5453 NW 24th St. Suite 2, Margate, FL 33063 Phone: 954.822.0867 Fax: 954.977.3188 E-Mail: sales@Floridalmpact.com

QuoteDate: 10/26/2015

#2 Declined windows

Customer Name / Phone:	Phone:	MARIA MANISCA	ALCO / 305-979-1495	979-149		Quote Date:	Date:		10/14/2015		
Customer Address:	33	2600 N. SURF ROA	D, COMM	ON ARE	D, COMMON AREAS HOLLYWO Sales Person:	Sales P	erson:		SCOTT ALTMAN	MAN	
Quote Title:		QUOTE 1				Customer E-Mail:	ner E-N	Tail:	PENINM@YAHOO.COM	ноо.сом	
WE MATCH OR	BEAT A	<u>WE MATCH OR BEAT ANY PRICE</u> WITH HUNDREDS OF REFERENCES & PLEASED CLIENTS TOP QUALITY WORKMANSHIP	HUNDRED	S OF RI	EFERENCES & I	PLEAS	ED CI	IENTS	TOP QU	JALITY WO	RKMANSHIP.
Opening Location	Qty	Window / Door Type	noiterugifnoO	dsini3 Jnis9	Slass Type & Color	Rrost Glass	Screens	SbinÐ	Material Cost	Labor Cost	Manufacture
ELEVATOR 1	- R - L - L - L - L - L - L - L - L - L	SINGLE STOREFRONT DOOR WITH ADA THRESHOLD, DEADBOLT, INTERIOR PANIC BARS, DOOR CLOSURES AND EXTERIOR PULL		WHITE	IMPACT GRAY GLASS	ON	ON	ON	\$2,465	\$500	SMITH
ELEVATOR 1.1 WEST	T R 1	FIXED STOREFRONT WITH 1 PANEL		WHITE	IMPACT GRAY GLASS	O Z	O _Z	O _N	\$494	\$275	SMITH

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FLORIDA

QuoteDate: 10/26/2015

			SINIS									
2	ELEVATOR NORTH (LEVEL 1 AND	2	STOREFRONT DOOR WITH ADA THRESHOLD, DEADBOLT, INTERIOR PANIC BARS, DOOR CLOSURES AND EXTERIOR PULL HANDLES	M.	WHITE	IMPACT GRAY	OZ	ON	Oz	\$4,929	\$1,000	SMITH
2.1	ELEVATOR NORTH (LEVEL 1 AND	2	FIXED STOREFRONT WITH 1 PANEL	W	WHITE	IMPACT GRAY GLASS	ON	ON	ON	\$987	\$550	SMITH
en e	BUILDING	1	SINGLE STOREFRONT DOOR WITH ADA THRESHOLD, DEADBOLT, INTERIOR PANIC BARS, DOOR CLOSURES AND EXTERIOR PULL HANDLES	W	WHITE	IMPACT TURTLE GRAY GLASS	ON	O	ON	\$2,400	\$500	SMITH
4	ELEVATOR 4 WEST LOWER	3	PICTURE WINDOW	W	WHITE	IMPACT GRAY GLASS	ON	ON	NO	\$1,374	\$525	PG
5	ELEVATOR WEST UPPER	3	3 PICTURE WINDOW		WHITE	IMPACT GRAY GLASS	NO	NO	NO	\$2,042	\$525	PGT



QuoteDate: 10/26/2015

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9	STAIRS	2	PICTURE WINDOW		WHITE	IMPACT TURTLE GRAY GLASS	ON	NO	NO	\$2,267	\$350	PGT
7	UTILITY	3	SINGLE FIBERGLASS DOOR	×	PRIMED WHITE	HVHZ FLUSH DOOR (CUSTOM FRAME SIZE)	NO	NO	ON	\$2,533	\$1,125	MASONITE
	ELEVATOR		SINGLE STOREFRONT DOOR WITH ADA THRESHOLD, DEADBOLT, INTERIOR PANIC BARS, DOOR CLOSURES AND									
∞	(LEVEL 2 AND 3)	2	EXTERIOR PULL HANDLES		WHITE	IMPACT GRAY GLASS	ON	ON	NO	\$4,929	\$1,000	SMITH
8.1	ELEVATOR NORTH (LEVEL 2 AND	2	FIXED STOREFRONT WITH 1 PANEL		WHITE	IMPACT GRAY GLASS	O _N	O _N	ON	\$1,431	\$550	SMITH MOUNTAIN
* All q cover t	uotes that inclu furniture with p ng inside and ou	ude insta plastic, p ut, all in	* All quotes that include installation always include stucco and drywall repair, all applicable taxes, cover furniture with plastic, place drop clothes in work areas, haul away all debris and clean up, all caulking inside and out, all inspections, and scheduling.	de stucco al work areas uling.	nd drywal , haul aw.	ll repair, all applic ay all debris and cl	able tax lean up	es, all	H]	Material: Labor: Total Job Cost:	\$25,850 \$6,900
** COI range	MIMENTS: Price from \$450 - \$75 naterial immed	es valid 50. Fron liately a	** COMIMENTS: Prices valid for 30 days. Permit total charges depending on the size of the job will range from \$450 - \$750. From contract signing to installation allow approximately 4-8 weeks. We order material immediately after receiving the permit.	otal charge installation rmit.	s dependi allow ap _l	ng on the size of t proximately 4-8 w	he job v eeks. M	vill /e		WE BEAT GUARAN	ANY COMPÉTETO ITEED! MUST BE TH MANUFACTURERS	WE BEAT ANY COMPÉTETORS PRICE GUARANTEED! MUST BE THE SAME MANUFACTURERS
*** Pe	rmit charges fro	om eacl	*** Permit charges from each individual city and engineering costs are not included unless otherwise stated above.	engineering	g costs are	e not included unk	ess othe	rwise	stated	above.		



#3 Declined Windows

3605 East Forge Rd. Davie FL 33328 C: 754-581-0500/C: 954-806-3770 absolutegeneralcontractors@hotmail.com/cliffhuribut@bellsouth.net

October 20, 2016

CONTRACT

Owner: Imperial Westbury, Inc.

2600 N Surf Road, Hollywood, FL 33019

Cell #: 305-979-1495; Maria Penin

RE: Demo & Install six(6) HVHZ Impact Store Front Doors, five(5) HVHZ Impact Transom Wdws, one(1) HVHZ Fiberglass Impact Carport Door, two(2) HVHZ Impact Store Front Wdws (North side, 2nd & 3rd Floor Landings), & three(3) HVHZ Impact Full-Height End of SW Hallway Windows.

INVOICE #: C0010-16-020

SCOPE OF WORK:

- A) Demo & Install six (6) CRL HVHZ Impact Store Front Doors -----\$20,670.00
 - 1) Locations: 1st, 2nd, 3rd, & 4th Floor South Hallway Entry Doors, SW Surf Rd Door, and North Courtyard Entry Door.
 - 2) Includes all with ADA Thresholds, SS Hinges, Interior Panic Bar, Exterior Pull Handles, Door Closures, and SS Key Entry Barrel (Note: All doors keyed same)
 - 3) Includes 9/16" Thick Grey Glass or "Turtle Friendly Glass".
 - 4) White Powder Coat Paint on all Aluminum Door Frames and related structures.
 - 5) Installation Labor Included.
- B) Demo & Install five (5) CRL HVHZ Impact Store Front Transoms ----- Included.
 - 1) Location: 1st, 2nd, & 3rd Floor South Hallway Entry Doors, SW Surf Rd Door, and North Courtyard Entry Door.
 - 2) Includes 9/16" Thick Grey Glass or "Turtle Friendly Glass".
 - 3) White Powder Coat Paint on all Aluminum Door Frames and related structures.
 - 4) Installation Labor Included.
- C) Demo & Install two (2) HVHZ Impact Store Front Wdws------\$2,350.00 (North side, 2nd & 3rd Floor Landings)
 - 1) Includes 9/16" Thick Grey Glass or "Turtle Friendly Glass".

- 2) White Powder Coat Paint on all Aluminum Door Frames and related structures.
 - 3) Installation Labor Included.
- . D) Demo & Install one (1) HVHZ Fiberglass Impact Carport Door ----- \$1,100.00
 - 1) Includes ADA Threshold, SS Hinges, Interior Panic Bar, Exterior Pull Handle, Door Closure, and SS Key Entry Barrel (Note: All doors keyed same)
 - 2) Installation Labor Included.
 - E) Demo & Install three (3) HVHZ Impact Full-Height End of SW Hallway----- \$5,400.00 Windows with built-in Horizontal Mullion at 42" Height.
 - 1) Includes 9/16" Thick Grey Glass or "Turtle Friendly Glass".
 - 2) White Powder Coat Paint on all Aluminum Door Frames and related structures.
 - 3) Installation Labor Included.

TOTAL

\$29,520.00

NOT INCLUDED:

- 1) Any additional work not specified on bullet A thru E
- 2) Any Interior remodeling required (repair/replacement of interior drywall, etc.)
- 3) Smooth coat Stucco or any Stucco application.
- . 4) Priming & Painting.
 - 5) Actual Permit & NOC Fees to be Paid by Association.
 - 6) Engineering Fee \$150 to be paid by Association.

INCLUDED:

Minor Stucco Repair around immediate window surround and door.
 However, existing structural cracks and spalling will be a separate agreement.

Pi	ayment Due:			
.•	Downpayment\$15,000.00	Check#	Date <u>10/</u>	/16
	Payment at End of 1st Week of Install\$11,600.00	Check#	Date <u>10/</u>	/16
	Payment After Final Inspection Approval \$2,920.00	Check#	Date <u>10/</u>	/16
•	Total\$29,520.00			

In the event that payment terms are not followed, Absolute General Contractors LLC will assume this action as a "STOP WORKING ORDER" until payment is received. Our Client agrees that no one can take over our contract without Absolute General Contractors LLC written and signed consent. If done otherwise, Absolute General Contractors LLC will be recognized as having completed their contract agreement and full payment of the signed contract will be due to Absolute General Contractors LLC. Absolute General Contractors LLC has top priority over any other contract.

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT 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 Recovery Fund 1940 North Monroe Street, Suite 42 Tallahassee, FL 32399 telephone: (850) 921-6593.

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 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.

BACK-UP II 721 US Highway # 1, Suite 212, North Palm Beach, FL 33408 (561)848-7055 Fax (561)848-705 Email: <u>chalaireassoc@comcast.net</u> – Website: <u>www.chalaireandassociates.com</u>

November 2, 2017

Imperial Westbury Condominium c/o Jim O'Hara 2600 N. Surf Road Hollywood, FL 33019

Re: Bidcomp – Repairs Project

Dear Mr. O'Hara:

At the Association's request, we reviewed the contractor bids we received for the repairs project. We received bids from AG Contractors Corporation, Coast to Coast General Contractors, Florida's Choice Contracting and National Concrete Preservation.

We reviewed the bids for pricing errors or inconsistencies and conformance to the bid specifications. We sorted the pricing data by contractor to provide a comparison chart so that each line item from each contractor could be compared.

Attached, please find the bid comparison chart. Also attached are copies of the bids received. Our comments are as follows:

- 1. The pricing is separated into the project with and without building painting. The first total is without building painting project "Estimated Cost". The bottom value is with painting, "Estimated Cost (With Paint Project). Painting was not included in the scope of work or specifications. The paint amounts are for Association estimates only, and may be different brands or paint systems.
- 2. The difference between the highest and lowest bid is about 8% for building repairs, 9% for building repairs with painting, with an 18% differential in the painting only pricing.
- 3. The unit prices for building repairs are reasonable, and in line with other, similar sized projects.
- 4. The paint pricing appears reasonable, and more aggressively priced.
- 5. The lump sum for the shutter removal and disposal appears high for all contractors.
- 6. The mobilization appears high for all the contractors.
- 7. Higher or more reasonable prices can be dependent on contractor's work schedule, timing, cost of materials and labor, and relative size of project to other contractor projects. We are not contractors and do not track changes in the market or industry pricing.
- 8. Unit prices for items anticipated to be more common should be scrutinized more closely. For this project, this is expected to be concrete unit pricing (Thru deck, Column and Beams, Edges). AG Contractors has the highest unit price for the most anticipated item (Thru deck).
- 9. Florida's Choice has pricing for electrical repairs which includes time plus cost of materials plus 20%. All other contractors have electrical repairs pricing listed as time plus cost of materials only.

10. The shutters unit pricing and estimated quantities rows were removed from the report, based on the Association interested in having all shutters removed. This removed the contractors estimated cost for this item, and is why the totals on the contractor bids parck-up match the bid comparison report.

We recommend the follow up discussion with contractors regarding their pricing, anticipated schedule, any off season discounts for winter work, and references. Contractors may be able to do better on the pricing.

The bid sheet that was used to obtain the bids was based on our estimated quantities from the survey inspections, not actual quantities. Our estimated quantities are used to obtain an estimated project cost for each repair item for initial budgeting purposes.

Hidden deterioration can only be found during the repair excavations. More accurate estimates of project cost are only possible after repairs are underway.

If there are any questions, or if the Association would like any further assistance, such as a draft contract, please let us know.

Sincerel

Terri Chalaire, PE FL Reg # 65587

Imperial Westbury - Repair Project

				, ,	1	3		ויייות		IX	
		Estimated	ğ		AU Contractors	Coasi	Coast to Coast		riorida's Choice	INA	National
Bid Item:		Quantities	Se	Add/Deduct Unit Cost	Estimated Contract Value	Add/Deduct Unit Cost	Estimated Contract Value	Add/Deduct Unit Cost	Estimated Contract Value	Add/Deduct Unit Cost	Estimated Contract Value
	LF	SF CF	F EA	\$ / unit	8	\$ / unit	\$	\$/unit	\$	\$ / unit	8
Mobilization / Demobilization / Permit				FS	47,000	FS	20,000	ST	43,000	ST	44,500
Edge spalls $(d=6"; w=9")$	09			115	6,900	120	7,200	06	5,400	95	5,700
Partial deck (half slab)		TBD		75 .	1	80	1	75		70	1
Thru deck		700		115	80,500	100	70,000	105	73,500	110	77,000
Ceiling spalls (half slab)		TBD		95	1 -	110	1	100	1	100	1
Cols & Beams		115	5	300	34,500	350	40,250	295	33,925	320	36,800
Concrete Rust Spots (cut back steel reinf)		40		45	1,800	20	2,000	40	1,600	45	1,800
Remove / fill Abandonded Fastener holes		65		7	455	2	325	7	455	8	520
Masonry Stucco repair w/o new concrete		200		23	11,500	25	12,500	22	11,000	20	10,000
Seal Stucco Cracks (route & seal)	20			• 13	059	• II	550	12	009	12	009
Horizontal Cracks - Gravity Feed Epoxy	09	•		• 30	1,800	• 30 =	1,800	35	2,100	35	2,100
Rail Post Pocket repairs			20	53	1,060	09	1,200	20	1,000	55	1,100
Rail Post Bottom repairs (metal repair pieces)			TBD	75	•	70	,	75	1	80	1
Remove & Replace Concrete Railing Post-New			2	380	092	400	800	350	700	450	006
Tile Removal		120		3	360	3.25	390	3.5	420	3.5	420
SGD removal (x LF door)	TBD	•		70	1	70	1	65	1	09	1
SGD reinstall (w/o refurb or replace) (x LF door)	TBD	-		20	1	09	1	55	ı	09	ı
SGD fasteners (SS, R&R w new, w caulking)	TBD			7	1	2	1	7	1	∞	1
Plywood Weatherwall (SGD removed)	TBD	-	- 4	55		09	1	65	ı	99	1
Plastic Interior Protection Wall (SGD not removed)	80			35	2,800	35	2,800	25	2,000	30	2,400
Texture Finishing Coat (to mach existing)		1000		2.25	2,250	2.5	2,500	2	2,000	1.5	1,500
Railing Removal - Alum	20	•		15	750	20	1,000	15	750	17	850
Railing Reinstallation - Alum	20			30	1,500	30	1,500	35	1,750	25	1,250
Concrete Baluster Section Removal			4	20	200	40	160	35	140	55	220
Concrete Baluster Section Reinstallation			4	06	360	120	480	75	300	100	400
Gutter Removal	10			5	50	c	30	3.75	37.5	4	40
Gutter Reinstallation	10			5	20	5	50	3.75	37.5	4	40
Electrical Repairs (PER HR + MAT)			TBD	100		95		100+20%		100	
Waterproofing - Sikagard Flexcoat w ATC		1500		6.55	9,825	5.25	7,875	5	7,500	5.5	8,250
Remove and Dispose of ALL Shutters				· LS	- 19,780	· IS	- 20,000	LS	17,848	LS	21,586
Estimated Cost					224,850		223,410		206,063		217,976
Painting Building					200.01	5	72 470		000,11		0,00
Paint Building - Exclude metals (supply details)				. LS	42,/86	· LS	52,479	Z.	44,500	LS	47,368
Estimated Cost (With Paint Project)					267,636		275,889		250,563		265,345

^{*}Touchup painting, shoring, rebar all included, & stucco at and adjacent to repair areas

Imperial Westbury
Z:\CLIENTS\Imperial Westbury\Bid Comp\BidComp.xls

BACK-UP II

ustomer Na	8-4652 Email: vincentpalms67@yahoo.com NESTOUTY Phone Phone	2718
	2-6-18 Due Date: Estimate: Cash / Check #	
Quantity	Item Description	Pric
	PAVER WALKNAY	
*	1NSIAIL 1,100 SQFT OF BRICK Paver 4X8X80mm, APORE PAVER	
*	Remove Existing As/philt/Concerde Flow	
Þ	HALL AWAY All Debri	
*	PERMIT / FERS NOT AVOLUDED	
	TOTAL =	12,300
		Mark to
We assume	no responsibility for permits, supervision, layout sod, trees, sprintiers, fances or busined utatios. At materials are properly of Vincord Plans Fed	SOPE AND PROPER
	Payment: 30% upon acceptance, 30% upon commencement, bulance due upon completion. Signed	

BACK-UP II







PARKWOOD POOLS AND PAVERS, LLC CPC#1458882, 06IBP13486X, CC# U-20809

6761 W Sunrise Blvd Suite 16 Plantation, FL 33313 Phone: 954-583-3355/Cell 954-707-1907/Fax 954-583-3009

Job#: Company: Contact: Address: City: State: Zip: Phone: Fax: Email:	Paver Walkway	Date: Homeowner: Contact: Address: City: State: Zip: Phone: Fax: Email:		iil.com	
Field/Border Size: Paver Type:	1,050 sqft 4x8 Old Castle	Field/Border Size: Paver Type:			
Color:	Adobe	Color:			
Material/Labor:					
Quantity:	Description:			Amount:	
	Fittings In or Under Worl Acquire Permits & Pay A			\$	7,700.00
No.		Voc.	<u>Total</u>	\$	7,700.00
No Client will pa	sponsible for all permit expenses y Permit Cost plus \$100.00 fee. e withdrawn by us if not ac	No Pay plan	:\$500-contract&completion,1/2 :1/2-contract, 1/2-completion	∠-start&paver s	start

BACK-UP II



1020 N. 13th Torrace

For All Types of Rents Sathly, For Fant Sorvice Sait

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INVOLUTE

Hollywood, 11, 33019

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PLEASE PAY FROM THE INVOICE - NO BEATEMENT WILL BE BENE

BACK-UP II









966 NW 51st Place, Suite B Ft Lauderdale, FL 33309 Phone 754-301-2925 Cell: 954 868.5651 License # CGC058708 victorydevelopment@gmail.com

Jim O'Hara

Date: February 26, 2018

DESCRIPTION	AMOUNT
Build 64 ft long by 30 inches high parapet wall	9,100.00
	×
TOTAL	\$9,100

THANK YOU FOR YOUR BUSINESS!

Accepted	Date