foam repairs
 - Any areas/items not mentioned in above inclusions
- PAINT APPLICATION: Spraying and Rolling.

VISUAL DETAIL - EXTERIOR



All exposed stucco is included. Awning, window trim, signs and floors are excluded.



Catwalk walls are included. Floors, railings, window frames, and soffit are excluded.



First floor ceilings and columns are included. Stairways are excluded.



Unit doors are included. Light fixtures and address numbers are excluded.

WARRANTIES

For exterior projects, Sherwin Williams warrants vertical stucco surfaces painted with **Sherwin-Williams Superpaint Exterior Latex Satin** for seven (7) years. Sherwin Williams warrants vertical stucco surfaces painted with **Sherwin-Williams Resilience Exterior Latex Satin** for ten (10) years. See their written warranty for details. In addition, CertaPro Painters provides a two (2) year labor warranty on all its jobs (see written warranty at the end of this Agreement).

CERTAPRO PAINTERS RESPONSIBILITIES

CertaPro Painters will:

- Supply all necessary labor, materials and equipment for the total completion of the required work.
- Be responsible for and use care in the protection of the Customers' property and protect areas not in this scope of work from paint and/or damage.
- Work with the Customer to arrange for all automobiles and other vehicles to be removed from the work area to safeguard against possible damage.
- Perform all work in a workmanlike manner by skilled mechanics and carry it out in such a way as to minimize any inconvenience to the occupants.
- Maintain a full work force from the start to the completion of the project, providing a qualified foreman on the jobsite at all times. Ensure that all such mechanics will be fully and properly clothed in identifiable uniforms while working on the premises or entering any part of the work area.
- Secure all tools, equipment and materials at the end of each workday. Upon completion of the work, promptly remove all debris and leave the premises of the jobsite clean and orderly.
- Deliver necessary materials in unopened containers with the original labels and batch numbers clearly visible. Use all materials in strict adherence to the manufacturer's written specifications and/or recommendations.
- Arrange with the Customer for working space for material storage, and proper access to the areas where the work is to be performed.
- Rope off and erect warning signs in areas where overspray, dripping or any chance of damage or injury could occur.
- Be responsible for job safety administration, (including tools, equipment, and work methods), and be in compliance with applicable OSHA safety regulations.

CUSTOMER'S RESPONSIBILITIES

The Customer will:

- Provide proper water and electric service for the preparation of materials and for the equipment necessary to complete the work (power washers, sprayers, lifts, etc.) at no cost for CertaPro.
- Provide proper parking space for CertaPro's vehicles and the equipment necessary to complete the work (boom lifts, trailers, etc.).
- Ensure access to all the areas of the buildings during agreed working hours.
- Assign sanitary facilities for the use of the crews.

- Assign an area to be used for safe materials and tools storage.
- Request cooperation from employees.
- Remove or protect loose objects in the work area that are not included in this scope of work. If such items are not removed, CertaPro will exercise due diligence to protect any such items but will not be responsible for any damages.
- Perform any trimming or pruning of foliage necessary to prevent any problems with the requirements of the coating work.
- Cooperate with CertaPro to ensure the project stays within the planned schedule.

SCHEDULE

- Work will be conducted Monday to Saturday between 8:00am and 5:00pm.
- The work schedule will be properly coordinated with the Customer/Manager.
- CertaPro shall be granted full access to the jobsite during business hours.
- Management shall provide written notice to the tenants of CertaPro's daily schedule.
- CertaPro will be the only contractor on site during this period.

PRICING

Exterior painting project as described in the Scope of Work (All labor, paint, materials, rentals) \$8,000.00

OPTIONS (Additional to Base Price):

#2: Exterior project using Sherwin Williams Resilience Exterior Latex Satin for 10-year warranty \$750.00

PAYMENT SCHEDULE

- 50% on project commencement and a final payment of 50% up to 7 days upon completion. Any approved options will be added using the same split. Payments to be done by check and without any retainage.

PRICE CONDITIONS

- Colors: This proposal assumes regular-base colors. There will be an upcharge for colors that require a special base from the paint manufacturer (some yellows, some blues, deep colors, etc.)
- Permits: CertaPro will obtain all necessary county and city permits required to produce the job. However, as the related fees vary significantly from city to city and are completely outside CertaPro's control, all permit related expenses will be re-invoiced to the Customer. Permit pulling overhead is \$100 per hour.
- Sanitary Facilities: Customer/Manager shall provide sanitary facilities for the crews. If portable toilet rental is required, the related expenses will be re-invoiced to the Customer.
- Materials/Tools Storage: Customer/Manager shall provide space for materials and tools storage. If storage rental is required (containers, trailers, etc.) the related expenses will be re-invoiced to the Customer.
- Schedule: Customer/Manager shall make the arrangements for CertaPro's crews to be allowed to work during regular business hours (Monday to Saturday between 8:00am and 5:00pm). If production is required outside regular hours or during Sundays, nights or holidays, change orders will be generated prior Customer/Manager approval.
- Access: This proposal assumes efficient access to all the areas and items to be painted. Tenant cooperation is key to keep the project on schedule.

GENERAL TERMS

INDUSTRY STANDARDS:

CertaPro Painters is a member of the Painting and Decorating Contractors of America (PDCA) trade association. Customer understands the painting job will be done according to PDCA Industry Standards.

CHANGES IN THE WORK:

It is understood that the type of work called for in this Agreement may require changes as the work progresses. CertaPro will perform changes in the work (including changes requested by Customer) only after consultation with the Customer, and execution of a written agreement covering the changes in the scope of the work including any changes in Contract Price and time for performance.

DELAYS AND CLAIMS:

A. Liability Only for Acts Within CertaPro's Control. CertaPro will be excused and will not be liable for any damages, whether direct, incidental or consequential, for any delay or failure in performance (including but not limited to delays due to strikes, fires, accidents, acts of God and delays in performance by CertaPro's suppliers and carriers) except to the extent caused by, or within the direct control of CertaPro.

B. Notice of Claims, When. Any claims by Customer against CertaPro must be presented in writing with particulars to CertaPro within fifteen (15) days after they arise; otherwise CertaPro shall have no responsibility or liability for such claims.

INSURANCE AND INDEMNIFICATION:

A. Customer shall purchase and maintain property insurance on its property and liability insurance to cover the acts or omissions of its agents and employees at the Site.

B. CertaPro maintains insurance as shown on the attached Certificate of Insurance.

UNANTICIPATED CONDITIONS:

If CertaPro encounters unanticipated conditions or structural features, not reasonably ascertainable upon such inspection or testing as was allowed by Customer, CertaPro will so advise Customer, and the parties will work out a mutually acceptable adjustment to the Work, the Contract Price, and the time of completion prior to continuation of the work.

JOB SCHEDULING:

Customer understands that no project can be started until we receive a signed and dated Contract. This shows Customer's acceptance of prices, specifications and conditions. It also authorizes CertaPro to do the work in the Customer's property. Customer agrees to sign and fax a copy of this proposal to our office at 954-514-9014 to schedule their project.

PAYMENT FOR SERVICES:

Florida law provides that contractors are entitled to be paid when the job is substantially completed REGARDLESS of whether or not any touch-up or punch list items remain to be performed. The Customer cannot withhold payment pending the performance of any such touch-up or punch list items. Customer shall pay CertaPro Painters for the services in accordance with this Contract and agrees to give their payment according to the payment schedule. On any amounts not paid when due, Customer agrees to pay interest at the rate of 1.5% per month (18% per year) or, if such rate is in excess of the rate allowed by law, then Customer agrees to pay the highest rate allowed by law. In addition, Customer agrees to pay all costs of collection, including costs of litigation and reasonable attorneys' fees. A \$50 (Fifty U.S. Dollars) collection fee will be charged for all dishonored checks. Customer understands that a mechanic lien will be filed if any payment is overdue by more than 30 days. CertaPro will issue waivers of its lien rights only to the extent it receives payment.

COLOR SELECTION AND SAMPLES:

CertaPro will provide up to three scheme samples at no charge in a single trip. Any additional samples CertaPro applies will be charged at \$50 each.

COLOR MATCHING:

If Customer is choosing to have a color formulated to match an existing sample, CertaPro cannot ensure 100% accuracy. Color Matching, though very accurate, is not an exact science, and human/mechanical error can come into play. If additional coatings are necessary to ensure Customer's satisfaction, a charge for the additional paint and labor may be applied to the final bill, per Customer's preapproved, written permission.

ADDITIONAL COLORS:

Pricing is dependent on the number of colors being applied within the property, the placement of the colors and the types of paint in each area. When colors and/or placement (e.g.: accents) are undetermined or different to the ones specified in this Agreement, the price is subject to change.

REMEDIES OF CONTRACTOR:

In case of any default by Customer, including but not limited to failure to make timely payment, CertaPro may, after reasonable notice and opportunity to cure, which need not exceed seven (7) days; (a) suspend all work at the site (b) demand payment of the contract price, less a sum equal to CertaPro's cost of any labor and materials not yet furnished or ordered, (c) remove its equipment and any unused material from the Premises, (d) terminate the contract and demand payments referred to in item (b) above and, (e) pursue such other or additional remedies as may be provided by law.

DISPUTE RESOLUTION:

The parties shall attempt to resolve disputes between themselves, using more senior officials of their respective organizations if necessary, and prior to the institution of any legal action, they agree to meet with a mutually agreeable or, upon mutual application, court appointed mediator for a minimum of one five hour session. In any such dispute resolution, each party shall bear their own expenses.

ENTIRE AGREEMENT:

This Contract constitutes the entire agreement between the parties. No representations, statements, correspondence or discussions between CertaPro and Customer or Customer's Representative shall be a part of this Contract unless specifically referred to in this Contract.

MODIFICATION:

No waiver, alteration or modification of the terms and conditions of this Contract shall be binding unless said waiver, alteration or modification is in writing and signed by a duly authorized representative of each party.

ACCEPTANCE

(I/WE) HAVE READ THE TERMS STATED HEREIN, THEY HAVE BEEN EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM

CERTAPRO PAINTERS

Date Accepted: _____

Purchaser: _____

Elvis Ippoliti

By/Title: _____

President

LIMITED TWO-YEAR WARRANTY

Subject to the limitations set forth below, for a period of 24 months from the date of Completion of the work described on the front of this contract, the Independent Franchise Owner named on the front of this contract (the "Contractor") will repair peeling, blistering or chipping paint resulting from defective workmanship.

THIS LIMITED WARRANTY DOES NOT COVER:

- Any work where the Contractor did not supply the paint or other materials.
- Any work which was not performed by the Contractor.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to horizontal surfaces or any surface that, by virtue of its design permits moisture to collect. Surfaces include, but are not limited to, docks, railings, stairs, porches, roofs, and wood gutters.
- Exact paint match as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster or wood.
- Peeling, blistering or chipping where they are caused by:
 - mill-glazing from smooth cedar
 - ordinary wear and tear
 - abnormal use or misuse
 - peeling of layers of paint existing prior to the work performed by the Contractor
 - structural defects
 - settling or movement
 - moisture content of the substrate
 - abrasion, mechanical damage, abrasive cleaning, abuse, or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases
 - damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of this Contract.

FOR THIS WARRANTY TO BE VALID, YOU MUST:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs

THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY MADE BY THE CONTRACTOR AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY THE CONTRACTOR TO THE ORIGINAL PURCHASER NAMED ON THE FRONT OF THIS CONTRACT. IN NO EVENT SHALL THE CONTRACTOR BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OR DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICE. THIS WARRANTY MAY NOT BE ALTERED OR EXTENDED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXECUTED BY ALL PARTIES TO THIS CONTRACT.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty service, you should contact your Contractor to schedule an inspection of your property by calling CertaPro Painters at 800.462.3782

ESTIMATE



Shore View Hotel
1711 S Surf Rd
Hollywood , FL 33019
(786) 368-8990

Sharp Painting & Flooring,LLC.

1020 NE 208th St
Miami, FL 33179
Phone: (305) 890-9163
Email: sharp@305painting.com
Web: www.305Painting.com

Estimate # 002938
Date 04/01/2022

| Description | Total |
|--|-------------|
| Commercial exterior painting: | \$14,822.00 |
| <ul style="list-style-type: none">-This estimate is prepared for the person or the business listed above.-Pressure clean entire exterior of the building.-Fix any existing stucco cracks and imperfections.-Caulk around the windows and doors where needed.-Prime exterior with conditioner to prepare for the painting on the repairs.-Paint entire exterior using high quality Benjamin Moore 2 coats.-Total price includes all labor and materials.-License, insurance is available upon request. | |

| | |
|--------------------|--------------------|
| Subtotal | \$14,822.00 |
| Total | \$14,822.00 |
| Deposit Due | \$7,411.00 |

By signing this document, the customer agrees to the services and conditions outlined in this document.

Shore View Hotel

PROPOSAL



QUOTE ID: 09221844

DATE: Aug 18, 2021

INTERIOR | EXTERIOR

SERVICE ADDRESS:

Antonio Goitia
1711 South Surf Road
Hollywood, FL 33019

frontdesk@
shoreviewhotel.com

BILLING ADDRESS:

Shore View Hotel

frontdesk@
shoreviewhotel.com

ESTIMATOR:

Sion Azulay
19599 NE 10th Ave, Suite G.
Miami, FL 33179

sion.azulay@wow1day.com
FAST PAINTING EXPERIENCE,
LLC

PRICE OVERVIEW

SUB TOTAL \$13,380.00

GRAND TOTAL \$13,380.00

GENERAL DESCRIPTION:

To prepare and paint the exterior, including all labor, materials, paint and equipment. Supply and application of a full one to two coats, as necessary or required, of top quality paint products will be included with a two year limited warranty.

PREPARATION EXPECTATIONS:

Jobs requires 50% in advance and 50% upon completion.

Additional charge of 3% for Credit Card payments.

City Permits and condominiums fee's are excluded in this proposal.

Broward License: CC#18-P-20632-X

Dade License: 17BS00061

Unless otherwise indicated on the quote, the work includes all labor, materials, paint and equipment required to complete the project, including: *Protection of surfaces and objects not being painted with tape, paper, poly and drop sheets, as required. *Priming of new, unprimed wood prior to application of finish coat(s) to provide adhesion to the finish coat. *Sealing of wood cracks and miter joints with a paint-grade caulking. *Scraping, sanding and filling, as applicable, of any peeling areas to provide a suitable surface and firm base for painting. Previous coatings still firmly bonded to surface may remain and will not compromise finish durability. Unless specified elsewhere, ridges from previous coatings may still be present. *Broom clean condition at the end of each day and full clean up at the end of the project, including removal of any garbage, proper disposal of paint and other products, sweeping and vacuuming. Small amounts of residual dust, etc. may exist after full clean up. *Leftover paint used, properly labeled, will be left for your future use unless otherwise directed by you. To prepare and paint the exterior of your home, including all labor, materials, paint and equipment. Supply and application of a full one to two coats, as necessary or required, of top quality paint products will be included with a two year limited warranty. Payment Methods: 1. Cash/Check 2. Credit or debit card, additional 3% fee. 3.

Important note regarding shiny finish Paints as Eggshell/Satin and glossier finishes on the walls: Although these finishes could offer a better wash-ability; all the previous repairs, imperfections of the walls, joint between drywall and new repairs will pop-up with the reflection of the light making them more notable. Regarding retouch, the sections to be retouched will be shown "flashy" in comparison with the rest of the wall.

Same-day cancelation or same-day rescheduling notified by the client will be subject to a 30% surcharge of the total amount of the quote.



WHAT TO EXPECT WHEN WORKING WITH WOW 1 DAY PAINTING:

- Friendly, Uniformed Painters
- Start and Finish On Time
- Exceptional Communication

YOUR PROJECT

| PROJECT AREA | INCLUDES | EXCLUDES | NOTES |
|------------------|----------|-----------|--|
| Exterior project | - | See Notes | <p>** The walls of the property will be pressure washed prior to paint.</p> <p>** Cracks and repairs will be done by a third party contractor. The hotel will be paint ready.</p> <p>** All blue walls of the property will be sealed/primed first applying 1 full coat and then all the walls will be finished applying a full 2nd coat using a high quality paint for exteriors.</p> <p>White soffit and fascia are excluded for painting.</p> <p>** All the rooms access doors will be painted in white semigloss.</p> <p>Interior side of the doors are excluded.</p> <p>Window frames, railings and floors are excluded for painting.</p> |

THE PAINT

| SURFACE | SUPPLIER | PRODUCT | SHEEN | COLOR |
|----------------|------------------|--|-------|-------|
| Exterior walls | Sherwin Williams | Loxon conditioner sealer or exterior Sherwin Williams primer / Exterior SuperP paint | Flat | Match |

ADDITIONAL COMMENTS:

| | | |
|--|----------------------|--|
| <div>PRICE</div> <div>All materials, product, labour and warranty.</div> | Tax Reference | |
| | Sub Total | \$13,380.00 |
| | Discount | \$0.00 |
| | Taxes | \$0.00 |
| | Total | \$13,380.00 |
| | Payment Received | \$0.00 |
| | Balance Owing | \$13,380.00 |
| | Payment Terms | 50% in advance 50% Due upon completion |

To accept proposal and terms of service please sign and date below

Customer Signature:

Date:

Estimator Signature:

Date:

By clicking 'I Accept', you accept this proposal and agree to the terms of service

I ACCEPT

The Above work has been completed in full.

Date:

WOW 1 DAY PAINTING CUSTOMER TERMS AND CONDITIONS

We are presenting you with this painting quotation as an independently owned and operated franchisee of WOW 1 DAY PAINTING LLC. We are licensed to use the WOW 1 DAY PAINTING systems and trademarks to operate a painting franchise.

Price and Scope of Work

The price listed on the attached quotation (the Quote) is for performance of the work you asked us to perform, as described on the Quote (the Work) at the Service Location listed on the Quote. The price assumes unencumbered access to the work area for the duration of the project.

If additional work is required to complete your project that could not be identified at the time of our on-site estimate, or if you request that we perform additional work not described on the Quote, we will issue you an additional quotation for that extra work. If you agree to the additional cost in that quotation, we will perform the additional work. If you do not agree to the additional cost, we will not perform that additional work. Unless otherwise indicated on the Quote, the Work includes all labor, materials, paint and equipment required to complete the project, including:

For interior Work:

- * Subject to the exceptions below, removal of furniture blocking any surfaces to be painted, unless otherwise directed by you, and replacement of such furniture on completion of the Work.
- * Removal of electrical face plates and other hardware, as required.
- * Priming of new, unprimed wood prior to application of finish coat(s).
- * Patching and sanding of walls and ceilings prior to application of finish coat(s).
- * Sealing of wood cracks and miter joints with a paint-grade caulking.
- * Unless otherwise specified in the Quote, application of up to 2 coats of paint. Please note that darker and brighter colors may require more than 2 coats.

For exterior Work:

- * Staking and covering of plants within 24 inches from the surface to be painted.

For all Work:

- * Washing and cleaning of surfaces to be painted including use of solvents as necessary, as required.
- * Protection of surfaces and objects not being painted with tape, paper, poly and drop sheets, as required.
- * Scraping, sanding and filling, as applicable, of any peeling areas to provide a smooth surface for painting.
- * Localized clean up at the end of each day and full clean up at the end of the project, including removal of any garbage and proper disposal of paint and other products.
- * Leftover paint used, properly labeled, will be left for your future use unless otherwise directed by you.

The Work does NOT include (as applicable):

- * Removal of artwork.
- * Disconnection, reconnection or removal of any electronics including televisions, stereo or surround sound systems.
- * Removal of loose or fragile personal items.
- * Removal or replacement of extremely heavy furniture or furniture containing fragile objects.

Timing of Work

We will start the Work on the date specified on the Quote, or if no date is specified, on a date to be agreed by you.

Our estimate of the time it will take us to complete the Work is also specified on the Quote. If we determine that the Work will take longer than estimated in the Quote, we will advise you as soon as possible.

Color Matching

Unless otherwise specified in the Quote, the Quote assumes that the Work involves use of no more than 4 paint colors. If you ask us to use more than 4 paint colors, additional costs may apply and we will issue an additional quote to you reflecting that additional cost. If you choose not to pay the additional cost you must reduce your paint color choices to 4 or less.

If you choose to have a color formulated to match an existing sample, we cannot ensure 100% accuracy. Color matching, though very accurate, is not an exact science, and human or mechanical error is possible. If additional work is necessary to ensure your satisfaction, we will issue an additional quote to you reflecting that additional cost. If you do not agree to the additional cost, we will not perform that additional work.

Customer Responsibilities

You will ensure that the work environment is a safe one for our painters. In the event that there are any unsafe conditions, we will notify you and arrange to reschedule the Work once these conditions are remedied.

You will remove any artwork, any loose or fragile personal items, and any extremely heavy furniture or furniture containing fragile objects from the Work area prior to the start of Work.

You will make arrangements to ensure your pets do not have access to the Work area while we are prepping or painting.

Payment

Payment is due immediately on completion of the Work. You may pay by cash, check or credit card. In the event that your payment for the Work is rejected or is returned NSF, you will pay us an additional \$50.00 administrative fee.

Please make your payment payable to the person or company noted in the upper right corner on the attached quotation.

Warranty

For two years from completion of the Work, so long as you have complied with all of these terms and conditions, we will repair any peeling or blistering paint that has not bonded to the underlying surface because of our defective workmanship.

Please note that we do not repair peeling paint caused by:

- * Regular wear and tear.
- * Abrasive cleaning, pressure washing, or use of chemicals or cleansers.
- * Sap in wood bleeding through the paint.
- * Fire, flood, graffiti, or vandalism.

This warranty does not apply to decks, stairs, railings, window sills, fences or any other horizontal surface or surface where water regularly pools. This warranty is the only warranty we provide and is in lieu of any other warranty, express or implied, that may apply to the Work, other than as applicable by law and cannot be waived.



Independent Franchise Owner:
Elvis Ippoliti
License #:
CC# 16-PU-20066-X (Broward)
CC# 10BS00146 (Miami-Dade)
CC# U-22134 (West Palm Beach)

Color Enterprises LLC DBA CertaPro Painters
10200 W State Road 84, Suite 214
Davie, FL 33324
Phone: 954-399-2229 - Fax: 954-514-9014
Tool Free: 1-800-GoCerta / 1-800-462-3782
eippoliti@certapro.com

EXTERIOR PAINTING PROPOSAL/AGREEMENT

| | | |
|--|--|--|
| Customer: Mr. Goitia SHORE VIEW HOTEL | Job Address: 1711 S Surf Rd Hollywood, FL 33019 | Job #: 1311-6984 Date: 08/25/2021 |
|--|--|--|

SCOPE OF WORK

This proposal covers the exterior conventional repainting of the included areas of building at the aforementioned Job Address. The scope of work includes:

- Pressure clean the exterior stucco and other surfaces to be painted. Bleach-wash all mildew areas.
- Protect and cover items that will not be painted.
- Seal exterior surfaces to be painted with **Sherwin-Williams Loxon Pigmented or Clear Acrylic Sealer**.
- Repair all minor cracks, gaps and nail holes with flexible caulking or masonry patch as required.
- Caulk, where necessary, the perimeter of exterior doors and windows with **Sherwin-Williams Sher-Max Urethanized Elastomeric Sealant**. No other areas or items will be caulked.
- Apply **Sherwin-Williams Superpaint Exterior Latex Satin** to all stucco.
- Apply **Sherwin-Williams Pro Industrial DTM Acrylic Semi-Gloss** to all exterior metal doors and frames.
- Other included surfaces will be primed and finished as recommended by Sherwin-Williams.
- Colors to match current.
- Option #1: Apply **Sherwin-Williams Resilience Exterior Latex Satin** to all stucco and metal siding for a longer lasting finish and an extended ten (10) years warranty.
- INCLUSIONS:
 - Exterior exposed stucco surfaces
 - 1st floor ceilings (stucco)
 - Columns
 - Downspouts (to match body color)
 - Exterior unit doors and frames
 - Exterior flat metal doors and frames
 - Any previously painted conduit piping
- EXCLUSIONS:
 - Roofs
 - Floors
 - Soffit
 - Railings
 - Light posts and light fixtures
 - All the interior sides of exterior doors and frames
 - Signs
 - Window frames and trim
 - Awnings
 - Stairways
 - Decorative surfaces
 - HVAC, power generators or similar equipment and related items
 - Any door stickers/signs and their installation
 - Any repainting of numbers or door signage
 - Any non-previously painted items
 - Any waterproofing work (besides the included caulking and patching)
 - Any trimming or pruning of foliage
 - Any concrete restoration, any wood or architectural foam repairs
 - Any areas/items not mentioned in above inclusions
- PAINT APPLICATION: Spraying and Rolling.

VISUAL DETAIL - EXTERIOR



All exposed stucco is included. Awning, window trim, signs and floors are excluded.



Catwalk walls are included. Floors, railings, window frames, and soffit are excluded.



First floor ceilings and columns are included. Stairways are excluded.



Unit doors are included. Light fixtures and address numbers are excluded.

WARRANTIES

For exterior projects, Sherwin Williams warrants vertical stucco surfaces painted with **Sherwin-Williams Superpaint Exterior Latex Satin** for seven (7) years. Sherwin Williams warrants vertical stucco surfaces painted with **Sherwin-Williams Resilience Exterior Latex Satin** for ten (10) years. See their written warranty for details. In addition, CertaPro Painters provides a two (2) year labor warranty on all its jobs (see written warranty at the end of this Agreement).

CERTAPRO PAINTERS RESPONSIBILITIES

CertaPro Painters will:

- Supply all necessary labor, materials and equipment for the total completion of the required work.
- Be responsible for and use care in the protection of the Customers' property and protect areas not in this scope of work from paint and/or damage.
- Work with the Customer to arrange for all automobiles and other vehicles to be removed from the work area to safeguard against possible damage.
- Perform all work in a workmanlike manner by skilled mechanics and carry it out in such a way as to minimize any inconvenience to the occupants.
- Maintain a full work force from the start to the completion of the project, providing a qualified foreman on the jobsite at all times. Ensure that all such mechanics will be fully and properly clothed in identifiable uniforms while working on the premises or entering any part of the work area.
- Secure all tools, equipment and materials at the end of each workday. Upon completion of the work, promptly remove all debris and leave the premises of the jobsite clean and orderly.
- Deliver necessary materials in unopened containers with the original labels and batch numbers clearly visible. Use all materials in strict adherence to the manufacturer's written specifications and/or recommendations.
- Arrange with the Customer for working space for material storage, and proper access to the areas where the work is to be performed.
- Rope off and erect warning signs in areas where overspray, dripping or any chance of damage or injury could occur.
- Be responsible for job safety administration, (including tools, equipment, and work methods), and be in compliance with applicable OSHA safety regulations.

CUSTOMER'S RESPONSIBILITIES

The Customer will:

- Provide proper water and electric service for the preparation of materials and for the equipment necessary to complete the work (power washers, sprayers, lifts, etc.) at no cost for CertaPro.
- Provide proper parking space for CertaPro's vehicles and the equipment necessary to complete the work (boom lifts, trailers, etc.).
- Ensure access to all the areas of the buildings during agreed working hours.
- Assign sanitary facilities for the use of the crews.

- Assign an area to be used for safe materials and tools storage.
- Request cooperation from employees.
- Remove or protect loose objects in the work area that are not included in this scope of work. If such items are not removed, CertaPro will exercise due diligence to protect any such items but will not be responsible for any damages.
- Perform any trimming or pruning of foliage necessary to prevent any problems with the requirements of the coating work.
- Cooperate with CertaPro to ensure the project stays within the planned schedule.

SCHEDULE

- Work will be conducted Monday to Saturday between 8:00am and 5:00pm.
- The work schedule will be properly coordinated with the Customer/Manager.
- CertaPro shall be granted full access to the jobsite during business hours.
- Management shall provide written notice to the tenants of CertaPro's daily schedule.
- CertaPro will be the only contractor on site during this period.

PRICING

Exterior painting project as described in the Scope of Work (All labor, paint, materials, rentals) \$8,000.00

OPTIONS (Additional to Base Price):

#2: Exterior project using Sherwin Williams Resilience Exterior Latex Satin for 10-year warranty \$750.00

PAYMENT SCHEDULE

- 50% on project commencement and a final payment of 50% up to 7 days upon completion. Any approved options will be added using the same split. Payments to be done by check and without any retainage.

PRICE CONDITIONS

- Colors: This proposal assumes regular-base colors. There will be an upcharge for colors that require a special base from the paint manufacturer (some yellows, some blues, deep colors, etc.)
- Permits: CertaPro will obtain all necessary county and city permits required to produce the job. However, as the related fees vary significantly from city to city and are completely outside CertaPro's control, all permit related expenses will be re-invoiced to the Customer. Permit pulling overhead is \$100 per hour.
- Sanitary Facilities: Customer/Manager shall provide sanitary facilities for the crews. If portable toilet rental is required, the related expenses will be re-invoiced to the Customer.
- Materials/Tools Storage: Customer/Manager shall provide space for materials and tools storage. If storage rental is required (containers, trailers, etc.) the related expenses will be re-invoiced to the Customer.
- Schedule: Customer/Manager shall make the arrangements for CertaPro's crews to be allowed to work during regular business hours (Monday to Saturday between 8:00am and 5:00pm). If production is required outside regular hours or during Sundays, nights or holidays, change orders will be generated prior Customer/Manager approval.
- Access: This proposal assumes efficient access to all the areas and items to be painted. Tenant cooperation is key to keep the project on schedule.

GENERAL TERMS

INDUSTRY STANDARDS:

CertaPro Painters is a member of the Painting and Decorating Contractors of America (PDCA) trade association. Customer understands the painting job will be done according to PDCA Industry Standards.

CHANGES IN THE WORK:

It is understood that the type of work called for in this Agreement may require changes as the work progresses. CertaPro will perform changes in the work (including changes requested by Customer) only after consultation with the Customer, and execution of a written agreement covering the changes in the scope of the work including any changes in Contract Price and time for performance.

DELAYS AND CLAIMS:

A. Liability Only for Acts Within CertaPro's Control. CertaPro will be excused and will not be liable for any damages, whether direct, incidental or consequential, for any delay or failure in performance (including but not limited to delays due to strikes, fires, accidents, acts of God and delays in performance by CertaPro's suppliers and carriers) except to the extent caused by, or within the direct control of CertaPro.

B. Notice of Claims, When. Any claims by Customer against CertaPro must be presented in writing with particulars to CertaPro within fifteen (15) days after they arise; otherwise CertaPro shall have no responsibility or liability for such claims.

INSURANCE AND INDEMNIFICATION:

A. Customer shall purchase and maintain property insurance on its property and liability insurance to cover the acts or omissions of its agents and employees at the Site.

B. CertaPro maintains insurance as shown on the attached Certificate of Insurance.

UNANTICIPATED CONDITIONS:

If CertaPro encounters unanticipated conditions or structural features, not reasonably ascertainable upon such inspection or testing as was allowed by Customer, CertaPro will so advise Customer, and the parties will work out a mutually acceptable adjustment to the Work, the Contract Price, and the time of completion prior to continuation of the work.

JOB SCHEDULING:

Customer understands that no project can be started until we receive a signed and dated Contract. This shows Customer's acceptance of prices, specifications and conditions. It also authorizes CertaPro to do the work in the Customer's property. Customer agrees to sign and fax a copy of this proposal to our office at 954-514-9014 to schedule their project.

PAYMENT FOR SERVICES:

Florida law provides that contractors are entitled to be paid when the job is substantially completed REGARDLESS of whether or not any touch-up or punch list items remain to be performed. The Customer cannot withhold payment pending the performance of any such touch-up or punch list items. Customer shall pay CertaPro Painters for the services in accordance with this Contract and agrees to give their payment according to the payment schedule. On any amounts not paid when due, Customer agrees to pay interest at the rate of 1.5% per month (18% per year) or, if such rate is in excess of the rate allowed by law, then Customer agrees to pay the highest rate allowed by law. In addition, Customer agrees to pay all costs of collection, including costs of litigation and reasonable attorneys' fees. A \$50 (Fifty U.S. Dollars) collection fee will be charged for all dishonored checks. Customer understands that a mechanic lien will be filed if any payment is overdue by more than 30 days. CertaPro will issue waivers of its lien rights only to the extent it receives payment.

COLOR SELECTION AND SAMPLES:

CertaPro will provide up to three scheme samples at no charge in a single trip. Any additional samples CertaPro applies will be charged at \$50 each.

COLOR MATCHING:

If Customer is choosing to have a color formulated to match an existing sample, CertaPro cannot ensure 100% accuracy. Color Matching, though very accurate, is not an exact science, and human/mechanical error can come into play. If additional coatings are necessary to ensure Customer's satisfaction, a charge for the additional paint and labor may be applied to the final bill, per Customer's preapproved, written permission.

ADDITIONAL COLORS:

Pricing is dependent on the number of colors being applied within the property, the placement of the colors and the types of paint in each area. When colors and/or placement (e.g.: accents) are undetermined or different to the ones specified in this Agreement, the price is subject to change.

REMEDIES OF CONTRACTOR:

In case of any default by Customer, including but not limited to failure to make timely payment, CertaPro may, after reasonable notice and opportunity to cure, which need not exceed seven (7) days: (a) suspend all work at the site (b) demand payment of the contract price, less a sum equal to CertaPro's cost of any labor and materials not yet furnished or ordered, (c) remove its equipment and any unused material from the Premises, (d) terminate the contract and demand payments referred to in item (b) above and, (e) pursue such other or additional remedies as may be provided by law.

DISPUTE RESOLUTION:

The parties shall attempt to resolve disputes between themselves, using more senior officials of their respective organizations if necessary, and prior to the institution of any legal action, they agree to meet with a mutually agreeable or, upon mutual application, court appointed mediator for a minimum of one five hour session. In any such dispute resolution, each party shall bear their own expenses.

ENTIRE AGREEMENT:

This Contract constitutes the entire agreement between the parties. No representations, statements, correspondence or discussions between CertaPro and Customer or Customer's Representative shall be a part of this Contract unless specifically referred to in this Contract.

MODIFICATION:

No waiver, alteration or modification of the terms and conditions of this Contract shall be binding unless said waiver, alteration or modification is in writing and signed by a duly authorized representative of each party.

ACCEPTANCE

(I/WE) HAVE READ THE TERMS STATED HEREIN, THEY HAVE BEEN EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM

CERTAPRO PAINTERS

Date Accepted: _____

Purchaser: _____

Elvis Ippoliti

By/Title: _____

President

LIMITED TWO-YEAR WARRANTY

Subject to the limitations set forth below, for a period of 24 months from the date of Completion of the work described on the front of this contract, the Independent Franchise Owner named on the front of this contract (the "Contractor") will repair peeling, blistering or chipping paint resulting from defective workmanship.

THIS LIMITED WARRANTY DOES NOT COVER:

- Any work where the Contractor did not supply the paint or other materials.
- Any work which was not performed by the Contractor.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to horizontal surfaces or any surface that, by virtue of its design permits moisture to collect. Surfaces include, but are not limited to, docks, railings, stairs, porches, roofs, and wood gutters.
- Exact paint match as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster or wood.
- Peeling, blistering or chipping where they are caused by:
 - mill-glazing from smooth cedar
 - ordinary wear and tear
 - abnormal use or misuse
 - peeling of layers of paint existing prior to the work performed by the Contractor
 - structural defects
 - settling or movement
 - moisture content of the substrate
 - abrasion, mechanical damage, abrasive cleaning, abuse, or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases
 - damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alterations, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of this Contract.

FOR THIS WARRANTY TO BE VALID, YOU MUST:

- Pay the full contract price.
- Retain a copy of the original contract.
- Retain a copy of your cancelled check or other evidence of payment in full
- Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs

THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY MADE BY THE CONTRACTOR AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY THE CONTRACTOR TO THE ORIGINAL PURCHASER NAMED ON THE FRONT OF THIS CONTRACT. IN NO EVENT SHALL THE CONTRACTOR BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OR DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICE. THIS WARRANTY MAY NOT BE ALTERED OR EXTENDED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXECUTED BY ALL PARTIES TO THIS CONTRACT.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty service, you should contact your Contractor to schedule an inspection of your property by calling CertaPro Painters at 800.462.3782

ESTIMATE



Shore View Hotel
1711 S Surf Rd
Hollywood , FL 33019
(786) 368-8990

Sharp Painting & Flooring, LLC.

1020 NE 208th St
Miami, FL 33179

Phone: (305) 890-9163

Email: sharp@305painting.com

Web: www.305Painting.com

Estimate # 002938
Date 04/01/2022

| Description | Total |
|-------------|-------|
|-------------|-------|

| | |
|-------------------------------|-------------|
| Commercial exterior painting: | \$14,822.00 |
|-------------------------------|-------------|

- This estimate is prepared for the person or the business listed above.
- Pressure clean entire exterior of the building.
- Fix any existing stucco cracks and imperfections.
- Caulk around the windows and doors where needed.
- Prime exterior with conditioner to prepare for the painting on the repairs.
- Paint entire exterior using high quality Benjamin Moore 2 coats.
- Total price includes all labor and materials.
- License, insurance is available upon request.

| | |
|--------------------|--------------------|
| Subtotal | \$14,822.00 |
| Total | \$14,822.00 |
| Deposit Due | \$7,411.00 |

By signing this document, the customer agrees to the services and conditions outlined in this document.

Shore View Hotel

PROPOSAL



QUOTE ID: 09221844

DATE: Aug 18, 2021

INTERIOR | EXTERIOR

SERVICE ADDRESS:

Antonio Goitia
1711 South Surf Road
Hollywood, FL 33019

frontdesk@
shoreviewhotel.com

BILLING ADDRESS:

Shore View Hotel

frontdesk@
shoreviewhotel.com

ESTIMATOR:

Sion Azulay
19599 NE 10th Ave, Suite G.
Miami, FL 33179

sion.azulay@wow1day.com
FAST PAINTING EXPERIENCE,
LLC

PRICE OVERVIEW

SUB TOTAL \$13,380.00

GRAND TOTAL \$13,380.00

GENERAL DESCRIPTION:

To prepare and paint the exterior, including all labor, materials, paint and equipment. Supply and application of a full one to two coats, as necessary or required, of top quality paint products will be included with a two year limited warranty.

PREPARATION EXPECTATIONS:

Jobs requires 50% in advance and 50% upon completion.

Additional charge of 3% for Credit Card payments.

City Permits and condominiums fee's are excluded in this proposal.

Broward License: CC#18-P-20632-X

Dade License: 17BS00061

Unless otherwise indicated on the quote, the work includes all labor, materials, paint and equipment required to complete the project, including: *Protection of surfaces and objects not being painted with tape, paper, poly and drop sheets, as required. *Priming of new, unprimed wood prior to application of finish coat(s) to provide adhesion to the finish coat. *Sealing of wood cracks and miter joints with a paint-grade caulking. *Scraping, sanding and filling, as applicable, of any peeling areas to provide a suitable surface and firm base for painting. Previous coatings still firmly bonded to surface may remain and will not compromise finish durability. Unless specified elsewhere, ridges from previous coatings may still be present. *Broom clean condition at the end of each day and full clean up at the end of the project, including removal of any garbage, proper disposal of paint and other products, sweeping and vacuuming. Small amounts of residual dust, etc. may exist after full clean up. *Leftover paint used, properly labeled, will be left for your future use unless otherwise directed by you. To prepare and paint the exterior of your home, including all labor, materials, paint and equipment. Supply and application of a full one to two coats, as necessary or required, of top quality paint products will be included with a two year limited warranty. Payment Methods: 1. Cash/Check 2. Credit or debit card, additional 3% fee. 3.

Important note regarding shiny finish Paints as Eggshell/Satin and glossier finishes on the walls: Although these finishes could offer a better wash-ability; all the previous repairs, imperfections of the walls, joint between drywall and new repairs will pop-up with the reflection of the light making them more notable. Regarding retouch, the sections to be retouched will be shown "flashy" in comparison with the rest of the wall.

Same-day cancelation or same-day rescheduling notified by the client will be subject to a 30% surcharge of the total amount of the quote.



WHAT TO EXPECT WHEN WORKING WITH WOW 1 DAY PAINTING:

- Friendly, Uniformed Painters
- Start and Finish On Time
- Exceptional Communication

YOUR PROJECT

| PROJECT AREA | INCLUDES | EXCLUDES | NOTES |
|------------------|----------|-----------|--|
| Exterior project | - | See Notes | <p>** The walls of the property will be pressure washed prior to paint.</p> <p>** Cracks and repairs will be done by a third party contractor. The hotel will be paint ready.</p> <p>** All blue walls of the property will be sealed/primed first applying 1 full coat and then all the walls will be finished applying a full 2nd coat using a high quality paint for exteriors.</p> <p>White soffit and fascia are excluded for painting.</p> <p>** All the rooms access doors will be painted in white semigloss.</p> <p>Interior side of the doors are excluded.</p> <p>Window frames, railings and floors are excluded for painting.</p> |

THE PAINT

| SURFACE | SUPPLIER | PRODUCT | SHEEN | COLOR |
|----------------|------------------|--|-------|-------|
| Exterior walls | Sherwin Williams | Loxon conditioner sealer or exterior Sherwin Williams primer / Exterior SuperP paint | Flat | Match |

ADDITIONAL COMMENTS:

| | | |
|--|----------------------|--|
| <div>PRICE</div> <div>All materials, product, labour and warranty.</div> | Tax Reference | |
| | Sub Total | \$13,380.00 |
| | Discount | \$0.00 |
| | Taxes | \$0.00 |
| | Total | \$13,380.00 |
| | Payment Received | \$0.00 |
| | Balance Owing | \$13,380.00 |
| | Payment Terms | 50% in advance 50% Due upon completion |

To accept proposal and terms of service please sign and date below

Customer Signature:

Date:

Estimator Signature:

Date:

By clicking 'I Accept', you accept this proposal and agree to the terms of service

I ACCEPT

The Above work has been completed in full.

Date:

WOW 1 DAY PAINTING CUSTOMER TERMS AND CONDITIONS

We are presenting you with this painting quotation as an independently owned and operated franchisee of WOW 1 DAY PAINTING LLC. We are licensed to use the WOW 1 DAY PAINTING systems and trademarks to operate a painting franchise.

Price and Scope of Work

The price listed on the attached quotation (the Quote) is for performance of the work you asked us to perform, as described on the Quote (the Work) at the Service Location listed on the Quote. The price assumes unencumbered access to the work area for the duration of the project.

If additional work is required to complete your project that could not be identified at the time of our on-site estimate, or if you request that we perform additional work not described on the Quote, we will issue you an additional quotation for that extra work. If you agree to the additional cost in that quotation, we will perform the additional work. If you do not agree to the additional cost, we will not perform that additional work. Unless otherwise indicated on the Quote, the Work includes all labor, materials, paint and equipment required to complete the project, including:

For interior Work:

- * Subject to the exceptions below, removal of furniture blocking any surfaces to be painted, unless otherwise directed by you, and replacement of such furniture on completion of the Work.
- * Removal of electrical face plates and other hardware, as required.
- * Priming of new, unprimed wood prior to application of finish coat(s).
- * Patching and sanding of walls and ceilings prior to application of finish coat(s).
- * Sealing of wood cracks and miter joints with a paint-grade caulking.
- * Unless otherwise specified in the Quote, application of up to 2 coats of paint. Please note that darker and brighter colors may require more than 2 coats.

For exterior Work:

- * Staking and covering of plants within 24 inches from the surface to be painted.

For all Work:

- * Washing and cleaning of surfaces to be painted including use of solvents as necessary, as required.
- * Protection of surfaces and objects not being painted with tape, paper, poly and drop sheets, as required.
- * Scraping, sanding and filling, as applicable, of any peeling areas to provide a smooth surface for painting.
- * Localized clean up at the end of each day and full clean up at the end of the project, including removal of any garbage and proper disposal of paint and other products.
- * Leftover paint used, properly labeled, will be left for your future use unless otherwise directed by you.

The Work does NOT include (as applicable):

- * Removal of artwork.
- * Disconnection, reconnection or removal of any electronics including televisions, stereo or surround sound systems.
- * Removal of loose or fragile personal items.
- * Removal or replacement of extremely heavy furniture or furniture containing fragile objects.

Timing of Work

We will start the Work on the date specified on the Quote, or if no date is specified, on a date to be agreed by you.

Our estimate of the time it will take us to complete the Work is also specified on the Quote. If we determine that the Work will take longer than estimated in the Quote, we will advise you as soon as possible.

Color Matching

Unless otherwise specified in the Quote, the Quote assumes that the Work involves use of no more than 4 paint colors. If you ask us to use more than 4 paint colors, additional costs may apply and we will issue an additional quote to you reflecting that additional cost. If you choose not to pay the additional cost you must reduce your paint color choices to 4 or less.

If you choose to have a color formulated to match an existing sample, we cannot ensure 100% accuracy. Color matching, though very accurate, is not an exact science, and human or mechanical error is possible. If additional work is necessary to ensure your satisfaction, we will issue an additional quote to you reflecting that additional cost. If you do not agree to the additional cost, we will not perform that additional work.

Customer Responsibilities

You will ensure that the work environment is a safe one for our painters. In the event that there are any unsafe conditions, we will notify you and arrange to reschedule the Work once these conditions are remedied.

You will remove any artwork, any loose or fragile personal items, and any extremely heavy furniture or furniture containing fragile objects from the Work area prior to the start of Work.

You will make arrangements to ensure your pets do not have access to the Work area while we are prepping or painting.

Payment

Payment is due immediately on completion of the Work. You may pay by cash, check or credit card. In the event that your payment for the Work is rejected or is returned NSF, you will pay us an additional \$50.00 administrative fee.

Please make your payment payable to the person or company noted in the upper right corner on the attached quotation.

Warranty

For two years from completion of the Work, so long as you have complied with all of these terms and conditions, we will repair any peeling or blistering paint that has not bonded to the underlying surface because of our defective workmanship.

Please note that we do not repair peeling paint caused by:

- * Regular wear and tear.
- * Abrasive cleaning, pressure washing, or use of chemicals or cleansers.
- * Sap in wood bleeding through the paint.
- * Fire, flood, graffiti, or vandalism.

This warranty does not apply to decks, stairs, railings, window sills, fences or any other horizontal surface or surface where water regularly pools. This warranty is the only warranty we provide and is in lieu of any other warranty, express or implied, that may apply to the Work, other than as applicable by law and cannot be waived.



License #: CCC042786 & CCC1331944

PROPOSAL

TO: **Antonio Goitia**
Shoreview Hotel
1711 South Surf Road
Hollywood, FL 33019

Project: 3 Ply Built Up Flat Roof with 1/8'
Tapered Iso
Date: 2/20/2023

We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:

1. Polyglass 3-Ply Built-Up Roofing System (Wood Deck) \$77,961.00

Description of Services:

---BUILT-UP 3-PLY POLYGLASS ROOFING SYSTEM---

Specifications of Proposed Work:

1. Obtain the roofing permit. We do all processing, you pay permit fee(s) only.
2. Tear off existing roof system and dispose of debris.
3. Replace any damaged or rotten decking wood as needed. An allotment of 100 linear feet of decking wood (total) is included at no additional charge. Any additional decking (wood) discovered over 100 linear feet will be replaced at our cost of \$5.00 per linear foot (plus MKT price on wood materials) and invoiced. Any other wood types possibly needed are installed and invoiced at \$95. per man/hr plus the wood cost.
***Note if plywood decking: An allotment of 2 sheets of plywood (installed) is included at no additional charge. Any additional damaged plywood discovered over 2 sheets, will be installed at our cost of \$60 per sheet (plus MKT price of wood materials) and invoiced to you.
4. Re-nail existing decking and/or sheathing using ring shank nails per revised Florida Building Code.
5. Install one heavy duty Elastobase nailable--- base using 1-1/4 inch ring shank nails and Miami-Dade approved tin tags.
NOTE: Simultaneously install a 1/8" tapered insulation system with 1.5" min. insulation per Miami-Dade NOA to create a positive drainage roof system to all drains.
***Please note Perkins Roofing Corp. can not guarantee the structural deck was constructed to a level foundation.
6. Install an Elastobase SA V modified bitumen interply over the field area sealing the roof deck.
7. Fabricate, prime, and install factory painted 3" x 3" perimeter drip edge metal (larger sizing or upgrade to stainless steel or copper will be billed at an additional material upgrade cost). This metal is to be fastened every four inches using 1-1/4 inch ring shank nails.
8. Check wall flashing metals for damage - if wall flashings need to be replaced, any wall flashings and stucco / wall repairs will be completed and invoiced at \$95. per man/hr plus

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the material cost.

9. Install Polyglass SAP modified bitumen roof system, white granulated.

10. Clean up and haul away debris daily.

---ADDITIONAL INFORMATION---

1. All roof work done in accordance with the high velocity hurricane zone section of the Florida Building Code.
2. Permitting and processing is done by Perkins Roofing Corp. for no additional fee.
3. Permit and Engineering fees will be an additional charge to the price given below.
4. Owner interference with permitting, inspections or ladders for inspections will result in a re-inspection fee charged by the building department to the owner.
5. During re-roof it is necessary to take down gutters, Perkins Roofing recommends installing a new gutter and downspout system with re-roof. Gutter and Downspout System will be charged in addition to the given price for re-roof if requested. Re-install of existing gutters (if kept) will be charged in addition.
6. Bi-Annual Maintenance Program: Please note Perkins Roofing highly recommends bi-annual roof maintenance to be performed before and after hurricane season to not only monitor any potential damages due to storms, but also to maintain the roof and prolong the roof life to the maximum capacity. Bi-Annual Maintenance cost is an additional \$800 per service for every 2,000 SF of roofing.
7. Financing is available through RenewPace: 1-888-906-3560

---WARRANTY---

Perkins Roofing Limited Warranty of SEVEN year(s) upon final payment and signed Perkins Roofing Limited Warranty Certificate.

NOTE: Upgrade to tapered insulation increased Perkins Roofing warranty from SEVEN years to TEN years.

Polyglass provides a FIFTEEN year(s) material warranty.

All warranties require FREE annual maintenance inspections in order to maintain validity throughout the duration.

Quantity: 50 x Squares

2. Tapered Insulation System (wood or metal deck) \$0.00

Description of Services:

1. Mechanically attach a 1/4" tapered insulation system per Miami-Dade NOA to create a positive drainage roof system to all drains.

***Please note Perkins Roofing Corp. can not guarantee the structural deck was constructed to a level foundation.

Package Total - \$10,200

Quantity: 50 x Squares

3. (OPTIONAL) Upgrade to Polyfresko EnergyRated Cap Sheet \$0.00

Description of Services:

Description of Services:

(OPTIONAL) Upgrade from standard Polyglass SAP cap sheet to bright white energy rated

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305.MIA.ROOF

PolyFresco cap sheet for an additional charge. Min. 1/4 slope necessary for this cap sheet.
Quantity: 50 x Squares

--UPGRADED SYSTEMS / WARRANTIES---

1. Upgrade cap sheet to Polyfresco energy rated cap sheet for an additional \$0.80 per SF. (\$4000.00 TOTAL)
2. 25 year Polyglass Warranty (1/4 Slope necessary): Upgrade system to 3-ply by adding an additional SAV FR interply and increasing system mils from 220 mils to 300 mils for an additional \$1.75 per SF. (\$8,750.00 TOTAL)
4. 30 Year Polyglass Warranty (1/4" slope necessary): Upgrade both interply sheets to SAV FR Plus (100 mils) cap sheet from standard Polyglass SA P FR to Energy Rated white Polyfresco G SA FR (160 mils) cap sheet for an additional \$3.15 per SF from above base price - note this increases system thickness from 300 mils to 360 mils. (\$15,750.00 TOTAL)

---UPGRADED POLYGLASS QUANTUM ROOFING SYSTEM WARRANTY---

Upgrade to Polyglass Quantum Roofing System Warranty for full workmanship and material warranty for the specified time periods (includes Polyglass on-site inspections during project)

Polyglass Pricing:

20 year Warranty: \$2,800.00

25 year Warranty: \$3,600.00

30 year Warranty: \$4,400.00

| | |
|------------------|--------------------|
| Subtotal: | \$77,961.00 |
| *0% Tax: | \$0.00 |
| TOTAL: | \$77,961.00 |

Terms and Conditions

Includes all service dates, skilled techs, supplies and materials, waste service fee, taxes and insurance.
COMMERCIAL PROPERTIES (INC. CONDO ASSOCIATIONS) MUST PAY WITH CASH, CHECK OR MONEY ORDERS

PAYMENT TERMS:

5% upon acceptance

30% upon permitting and mobilization

30% upon installation of roofing underlayment

Remaining net balance upon substantial completion

NOTE: Re-Roof Wood Bill (per wood bill clause in specs) is due at progress payment. See below for more information.

BUILDERS RISK INSURANCE:

Owner and/or owner's agent have risk of loss and may elect at their sole cost to cover such risk by purchasing Builders Risk insurance to cover materials in transit and/or in temporary storage throughout the project. Perkins Roofing is not responsible for and will be re-compensated at fair

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value in the event of loss for any materials or equipment via hurricane, fire, theft, vandalism, etc. at the project site.

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND:

Payment, up to a limited amount, may be available from the Florida Homeowners' Construction Recovery Fund if you lose money on a project performed under contract, where the loss results from specified violations of Florida Law by a 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:

Construction Industry Licensing Board
2601 Blairstone Road
Tallahassee, Florida 32399-1039
(850) 487-1395

WINDSTORM INSURANCE:

Please note most insurance companies require re-roof at the following roof ages in order to maintain windstorm insurance:

3-tab shingle: 15-years-old
Architectural shingle: 20-years-old
Flat roofs: 20-years-old
Concrete Tile: 20-years-old
Clay Tile: 25-years-old
Metal: 30-years-old

SEASONAL CHARITABLE DONATION:

Charity Partnership: Perkins Roofing Corp. donates \$50.00 for every accepted roof repair project and \$250.00 for every accepted re-roof project by dispersing the funds to Abandoned Pet Rescue, Beyond Nine Cat Rescue, and a Tail to Remember. All non-profit animal charities located in South Florida.

CONTRACT PROVISIONS:

1. SCHEDULE: All agreements on project timeline are contingent upon accidents or delays beyond our control (ie: material manufacturing or distribution delays, change order or approval delays, logistical delays due to other parties, rain days, named storms, all force majeure events, etc.). In addition, upon acceptance of the contract, Perkins Roofing mobilization may not be delayed by the building owner(s) or scheduled more than 60 days in advance to protect the project cost from material price adjustments or increases.

2. MATERIAL ESCALATION: Due to the current shortages of materials on the market and volatility of pricing nationwide related to shipping and logistics, any increase in material pricing due to delays or events beyond the control of Perkins Roofing Corporation will be covered by the owner(s).

CONCRETE TILE PRICING: Concrete tiles as of now have a lead time of more than 4 months and are charged upon delivery, not upon purchase. Any increase in tile pricing from contract signing to delivery will be billed as a change order to the client with a 10% markup.

NOTE: Permitting times are out of the control of Perkins Roofing Corporation once permit applications have been submitted and are dependent based on the city or county building officials. Standard waiting periods are between 30 - 45 days.

3. LIABILITY: It is agreed that Perkins Roofing Corporation is liability insured as per Florida Law, but will not be held responsible for construction effects such as but not limited to dust, dirt, noise, asphalt, landscape, walks, drives, sudden rain storms or any accident beyond our control. It is agreed Perkins Roofing will maintain yard conditions with best efforts, but Perkins Roofing will not be held liable for landscaping issues due to necessary access to complete the project. Perkins Roofing is not responsible for any damages that may occur because of the weight of equipment or vehicles necessary to complete the project.

NOTE: Perkins Roofing Corporation offers a Driveway and Paver Protection Plan to cover sidewalks, drives, pavers, pools, vegetation, etc. with wood and plastic coverings as desired for the project. The cost of this protection plan differs based on the extent of protection equipment needed, but is not included in the provided price. Owner must notify Perkins Roofing prior to project startup in the

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event Driveway and Paver Protection Plan is requested.

NOTE (INTERIOR PROTECTION): Owner / Owner's Representative is responsible for protecting the property directly below the roof, including inside of the unit in the case of open beam ceilings or in the event of balcony / terrace deck overhangs.

4. WARRANTY: Any warranty shall apply to specifications only and does not cover additional damage to property. Damage incurred by other parties, a named storm, other force majeure events, etc. is not covered under warranties.

5. Damage to roof caused by obvious circumstances such as but not limited to trees, footwear, termites, mold, additional work done by others, etc. is also not warranted.

6. REPAIR WARRANTIES: Any repair warranty only covers the area of repair. In the event of future leaks in additional areas or due to additional causes, the warranty will not cover these areas and these new or additional issues would require an additional contract for work.

NOTE: ROOF REPAIRS are only temporary solutions to a long-term problem. The signature below indicates the customer / client understands that forgoing a roof replacement for a roof repair may not correct all of the leak issues with the home. Many times leaks are prolonged due to other issues with the structure (ie: A/C condensation, mechanical equipment issues, attic ventilation issues leading to humidity problems, water intrusion through walls and windows, etc.) additionally, the repair of one leak does not mean that another leak will not occur in the future. Termite damage is a major issue in Florida and termites may cause multiple leaks, even create damage to a newly repaired area causing a roof repair to leak again (under these circumstances, this would not be a recall, but an additional repair). Additionally some leaks may spot through one area, but may have multiple sources of water intrusion. The repair of one of these sources may not fully correct the issue. Please schedule roof repairs at your own risk.

7. TIME AND MATERIAL WORK / APPROVALS: Clients have the option to approve emergency services or immediate work at the time and material rate of \$95 per man / hour, plus materials with a 10% markup for contractor facilitation, pickup and delivery.

8. DAMAGE LIMITATION: In the event any breach of contract or defective work claim against Perkins Roofing Corporation, the total liability to Owner shall be deemed limited to the contract price reflected on the bottom line (total) of the Proposal. All claims for damages of any kind, but not limited to special, indirect, incidental, consequential, punitive, and/or exemplary damages in excess of the contract price reflected on the Proposal shall be deemed waived and released. Perkins Roofing Corp. shall bear no liability for damages related to or caused by delivery of materials or dumpsters, ceiling cracks, interior drywall, painting, landscaping, screens and or buried improvements. Perkins Roofing Corporation shall bear no liability for damages caused to A/C lines, electrical wires, plumbing, or other items located too close to the roof decking.

9. ROOF COMPONENTS: Unless otherwise specified in the contract, re-roof will only include standard roof terminations per the manufacturer. Other components included must be specified within the contract.

NOTE: In the event of skylight, roof hatch, roof vent or other pre-fabricated accessory install: Failure of pre-fabricated components, such as, but not limited to caulking, material deterioration or impact glass are not covered under the Perkins Roofing Limited Warranty. Our sole responsibility is flashing in the roofing accessory.

10. NON-ROOFING DETAILS: Perkins Roofing may recommend repairs or replacement of non-roof components, that may still affect the viability of the roofing system including, but not limited to stucco or wall repairs and treatments tied-into the roofing system, plumbing or drainage issues, HVAC or mechanical issues, solar panels, pool cages, custom gutters, etc. If these recommended issues are not treated or fixed in due time, they may negatively affect the roofing system and/or void the warranty of the roofing system. Perkins Roofing will not be held liable for non-completion of these details and damages this may cause to the roofing system.

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11. ANNUAL MAINTENANCE INSPECTION: In the case of long-term warranty (more than ONE year), annual roof maintenance inspections must be conducted by Perkins Roofing from the effective date of the warranty to keep valid the Perkins Roofing Corp. Limited Warranty throughout the maximum duration. Any necessary roof maintenance (as determined by annual maintenance inspections) must be conducted by Perkins Roofing to ensure the quality of the roof remains unperturbed by external forces as mentioned above. Failure to perform recommended work or to schedule the annual roof inspection with Perkins Roofing Corp. will cause the terms of the warranty to lapse.

12. EXISTING STRUCTURE: Perkins Roofing Corporation can not be held liable for undetectable deficiencies within the existing structure / deck underneath the roofing system (including sloping issues that may result in ponding water acceptable by building code). Perkins Roofing does not, either itself or through it's representative, practice architecture or engineering and offers no opinion on, and expressly disclaims any responsibility for, the structural soundness of any roof deck on which roofing products may be applied. Opinions of competent structural engineers should be obtained by the Owner and/or Owner's representative as to the structural soundness of the roof deck and its ability to properly support the contemplated roof installation (including, but not limited to the slope/pitch of the structure and ability to avoid ponding water of any kind or definition). Additionally, other conditions of the building including, but not limited to anything outside of the specific defined scope of work. Perkins Roofing accepts no liability for any failure of the roof deck, it's ability to support the contemplated roof installation, or resulting damages.

NOTE: All wall transition work, unless otherwise specified, end in a standard 8" termination as specified by manufacturers and by code. Any water intrusion issues above this point are not the responsibility of Perkins Roofing Corp. Perkins Roofing is not responsible for leaks or damages caused by water infiltration into the roof system, as a result of moisture migration. Building with cracked stucco, A/C or electrical equipment or any other surface that allows water into the roofing system is not the responsibility of Perkins Roofing and corrective action is specifically excluded from this contract document.

ADDITIONAL NOTE: Scope of work approved is the responsibility of the Owner / Owner's Rep., including, but not limited to replacement or adjustments of A/C accessories, plumbing accessories, concrete restoration or sheet metal not specifically written into the scope of work in the contract.

13. WOOD CLAUSE: Per Florida Building Code, Perkins Roofing is required to replace damaged wood and leave a safe and sound structure. Some structural damages to homes can exceed a home owner's allotted budget, but it is understood when signing the contract all bad wood must be replaced regardless of approval and signing this contract is an approval to replace all damaged structural or decking wood unless otherwise noted in writing, including addition of a wood nailer per code, sistering damaged trusses, replacing damaged fascia wood that is tied into the roof and replacing damaged blocking woods at roof top accessories or insulation blocking. Same clause applies to structural concrete or metal decking repairs to facilitate work as per Florida Building Code and failure to agree can result in life, safety issues that may result in building closure. Note wood bills do NOT include priming or painting wood, however this can be requested at a further expense.

14. INSPECTOR / WARRANTY REQUIRED CHANGE ORDER: Local inspectors reserve the right to require certain work to be done outside of the contract scope of work in order to fulfill updated local codes including, but not limited to skylight replacement, roof hatch replacement, install of a wood nailer, replacement of flashing metals, electrical or HVAC work, chimney or stucco repairs and more. In the event an inspector requires an item to be replaced and the owner does not agree to the change order, local code supersedes the owner and the work must be completed and paid to Perkins Roofing. Same goes for an NDL warranty work required by the manufacturer beyond the written scope of work in the contract.

15. OPEN / EXPOSED BEAM CEILING: Please be advised that where you have open beam ceilings; dust, dirt and debris will infiltrate the interior of the structure. Please take precautions to protect any items that you do not wish to be soiled. Additionally, in the event you have an open beam ceiling, this must be disclosed to Perkins Roofing Corporation prior to bidding in order to properly estimate the

cost of additional work (short nails and additional water barrier) to prevent nail penetration through the decking wood. If this is not disclosed to Perkins Roofing and written per estimate specs, Perkins Roofing can not be held liable for nail penetration through the exposed decking wood. Lastly, painting of the exposed / open beam ceiling is not included.

16. INTERIOR ACCESS: Must be provided to Project Manager prior to start-up and upon request during and after the project in order to document pre-existing damages and any potential new damages that occur throughout the project.

17. INSULATION / VENTILATION: Perkins Roofing is not responsible for providing additional insulation or ventilation to the roof unless otherwise written into the job specifications. Please note insulation and ventilation will affect performance of your home heating and cooling system.

18. OIL CANNING: Perkins Roofing Corporation is not responsible for Oil Canning, a common aesthetic phenomenon in metal roofing that does not affect the structural integrity of the panel system.

19. INTERNAL PLUMBING SYSTEMS: Perkins Roofing Corporation recommends checking, maintaining and jetting any internal plumbing both prior to and after any major construction projects if any internal plumbing systems exist within the building structure.

20. ADDITIONS BY OTHERS: In the event additions such as, but not limited to terrace tiling, artificial grass, lighting, additional plumbing HVAC or mechanical vents, etc. are installed by others atop our work without our express permission or supervisions, these items may void out any warranty.

21. OTHER TRADES: In the event mechanical, plumbing, electrical, concrete restoration or other trades are necessary to complete or tie-in the roofing system correctly, the owner or owner's representative is responsible for scheduling and hiring these trades in coordination with Perkins Roofing Corp. unless otherwise agreed and contracted differently. Perkins Roofing will not be held responsible for completing the Project per the contract when trade contractors employed by the Owner, Owner's Representative, or anyone else that impacts Perkins Roofing's ability to complete their work. This could include, but is not limited to, closed out permits, completion of related work such as A/C units, electrical work, etc. Owner will make payments to Perkins Roofing for the entire value of the work in place and not withhold retainage for such reasons.

22. CONTRACT ADDENDUMS: In the event of any contract addendums, additions or alterations to this contract, these contract terms shall take ultimate precedence if in conflict or disagreement with any other potential terms. These terms supersede any conflicting terms.

23. CONTRACT NEGOTIATION: Any alterations to the existing contract herein may result in attorney fees being charged to the building owner in the event the contract alterations results in Perkins Roofing needing the advisement of our team of construction attorneys. Any fees will be billed directly and at cost to the building owner.

24. WORKMANSHIP: Perkins Roofing will have final say over any workmanship specifications or details resulting in a Perkins Roofing warranty. If in conflict with the owner or any consultant, engineer or architect hired by the owner, Perkins Roofing details and specifications supersede those of any other parties unless expressly specified in writing or additional details or detail alterations are agreed to be contracted as a change order.

NOTE: Unforeseen or inspector required repairs to hidden damages (see existing structure clause #12 above) must be completed to facilitate proper re-roof. If project momentum is halted by the owner / owner's rep., the owner is responsible for paying for delays, immediately paying for progress up to completion, including demobilization profit and overhead. Perkins Roofing will inform owner immediately upon discovery of additional damages, it may be impossible to estimate costs of said damages until the roof is completely uncovered. If water intrusion occurs due to owner caused delays or demobilization, Perkins Roofing will not be held responsible or liable for any damages. Including permitting issues beyond the control of Perkins Roofing (ie: clouds on title or failure to close permit due to issues unrelated to the roof), which Perkins Roofing will be compensated up to the point of completion when work halts.

North Office: 15658 Alexander Run Jupiter, FL 33478
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25. CONSULTATION: If hiring Perkins Roofing, it is agreed Perkins Roofing and Perkins Roofing employees are the experts in the field of roofing and are ultimately in charge of the project. If any third-party consultants or engineers are hired by the owner, they will be hired as indirect observers of the project, not as direct supervisors to Perkins Roofing. The contract between Perkins Roofing and the owner is an agreement that Perkins Roofing has the knowledge and experience to complete the project without third party supervision unless otherwise expressly agreed in writing.

26. DEMOBILIZATION: If asked to demobilize by the owner, property manager or GC for whatever reason, all Perkins Roofing Corp. expenses, including storage of materials, transportation costs associated with demobilization, equipment demobilization costs, profit and overhead will be covered up to the point of demobilization (including demobilization for named storms or force majeure events).

Perkins Roofing retains the right to demobilize the project in the event of non- or late payment and will be recompensed to the point of completion in the event of demobilization, including change orders or time and material work related to hidden structural conditions such as a wood bill.

Remobilization fees will be charged in the event a project is halted by owner or by non- or late payment, then resumed at a later date. Remobilization fees will be charged at cost plus a 15% general conditions margin.

27. CANCELTION / UNKNOWN CONDITIONS: If the Owner wishes to cancel this transaction prior to mobilization, the owner must pay any and all permit and engineering costs of the project to date, including office administration fees of \$500.00. In the event the contractor determines this agreement cannot be performed as intended by the parties due to, for example, incorrect pricing, unforeseen / hidden structural defects or pre-existing conditions to the buyer's property, Perkins Roofing Corporation may cancel this agreement, notify the owner(s) of such cancellation in writing and return all monies paid by the buyer, or buyer(s) up to the current progress of the project including O&P expenses.

28. MATERIALS: Additional materials are ordered for each job to ensure there is no shortage on the work-site. All left-over materials are the property of Perkins Roofing Corporation unless otherwise agreed in writing and must remain available for pickup by Perkins Roofing Corporation or partnered suppliers.

29. ADDITIONAL TERMS AGREEMENT: In the event payment is not made as agreed in Terms, all fees incurred in collection are to be paid by owner or signer.

FINAL PAYMENT NOTE: The making of final payment shall constitute a waiver of all claims against Perkins Roofing or by Owner/Owner's Representative except those arising from unsettled liens from work performed by Perkins Roofing. No Warranty or Warranty provided by Perkins Roofing or material manufacturer shall be valid until paid in full and final payment is received.

30. LATE FEES: If payment surpasses 30 days overdue, a late fee of 5% of the total amount due will be charged in addition to the remaining total amount due. The 5% late fee will be continuously applied every 30 days overdue (compounding) unless otherwise specified within the contract.

NOTE: Material suppliers impose late fees to Perkins Roofing when materials are not paid within 30 days - these charges are fairly imposed and passed down through Perkins Roofing for unpaid bills and invoices.

COLLECTIONS: Any legal fees or collections fees paid to obtain earned moneys on behalf of Perkins Roofing will be added to the final invoice and must be paid with final payment to close out the contract and obtain the warranty.

ADDITIONAL NOTE: If payment surpasses 60 days overdue or Perkins Roofing has to come out of pocket legal fees, Perkins Roofing may void any associated warranties at their discretion. This includes any approved or inspector forced change orders to complete the roof per code.

31. LIEN RIGHTS: If payment has not been received once 45 days overdue, Perkins Roofing Corp. has the right to process a claim of lien unless otherwise specified within the contract. (Sections 713.001-713.37 Florida Statutes). Additionally, as required by Florida Construction Lien Law, Perkins Roofing hereby notifies owner(s) that persons or companies furnishing labor or materials for the construction

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on owner's land may have lien rights on owner's land and buildings if the contract is not timely paid in full.

32. WRITTEN NOTICE: Florida law states written notice must be delivered to Perkins Roofing Corp. regarding any potential defects and Perkins Roofing must be given the opportunity to correct such defects 60 days prior attempting any legal action. (per Chapter 558 of the Florida Statutes)

33. ATTORNEY FEES: In the event of a legal dispute, the defeated party will pay reasonable attorney fees and travel expenses related to a legal dispute.

34. PAYMENT METHOD DISCOUNT (RESIDENTIAL PROPERTIES ONLY): Payment with debit card, ACH transfer, check, money order, or cash will result in a 3% discount off the total amount due for residential properties only. Commercial properties must pay with check, cash, wire transfer or money order - otherwise will be imposed a 5% penalty on top of the contracted price.

35. ONLINE PAYMENTS: Payments are now accepted through PayPal and Quickbooks merchant services for CC or ACH payment via the online payment portal for residential properties only.

36. CREDIT CARDS (RESIDENTIAL PROPERTIES ONLY): All major credit cards are accepted for residential properties up to \$25,000.00. Projects above this total must be paid via cash, check or debit unless processed through a third-party financing service.

37. FINANCING: Perkins Roofing Corporation may assist in providing clients with a third party financing institution in relation to roofing projects. Perkins Roofing is not held directly responsible for making payments or arranging financing terms and interest rates.

38. REFERRAL PROGRAM: Perkins Roofing Corp. offers the opportunity to receive a \$50 Amazon gift card for providing any customer referral translating into a project with Perkins Roofing.

39. DIGITAL MATERIAL RIGHTS: Perkins Roofing Corp. reserves the right to use photos taken by employees for record purposes in addition to advertising and other digital media means so long as they do not infringe the privacy of customers and their property.

40. NAMED STORM PRICING: Potential named storm threats may affect material pricing and availability. In the instance of a "named storm" landing in South Florida, Perkins Roofing must be compensated regarding pricing increases and scheduling issues due to material delays or unworkable weather. This includes other force majeure events.

41. PROFILE AND COLOR SELECTIONS: Roof shingles, tiles and metal panel profiles and colors must be selected and approved within fourteen days of the accepted contract or else price may be subjected to regular material price increases.

NOTE: Color selection may affect utility pricing and roof's performance at reflecting heat. Contact Perkins Roofing personnel for more information on this topic. Perkins Roofing will not be held liable for any changes to heating, cooling or any other utility.

42. PRICE QUOTE: This estimate will be automatically withdrawn if not accepted within THIRTY (30) days.

NOTE: Metal Roofs must be accepted within fifteen (15) days of receiving the price quote due to the volatility in material / metal pricing.

43. EXECUTION OF CONTRACT: This estimate becomes an executed contract upon signature by both a Perkins Roofing officer and of the property owner or an authorized signer (property manager).

44. The above prices, specifications and conditions are satisfactory and hereby accepted.

Contractor: Alejandro Montejo
Perkins Roofing Corporation

2/20/2023
Date

ACCEPTANCE OF PROPOSAL: The above prices, scope, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work specified.

Client: Shoreview Hotel

Date

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YOUR FRIENDS IN HIGH PLACES

/ TO
Shore View Hotel

/ JOB NAME & NUMBER
Shore View Re-Roof & Fascia Repair
10-22-8950

/ DATE
1/23/23

/ JOB ADDRESS
1711 South Surf Road
Hollywood, FL 33019

/ MAILING ADDRESS
frontdesk@shoreviewhotel.com
Mr. Antonio Goitia



REROOFING AGREEMENT

We are pleased to submit the following estimate on the above captioned job. This agreement includes only work stated in "Scope of Work" section of this Proposal.

SCOPE OF WORK

- 1 / Remove existing roofing from the roof and premises.
- 2 / Remove existing gutter and save to be re-installed. **SEE NOTES BELOW.**
- 3 / Remove existing eaves drip around the perimeter of the roof.
- 4 / Remove all damaged sheathing and all of the fascia. **SEE NOTES BELOW.**
- 5 / Install rafter helpers, where necessary. **SEE NOTES BELOW.**
- 6 / Install new sheathing and fascia where damaged material is removed. **SEE NOTES BELOW.**
- 7 / Install one (1") inch by two (2") inch pressure treated wood nailers around the entire perimeter of the roof overhang, if required.
- 8 / Install caulking at all seams of new fascia and wood nailers.
- 9 / Install white prime coat of paint over all new fascia and wood nailers. This contract includes all new fascia around the perimeter of the high roof.
- 10 / Remove existing pitch pans around all penetrations through roof.
- 11 / Install **ONE (1) ply** base sheet nailed to roof deck as per Florida Building Codes and/or manufacturer's specifications.
- 12 / Install **THREE (3) ply** fiberglass IV ply sheets mopped in hot asphalt.
- 13 / Install aluminum eaves drip where existing removed. Prime flange. Set same in mastic. Flash same as per manufacturer's specifications.
- 14 / Install stainless steel all-purpose roof jacks at AC lines where required. Prime flange. Set same in mastic. Flash same as per manufacturer's specifications.
- 15 / Install lead flashing over all plumbing vents through roof. Prime flange. Set same in mastic. Flash same as per manufacturer's specifications.
- 16 / Install chem link type pitch pans around all penetrations where existing removed. Set same in mastic. Flash and fill same with pourable sealer.
- 17 / Install existing gutters where removed. Seal all seams.
- 18 / Install CLASS "A" fiberglass cap sheet mopped in hot asphalt over the entire flat roof.
- 19 / Install granules in all asphalt "bleed-outs" throughout the cap sheet roofing system.
- 20 / Install aluminum coating over all exposed mastic furnished and installed by this Contractor.
- 21 / Remove all roofing debris from roof and premises.

**SUM OF THE ENTIRE JOB: SEVENTY-FIVE THOUSAND EIGHT HUNDRED FORTY-FOUR DOLLARS
\$75,844.00**

**COPPER METALS IN LIEU OF ALUMINUM METALS ADD---TWO THOUSAND THREE HUNDRED (\$2,300.00) DOLLARS
TO THE ABOVE CONTRACT AMOUNT.**

Please affix your signature confirming that you are accepting the alternate and additional costs _____.

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YOUR FRIENDS IN  HIGH PLACES

/ TO
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CONTRACT NOTES

THE ABOVE CONTRACT AMOUNT IS VALID BASED UPON THE SCOPE OF WORK AND CONDITIONS AS LISTED ABOVE AND BELOW:

PLEASE SEE THE GENERAL TERMS AND CONDITIONS ATTACHED AS EXHIBIT "A" AND INCLUDE THE SAME AS PART OF THE CONTRACT DOCUMENTS.

ALTERNATE: If owner desires a **TWENTY (20) YEAR NO DOLLAR LIMIT LABOR AND MATERIAL** manufacturer's warranty for all roofing and related flashing -- ADD: Two Thousand Five Hundred (\$2,500.00) Dollars **Please affix initials to accept this alternate**_____.

THIS CONTRACTOR DID NOT COMPLETE DESTRUCTIVE TESTING AND THEREFORE, IT WAS NOT DETERMINED IF THERE IS INSULATION UNDER THE ROOFING. THIS CONTRACT IS BASED UPON INFORMATION GIVEN TO THIS CONTRACTOR. IF THERE IS A INSULATION OVER ANY PORTIONS OF THE ROOF AREA, THE BUILDING DEPARTMENT OR FLORIDA BUILDING CODES REQUIRE THAT THE SAME "R" VALUE OF INSULATION BE REPLACED. THERE WILL BE ADDITIONAL COSTS ADDED TO THE CONTRACT AMOUNT TO INSTALL INSULATION. PLEASE CONTACT THIS CONTRACTOR REGARDING THIS ITEM.

Pioneer Roofing Company, LLC guarantees total reroofing to the owner named above for a period of five (5) years for workmanship and materials only. This guarantee is subject to Article #13 of the General Terms and Conditions. Subject to any terms required by Pioneer Roofing Company, LLC, the owner named above may assign this guarantee to a subsequent owner of the property for the remaining term of the guarantee period. **PIONEER ROOFING'S GUARANTEE TO RUN CONCURRENTLY WITH MANUFACTURER'S GUARANTEE** if selected and/or included. Any request for such assignment must be made in writing. Pioneer Roofing Company, LLC, may charge an assignment fee as part of any such assignment.

THE ABOVE CONTRACT AMOUNT INCLUDES A TWO (2) YEAR PIONEER ROOFING COMPANY, LLC INSPECTION AND OWNER RELATED MAINTENANCE SERVICE AGREEMENT. THE ROOFING WILL BE INSPECTED EVERY SIX (6) MONTHS AS PER THE MANUFACTURER'S REQUIREMENTS. ANY MINOR MAINTENANCE THAT IS REQUIRED DURING THE TWO (2) YEAR PERIOD WILL BE COMPLETED AT NO ADDITIONAL COST TO THE OWNER. THE MAINTENANCE AND EXTENDED SERVICE AGREEMENT TO RUN CONCURRENTLY WITH THE MANUFACTURER'S AND THIS CONTRACTOR'S GUARANTEE.

Please contact this Contractor regarding an extended guarantee.

The above contract amount includes all licenses, taxes, and insurances.

THE ABOVE CONTRACT AMOUNT INCLUDES AN ALLOWANCE OF ONE THOUSAND (\$1,000.00) DOLLARS FOR THE PERMIT, NOTICE OF COMMENCEMENT, AND THE COST TO OBTAIN SAME.

If this Contractor finds that the sheathing has not been installed as per the newest Florida Building Codes—This Contractor will advise the owner and then re-nail the sheathing to meet the newest building codes and requirements. The additional cost for the re-nailing of the sheathing to be added to the above contract amount.


The above contract amount includes up to One Hundred (100') lineal or sq. feet of wood sheathing/decking allowance. In the event additional sheathing is required - - same to be furnished and installed based upon an additional cost to be determined at the time of installation **AND NOT** included in the above contract amount.

Damaged rafters to be removed and replaced by this Contractor. Rafter helpers to be installed, where required by this Contractor. This work IS NOT included in the above contract amount and will be invoiced based upon the fee schedule below.

Added cost for additional wood:
Sheathing- \$7.75 per square foot
Rafter helpers- \$12.00 per lineal foot
Re-nailing if needed- \$4.00 per square foot

THE EXISTING SOFFIT IS COVERED WITH A CLADDING. ANY WOOD BEHIND THE CLADDING WILL NOT BE CHECKED FOR ROT AND/OR DAMAGE. IF REQUESTED, THIS CONTRACTOR WILL CHECK THE WOOD, REPLACE ANY ROTTED AND/OR DAMAGED WOOD AND REINSTALL THE EXISTING CLADDING AND/OR INSTALL NEW CLADDING TO MATCH THE EXISTING AS CLOSE AS POSSIBLE. THERE WILL BE ADDITIONAL CHARGES FOR THIS WORK BASED UPON OUR HOURLY RATE AGREEMENT.

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YOUR FRIENDS IN  HIGH PLACES

/ TO
Shore View Hotel

/ JOB NAME & NUMBER
Shore View Re-Roof & Fascia Repair
10-22-8950

/ DATE
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Mr. Antonio Goitia

Structural repairs to the deck and/or the underside of the decking, and any other items that are structural **ARE NOT** included in this contract. A general contractor will be required to complete these items.

In the event the building official requires the roofing system be cut to facilitate an inspection, the owner agrees to allow Contractor to cut roofing for said inspection. New roofing will be installed to match existing. There will be **NO** additional charge for this work.

IN THE EVENT THE BUILDING DEPARTMENT, THE BUILDING INSPECTOR, AND/OR THE BUILDING CODE REQUIRES CHANGES IN THE SPECIFICATIONS LISTED ABOVE, THE ADDITIONAL MATERIALS AND/OR LABOR COSTS ARE TO BE ADDED TO THE ABOVE CONTRACT AMOUNT.

IN THE EVENT OWNER OR OWNER'S REPRESENTATIVE CLAIMS THAT THIS CONTRACTOR OR CONTRACTOR'S REPRESENTATIVE CAUSED DAMAGE TO THE INTERIOR OR EXTERIOR OF THE PROPERTY, CLAIM MUST BE SUBMITTED WITHIN TWENTY-FOUR (24) HOURS OF THE ALLEGED DAMAGE AND NO WORK TO BE COMPLETED BY OTHERS WITHOUT THIS CONTRACTOR'S WRITTEN APPROVAL.

IN THE EVENT THERE IS AN EXISTING GAS HEATER VENT THAT PENETRATES THE ROOF AND ROOFING SYSTEM, THIS CONTRACTOR WILL RESEAL THIS VENT. THERE IS A POSSIBILITY THAT THE PLUMBING PENETRATION COULD BE DAMAGED OR DISCONNECTED. THE BUILDING DEPARTMENT MAY REQUIRE THAT THE OWNER OBTAIN AN INSPECTION FROM AN APPROVED GAS VENT INSTALLER OR APPLICATOR CONFIRMING THAT THE VENT AND PENETRATIONS MEET THE NEWEST BUILDING CODES. THIS WORK IS NOT INCLUDED IN THE ABOVE CONTRACT AMOUNT. IF OWNER DESIRES THIS CONTRACTOR TO OBTAIN A GAS CONTRACTOR TO COMPLETE THIS INSPECTION - - IF NECESSARY - - AN ADDITIONAL COST WILL BE ADDED TO THE CONTRACT AMOUNT.

IN THE EVENT THE EXISTING ROOFING SYSTEM IS MOPPED DIRECTLY TO THE ROOF STRUCTURE, IT MAY BE IMPOSSIBLE TO REMOVE THE EXISTING ROOFING SYSTEM WITHOUT DAMAGING THE STRUCTURE. IF, THE EXISTING ROOFING SYSTEM CANNOT BE REMOVED WITHOUT DAMAGING THE STRUCTURE, THIS CONTRACTOR INTENDS TO INSTALL A BASE SHEET OVER THE EXISTING ROOFING SYSTEM WITHOUT REMOVING THE EXISTING ROOFING SYSTEM. THIS MUST BE APPROVED BY THE APPROPRIATE BUILDING DEPARTMENT PRIOR TO COMMENCEMENT. IN THE EVENT ADDITIONAL TESTING IS REQUIRED IN ORDER TO INSTALL NEW SYSTEM WITHOUT REMOVING EXISTING ROOFING SYSTEM- THERE WILL BE AN ADDITIONAL CHARGE FOR THIS ITEM.

Air conditioning and other equipment on roof to be disconnected, removed, replaced, and reconnected as per the newest Florida Building Codes. This work to be completed by others. This Contractor will coordinate this phase of the reroofing, if requested. This work **IS NOT INCLUDED** in the above contract amount.

Electrical equipment or conduits that are on the roof surface will need to be removed, replaced and set on code approved supports by others. This work is not included in the contract amount. This contractor will coordinate this phase of the work during the reroofing.


THIS CONTRACTOR WILL BE AS CAREFUL AS POSSIBLE BUT, WILL NOT BE RESPONSIBLE FOR ANY DAMAGES CAUSED BY DUST AND/OR DEBRIS THAT MAY OCCUR DURING THE REROOFING PROCESS.


In the event the owner elects not to have the gutters removed prior to the commencement of the reroofing project, this Contractor will **NOT** be held responsible for any damage to the gutters during the reroofing or after the completion of the reroofing. Methods used by this contractor to secure and store the existing gutter, if left in place during the reroofing process, could also damage the gutters. Please affix your signature here as acknowledgement of the note. _____.

Owner must reimburse this Contractor for the additional cost in the event the Building Department requires engineering or drainage calculations. **ANY REQUIRED WORK NOT INCLUDED IN THIS PROPOSAL IS TO BE CONSIDERED AN ADDITIONAL CHARGE AND ADDED TO THE CONTRACT AMOUNT.**

An asbestos roof survey may be required prior to obtaining the permit. **OWNER TO REIMBURSE THIS CONTRACTOR FOR THE COST OF THE ASBESTOS ROOF SURVEY.**

In the event asbestos related roofing materials are found, there **WILL** be an additional charge for removal and hauling debris from premises.

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YOUR FRIENDS IN  HIGH PLACES

/ TO
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Pioneer Roofing Company, LLC agrees to perform its services in a reasonable and customary manner which will protect the roof and underlying building area from water and moisture intrusion. Mold and fungus growth in or on the roof and underlying building areas **ARE NOT** included in any guarantees nor do we claim that the roof and underlying building areas will remain free from mold and fungus growth.

Pioneer Roofing Company, LLC undertakes no testing and makes no representations in connection with the existence of mold or fungus in the present roof or any related growth or growths and owner hereby waives and releases any and all actions, suits, debts or damages, including incidental and consequential damages, judgments, executions, claims and demands whatsoever, in law or in equity, whether known or unknown, and whether matured or unmatured, which said owner ever had, now has, can, shall or may have against Pioneer, for, or upon, or by reason of any manner, cause, or thing whatsoever, that arises from or in any way relates to the growth, development, intrusion or invasion of mold or fungus on, in, or into the subject roof and underlying building area. Owner acknowledges that he/she/it is responsible for adequately maintaining the property, including the roof.

There may be sags in the roof structure. The sags **WILL NOT** be removed or leveled by this Contractor. This is structural. The sags **WILL NOT** affect this Contractor's guarantee or the watertight integrity of the roofing system throughout the guarantee period.

There may be open beam ceilings. Dust and/or debris may enter the premises during reroofing. This Contractor will be as careful as possible, but, **CANNOT** be responsible for possible damages due to dust and/or debris.

The Building Department is requiring 1 1/4" nails when installing the roofing system. This may cause the nails to penetrate through the open beam ceiling. Contractor is not responsible for penetrations or repairing same, and upon Owner's request, Contractor can perform repairs the costs of which will be added to the above contract amount. Please contact this office regarding this item.

The roof at the above address ponds and holds water. The ponding of water **WILL NOT** affect this Contractor's guarantee or the watertight integrity of the roofing system throughout the guarantee period. IT COULD AFFECT THE MANUFACTURER'S GUARANTEE. PLEASE CONTACT THIS CONTRACTOR REGARDING THIS ITEM.

The Florida Building Code requires that we advise the owner of the building that, "Should ponding be present in the final application in an area greater than 5% of the total roof area, the licensed contractor shall provide a letter to the building owner, copied to the Building Official advising of the existence of ponding. The letter shall recommend a structural review and shall advise of the potential of premature deterioration of the roof membrane." If additional work is required, there will be AN ADDITIONAL CHARGE TO THE OWNER.

Prior to starting the work, this Contractor will notify the owner regarding seven (7) specific items that must be initialed (if applicable) on the enclosed form. This form is Section 1524 of the Florida Building Code. **THIS IS A REQUIREMENT OF THE FLORIDA BUILDING CODES.**

All new or existing metal will be primed with an asphalt primer prior to the installation of the fabric flashing.


This Contractor must have access across the property in order to complete the reroofing. This Contractor will be as careful as possible but shall NOT be responsible for property damages due to Contractor's access across the property.


THE DRIVEWAY FOR ACCESS IS OVER AN ASPHALT PAVEMENT SURFACE. THIS CONTRACTOR WILL COVER THE DRIVEWAY WITH PLYWOOD PRIOR TO COMMENCING THE REROOFING. ALTHOUGH THE DRIVEWAY WILL BE COVERED, WE CANNOT AND SHALL NOT BE RESPONSIBLE FOR POSSIBLE DAMAGES TO THE DRIVEWAY DUE TO THE USE OF SAME. THE SIGNAGE AND PARKING STOPS MUST BE REMOVED AND REPLACED BY OTHERS IF NEEDED.

This Contractor will be as careful as possible but after taking precautions we will not be responsible for damages beyond our control.

IN THE EVENT THIS PROPOSAL IS NOT SIGNED WITHIN THIRTY (30) DAYS FROM THE DATE LISTED ABOVE - - all roofing related products including the delivery and possibly the installation of same could be subjected to price volatility and/or availability due to economic and/or climactic phenomena that is beyond the control of this Contractor. If a price increase should occur, the cost of this increase will be added to the contract amount. These costs will be documented prior to invoicing.

ACCEPTANCE OF THIS CONTRACT ACKNOWLEDGES RECEIPT OF NOTIFICATIONS AS REQUIRED BY FLORIDA STATUTES, WHERE APPLICABLE.

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frontdesk@shoreviewhotel.com
Mr. Antonio Goitia

TERMS: 20% deposit submitted with the signed contract, 30% upon starting, 20% upon mop-in, 20% upon completion, balance upon furnishing owner with release of liens, manufacturer's warranty - - if selected, copy of the permit noting interim and final inspections, and photographs depicting the completed work.

ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES. CHAPTER 558, FLORIDA STATUTES, CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY BRING ANY LEGAL ACTION FOR AN ALLEGED CONSTRUCTION DEFECT IN YOUR HOME. SIXTY DAYS BEFORE YOU BRING ANY LEGAL ACTION, YOU MUST DELIVER TO THE OTHER PARTY TO THIS CONTRACT A WRITTEN NOTICE, REFERRING TO CHAPTER 558, OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE AND PROVIDE SUCH PERSON THE OPPORTUNITY TO INSPECT THE ALLEGED CONSTRUCTION DEFECTS AND TO CONSIDER MAKING AN OFFER TO REPAIR OR PAY FOR THE ALLEGED CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER WHICH MAY BE MADE. THERE ARE STRICT DEADLINES AND PROCEDURES UNDER THIS FLORIDA LAW WHICH MUST BE MET AND FOLLOWED TO PROTECT YOUR INTERESTS.

ACCEPTANCE

PIONEER ROOFING COMPANY, LLC

/ BY 
Michael Saifman / Estimator

When this job is accepted please sign and return one copy which will be our order to proceed with work and constitutes the entire agreement of the parties. No verbal agreement shall be a part of this contract.


The undersigned accepts the above job at the price quoted and agrees to pay for said work promptly as herein specified.


/ DATE _____

/ ACCEPTED BY _____

/ PRINT NAME _____

/ TITLE _____

 Phone
(954) 920.7688

 Fax
(954) 923.2677

 Email
Pioneer@PioneerRoofingCompany.com

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 _____
/ Pioneer Initial / Owner Initial

CCC1332507 / CGC1515723 / 5 of 7



YOUR FRIENDS IN  HIGH PLACES

/ TO
Shore View Hotel

/ JOB NAME & NUMBER
Shore View Re-Roof & Fascia Repair
10-22-8950

/ DATE
1/23/23

/ JOB ADDRESS
1711 South Surf Road
Hollywood, FL 33019

/ MAILING ADDRESS
frontdesk@shoreviewhotel.com
Mr. Antonio Goitia


STATUTORILY REQUIRED DISCLOSURE (713.015)

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.

Acknowledged and agreed to by Owner:

/ DATE _____
/ ACCEPTED BY _____
/ PRINT NAME _____
/ TITLE _____

 **Phone**
(954) 920.7688

 **Fax**
(954) 923.2677

 **Email**
Pioneer@PioneerRoofing.com

Page 93 of 128

 _____
/ Pioneer Initial / Owner Initial

CCC1332507 / CGC1515723 / 6 of 7



YOUR FRIENDS IN HIGH PLACES

/ TO
Shore View Hotel

/ JOB NAME & NUMBER
Shore View Re-Roof & Fascia Repair
10-22-8950

/ DATE
1/23/23

/ JOB ADDRESS
1711 South Surf Road
Hollywood, FL 33019

/ MAILING ADDRESS
frontdesk@shoreviewhotel.com
Mr. Antonio Goitia

EXHIBIT A – GENERAL TERMS AND CONDITIONS

- 1 / PARTIES. Pioneer Roofing Company, LLC, shall be referred to as "Pioneer" or "Contractor". The owner of the property or any of the owner's employees, officers, directors, managers, representatives or agents shall be referred to collectively as "Owner". The real property described herein shall be referred to as "the Property". This contract, including all notes and Exhibit A, shall be referred to as the "Agreement".
- 2 / BLANKS. All blanks are intended to be filled and may carry important terms of this Agreement. Should the Agreement be signed with a blank space, the Agreement may be amended to add the incomplete term. Such a blank or the subsequent change completing the blank will not invalidate any portion of this Agreement.
- 3 / AGENCY. The party signing this Agreement on behalf of Owner is the Owner of the Property or the authorized agent for the Owner, in which case, agent specifically acknowledges that he/she has authority to enter into this Agreement and further agrees to defend and indemnify Pioneer from and against any loss it might suffer or expense it might incur, including costs, such as reasonable attorneys' fees, as a result of his acting in excess of his authority or allegations in connection therewith, including, but not limited to full payment at the contract price for all work performed.
- 4 / CONTRACT DATE. This Agreement shall become a binding contract upon acceptance by Pioneer's authorized representative and the date of that acceptance as indicated on the front hereof shall be the Contract Date.
- 5 / COMMENCEMENT. Pioneer shall commence performance under this contract within a reasonable time after the Contract Date, which includes any and all delays not caused by Pioneer's negligence, and subject to the express provisions of "Excepted Liability" contained below.
- 6 / CALL BEFORE WORK IS READY. Any costs, fees or expenses incurred by Pioneer at the request of Owner, after the Contract Date, but prior to commencement of work, shall be paid by Owner at Pioneer's current rates and shall be in addition to the contract price.
- 7 / PERMITS. Owner to reimburse Pioneer Roofing Company, LLC for cost of permits, and notices of commencement, including the costs to obtain, unless specifically stated otherwise.
- 8 / LOCATION OF UTILITIES. Owner shall advise Pioneer in writing prior to the commencement of work hereunder of the location of all septic tanks, drain fields, sprinkler systems, underground plumbing, and underground/above ground utilities. Owner's failure to so advise Pioneer shall relieve Pioneer of any liability for damage caused to same, and Owner agrees to defend and indemnify Pioneer from and against any loss it might suffer or expense it might incur, including reasonable attorneys' fees and costs, in connection with damages caused to same or as a result of Pioneer not having said information.
- 9 / UTILITIES. Owner shall provide, at its expense, all water, electric or other utility service needed by Pioneer to perform hereunder.
- 10 / REPLACEMENT OF DAMAGED AND/OR ROTTED WOOD. Pioneer will advise Owner as to when it intends to remove and replace damaged and/or rotted wood and Owner shall be on the Property to confirm Pioneer's description of the damaged and/or rotted wood and measurements, including any photographs taken. If Owner is not present after being advised, then Pioneer's measurements will be binding. Pioneer shall not be responsible under the warranty or otherwise for replacing any wood after completion of the original work hereunder. Any wood installed to be invoiced based upon time and materials.
- 11 / EXCEPTED LIABILITY. Pioneer shall not be responsible for delays or damages as a result of material shortages, transportation difficulties, labor shortages, accidents, acts of God (including fire, tornado, hail, hurricane, storms, earthquake, or otherwise), acts of third parties, acts of the Owner, or any other factors beyond Pioneer's control, including, but not limited to, defective materials. Pioneer shall not be responsible for painting of work performed hereunder or liable in connection with any damage whatsoever to wallpaper, painted surfaces, walls, ceilings, flooring, drywall, carpeting, interiors, furniture, fixtures, decorations, electronics, stock or equipment, sidewalks, exteriors, garage doors, fencing, driveways, pavement, trees, shrubbery or lawns, whether due to leakage, vibration, material delivery or storage, or any other cause whatsoever. The provisions excepting Pioneer's liability herein shall be applicable to both the commencement of, and the completion of performance under this Agreement, and throughout. Nor shall Pioneer be responsible for any damage to its work caused by settlement, warping, distortion, or failure of roof deck, sheathing, walls, partition walls, ceilings or foundation of said building, nor for the failure of any materials or integral part(s) of said building used as a base, attachment to, or for, said work. Pioneer is not responsible for damages in connection with waves or dips in the roof.
- 12 / WARRANTY. Upon completion of the work hereunder, there shall be no warranties or guarantees, implied or in fact, except for the written warranty provided for on the face hereof. In addition, the warranty provided on the face hereof shall be expressly limited to all terms and provisions therein and of the Excepted Liability paragraph above and said warranty shall terminate and be voided in the event that any work is done on the roof of the property by any person, firm, or entity other than Pioneer or its authorized representative. Maintenance is Owner's responsibility, and lack of Owner's maintenance may result in the termination and unenforceability of any written warranty provided for on the face hereof. No warranty shall be provided while any balances remain unpaid.
- 13 / NO CONSEQUENTIAL DAMAGES. Pioneer shall not be responsible for any consequential damages whatsoever under any and all circumstances.
- 14 / MODIFICATION. Owner cannot modify or change this Agreement, or the work provided for herein, except upon Pioneer's express written agreement to any such modification or change through its authorized representative.
- 15 / DAMAGE TO PIONEER'S WORK. Owner shall be responsible for all damage to Pioneer's work in progress or materials caused by Owner, his/her/its agents and contractors or subcontractors, or by any other factors, such as fire, theft, vandalism, wind, flood, or any other such cause. Owner shall reimburse Pioneer for any such loss or damage. In the event that Pioneer elects to repair any such damage, Owner shall reimburse Pioneer for same on the basis of the cost of labor, materials and expenses, plus reasonable overhead and profit.
- 16 / PAYMENTS. All payments made by Owner shall first be applied to any unpaid balances, change orders or extras, and then to payments provided for herein. If Owner fails to make any payment when due then Pioneer may, at its option, immediately discontinue performance until such payments are brought current and Pioneer will not be liable for delays, losses, or damage that might occur as a result of its discontinuing work.
- 17 / TERMS OF PAYMENT. Payment shall be timely made to Pioneer based upon the issuance of monthly invoices by Pioneer to Owner, not later than 30 days after the date of invoice or earlier as specified. Pioneer may elect to seize work if any progress payment or balance remains unpaid. Any such unpaid balance shall bear interest at 17.9%, but not to exceed the maximum rate allowable by law. Any bounced checks shall be subject to a fee calculated as the greater of \$25 or 1% of the check. After Owner's acceptance of Pioneer's work herein and payment to Pioneer in full, no further liability shall exist on the part of Pioneer, except for any written warranty hereunder. Credit card chargebacks are explicitly prohibited. Owner agrees to a 25% penalty fee in addition to all other amounts due to Pioneer if a chargeback is made.
- 18 / WORKING CONDITIONS. Pioneer's employees will not and cannot work in hazardous conditions (including, but not limited to, freshly painted areas, in close proximity to uninsulated power lines, in or around noxious fumes, in or around unusually intense heat from furnaces, or where traveling cranes may strike their scaffolds or other contractors may present a hazard), and Owner agrees to give Pioneer's employees reasonable cooperation and allowance to mitigate such conditions.
- 19 / WORKING HOURS. The price quoted herein is computed upon Pioneer's crews working full time, not to exceed however, forty (40) hours weekly, to be able to work without interruption or interference during work hours by Owner, Owner's agents, contractors, or subcontractors until the work, or agreed part thereof is completed and, it is agreed that Owner shall pay any extra expenses involved by overtime and/or idle time, and/or extra traveling expenses caused thereby, and for which Pioneer is not responsible.
- 20 / INTERRUPTIONS. It is mutually agreed that should the work be interrupted or delayed on account of factors beyond Pioneer's control for a period of thirty (30) days or longer, Pioneer, at its option, may bill Owner for the following: (a) the cost of all materials in place; (b) the total of all labor, including overhead or labor, used in application work, and/or estimating the work and/or procuring the work; (c) the cost of all materials purchased and/or fabricated specifically for the job at the delivered cost at the site of the job; and (d) reasonable overhead and profit. Pioneer shall then render a statement to Owner for the total sum of all four items described above by the last day of the month and payment shall be made to Pioneer by Owner not later than the tenth day of the following month.
- 21 / ESCALATOR CLAUSE. In the event of an increase in labor and/or materials, material transportation and loading, insurance, or any other of Pioneer's direct and indirect costs, fees or expenses, prior to commencement of the work and during performance of the work hereunder, the Owner shall be responsible for reimbursing Pioneer for any such increases.
- 22 / CHANGES AND/OR ALTERATIONS. In the event that there are any changes in the drawings and/or specifications from those which Pioneer computed the sum of this proposal, or Owner requests any departure in construction from said drawings, then it shall become the duty of both Owner and Pioneer before proceeding with the affected work, to compute the additional cost or credit for such changes, and thereby agree upon the new total amount set in this Agreement.
- 23 / WORK NOT CONFORMING TO LAWS. Pioneer shall not be responsible for damages or expenses resulting from changes of law.
- 24 / OWNER'S RESPONSIBILITY AS TO ROOFING WORK. Pioneer, at the time of commencement of the work, expects and anticipates (a) a clean roof deck, free of rubbish, with any chips, nails, and other foreign debris loosened and swept up and removed therefrom and (b) all decks shall be properly graded to outlets and formed so as to drain all water from roof. In the event it becomes necessary for Pioneer to provide any items stated above, the same shall be construed as additional work over and above the amount of this Agreement and shall be paid for by Owner pursuant to Pioneer's rates.
- 25 / STAGINGS, HOISTS, ETC. The Owner shall furnish and install without charge, all stagings and scaffoldings required for the proper installation of Pioneer's work. Also, Owner shall allow Pioneer such use of hoists and elevators as may be necessary for the expedience of Pioneer's work without charge.
- 26 / CANCELLATION. This Agreement may be canceled either before or after commencement of the work by the mutual agreement of both parties hereto, and in such event, Owner shall be responsible for payment to Pioneer as provided for in paragraphs (a) - (d) of the Interruptions paragraph, above.
- 27 / COMPLETION AND ACCEPTANCE. Upon completion, Owner shall immediately inspect Pioneer's work, and issue an acceptance to Pioneer, provided the work has been completed according to the terms of this Agreement, and full payment shall be made in accordance with this Agreement. A full and complete acceptance of the work shall be presumed upon Owner making final and full payment and/or executing a note for final payment.
- 28 / VENUE. This Agreement shall be construed in accordance with the laws of the State of Florida and jurisdiction and venue as to any disputes hereunder shall be in the appropriate court in and for Broward County, Florida, except if Pioneer shall attempt to foreclose a lien on the property, then it may file suit in the Circuit Court in the county in which the property is located.
- 29 / JURY TRIAL WAIVER. Owner hereby waives its right to a jury trial as to any and all issues relating to this Agreement.
- 30 / ATTORNEY'S FEES. If Owner defaults in making any of the payments provided for herein when said payments come due, then Owner shall be liable for all costs of collection incurred by Pioneer, including, but not limited to, reasonable attorney's fees and costs.
- 31 / MECHANIC'S LIEN. In addition to all other rights and remedies that the parties may have under this Agreement, the parties shall have all those rights and remedies granted to them in Chapter 713 of the Florida Statutes and none of those rights shall be considered waived by any of the provisions of this Agreement.
- 32 / WITHDRAWAL. This Agreement will be withdrawn if not accepted within thirty (30) days and may be subject to price change if materials are not delivered and invoiced within ninety (90) days of acceptance of bid for any reason.
- 33 / SEVERABILITY. If any provision of this Agreement is illegal or unenforceable, then this Agreement will be enforced as if such provision had never been contained herein, without invalidating the remaining provisions of this Agreement.
- 34 / OPEN BEAM CEILING. Care will be taken in the event of open beam ceilings; however, Pioneer will not be responsible for damages to the open beam ceiling or for dust and/or debris that may enter the premises. Upon request from Owner, Pioneer will furnish visqueen for an additional charge.
- 35 / DAMAGE CAUSED BY PIONEER. In the event that the Owner claims Pioneer caused any property damage directly or indirectly, Owner agrees that Pioneer shall have the option to perform repairs first at Pioneer's expense. Under all circumstances, Pioneer's liability for property damage and personal injury claims is capped at the amount invoiced for the project.

8032 w 21 ave,
Hialeah, FL 33016
Phone: (786) 422-3858
E-mail:
sales@stairailing.com
mmodernstair@gmail.com

| |
|--|
| Customer / Contact Information |
| Shore View Hotel. Address: 1711 South Surf Road, Hollywood, FL Phone: (786) 368 - 8990 Email: frontdesk@shoreviewhotel.com |

| | |
|--------------------------------------|-----------|
| Date | Quote # |
| 10/7/2021 | 2021-0193 |
| Project: Aluminum Railing. | |

| Description | Qty | Rate | Total |
|---|-----|----------|----------|
| 136 LF of aluminum railing with 2" square tube for post, 2 5/8" hollow cap for top railing, 3/4" square tube for balusters and 2x1 aluminum tube for handrail in the stair section----- | 1 | 17000.00 | 17000.00 |
| Price includes: material, installation and shopdrawing. | | | |
| Total | | | 17000.00 |

Note:

Methods of payment 50% when we sign the contract and 50% when the jobs are finished. We accept major credit cards with 4% extra charge. We start the installation 4 weeks after receiving the deposit. **Price valid for 4 weeks.**
Interest shall accrue on all unpaid sums at the rate of 18% per annum. In the event of any litigation involving the proposal and/or invoices, the prevailing party shall be entitled to recover all of its attorneys' fee, cost and expenses from the non-prevailing party. 2 years warranty in all system.

Contractor Signature_____

Customer Signature _____

Thank you for your Business

ESTIMATE



Antonio Goitia Shore View Hotel

1711 South Surf Rd.

Fort Lauderdale, FL

(786) 368-8990

Quality Railings Miami Corp

460 W 18th St

Hialeah, FL 33010

Phone: (786) 400-0462

Email: qualityrailingsmiami@gmail.com

Fax: (305) 850-7862

Web: www.qualityrailingsmiami.com

Estimate # 003741

Date 04/07/2022

Business / Tax # 16BS00110

| Description | Quantity | Rate | Total |
|--|----------|----------|-------------|
| Aluminium Railings | 140.0 | \$120.00 | \$16,800.00 |
| <p>2" square posts, 3/4" pickets. Opening former by intermediate rails, pickets or ornamental filler bellow top rails reject a sphere of 4" in DIA. And triangular opening formed by riser tread and bottom elements of the safeguard at the open side of the stairs rejects a sphere of 6", post at 48" max, 42" high floor and 42/36" high staircase depending if is residential or commercial. All build by code, The work has a warranty of 6 months and covers any defect in the welding, this guarantee does not cover breakage due to a bad use paint Warranty Statement: It covers only specific manufacturing defects described herein and excludes any other damages or material failures including, but not limited to, failure to provide normal maintenance and cleaning; damage resulting from accident or casualty, acts of God, vandalism or wind-blown objects; or damages caused by corrosion or aggressive atmospheres such as those contaminated with chemical fumes or salt spray, either directly applied or in the atmosphere. Uniform fading and color change are not covered by this warranty, since normal weathering and the normal aging the process will cause any colored surface to fade, darken, chalk or acquire a surface accumulation of dirt and stains. The severity of these conditions depends on air quality, the geographic location of your property and other local conditions..." Time life depends on traffic and maintenance. Color Included; White, Black, Brown, any other color will be an extra charge</p> | | | |
| Remove existent railings & Disposal | 140.0 | \$10.00 | \$1,400.00 |
| <p>Remove & Disposal only, it doesn't include a repaint the staircase or refills the old holes, that's separate services.</p> | | | |

Subtotal \$18,200.00

Total **\$18,200.00**

Notes:

This quote doesn't include shop drawings or running permits

50 % is a request to start the job.

ARTICLE I. TERM - The products ordered will be completed in a reasonable amount of time under the circumstances unless specifically stated otherwise herein. ARTICLE II. COMPENSATION - CUSTOMER agrees to pay QUALITY RAILINGS MIAMI CORP., fifty 50% percent upon acceptance of this contract by the parties hereto, then 25% upon 50 % of installation, and 25% upon 100% completion. If CUSTOMER fails to pay any amount due hereunder when same becomes due, CUSTOMER's non-payment shall be deemed a material breach of this Agreement and QUALITY RAILINGS MIAMI CORP may retain all monies paid hereunder and may file suit for all damages pursuant to Agreement without obligation to perform any other services, pursuant to same. CUSTOMER agrees and understands that it will be responsible for additional costs and fees if there are any amendments to the applicable building code or this agreement which would require changes to the agreed-upon design. CUSTOMER represents and warrants that it will be responsible to pull and pay for an owner/builder permit as is required, unless QUALITY RAILINGS MIAMI CORP., has specifically agreed to undertake same and which is specifically stated herein. The parties hereto agree and understand that, if an item is not specifically described in this agreement, the contract does not include the same. CUSTOMER acknowledges that it has approved a sample of the proposed product and finish. Upon completion of fabrication, the CUSTOMER has the right to inspect the fabricated product. In the event where CUSTOMER chooses not to inspect a sample and/or the finished product, CUSTOMER irrevocably waives the right to object to the quality of fabrication and/or finish of the product thereafter. Inspections shall occur at the business location of QUALITY RAILINGS MIAMI CORP. All deposits made or to be made under this contract is non-refundable in full, Quality Railings Miami will collect all institution fee and cost of any material.If CUSTOMER makes a payment by credit card, CUSTOMER unconditionally waives its right to chargeback all sums paid incident to this Agreement. ARTICLE III. FACSIMILE - A facsimile or copy of this Agreement signed by the parties hereto, shall constitute an original for all purposes. ARTICLE IV. LITIGATION - In the event of litigation arising out of this Agreement, it shall be maintained in MIAMI-DADE COUNTY, FLORIDA. Florida law shall govern the interpretation of this Agreement. In the event of default, the prevailing party shall be entitled to reasonable attorney's fees, including appeal, and efforts to collect any judgment, along with the costs and prejudgment interest. ARTICLE V. PRIOR AGREEMENTS - This Agreement contains the entire agreement of the parties and no representations, inducements, promises or agreements, oral or otherwise, between the parties, not embodied herein, shall be of any force or effect. This Agreement supersedes all prior agreements which QUALITY RAILINGS MIAMI CORP. had or has with CUSTOMER. All changes must be in writing and signed by both parties. ARTICLE VI. BINDING EFFECT - This Agreement shall be binding upon and shall inure to the benefit of CUSTOMER and QUALITY RAILINGS MIAMI CORP. and their respective personal representative, heirs, successors and assigns. This Agreement may be assigned by QUALITY RAILINGS MIAMI CORP., without the prior written consent of CUSTOMER. ARTICLE VII. MODIFICATION AND WAIVER - This Agreement may not be modified or amended except by an instrument in writing signed by parties hereto. No term or condition of this Agreement shall be deemed to have been waived, nor shall there be an estoppel against the enforcement of any provision of this Agreement, except by written instrument of the party charged with such waiver or estoppel. No such written waiver shall be deemed a continuing waiver unless specifically stated therein, and each such waiver shall operate only as to the specific term or condition for the future or as to any act other than that specifically waived. ARTICLE VIII. SEVERABILITY - If for any reason, any provision or partial provision of this Agreement is held invalid, such invalidity shall not affect the remainder of said provision or any provision of this Agreement not held so invalid, and each such other provisos, or portion thereof, shall, to the full extent consistent with law, continue in full force and effect. ARTICLE VIII. NOTICES - NOTICE OF CLAIM. FLORIDA STATUTES, CHAPTER 558, CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY BRING ANY LEGAL ACTION FOR AN ALLEGED CONSTRUCTION DEFECT. SIXTY DAYS BEFORE YOU BRING ANY LEGAL ACTION, YOU MUST DELIVER TO THE OTHER PARTY TO THIS CONTRACT A WRITTEN NOTICE, REFERRING TO CHAPTER 558, OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE AND PROVIDE SUCH PERSON THE OPPORTUNITY TO INSPECT THE ALLEGED CONSTRUCTION DEFECTS AND TO CONSIDER MAKING AN OFFER TO REPAIR OR PAY FOR THE ALLEGED CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER WHICH MAY BE MADE. THERE ARE

STRICT DEADLINES AND PROCEDURES UNDER THIS FLORIDA LAW WHICH MUST BE MET AND FOLLOWED TO PROTECT YOUR INTERESTS. Unless otherwise provided herein, all notices shall be forwarded via certified mail, return receipt requested, to the address stated on the front of this agreement. Quality Railings Miami guarantees that the work passes the county inspection and also guarantees the work for a period of up to 6 months.in case customer refuse to pay the final balance after the job has been completed Quality Railings Miami has the right to uninstall the part of the railings until customer paid in full and an extra charge will be when we reinstall the railings back.

Antonio Goitia Shore View Hotel



Antonio Goitia <frontdesk@shoreviewhotel.com>

Shore View Hotel Artwork

Tina Mastandrea <tina@artsignfl.com>

Wed, Aug 25, 2021 at 3:16 PM

To: Antonio Goitia <Frontdesk@shoreviewhotel.com>

Hello Antonio,

Please see the revised renderings per the blue requested.

The cost for the ocean front sign is \$4,232.00. This includes remove and dispose of existing sign, patch and paint(customer to provide paint). Fabricating of new sign with installation, engineering and permit procurement. If you have someone else do the removal, patch and paint it will be \$490 less.

The street front sign is \$6,888.00.

This includes remove and dispose of existing sign, patch and paint(customer to provide paint). Fabricating of new sign with installation, engineering and permit procurement. If you have someone else do the removal, patch and paint it will be \$600 less.

I spoke with my team about possibly using the existing raceway, but it is so old it won't pass inspection and we have a 4 year warranty on all our lighting. No one can touch our warranty 😊

If your owner approves I will create a formal contract for signature and request the required 50% deposit to get started.

Please feel free to call me with any questions.

[Quoted text hidden]

 **ShoreView_Exterior Signage_AC_V3.pdf**
3969K

NON ILLUMINATED 1/4" PLATE LETTERS

aluminum plate letters flush mounted painted white

OPTION 1



A2 MEASUREMENTS & SPECS

Scale: 3/4"= 1'

- Faces: Aluminum
- Letter Style: Logotype
- Proposed Sq. Ft: 34.8

NON ILLUMINATED 1/4" PLATE LETTERS

aluminum plate letters flush mounted painted white

OPTION 2



A4 MEASUREMENTS & SPECS

Scale: 3/4"= 1'



Faces: Aluminum
Letter Style: Logotype
Proposed Sq. Ft: 34.8

FRONT LIT CHANNEL LETTERS

raceway mounted and painted to match building

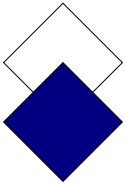
OPTION 1



B1 WEST ELEVATION
Scale: 1/4"= 1'



B2 MEASUREMENTS & SPECS
Scale: 3/4"= 1'



- Trim: White
- Returns: White
- Letter Style: Logotype
- Proposed Sq. Ft: 43.53

FRONT LIT CHANNEL LETTERS

raceway mounted and painted to match building

OPTION 2



B3 WEST ELEVATION
Scale: 1/4"= 1'



B4 MEASUREMENTS & SPECS
Scale: 3/4"= 1'



- Trim: White
- Returns: White
- Letter Style: Logotype
- Proposed Sq. Ft: 43.53

FRONT LIT CHANNEL LETTERS

repainted white mounted on existing raceway painted to match building

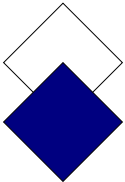
OPTION 1



C1 WEST ELEVATION
Scale: 1/4"= 1'



C2 MEASUREMENTS & SPECS
Scale: 3/4"= 1'



Trim: White
Returns: White
Letter Style: Logotype
Proposed Sq. Ft: 44.7

FRONT LIT CHANNEL LETTERS

OPTION 2

repainted white mounted on existing raceway painted to match building



C4 MEASUREMENTS & SPECS
Scale: 3/4"= 1'



- Trim: White
- Returns: White
- Letter Style: Logotype
- Proposed Sq. Ft: 44.7



5621 JOHNSON ST.
HOLLYWOOD, FL. 33021
(954) 962-5840 FAX (954) 985-0241

Estimate

| DATE | ESTIMATE NO. |
|-----------|--------------|
| 8/12/2021 | 21510 |

| |
|--|
| TO: |
| SHORE VIEW HOTEL 1711 SOUTH SURF ROAD HOLLYWOOD, FLORIDA |

| QTY | DESCRIPTION | COST | TOTAL |
|-----|--|---------------------------|-----------------------------|
| | FABRICATE AND INSTALL 3/4" THICK CUT-OUT SINTRA(PVC) LETTERS TO EAST SIDE OF BUILDING AS PER RENDERING. Copy: (22") Shore View Color: Capri Blue (Matthews) Installation: Flush with Studs SALES TAX | 1,938.00 7.00% | 1,938.00T 135.66 |

| | |
|----------------------------------|-------------------------|
| Estimate Submitted by Dave Testa | TOTAL \$2,073.66 |
|----------------------------------|-------------------------|

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.

Signature _____

SFL CGC1519155

7863568806

abada@soflalandscape.com

Estimate

ADDRESS

Shore View Hotel
1711 South Surf Rd
Hollywood, FL

ESTIMATE # 2865

DATE 01/26/2023

P.O. NUMBER

Paver Driveway

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|--|----------|---|-----|-----------|-----------|
| | PAV | Pavers: Contractor will remove and dispose of existing driveway and walkway. Contractor will install a 6" lime rock base over new driveway area. Contractor will then compact driveway, furnish and install clay pavers (Color TBD), cement borders and lastly Contractor will wash in fine sand to lock in paver system. (1,400 sq/ft) | 1 | 22,980.00 | 22,980.00 |
| Notes: | | | | | |
| - Permit not included | | | | | |
| - Contractor not responsible for any breakage of underground utilities or sprinklers. Contractor will call Locates to mark municipal utilities. All other cables, utilities or underground pipes not covered by Locates will be Owners responsibility to mark and make us aware. | | | | | |

50% Due at signing
30% Due after prep and delivery
20% Due upon completion

TOTAL

\$22,980.00

Accepted By

Accepted Date



Roof Proposal

The GOITIA Residence

1711 S Surf Rd,
Hollywood, FL 33019

Date: 02-21-2023

Owner: Antonio Goitia

Proposal Number: 29487

Owner Phone: 7863688990

T&S Roofing Systems

2519 NW 38 St, Miami, Fl 33142
305-265-2654

www.tsroofingsystems.com

B.U.R. Flat Roof Scope of Work

Roofs Included: Main

- Obtain all necessary roofing permits required by local municipality.
- Permit cost is not included.
- Remove existing roof to a smooth workable surface.
- Re-nail wood deck with 2.5" ring shank nails along beams where necessary.
- Install one ply of GAF 75# base sheet spot nailed with 1 1/4" nails and 1 5/8" tin caps.
- Install two plies of GAF Fiberglass Ply IV with hot asphalt over base sheet.
- Install new 3x3 Drip Edge Metal with 1 1/4" ring shank nails along perimeter of roof.
- Paint roof side of metal flashings with asphalt primer to prepare for asphalt adhesion.
- Reinforce entire perimeter of roof with an additional ply of fiberglass strip with hot asphalt over upper edge of drip metal.
- Install new Lead Stacks and Roof Vents to replace all existing.
- Install one ply of GAF Mineral Surface Cap Sheet with hot asphalt over fiberglass layers.
- Fill all asphalt stains with GAF Granules to prevent cracking from sun exposure.
- Clean up premises and haul garbage away for final inspection.

B.U.R. Flat Roof

Total Investment: \$43,075.16

- **10-Year Hassle-Free T&S Roofing Guarantee on Labor & Workmanship**

B.U.R. Flat Roof Options*

| | Item | Roofs | QTY Unit | Amount |
|----------|------------------|-------|----------|------------|
| 1 | ALUMINUM PCKG | Main | 51 SQ | \$INCLUDED |
| 1 | WOOD PLYWOOD 5/8 | Main | 9 EA | INCLUDED |
| 1 | WOOD FASCIA | Main | 300 LF | INCLUDED |

*Unless otherwise specified, items listed under options will not be included.

B.U.R. Flat Roof Notes

1. Due to fluctuating costs of steel and asphalt based products, price is guaranteed for 14 days.
2. Pitch pans will be sealed with flashing cement.
3. Aluminum Package includes upgrading flashings and vents to aluminum.

B.U.R. Flat Roof Payment Schedule

| | |
|---|---|
| 1 | 25% UPON SIGNING CONTRACT |
| 2 | 25% UPON 1/3 COMPLETION OF PROJECT |
| 3 | 25% UPON 2/3 COMPLETION OF PROJECT |
| 4 | 20% UPON SUBSTANTIAL COMPLETION OF PROJECT |
| 5 | 5% UPON APPROVAL OF FINAL INSPECTION |

Total Project Amount: \$ _____

We accept most cryptocurrencies!





02-21-2023

Dear Antonio,

Thank you for giving us the opportunity to visit your property and estimate your roof project. Included in this package you will find information about our company as well as tools that will assist you in making your roofing decision.

Our company's mission is to build a strong base of satisfied customers that will recommend us to friends and family that may need roofing work thus ensuring our future success for generations to come. This approach is what has led to our success and a strong referral base since 2004, and we are committed to approach your project with the same intentions and vision.

Please consider the proposal included, and I look forward to working with you and earning you as a life-time customer of our company.

Warm Regards,

Ernesto Sanchez
President
T&S Roofing Systems, Inc.



Our Mission

We are in business to give South Florida homeowners and their families peace of mind through quality, transparency, and the highest value a roofing company can provide.

5 C's of Customer Trust

Caring

We genuinely care about you and your interests.

Character

We believe in conducting business with honesty and integrity.

Competence

We have the experience and resources needed to complete our work with the highest level of quality.

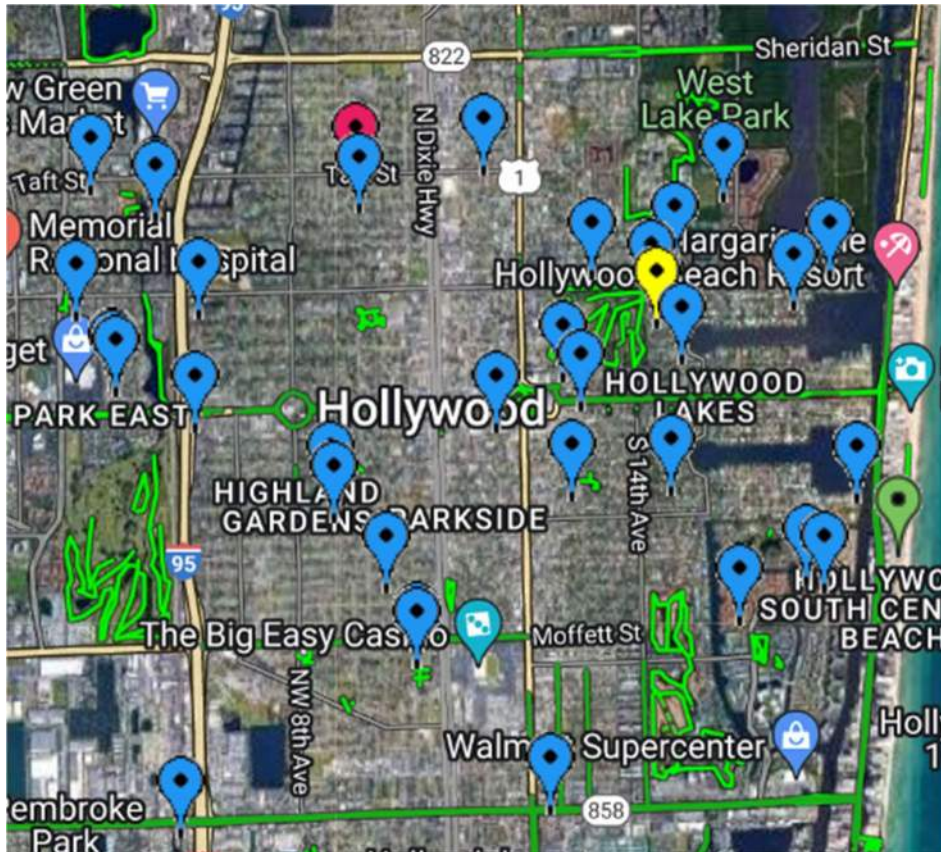
Commitment

We are 100% committed to your satisfaction.

Communication


We believe communication is key to earning a long-term satisfied customer.






Successfully completed projects in your neighborhood
since 2004!





Better Business Bureau®

[Español](#)
[AB/Business Login](#)
[Join/Apply](#)
[Miami, FL, USA](#)


BBB ACCREDITED BUSINESS PROFILE

T&S Roofing Systems, Inc.

[Overview](#) | [Reviews &](#) | [Request a Quote](#) | **[BBB Accreditation](#)**



(305) 639-7663

T&S Roofing Systems, Inc.
14 years in business
1461 NW 23rd St
Miami, FL 33142-7623

[See More Contact Options](#)

BBB File Opened: 10/21/2005
Business Started: 06/18/2004
Business Incorporated: 02/11/2004 in FL

Type of Entity
Corporation

Business Management

- Mr. Ernesto Sanchez, President
- Mr. Louis Toledo, President

Contact Information

- Mr. Zan James, Marketing Manager

Business Category

- Roofing Consultants

[See More Business Categories](#)

Products & Services

Residential Repair & Re-Roof Tile, Shingle, Flat, Metal Maintenance Program Warranties

Service Area


Complaints

BBB Accreditation


BBB Accredited Since 04/13/2010

BBB has determined that T&S Roofing Systems, Inc. meets Standards of BBB Accreditation, which include a commitment to make a good faith effort to resolve any consumer complaints. BBB Accredited Businesses pay a fee for accreditation review/monitoring and for support of BBB services to the public.

BBB accreditation does not mean that the business's products or services have been evaluated or endorsed by BBB, or that BBB has made a determination as to the business's product quality or competency in performing services.



T&S Roofing Systems, Inc.
BBB ACCREDITATION SINCE
04/13/2010



BBB Rating System Overview

Customer Review Rating: ?

100%

- [100] Positive Reviews
- [0] Neutral Reviews
- [0] Negative Reviews

[100] Total Customer Reviews

[7] Total Customer Complaints

Composite Score:

★★★★★

T&S Roofing Systems, Inc. has received 5.00 out of 5 stars based on 100 Customer Reviews and a BBB Rating of A+.

Standards of BBB Accreditation

Build Trust

Establish and maintain a positive track record in the marketplace.

Advertise Honestly

Adhere to established standards of advertising and selling.

Tell the Truth

Honestly represent products and services, including clear and adequate disclosures of all material terms.

Be Transparent

Openly identify the nature, location, and ownership of the business, and clearly disclose all policies, guarantees and procedures that bear on a customer's decision to buy.

Honor Promises

Abide by all written agreements and verbal representations.

Be Responsive

Address marketplace disputes quickly, professionally, and in good faith.


Safeguard Privacy

Protect any data collected against mishandling and fraud, collect personal information only as needed, and respect the preferences of customers regarding the use of their information.

Embody Integrity


Share your experience

State Certified Roofing Contractors License




Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

THE ROOFING CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES




TOLEDO, LOUIS EMIL
T & S ROOFING SYSTEMS INC
PO BOX 420690
MIAMI FL 33242

LICENSE NUMBER: CCC1326032

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/04/2022

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).

| PRODUCER First Class Insurance Market 4101 NW 9th Street Miami, FL 33126 Phone (305) 441-2997 Fax (305) 441-6443 | CONTACT NAME: PHONE (A/C, No, Ext): (305) 441-2997 FAX (A/C, No): (305) 441-6443 E-MAIL: fcimc@aol.com ADDRESS: | | | | | | | | | | | | | | |
|---|--|-------------------------------|--------|---------------------------------------|--|------------|--|------------|--|------------|--|------------|--|------------|--|
| INSURED T & S ROOFING SYSTEMS INC 2519 NW 38 STREET MIAMI, FL 33142 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: SECURITY NATIONAL INS COMP</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: SECURITY NATIONAL INS COMP | | INSURER B: | | INSURER C: | | INSURER D: | | INSURER E: | | INSURER F: | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | |
| INSURER A: SECURITY NATIONAL INS COMP | | | | | | | | | | | | | | | |
| 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 SUBR | INSR | WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | | | | | | | | | | | | | | | |
|--|--|-----------------|------|-----|---------------|-------------------------|-------------------------|---|--------------------------------------|---------------------------------|---|---------------|------------------------------|---------|--------------------------------|-----------------|-------------------|-----------------|------------------------|-----------------|-----------|----|--|----|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> _____ <input type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER | | | | SES1799685-00 | 07/20/2022 | 07/20/2023 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000.00</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000.00</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$ 0.00</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000.00</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000.00</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000.00</td></tr> <tr><td></td><td>\$</td></tr> </table> | EACH OCCURRENCE | \$ 1,000,000.00 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 100,000.00 | MED EXP (Any one person) | \$ 0.00 | PERSONAL & ADV INJURY | \$ 1,000,000.00 | GENERAL AGGREGATE | \$ 2,000,000.00 | PRODUCTS - COMP/OP AGG | \$ 2,000,000.00 | | \$ | | |
| | EACH OCCURRENCE | \$ 1,000,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 100,000.00 | | | | | | | | | | | | | | | | | | | | | | | |
| MED EXP (Any one person) | \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| PERSONAL & ADV INJURY | \$ 1,000,000.00 | | | | | | | | | | | | | | | | | | | | | | | |
| GENERAL AGGREGATE | \$ 2,000,000.00 | | | | | | | | | | | | | | | | | | | | | | | |
| PRODUCTS - COMP/OP AGG | \$ 2,000,000.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | | | | | |
| AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OED <input type="checkbox"/> RETENTION \$ | | | | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> <tr><td>EACH OCCURRENCE</td><td>\$</td></tr> <tr><td>AGGREGATE</td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> </table> | COMBINED SINGLE LIMIT (Ea accident) | \$ | BODILY INJURY (Per person) | \$ | BODILY INJURY (Per accident) | \$ | PROPERTY DAMAGE (Per accident) | \$ | | \$ | EACH OCCURRENCE | \$ | AGGREGATE | \$ | | \$ |
| COMBINED SINGLE LIMIT (Ea accident) | \$ | | | | | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per person) | \$ | | | | | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per accident) | \$ | | | | | | | | | | | | | | | | | | | | | | | |
| PROPERTY DAMAGE (Per accident) | \$ | | | | | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input type="checkbox"/> PER STATUTE</td> <td><input type="checkbox"/> OTH-ER</td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr> </table> | <input type="checkbox"/> PER STATUTE | <input type="checkbox"/> OTH-ER | E.L. EACH ACCIDENT | \$ | E.L. DISEASE - EA EMPLOYEE | \$ | E.L. DISEASE - POLICY LIMIT | \$ | | | | | | | | |
| <input type="checkbox"/> PER STATUTE | <input type="checkbox"/> OTH-ER | | | | | | | | | | | | | | | | | | | | | | | |
| E.L. EACH ACCIDENT | \$ | | | | | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - EA EMPLOYEE | \$ | | | | | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - POLICY LIMIT | \$ | | | | | | | | | | | | | | | | | | | | | | | |

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

CERTIFICATE HOLDER

CANCELLATION

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

ACORD 25 (2014/01) QF

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/04/2022

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| | | | |
|---|--|--|--|
| PRODUCER Eastern Insurance Group, Inc. 7400 SW 50th Terrace Suite 100 Miami FL 33155 | | CONTACT NAME: Amanda Nogues PHONE (A/C, No, Ext): (305) 595-3323 FAX (A/C, No): (305) 595-7135 E-MAIL ADDRESS: amanda@easterninsurance.net | |
| INSURED T & S Roofing Systems, Inc. 2519 NW 38 Street Miami FL 33142 | | INSURER(S) AFFORDING COVERAGE INSURER A: Ascendant Commercial Insurance INSURER B: Bridgefield Casualty Insurance INSURER C: INSURER D: INSURER E: INSURER F: | |
| | | NAIC # 10335 | |

COVERAGES **CERTIFICATE NUMBER:** Master 22-23 Auto/WC/ **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 |
|----------|---|------------------------------|----------|---------------|-------------------------|-------------------------|---|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | CA-44305-5 | 05/31/2022 | 05/31/2023 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000 |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| B | 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 <input type="checkbox"/> | N/A | 196-44967 | 01/01/2022 | 01/01/2023 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

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

CERTIFICATE HOLDER

CANCELLATION

| | |
|---------------------------------|---|
| For Informational Purposes Only | 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 |
|---------------------------------|---|



Antonio Goitia <frontdesk@shoreviewhotel.com>

ESTIMATE

2 messages

Luis Alvarez <lalvarez1966@yahoo.com>

Mon, Sep 27, 2021 at 6:30 PM

To: "Frontdesk@shoreviewhotel.com" <Frontdesk@shoreviewhotel.com>

COMPANY:**ALVAREZ MARBLE & TILE LLC.**
(954) 681-0880**CUSTOMER:**Antonio Goitia
1711 s surf rd
hollywood fl 33019**JOB DESCRIPTION:**

Remove existing mexican floor tiles from upper & lower level,
door steps, and stairs with landings,
floor will need to be patch up with
mortar before install.

CUSTOMER SUPPLIES:245 sqft of tiles with bulnoz edge.
2,205 sqft of tiles.**COMPANY SUPPLIES SETTING MATERIALS
& LABOR.****TOTAL \$ 18,450****WE REQUIRE 40% BEFORE JOB 30% HALF WAY & 30% AFTER
COMPLETED:**

Luis Alvarez <lalvarez1966@yahoo.com>

Thu, Oct 7, 2021 at 5:47 PM

To: "Frontdesk@shoreviewhotel.com" <frontdesk@shoreviewhotel.com>

COMPANY:

ALVAREZ MARBLE & TILE LLC.
(954) 681-0880

CUSTOMER:

Frank Horn
13305 sw 100 ter.
Miami fl 33186

JOB DESCRIPTION:

Master bath-

Remove existing shower wall, floor and faucet will remain and pan.
\$3,500

Guess bath-

Replace floor tiles, remove and reinstall toilet.
\$750

CUSTOMER SUPPLIES:

Tiles, Toilet, Glass door

**COMPANY SUPPLIES SETTING MATERIALS
& LABOR.**

TOTAL \$ 4,250

WE REQUIRE 50% BEFORE JOB & 50% AFTER COMPLETED:

[Quoted text hidden]



2719 Hollywood Boulevard, A-1759
Hollywood, FL 33020 US
954-541-9222
Admin@TileandFloorPros.com
www.tileandfloorpros.com

Quote

ADDRESS

Antonio Goitia
Shore View Hotel
1711 S Surf Rd
Hollywood, FL 33019

QUOTE # 1749

DATE 06/10/2022

EXPIRATION DATE 07/09/2022

| PRODUCT | QTY | RATE | AMOUNT | SKU |
|--|-----|-----------|-----------|-----|
| Waterproofing MAPEI AQUA DEFENSE liquid applied waterproofing membrane & crack isolation barrier to all balcony areas over unoccupied space | 1 | 2,392.50 | 2,392.50 | |
| Tile Installation Floor Prep: Float necessary areas with pitch away from hotel and towards the street Install up to size 24"x24" porcelain exterior rated tile though out exterior areas; courtyard, landings, stairs & balcony | 1 | 27,163.00 | 27,163.00 | |
| Stairs-Tile Installation Install up to size 24"x24" porcelain exterior rated tile though out exterior areas; courtyard, landings, stairs & balcony *Includes exterior rated thin-set & leveling spacers & MAPEI waterproofing product *Does NOT include tile or transitions, or bull nosing for stairs *Does NOT include demolition or subfloor concrete repair work *Demolition company to install temporary guard rails for safety while work is done on balcony | 1 | 12,210.00 | 12,210.00 | |

#19BS00165/TM21661X

Thank You For Your Business!

| | |
|--------------|--------------------|
| SUBTOTAL | 41,765.50 |
| TAX | 0.00 |
| TOTAL | \$41,765.50 |

Accepted By

Accepted Date

2020 THOMAS STREET
HOLLYWOOD, FL 33020



State Certification
#CCC-018280
#CCC-042808
#CCC-1325713
Licensed & Insured

Phone (954) 923-5100 • Fax (954) 923-5395

RE-ROOFING • NEW ROOFS • REPAIRS frontdesk@shoreviewhotel.com

NAME Shoreview Condominium HOME PHONE _____ DATE 01/24/2023
Ordered by Antonio for Eduardo Rodriguez / Reed Investment Corp.
ADDRESS Office 954-922-7500 / Antonio cell # 786-368-8990 BUS. PHONE _____
JOB ADDRESS 1711 S. Surf Rd., Hollywood, FL 33019 START DATE Currently +/- 6 to 8 weeks, permit & weather permitting.
TERMS X 50% AT START OF WORK, X 30% ON TILE DELIVERY, X BALANCE ON COMPLETION
CONST PERMIT (Fee Included) LOT _____ BLOCK _____ SUB. DIV. _____ FOLIO # _____

WE ARE PLEASED TO SUBMIT THE FOLLOWING PROPOSAL AND CONTRACT SPECIFICATIONS

- Owner’s licensed A/C Contractor and licensed Electrical Contractor to disconnect and reconnect all a/c electrical lines and condensate lines plus fabricate and install new mechanical stands and A/C roof jack penetration boxes, as needed, in conjunction with reroofing. This work is not included herein this proposal.
- Gutters, if applicable, may need to be removed to access eave metal or fascia wood and/or may be damaged. Replacement gutters are not included.
- This proposal is based off satellite tool measurements. The price is subject to change, plus or minus, based on actual roof-top measurements or items unknown.
- This proposal is based off the assumption that there is only one roof system to be removed and that it is mechanically fastened to a wood deck. The price is subject to change if there is more than one roof system (i.e., roofed-over) or if mopped to the deck. For confirmation, roof plugs (cut open with immediate repair) will be required at no fee.

REROOF +/- 50 sq. 2-story Flat Roof:

- Obtain and post re-roof permit onsite. Permit fee is included.
- Remove and/or sweep existing roof to a clean, workable surface and dispose of debris.
- Replace damaged lumber at \$5.00 per board foot includes carpentry. Up to the first 100 board feet will be included at no charge.
- Install # 30 base sheet, mechanically fastened per code.
- Install 2 plies of Glassply-IV fiberglass felt with type IV hot asphalt.
- Install perimeter eave drip metal.
- Install pitch pans, lead stack flashing and galvanized vents where applicable.
- Install Class-A fire-rated granule surfaced fiberglass capsheet with type IV hot asphalt.
- Coat asphalt bleed-out with aluminum roof paint.

☒ WARRANTEED 120 months as defined on back of this proposal and contract.
We agree to perform and complete the work in a workmanlike manner for the sum of (\$ 35,880.00)
Thirty-Five Thousand Eight-Hundred Eighty ----- no/100 ----- dollars

The above price is to be paid according to the terms above.
("You the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.") If you the buyer wish to cancel this transaction after your right to cancel has passed, you the buyer shall pay Universal Roofing, Inc. liquidated damages of \$250.00 plus any Costs incurred.
Credit Card payments are subject to the following conditions: • Owner must visit our office so card can be "swiped" through machine. • Visa and MasterCard payments are subject to a 2% transaction fee. • American Express payments are subject to a 3.5% transaction fee.
Final payment is due upon completion of roofing installation and shall not be contingent upon Final Inspection where any other disciplines require there Final inspection before the Roofing Final Inspection.
As each City's permit fee structure may vary, a \$100.00 allowance is included for the Roof Permit. If the Permit fee exceeds \$100.00 the Owner agrees to pay the difference.
I, the undersigned owner and/or owners agent do hereby authorize Universal Roofing, Inc. to furnish all material and labor required to complete the work according to the specifications, terms, conditions and hold harmless agreement on the front and back of this proposal and contract, for which we agree to pay the amounts itemized above.

James D. Flett _____
Signature of contractor Signature of owner or owner's agent / SS# / Date

CONTRACT TERMS, CONDITIONS AND HOLD HARMLESS AGREEMENT ("AGREEMENT")
BETWEEN UNIVERSAL ROOFING, INC. ("UNIVERSAL") AND OWNER AND/OR OWNER'S AGENT
(HEREINAFTER COLLECTIVELY REFERRED TO AS "OWNER")

1. Unless otherwise noted on the front of this Agreement, the only wood work to be done is sheathing, fascia (without any attachments, i.e., screens, gutters etc.) and rafter reinforcement. No soffit work, trim work, siding work, masonry work or painting will be done unless specified on the front of this Agreement. If any other work is needed, there will be a separate charge.
2. Universal carries insurance as required by Florida law, but due to the nature of roofing and re-roofing and local building code requirements, Universal shall not be responsible for or be liable for personal injury or property damage caused by job site working conditions or any acts of God, including, but not limited to, rain storms and wind storms. Owner shall hold Universal harmless for personal injury or property damage to flooring, carpeting, walls, ceilings, interior furniture, fixtures, decorations, stock or equipment, air conditioners, solar heaters, screening, swimming pools, patios, etc., either before, during or after said work, due to leakage or otherwise, including mold, mildew, fungus or the effects thereof.
3. Universal makes reasonable efforts to maintain a safe and clean job site during and after roofing and re-roofing. However, due to the nature of roofing and re-roofing, there still may exist conditions that may be dangerous to persons (such as ladders, hot tar, electric tools, etc.) and there may be some debris left on the job site (such as nails, tin caps, pieces of metal, tar, etc.). Universal shall not be responsible for or liable for any personal injury or property damage caused by job site conditions or debris. The Owner shall be responsible for keeping all persons away from the job site during roofing and re-roofing, owner shall be responsible for cleaning up remaining debris, and shall hold Universal harmless from any personal injury or property damage caused thereby.
4. Gas vent exhaust pipes may need a Plumbing or Utility Contractor to upgrade and possibly a separate permit. Owner shall hold Universal Roofing Harmless for gas exhaust fumes.
5. During the course of roofing or re-roofing, on exposed ceilings, the roofing nails may split or crack the wood. Owner shall hold Universal Roofing, Inc. harmless for same. There may be dust, debris and asphalt falling through exposed ceilings or drop ceilings. It will be the responsibility of the Owner to protect the contents of the room(s) including person or persons, flooring, carpeting, furniture, fixtures, etc. There under and the cleanup of said dust, debris and asphalt including dusting and vacuuming, etc. The Owner will hold Universal harmless from any personal injury or property damage cause by dust, debris and asphalt falling through exposed ceilings or drop ceilings. Furthermore, under no circumstances shall Universal be responsible or liable for any interior damage, and Owner will hold Universal harmless from any such damage.
6. Flat roofs that pond water will still pond water after roof replacement and in fact may be more noticeable. Tapered insulation products are available to help reduce the amount of ponding but there still may be some ponding areas.
7. Shingle roofs are NOT sealed roof systems, but rather water shedding roof systems. Shingle roofs are subject to and can leak during heavy or windy rainfall conditions.
8. The Owner will provide access to the building and hold Universal, it's sub-contractors or suppliers, harmless for damages to existing gutters, aluminum fascia, aluminum soffit, sidewalks, stepping stones, curbs, driveways, structures, cesspools, septic tanks, sewer lines, water or gas lines, sprinklers, arches, shrubs, lawn, trees, clotheslines, telephone and electric lines, etc. incurred during roofing and re-roofing or in the delivery of material to the job site.
9. In the event leakage occurs in work completed by Universal, Owner must promptly notify Universal by registered letter. Universal will then repair the "cause of leakage" in accordance with the terms of the Warranty, as defined in Article 10 below. The "cause of leakage" shall mean the specific area of the roof that is the cause of an unreasonable amount of water entering into the interior of the building.
10. The "Warranty," as provided on the front side of this Agreement, specifically means Universal will supply the labor (as defined herein) and the materials (as defined herein) required to repair the cause of leakage only, providing conflicting Articles of this Agreement or portions of an Article do not apply. The Warranty shall commence from the date of completion of work according to this Agreement and shall only be valid if Owner has timely paid Universal in full all amounts due under this Agreement. The "labor" covered by this Warranty shall mean the actual labor provided by Universal or its authorized agent, and shall not include the cost of labor of others who provide labor to repair the cause of leakage. The "material" covered by this Warranty shall mean the materials required to repair the cause of leakage only. **THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE WARRANTY ON THE FACE HEREOF. UNIVERSAL DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS.** This Warranty shall not be interpreted as a warranty as to material performance and shall not cover the cost of repair or replacement of any property damage occasioned by any leak. Any manufacturer's warranty given to Owner by the manufacturer of the materials used at the job site shall not be regarded as an additional warranty from Universal, and shall not impose any obligation or responsibility upon Universal. This Warranty is not assignable or transferable and is not subject to alteration, except by written Agreement executed by an officer of Universal. Universal does not warrant against leakage or damage due to sheathing nail backup, footwear, building construction, fire, hail, hurricanes, acts of God, termites, etc. or any event beyond the control of Universal. In the event a hurricane or hurricane force winds are recorded in the area, this Warranty shall be void due to possible damage either visible or not visible. Any item causing leakage resulting from any reason other than original labor and material applied by Universal, if repaired by Universal, is considered chargeable at a minimum rate of \$175.00 per hour for labor, plus the cost of materials. Failure to pay for chargeable repairs when due will void the remainder of this Warranty. Owner specifically waives and releases any claims against Universal for compensatory damages in connection with any action hereunder. Owner's sole and exclusive remedy against Universal is through this Warranty. Any work done or any testing of the roof other than by Universal or its authorized agents, shall immediately void this Warranty and shall relieve Universal from any further obligation hereunder.
11. Universal shall have the right to stop work and keep the job idle if payments are not timely made when due. If any payments are not made to Universal when due, Owner shall pay Universal, an administrative charge of 10% of the amount of such payment. If the work shall be stopped by the Owner for a period of five days, then Universal may terminate this Agreement, and Owner agrees to pay Universal for all work completed and material ordered or supplied and any other loss sustained, including overhead at 10% of the contract price and a profit of 10% of the contract price. In the event of work stoppage for any reason, including overnight, Owner shall provide for protection of and be responsible for any damage to or loss of materials or equipment on the job site.
12. Universal reserves the right to use material of equal or greater value in the event material as specified is not available when needed.
13. As provided herein, the contract price stated on the front of this Agreement is subject to increase without prior written approval by Owner at the time materials are purchased or at the time work is performed. If, on the date materials are ordered, the actual cost of the specified materials has increased, and substitute materials (of an equal price and of an equal or greater quality or grade) are unavailable, Universal shall pass the actual cost of the materials on to Owner, and Owner agrees to pay same. Additionally, in the event Universal finds working conditions that would increase the cost of labor and/or material for the completion of this Agreement, Universal shall pass the actual cost of completion to the Owner and Owner agrees to pay same. Working conditions shall include, but not be limited to, two or more existing roof layers, the roofing system to be removed is adhered directly to deck and is not removable, building code requirements, shortages, errors and omissions, structural deficiencies and/or damages, or any other circumstance beyond the control of Universal at the time the price for completion of this Agreement was quoted.
14. As per E.P.A. Guidelines, if testing or removal of asbestos or any other environmentally hazardous material is required, it will be the financial responsibility of the Owner to pay the cost of testing and removal. Should any hazardous materials be found, Universal maintains the right to withdraw and cancel this Agreement and Owner shall be liable to pay to Universal the Costs incurred by Universal.
15. Any required fees for testing or engineering shall be additional.
16. Where colors are to be matched on tile, shingles and mortar, Universal shall make reasonable effort to do so using standard colors and materials, but do not warrant a match.
17. Parties to the Agreement agree to be bound by the interpretations of the building code made by the building department officials. Owner shall hold Universal harmless from any adverse interpretation by the building department official(s) of the building code or manufacturer's specifications.
18. Except as otherwise provided herein, "Costs incurred by Universal" shall mean the cost of all work completed and materials ordered or supplied and any other loss sustained, including overhead at 10% of the contract price and a profit of 10% of the contract price.
19. If any Article of this Agreement, or if any portion of any Article shall be held invalid or unenforceable, the remaining Articles, and portions of Articles shall be valid and enforceable, and shall not be affected thereby.
20. Owner agrees to timely pay Universal all amounts referenced on the front of this Agreement, in accordance with the terms specified on the front of this Agreement. In the event payment is not timely made in accordance with the terms on the front of this Agreement, and Universal undertakes efforts to collect same, Owner agrees to pay Universal all cost of collection, including, but not limited to, attorneys fees (for trial, appeal, and/or bankruptcy), court costs (for trial, appeal, and/or bankruptcy), attorneys fees for arbitration, and collection agency fees. All unpaid amounts shall accrue interest at the highest legal rate from the date payment is due in accordance with the terms on the front of this Agreement. This Agreement shall be strictly construed in accordance with the laws of the state of Florida and venue for any action shall be Broward County, Florida. **OWNER HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY AND ALL RIGHT OWNER MAY HAVE TO A TRIAL BY JURY WITH RESPECT TO ANY LITIGATION BASED ON, OR ARISING OUT OF, UNDER, OR IN CONNECTION WITH THIS AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALING, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PARTY HERETO, "AND UNDER NO CIRCUMSTANCE SHALL OWNER RECOVER AN AMOUNT IN EXCESS OF THE AMOUNTS PAID BY OWNER TO UNIVERSAL PURSUANT TO THIS AGREEMENT, FOR ANY ALLEGED DAMAGES CAUSED BY UNIVERSAL."**
21. This Agreement constitutes the entire Agreement between the parties. No modification, waiver, amendment, discharge or change of this Agreement, verbal or otherwise, will be valid, unless the same is in writing and signed by Universal and the Owner.
22. To the extent this Agreement is signed by the Owner's Agent, Owner's Agent represents that he/she has the actual authority to bind Owner to this Agreement, and Owner's Agent acknowledges that Universal has relied upon the representations of Owner's Agent as set forth herein. Additionally, Owner's Agent absolutely and unconditionally guarantees the obligations of Owner, as provided herein.

Florida Statutes 489.1425 requires the following notice to appear in any agreement or contract for repair, restoration, improvement or construction to residential real property, except where the value of all labor and materials does not exceed \$2,500.00 Construction Industries Recovery Fund: Payment may be available from the **Construction Industries Recovery 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 more information about the recovery fund and filing a claim, contact the Florida Department of Banking & Finance, 1225 North Monroe Street, Tallahassee, FL 32399-1039



US Brick & Block Systems, LLC
1909 Tigertail Blvd.
Dania Beach, FL 33004
Toll Free: 954-792-0076
Fax: 954-792-5692
www.usbrickandblock.com

PROPOSAL 10/24/22

| PROPOSAL SUBMITTED TO: | JOB INFORMATION: |
|---|-----------------------------|
| Name: Antonio Goitia | Job Name: Shore View Hotel |
| Address: 1711 S Surf Rd | Job Address: 1711 S Surf Rd |
| City: Hollywood | Job City: Hollywood |
| State: FL | Job State: FL |
| Zip: 33019 | Job Zip: 33019 |
| Phone: 786-368-8990 | Subdivision: |
| Cell Phone: | Job Contact: Antonio Goitia |
| Email Address: frontdesk@shoreviewhotel.com | Job Phone: 786-368-8990 |

We hereby submit specifications and estimates for the following:

Parking Spaces-

- Excavate existing asphalt parking spaces on South Side of building.
- Provide and install city required road rock.
- Provide and install sand.
- Provide and install standard concrete pavers. Selections TBD
 - Install 4x8 White concrete pavers for parking lines.
- Install concrete edge restraint.
- Sweep in mason sand.
- Haul away all debris.

Total: \$11,875.00

- **The following items are not included:**
 - Permits and permitting fees
 - USBB Permit Processing Fee - \$350.00
 - City Permits are approx.. 2-6% of contract value
 - Drawings/Renderings
 - Electrical
 - Plumbing
 - Gas

Initial:

- Customer is responsible for replacing all sod or landscaping around job area as required by cities for final inspections.
- US Brick and Block is not responsible for any damage to sidewalks or adjacent asphalt/street done before, during or after construction. This includes cracks or breakage to sidewalks done by delivery trucks or bobcats. We will not repair or replace the damaged sidewalks or adjacent street.
- If excavation work is required for installation, and damage to sprinkler pipes, sod, tile, wiring, septic tanks or other objects resulting from such excavation is the responsibility of the customer and or property owner and not that of U.S. Brick & Block Systems, LLC.
- Pool Surface products will have variations in color and shading.
- Natural Stone paving and pool coping products will have variations in color, shading, veins and imperfections that are inherent with natural stone. All material must be inspected for approval prior to installation. No return or claims accepted after 5 business days upon receipt of material. No claims will be allowed after installation of material.

We hereby propose to furnish labor and materials-complete in accordance with the above specifications for the sum of: \$12,225.00 with payment as follows:

Deposit- Due at Signing: 35% of Contract
Progress Payment- Due upon Delivery of Materials: 30% Of Contract
Progress Payment #2- Due upon completion: 30% Of Contract
Final- Balance due upon close of permit: 5% Of Contract

*All change orders will require a 50% deposit and may cause delays in installation/completion.

Please make all checks payable to: U.S. Brick & Block Systems, LLC.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost, will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Payments are due as indicated above and if invoice is not paid when due, interest will accrue at a rate of 1.5% per month (18% annum). If after due date, should litigation become necessary the prevailing party shall be entitled cost and reasonable attorney fees. This proposal is subject to acceptance within 30 days and is void thereafter at the option of the

Authorized Signature Bri Palaniuk

Acceptance of Proposal

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above.

Accepted: Customer Signature

Date / /



GLASSALUM, INC

6999 N.W. 53rd Terr.
MIAMI, FLORIDA 33166

PH: (786) 586-4390
FAX: (305) 554-6996
Email: sales@glassaluminc.com

PROPOSAL

SEPT22-072

TO: E F BUILDERS
7350 SW 89th STREET SUITE CU-200
MIAMI, FL 33156

Date: September 7, 2022
Phone:
Fax:

Att: EDUARDO J RODRIGUEZ

JOB: SHORE VIEW HOTEL

Furnish and Install or Repair the following

3 - REPLACE CRACKED IMPACT WINDOWS 35 3/4" X 38" SINGLE HUNG
17 - REPLACE DAMAGED SCREENS ON EXISTING WINDOWS
17 - RESEAL AND REPAIR RUSTED AREA ON EXISTING WINDOWS
17 - REMOVE EXISTING TRIM AROUND EXISTING WINDOW AND REPLACE CAULK
**REPLACE ALL RUSTED DOOR HINGES ON ALL EXISTING DOORS

TOTAL JOB PRICE \$7,800.00

NO Shop Drawings, Eng. Calcs, Permit Fees

Exclusions: Final cleaning, Protection after installation, Wood Bucks, Mock-up Testing,
Hollow Metal Frames, Broberick Mirrors, Wire Glass, Storm Panels, Electrical
Preparation of Opening.

standard practices. 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. All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance.

ACCETANCE OF PROPOSAL 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: _____

ESTIMATE

A C HURRICANE HOME PROTECTION LLC
265 W 13th STREET
HIALEAH, FL
PH: 305-905-9909
EMAIL: acshutters@hotmail.com

Prepared For

EF BUILDERS
7350 SW 89th Street, cu-200
Miami, FL 33156

JOB:
SHORE VIEW HOTEL
HOLLYWOOD, FL

Estimate # 212
Date 09/07/2022

[illegible]

PLEASE REMIT TO:

A C HURRICANE HOME PROTECTION

EF BUILDERS