



PO Box 971130
Coconut Creek, FL 33097
Phone: 954.970.1979 Fax: 954.970.5276
Email: Sales@grclandscaping.com

Hollywood Towers
3111 N Ocean Drive
Hollywood, FL 33019

2/26/2016

Proposal



Estimate #

16120

Description	Qty	Rate	Total
Palms			
12 Sabal Palmetto - Sabal Palms 12'-15' ct	12	320.00	3,840.00
2 Roystonia Elegans-Royal Palm 20' gw	2	2,500.00	5,000.00
3 Coco Nucifera- Coconut Palm 5' gw	3	500.00	1,500.00
Shrubs			
50 Dietes Grandiflora 3 gallon	50	8.80	440.00
70 Aptenia Cordifolia -Baby Sun Rose 1 gal.	70	4.73	331.10
15 Tradescantia Pallida -Purple Queen 3 gal.	15	13.20	198.00
30 Dwarf Clusia Guttifera-Dwarf Clusia 3 gal.	30	11.50	345.00
180 Clusia Guttifera -Clusia Hedge 7 gal.	180	38.00	6,840.00
30 Ficus Microcarpa 'Green Island' - Green Island Ficus 25 gal.	30	125.00	3,750.00
175 Trachelospermum Asiaticum- Asian Jasmin 1 gal.	175	4.50	787.50
24 Cordyline Fruticosa 'Auntie Lou'- Purple Cordoline 7 gal.	24	55.00	1,320.00
60 Dianella Tasmanica - Flax Lily 3 gal	60	9.90	594.00
60 Duranta Repens-Gold Mound 3 gal	60	9.90	594.00
12 Aechmea Blanchetiana-Bromeliad sp 7 gal.	12	45.00	540.00
12 Aechmea Malva- Bromeliad sp 7 gal.	12	90.00	1,080.00
40 Tripsacum Dactyloides- Fakahatchee grass 3 gal.	40	9.00	360.00
3500 Floratum Sod s.f.	3,500	0.70	2,450.00
300 Bags of Brown Mulch	300	5.00	1,500.00
1 Site Preparation, Top Soil, Debris Removal. All existing Hardwoods and Palms to be trimmed and cleaned	1	6,100.00	6,100.00
11 Various Pots installed and planted similar to samples, including Bamboo Palms, Neon Pathos, Bromeliad	11	600.00	6,600.00
Authorized Signature	Total \$44,169.60		
Date			

Bamboo Landscaping Services Inc.
P.O. BOX 266362
Weston, FL 33326 US
(954) 577-3025
bamboosoffice@yahoo.com
http://www.bamboolandscapes.com

BACK-UP II
BAMBOO

ESTIMATE

ADDRESS

Orlando Vega
Hollywood Towers
3111 N Ocean Drive
Hollywood, FL 33109

ESTIMATE # 1165

DATE 03/09/2016

SALES REP

MARK

ACTIVITY	QTY	PRICE	AMOUNT
SYLVP Sylvester Date Palm(s) 10' CT	5		
ROB3 Phoenix Robellini Palm(s) Triple	5		
COCO Coconut Palm(s) 5' GW	17		
CROT3 Croton(s) 3 Gallon "Petra"	60		
CLUS Clusia(s) 7 Gallon	126		
GREI Green Island(s) 3 Gallon	63		
FAKGR Fakahatchee Grass 3 Gallon	60		
FOX Foxtail Fern(s) 3 Gallon	60		
LAB PALMS, PLANTS, LABOR, EQUIPMENT, DELIVERY AND INSTALLATION	1	36,116.00	36,116.00

TOTAL

\$36,116.00

Accepted By

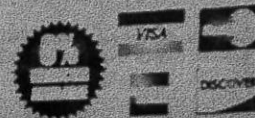
Accepted Date

MARK

4620 W Commercial Blvd Suite #2
Tamarac, FL 33319
Phone: 954-227-8944
561-633-3065

Fax: 754-223-5562

ROSS SERVICES



Licensed Insured Bonded
License #CGC1507522

Brick Pavers—Travertine Marble—Eurotile—Stamped Concrete—Diamond Brite—Pool Coping—Pool Tiles—AND MORE

Proposal Submitted To: Hollywood Towers
Address: 3111 Ocean Drive Hollywood, FL 33019
Phone Number: _____
Date: _____

Pool Deck ☐ Patio ☒ Driveway ☒ Pool Resurfacing _____ Other _____
Material to be: Gem Pavers Style: _____ Color: _____ Pattern: _____
5242 sq. ft. to be ordered (including waste)

We will create a proper elevation with sand. Non-supported perimeter borders will be cemented.

Waterline Tile _____

Coping _____

Pool Color _____

Additional: _____

5242 Total
1300 @ 1" pavers
3942 @ 2" 3/8 pavers

Patio Portion - remove all concrete overlay existing
- Bond Coat - Clean - overlay Euro Rock Design
- Color - Seal 2X for max protection
Maintenance seal once per year for max results \$950 (recommended)
BE Heavy traffic

Front Driveway Entrance + Front Entrance (1" pavers on this portion)

4" Base Rock on Driveway portion

Full size pavers on Driveway portion \$36,565 Build up even to steps

The owners agree that in the event of any breach/cancellation of this contract by them at any time after acceptance hereof, they are indebted to the Contractor for a sum equal to thirty (30%) percent of the total price agreed upon herein. And as for fixed, certain partial liquidated damages for the breach of this contract and in addition to thereto they agree to pay any actual damages or costs sustained by the Contractor for work done for the materials acquired for the job. YOU MAY CANCEL THIS TRANSACTION WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE (3) BUSINESS DAYS FROM THE BELOW DATE PURSUANT T 520.72. Cancellation must be by Registered Mail. Initial _____

There are no verbal agreements regarding this contract. All verbal agreements made by any representative being merged herein, and it is agreed that the Contractor will be bound to do only what is written on the face hereof. Contractor warrants that all repairs and improvements or other work as specified above shall be done and completed in a workmanlike manner. Contractor reserves the right if necessary to substitute materials of similar or like type and value.

Contractor warrants their work for a period of three (3) years from date of completion limited to sinking/shifting of pavers greater than 3/8 inch. Contractor is not responsible for Color Variation in Brick Pavers Travertine Marble/Stamped Concrete. Pool products used are warranted from manufacturers (Pool equipment, Pool Surface), not Contractor. Warranty claims must be made to specified manufacturer. Pool leaks are guaranteed for ninety (90) days. This is limited to surface leaks. Contractor is not responsible for plumbing leaks (Main Drain, Skimmer, Return Lines, Pumps, Filters). Customer understands that there may be shade variation in pool finish. Contractor is not responsible for structural cracks or staining within pool.

Receipt and acceptance of a copy of this contract is hereby acknowledged by the owners.

TOTAL PRICE \$

Purchaser _____ Date _____

To be paid as follows:

1/3 Deposit

Approved By _____

1/3 Midway + Permit Fee

Final 1/3 Upon Completion

1417 NE 16 Av - Fort Lauderdale, FL 33305

1417 NE 16 Av - Fort Lauderdale - Fl - 33304

Phone: 954-568-5620 Fax: 954-566-4934

Sold to Owner/ Builder

Site Location

Sold to Owner/ Builder		Site Location	
Name:	Hollywood Towers	Lot:	Date 12/9/2015 15:16
Street:	3111 North Ocean Drive	Subdivision:	
City, St. Zip:	Hollywood, FL	Block:	
Home:	Office: 954-923-3701	Fax:	954-927-3561
email:	manager@htcondo.co	Mobile:	

Field		Border	Area			Totals
Shape	Open	Open	Driveway/Entrance Area			\$20,351.40
Color	Earth Tones	Earth Tones	6420	SQ.FT @	\$3.17	

Field	Border	Area		Totals
Shape				\$0.00
Color			SQ.FT @	

[illegible]

Sub-Total

Notes:	\$30,264.60
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OWNER IS RESPONSIBLE FOR THE FOLLOWING:

- A. To inspect materials for proper color and shape prior to installation.
- B. City/County Sidewalks, and all underground utilities, including sprinklers and grass.
- C. Water and electricity available on site.

- 1) All borders to be secured by concrete edge restrainers where needed.
- 2) All labor, materials, freight and taxes included.
- 3) 6% for cuts and waste included; 10% for Old Chicago Brick.

- 1) If applicable, the cost of permit plus \$ 150.00 will be added to the contract total.
- 2) Any changes in layout requiring additional materials will be on a separate contract, installed after the original contract has been completed. Most changes will require permit revision and extra charges to do so will apply.
- 3) Paver Max recommends to pressure clean and seal pavers @ 55 cents, per square foot. (1000 square feet minimum)
- 4) Payments:

A. Deposit of 25 % Upon Signing	Total	\$7,566.15
B. Deposit of 30% Upon Excavation	Total	\$9,079.38
C. Deposit of 30% Upon Delivery of Materials	Total	\$9,079.38
D. Balance Due Upon Site Clean Up	Total	\$4,539.69
WWW.PAVERMAX.NET	Grand Total	\$30,264.60

Customer understands the agreement terms on this contract explained on the back side



Banners • Signs • Vehicle Wraps

5967 NW 31st AVE
Fort Lauderdale, FL 33309
Phone: 954-935-5990 • Fax: 954-935-5930
Email: info@exposeyourselfusa.com



QUOTE

DATE: 5/3/2016
INVOICE # 01554

BILL TO:

Hollywood Towers
3111 North Ocean Drive
Hollywood FL 33019
Attn: Joyce and Orlando

SHIP TO:

SAME

SALESPERSON	P.O.#	SHIP DATE	SHIP VIA	NOTES
Mark T.	47966	TBD	INSTALLATION	50% Deposit Required to Begin Work.

ITEM #	DESCRIPTION:	QTY	UNIT PRICE	TOTAL
	OPTION 1 Double Sided Monument Sign Internally Illuminated White LED 75" wide by 36" high Painted surfaces to match building White acrylic letters & numbers with brushed aluminum faces Includes permit, removal of (2) existing signs and installation	1.00	11500.00	11,500.00
	OPTION 2 Double Sided Pole Signs Replace (2) existing signs 48" wide by 78" high Brushed Aluminum Finish with Gray letters and numbers Internally illuminated White LED Includes permit and installation	2.00	5500.00	11,000.00
	All UL Approved Price Includes: Engineering, Elevation, Installation, City Permit, Final Inspections Does Not Include: City Fees or Taxes *Customer to provide dedicated power line within 6ft of installation area			

OTHER COMMENTS

Make all checks payable to **Expose Yourself**
 If you have any questions concerning this quote, please contact
 Marco by calling 954.935.5990 or e-mail marcot@exposeyourselfusa.com

SUBTOTAL	
TAX RATE	
TAX	\$ -
OTHER	\$ -
TOTAL	\$ -



Banners • Signs • Vehicle Wraps

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Phone: 954-935-5990 • Fax: 954-935-5930
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QUOTE

DATE: 5/3/2016
INVOICE # 01554

BILL TO:

Hollywood Towers
3111 North Ocean Drive
Hollywood FL 33019
Attn: Joyce and Orlando

SHIP TO:

SAME

SALESPERSON	P.O.#	SHIP DATE	SHIP VIA	NOTES
Mark T.	47966	TBD	INSTALLATION	50% Deposit Required to Begin Work.

ITEM #	DESCRIPTION:	QTY	UNIT PRICE	TOTAL
	OPTION 1 Double Sided Monument Sign Internally Illuminated White LED 75" wide by 36" high Painted surfaces to match building White acrylic letters & numbers with brushed aluminum faces Includes permit, removal of (2) existing signs and installation	1.00	11500.00	11,500.00
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 Marco by calling 954.935.5990 or e-mail marcot@exposeyourselfusa.com

SUBTOTAL	
TAX RATE	
TAX	\$ -
OTHER	\$ -
TOTAL	\$ -



OPTION 2

- 1x) Monument Sign
- 48"W x 78"H



OPTION 1

- 1x) Monument Sign
- 75"W x 36"H



Signarama Hollywood FL

6144 Hollywood Blvd.
Hollywood FL 33024
United States
Phone: 954-926-3380
Fax : 954-926-3382
info@signarama-hollywoodfl.com
for Quote : info@signarama-hollywoodfl.com
www.signarama-hollywoodfl.com
EIN # : 465202922

**Quote 3961 - Sign pack****Expiration Date : 06/03/2016**

Quote for	Contact	Shipping/Install
Hollywood Towers 3111 North Ocean Drive Hollywood Florida 33019 United States	Orlando Vega Phone : (954) 923-3701 Fax : (954) 927-3561 Email : MANAGER@HTCONDO.COM Address : 3111 North Ocean Drive Hollywood Florida 33019 United States	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
3961	05/04/2016	CAS Hollywood admin@signarama-hollywoodfl.com	50/50		

Items

#	Item	Qty	Unit Price	Disc	Disc. Price	Total (Ex. Tax)	Tax
1	Acrylic 1/2 " with Full Color Vinyl Graphics W:44.8 in. X H:24.8 in. , Single Sided: 1/2 Acrylic with Full Color Vinyl Graphics Hollywood Towers 3111 Entrance	2	\$165.51	15.0%	\$140.68	\$281.36	\$16.88
2	Monument Sign Hollywood Towers 3111 Overall S/FT: 50	1	\$3,334.00	15.0%	\$2,833.90	\$2,833.90	\$170.03

#	Item	Qty	Unit Price	Disc	Disc. Price	Total (Ex. Tax)	Tax
3	Permit Permit: ESTIMATED PERMIT PROCESSING RELATED FEES Includes: - Site Survey - Engineering drawings - Contractor/Qualifier's signature to pull permit - Permit Expeditor - Inspections (Customer must provide survey, site plan, owners/landlord permission letter, signed and notarized building permit applications) FINAL DESIGN SPECIFICATIONS MAY VARY SUBJECT TO ENGINEERING SPECS OR CITY REQUIREMENTS Electrical Signs: CUSTOMER MUST PROVIDE ELECTRICAL LINE AT THE SIGN LOCATION. Electrical Feed 110V/20 amps designated circuit, to be available and provided by client to feed the monument signs within 5 ft of sign location (ACTUAL CITY PERMIT COSTS: Actual Sign Permit Cost charged by the city will be paid by client once permit is granted. Note: If Landlord require an additional insurer, please add \$225 for each name.	1	\$650.00	\$0.00	\$650.00	\$650.00	\$39.00
4	Non-Electric Sign Install Monument sign installed per approved permit	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00

Total

Sub Total	Total Tax (Tax Percentage)	Final Price
\$4,465.26	\$225.91(6.0%)	\$4,691.17

Downpayment (50.0 %) \$2,345.59

Customer Disc. \$549.76
Terms And Conditions

Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading. Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's Liability Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

for **Hollywood Towers**

Signature

Date

We agree to your terms and conditions. Please proceed with the order.