



The Falcon Group

ENGINEERING • ARCHITECTURE • ENERGY CONSULTANTS • FORENSICS • DRONE SERVICES

MIAMI
Phone: (305) 663-1970

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Phone: (561) 290-0504

May 30, 2019

ADDENDUM #2

Project: The Residences on Hollywood Beach Condominium Association, Inc. –
Buildings 3000 & 3001 - Exterior Restoration Projects (Façade, Pool Deck, Parking Garage, and Seawall)
3000 & 3001 South Ocean Drive
Hollywood, FL 33019

To: All bidders

From: The Falcon Group

The following items shall be incorporated as part of the Bid Documents for the above referenced project. Herewith is a description of items added, modified or altered:

BUILDING 3000

Item #1 **Portable planters** - Management will coordinate with the association's landscaper to relocate the planters and replace. (see photo below of portable planters in pool deck)



Offices also located in:

Stamford, CT | Columbia, MD | Rockville, MD
Bridgewater, NJ | New York, NY | Easton, PA | Treveose, PA

Item #2 **Electrical Power** – According to management there will be power for (5) swing stages (5 pigtails will be available).

Item #3 **Canopy on pool deck** – The disassemble and reinstalling canopies fabric will be done by the building's maintenance team. (see photo below of canopy)



Item #4 **Landscaping (LS)** – The new landscape installation on the pool deck planter will be handled by the association's landscaper.

Item #5 **Section F – Add line item #11**
Access gate on pool deck – Aluminum access gate on the north side of the pool deck (next to planter) is to be remove and replace with new glass door to match new rail along the pool intercoastal side (see photo below)



Item #6

Section F – Add line item #12

Pool deck access stair located on the west – This work includes the removal and disposal of the existing wall along the landing and down the stairs located on the west side of the pool deck. The removal shall be down to the structural slab and should include any concrete repairs associated with the removal of the wall. Fabrication and installation of a new aluminum glass railing system from Poma. This item shall be inclusive of completed installation per all code requirements. The cost associated with submitting signed and sealed shop drawings and calculations from a delegated/specialty engineer is also to be inclusive. The color(s) is to be approved by the association. The contractor shall also provide a rendering and not more than 5 paint samples if the association desires one for their building. (See photos below).



BUILDING 3000 (Revised Bid Sheet – 05/30/19)

BASE BID					
G	GENERAL TERMS				
No	Description	Unit	Unit Price	Quantity	Amount
1	Permits	N/A	N/A	A	AT COST
2	Mobilization / Start-up	N/A	N/A	LS	50,000.00
3	General Conditions	N/A	N/A	LS	170,000.00
4	Demobilization	N/A	N/A	LS	INCLUDED IN #2
TOTAL (Section G)					220,000.00

A	BASE BID – PAINTING AND CAULKING				
No	Description	Unit	Unit Price	Quantity	Amount
1a	OPTION 1 - Paint All Previously Painted Surfaces. [Exterior Elevations of Building, Parking Garage Structure (interior & exterior, includes pipes paint) Pool Deck Parapets and Planters with Benjamin Moore	SF		LS	239,825.00
1b	OPTION 2 - Paint All Previously Painted Surfaces. [Exterior Elevations of Building, Parking Garage Structure (interior & exterior, includes pipes paint) Pool Deck Parapets and Planters with Sherwin Williams	SF		LS	209,770.00
2	Caulking of windows/doors	LF		LS	INCLUDED IN PAINT SCOPE OF WORK (AS NEEDED)
TOTAL SECTION A (Benjamin Moore) – 1a+2					239,825.00
TOTAL SECTION A (Sherwin Williams) - 1b+2					209,770.00

Selected Paint Option

B BASE BID – CONCRETE RESTORATION (BUILDING, PARKING GARAGE, POOL DECK, SEAWALL, POOL EQUIPMENT ROOM, STORAGE ROOM, ROOFTOP STRUCTURES)					
No	Description	Unit	Unit Price	Quantity	Amount
1	Stucco Cracking	LF	10.00	5,000	50,000.00
2	Stucco Delamination (up to 1" thick)	SF	15.00	9,000	135,000.00
3	Excessive Stucco Delamination (thickness in excess of 1")	SF	42.00	1,000	42,000.00
4	Structural Concrete Cracks	LF	15.00	200	3,000.00
5	Concrete Column Repair	CF	275.00	250	68,750.00
6	Concrete Beam Repair	CF	275.00	300	82,500.00
7	Rust Spot Repair	EA	35.00	400	14,000.00
8	Rebar Tip Repair	EA	35.00	300	10,500.00
9	Wall Repairs	SF	75.00	100	7,500.00
10	Window Header/Sill Repairs	LF	75.00	200	15,000.00
11	Concrete Overhead Repairs	SF	90.00	500	45,000.00
12	Concrete Through Slab Repairs (Full Depth)	SF	110.00	300	33,000.00
13	Concrete Repairs from the Top (Partial)	SF	65.00	600	39,000.00
14	Concrete Slab Edge Repairs	LF	80.00	700	56,000.00
15	Concrete Nosing Repairs	LF	12.00	500	6,000.00
16	Concrete Guardrail Repairs (see scope of work for work required for this item))	SF	75.00	40	3,000.00
17	Seal around Railing Post Pockets	EA	10.00	800	8,000.00
18	Railing Post Pockets Grout Repair	EA	45.00	500	22,500.00
19	Flash Patching	SF	14.00	4,000	56,000.00
20	Removal and disposal of balcony tile finishes in totality (42 balconies)	SF	3.00	3000	9,000.00

21	Removal and disposal of other floor finishes (5 balconies)	SF	2.00	400	800.00	
22	Removal and disposal of waterproofing on balconies	SF	2.00	12,000	24,000.00	
23	Removal of Architectural Decorative Stucco Wall	SF		LS	7,932.00	
24	Installation of new tiles on east wall	SF		LS	26,440.00	
25	Weather and dust wall	LF	55.00	100	5,500.00	
26	Glass railing gasket removal and replacement	LF	24.00	600	14,400.00	
27	Aluminum Guardrails Installation (at pool deck parapets)	LF		LS	9,770.00	
28	Installation of new glass rails along intercoastal side of pool deck (west elevation) Includes demo and disposal of existing concrete guardrail.	LF		LS	18,996.00	
29	Steel Angle replacement to match existing (at garage) -SS	LF		LS	8,470.00	
30	Pile Cap Repairs	CF	275.00	20	5,500.00	
31	Excavation around columns, backfill, and compaction of substrate (cubic feet)	CF	275.00	100	27,500.00	
32	Concrete column repairs at designated locations of the parking garage as determined by Engineer (cost to include shoring)	CF	275.00	60	16,500.00	
29) -OPTION 2: GALVANIZED \$3,680.00					TOTAL SECTION B	866,608.00

Concrete and Stucco Scopes

C	BASE BID – WATERPROOFING (BALCONIES, EYEBROWS, PARKING GARAGE UPPER DECK, POOL DECK, POOL INTERIOR, PLANTER, STAIRS, POOL EQUIPMENT)				
No	Description	Unit	Unit Price	Quantity	Amount
1	Balcony Waterproofing – Sikalastic 710/715/735AL Traffic System	SF		LS	306,000.00
2	Eyebrow Waterproofing – Sikalastic 710/715/735AL Traffic System	SF		LS	70,200.00

3	Garage deck and traffic coating with Sikalastic 720/745 Traffic System				
A	Removal and disposal of waterproofing	SF		LS	98,394.00
B	Replacement of existing drains	EA	1,950.00	10	19,500.00
C	Removal, disposal, and replacement of stucco at the wall base of vertical surfaces	SF		LS	21,855.00
D	Surface preparation and installation of new waterproofing Sikalastic 720/745 Traffic System	SF		LS	393,576.00
<div>Not Eligible Improvements</div> <div>→ Sub-total 3</div>					999,525.00
4	Pool Refinishing				
A	Removal and disposal of all existing finishes	SF		LS	12,500.00
B	Surface preparation and installation of Basecrete Waterproofing System	SF		LS	19,400.00
C	Installation of new pool finish	SF		LS	24,144.00
D	Installation of new tiles and coping as selected by the association (final aesthetic by Association)	LF		LS	35,300.00
E	Pressure test pool pipes	LS		LS	3,500.00
F	Replacement of stainless-steel existing stairs and guardrails with equal at pool	LS		LS	4,450.00
<div>Not Eligible Improvements</div> <div>→ Sub total 4</div>					99,294.00
5	Pool Planter Waterproofing – Sikalastic RoofPro 20 System				
A	Removal and disposal of fill material inside planter	LS		LS	BY OTHERS
B	Removal and disposal of topping slab				
1	Option 1 – Topping slab 2”- 4” thick	SF	6.00	50	300.00
2	Option 2 – Topping slab 4”- 6” thick	SF	9.00	50	450.00

3	Option 3 – Topping slab 6”- 8” thick	SF	12.00	50	600.00
C	Removal and disposal of waterproofing	SF		LS	486.00
D	Replacement of drains	EA	1,950.00	1	1,950.00
E	Surface preparation and installation of new waterproofing Sikalastic RoofPro System	SF		LS	3,564.00
F	Installation of new topping slab				
1	Option 1 – Topping slab 2”- 4” thick	SF	12.00	50	600.00
2	Option 2 – Topping slab 4”- 6” thick	SF	18.00	50	900.00
3	Option 3 – Topping slab 6”- 8” thick	SF	24.00	50	1,200.00
G	Reinstallation of soil/fill material and landscaping	LS		LS	BY OTHERS

Not Eligible Improvements

~~Sub-total 5 (with option B1 and option F1) 10,050.00~~

6	Pool Deck Waterproofing				
A	Removal and disposal of pavers and overburden	SF		LS	25,221.00
B	Removal and disposal of topping slab				
1	Option 1 – Topping slab 2”- 4” thick	SF		LS	43,236.00
2	Option 2 – Topping slab 4”- 6” thick	SF		LS	64,854.00
3	Option 3 – Topping slab 6”- 8” thick	SF		LS	86,472.00
C	Replacement of existing drains	EA	1,950.00	5	9,750.00
D	Flash patch surfaces with Sikaquick EZ patch/1000	SF	14.00	4,500	63,000.00
E	Surface preparation and installation of Sikalastic RoofPro Waterproofing System	SF		LS	144,120.00

F	Installation of new topping slab				
1	Option 1 – Topping slab 2”- 4” thick	SF	12.00	LS	86,472.00
2	Option 2 – Topping slab 4”- 6” thick	SF	18.00	LS	129,708.00
3	Option 3 – Topping slab 6”- 8” thick	SF	24.00	LS	172,944.00
G	Installation of new pavers/mud set	SF		LS	57,648.00
Not Eligible Improvements → Sub-total 6(with option B1 and option F1)					429,447.00
7	Pool Equipment Room Waterproofing				
A	All piping pertaining to the pool equipment to be temporary cap/disconnect from outside	LS		LS	3,150.00
B	Pool equipment removal and reinstallation	LS		LS	4,850.00
C	Replacement of existing drains	EA	1,950.00	1	1,950.00
D	Install new concrete pads for pool equipment as required	LS		LS	4,200.00
E	Flash patch floor surfaces	SF		LS	9,590.00
F	Surface preparation and installation of new waterproofing Sikagard 75 Epocem and Sika Duochem 7500	SF		LS	18,576.00
G	Pool Equipment Room Door Replacement	LS		LS	3,500.00
H	Pool Equipment Survey	LS		LS	3,000.00
Sub-total 7					48,816.00
Not Eligible Improvements → TOTAL SECTION C					1,497,132.00
D	BASE BID – EXPANSION JOINTS				
1a	Option 1 - Expansion Joint Emseal DSM System	LS		LS	50,880.00
2b	Option 2 – RoofPro Expansion Joint System	LS		LS	59,360.00
Not Eligible Improvements → TOTAL SECTION D (with option 1) – 1a					50,880.00

TOTAL SECTION D (with option 2) – 2b					59,360.00
E	BASE BID - MISCELLANEOUS				
1	Remove, store, and reinstall wheel stops	LS		LS	2,500.00
2	Garage upper deck and ramp striping	LS		LS	1,500.00
3	Removal and re-set existing pavers on sand	SF	9.00	500	4,500.00
4	Removal of existing and installation of new pavers	SF	9.00	500	4,500.00
5	Items obstructing the work around columns (electrical conduits, downspouts, etc.) price per column	EA	50.00	20	1,000.00
<div style="border: 1px solid red; padding: 2px; display: inline-block;">Not Included Under Grant Application</div> → TOTAL SECTION E					14,000.00
F	OPTIONAL WORK (All optional work is inclusive of general conditions)				
1	Replace all balcony railings with new glass railings	LF		LS	506,880.00
2	Installation of new precast wheel stops	EA	70.00	40	2,800.00
3	Installation of new speed bumps at the parking garage	EA	120.00	10	1,200.00
4	Installation of additional drains at low spots	EA	1,950.00	5	9,750.00
5	Replacement of common areas windows and doors	LS		LS	75,360.00
6	Replacement of old fixed windows and sliding doors for (114) units	EA		LS	1,365,420.00
7	Replacement of old fixed windows and sliding doors	EA	1,375.00	10	13,750.00
8	Tile Installation	SF			TBD
9	Removal and disposal of balcony flooring finishes as needed only	SF	3.00	1000	3,000.00
10	Paint building railings with Kynar				
a	Option A – Brush and roll	LS		LS	76,800.00

b	Option B – HLVP (High velocity low pressure) or airless	LS		LS	89,250.00
c	Option C – Electrostatic	LS		LS	122,770.00
11	Removal of aluminum access gate on the north side of the pool deck and replace with new glass door to match the new rail along the pool intercoastal side				5,760.00
12	Pool Deck - Installation of new glass railings on access stair located at the west of the pool deck	LS		LS	35,700.00
TOTAL SECTION F (with option 10A)					2,087,645.00
TOTAL SECTION F (with option 10B)					2,100,095.00
TOTAL SECTION F (with option 10C)					2,133,615.00

Not Included Under Grant Application

T	TOTAL BID	
TOTAL (Section G+A+B+C+D+E)		2,858,390.00
TOTAL (Section G+A+B+C+D+E+F)		4,946,035.00

M	MISCELLANEOUS SERVICES				
No	Description	Unit	Unit Price	Quantity	Amount
M1	Payment and Performance Bond	%	2.50%	N/A	71,459.75
M2	Allowance for Shoring	LS	N/A	A	20,000.00
TOTAL (Section M)					91,459.75

Total For Eligible Improvements: 1,417,893

Note: All fields shall be populated in order for bid to be considered.

Duration of the project: **15 MONTHS**

HOURLY LABOR RATES

For purposes of reviewing and approving change orders for additional work, if and where required, the Bidder shall submit hourly rates for the following trades.

• ELECTRICIAN	<u>\$85.00</u>	PER HOUR
• CARPENTER	<u>\$58.00</u>	PER HOUR
• LABORER	<u>\$48.00</u>	PER HOUR
• PLUMBER	<u>\$85.00</u>	PER HOUR

LEGEND:

N/A	– NOT APPLICABLE
EA	– EACH
LS	– LUMP SUM
LF	– LINEAR FOOT
SF	– SQUARE FOOT
CF	– CUBIC FOOT
%	– PERCENTAGE
A	– LUMP SUM ALLOWANCE – TO BE BILLED AT ACTUAL COST



As a State of Florida Certified General Contractor, COAST TO COAST GENERAL CONTRACTORS, INC. has many years of experience working with building management, engineers, investments companies and condominium Board of Directors. We take pride in our flexibility to their needs. We are one of the most versatile contractors in the southeast and specialize in making older buildings look new! Some of our services include concrete restoration, waterproofing, deck coatings, railing/window replacement and exterior painting for commercial properties such as condominiums, apartment complexes, hi-rise structures, hotels, office buildings, schools and hospitals. We are a licensed and bondable contractor experienced with AIA contracts and procedures. The majority of our personnel work directly for us, therefore, eliminating subcontractor complications. We will provide you with a list of references, upon request, which consists of some of the most prestigious properties in Florida.

Responsive Performance: Having completed hundreds of concrete, restoration and painting projects, Coast to Coast General Contractors, Inc., understands your needs and handles your properties and all projects with interest and respect. We strictly adhere to building schedules and are neat, clean and always in uniform.

Price: We help design a scope of work that suits the needs of our customers and their budget requirements.

Stability: We are one of the largest concrete restoration specialists in South Florida. Being in business for over 35 years, COAST TO COAST GENERAL CONTRACTORS, INC. continues to thrive on the support of word of mouth and repeat business. We are also members of local and state organizations.

Reliability: We offer the most innovative techniques and provide the highest quality materials available in the industry. We maintain a professional staff of well-trained carpenters and concrete experts, as well as painters.

Competitive: We pride ourselves in being efficient with the latest in modern technology along with good old-fashioned integrity in order to complete your project in the most cost-effective manner possible.

Bonded and Insured: We are bondable and insured. We also provide workers compensation for all workers and comply with all OSHA regulations.

Sincerely,

A handwritten signature in black ink, appearing to read 'Motti Levi'.

Motti Levi
CEO

COAST TO COAST GENERAL CONTRACTORS, INC.
Specializing in Concrete Restoration & Waterproofing



Coast to Coast
General Contractors, Inc.

Our Services

- ▶ Carbon Fiber Reinforcing
- ▶ Caulking
- ▶ Cementitious Overlays
- ▶ Coatings
- ▶ Concrete Pavers
- ▶ Exterior Painting
- ▶ Furnishing and Installation of Glass Railing Systems & Impact Missile Projectile Windows and Doors
- ▶ Hydro Demolition
- ▶ Concrete Restoration
- ▶ Demolition
- ▶ Dry Wall
- ▶ Expansion Joints
- ▶ Epoxy Injection
- ▶ Interior Painting
- ▶ Masonry Restoration
- ▶ Post Tension Cable Repairs
- ▶ Structural Repairs
- ▶ Tile Installation
- ▶ Waterproofing

COAST TO COAST GENERAL CONTRACTORS, INC.
Specializing in Concrete Restoration & Waterproofing

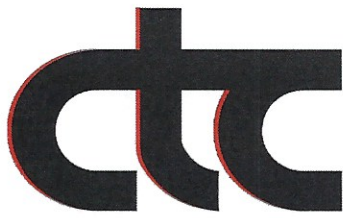
613 SOUTH 21ST AVENUE • HOLLYWOOD, FLORIDA 33020 • (954) 920-3900 • FAX (954) 920-0138

WWW.COASTTOCOASTGC.COM

info@coasttocoastgc.com

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CGC # 1515948



Coast to Coast
General Contractors, Inc.

PROJECT REFERENCES

1) PROJECT NAME: Blue & Green Diamond Condominium

PROJECT LOCATION: 4775-4779 Collins Avenue
Miami Beach,
FL 33140

CONTACT: **Mandy Souto (Property Manager)** 305-672-9050

CONTRACT SCOPE: Exterior Painting Tower Frames, Expansion Joint
Work, Concrete Restoration

FINAL CONTRACT VALUE: \$944,000.00
Project Completion– May 2018

2) PROJECT NAME: Bal Harbor Tower

PROJECT LOCATION: 9999 Collins Ave
Bal Harbor, FL 33154

CONTACT: **Lenor Ortiz – Property Manager**

CONTACT NUMBER: (305) 864-7913 Ext 212

CONTRACT SCOPE: Exterior painting and miscellaneous concrete repairs

FINAL CONTRACT VALUE: \$580,430.00
Project Completion – February 2018

3) PROJECT NAME: Alexander Condominium

PROJECT LOCATION: 5225 Collins Avenue
Miami Beach, FL 33140

CONTRACT SCOPE: Building – Balcony slab repair, beam and column
repair and exterior painting. Concrete Restoration,
Waterproofing and Paint.
Garage– Ceiling slab, beam and column repair,
planter and deck waterproofing.

CONTACT: **Mark Honingsfeld – President**

CONTACT NUMBER: (516) 850-7006

CONTRACT VALUE: \$11,900,000.00 – Completed 76%



PROJECTS REFERENCES (CONTINUED)

4) PROJECT NAME: Decoplage Condominium

PROJECT LOCATION: 100 Lincoln Road
Miami Beach, FL
33139

CONTACT: **Ed Alvarez- President** (305) 978-5839

CONTACT: **Leny Lascano** (305) 909-5302

CONTRACT SCOPE: Exterior Concrete Restoration and Painting
including balcony repairs, garage Repairs and Painting

CONTRACT VALUE: \$6,900,000.00 – Completed 94%

5) PROJECT NAME: Ritz Carlton Residence

PROJECT LOCATION: 4701 North Meridian Avenue
Miami Beach, FL
33140

CONTACT: **Dana Nichols** – (954) 480-7209
Ken Gross – (561) 674-6442

CONTRACT SCOPE: Concrete Restoration, Stucco Repairs, Exterior
Painting,
Waterproofing

CONTRACT VALUE: \$11,500,000.00 – Completed 94%

6) PROJECT NAME: Paramount Bay Condominium

PROJECT LOCATION: 2020 North Bayshore Drive
Miami, FL 33137

CONTACT: **Robert Samuel - Property Manager**

CONTACT NUMBER: (786) 369-1228

ENGINEER: Erdozaine Consulting

CONTRACT SCOPE: Concrete restoration & exterior painting.

CONTRACT VALUE: \$1,900,000.00 – Completed 63%



Coast to Coast
General Contractors, Inc.

PROJECTS REFERENCES (CONTINUED)

7) PROJECT NAME: Turnberry Ocean Colony North Tower Condo

PROJECT LOCATION: 16051 Collins Ave
Sunny Isles Beach, FL 33160

CONTRACT SCOPE: Stucco repair and painting.

CONTACT: **Steven Vanhermert – Property Manager**

CONTACT NUMBER: (305) 944-9588

CONTRACT VALUE: \$845,297.50 – Completed 63%

8) PROJECT NAME: Tower House Condominium

PROJECT LOCATION: 5500 Collins Ave
Miami Beach, FL 33140

CONTACT: **Ariel Parrado – (305) 865-8677**

CONTRACT SCOPE: Concrete repairs and waterproofing

CONTRACT VALUE: \$3,356,959.82 – Completed 28%



**CITY OF HOLLYWOOD
TREASURY SERVICES DIVISION
LOCAL BUSINESS TAX**

**COAST TO COAST GENERAL
613 S 21 AVE
HOLLYWOOD, FL 33020**

Please contact us with any changes or corrections to your information.

CUSTOMER SERVICE: Should you have any questions regarding Local Business Tax or need to update / correct any information related to your Business Tax Account, please contact us by phone at 954-921-3225, by email at businesstax@hollywoodfl.org or in person at City Hall, Room 103, 2600 Hollywood Blvd. Please send all written correspondence to: City of Hollywood, Treasury Services Division, Attn: Business Tax, Room 103, PO Box 229045, Hollywood, FL 33022-9045.

PURSUANT TO STATE LAW, LOCAL BUSINESS TAX IS LEVIED FOR THE PRIVILEGE OF DOING BUSINESS WITHIN A CITY'S LIMITS, AND IS NON-REGULATORY IN NATURE. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT BY THE CITY OF HOLLYWOOD DOES NOT MEAN THAT THE CITY HAS DETERMINED THAT THE EXISTING OR PROPOSED USE OF A LOCATION IS LAWFUL. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT DOES NOT LEGALIZE OR CONDONE THE NATURE OF THE BUSINESS BEING CONDUCTED IF CONTRARY TO ANY LOCAL, STATE OR FEDERAL LAW OR REGULATION.

THIS IS NOT A BILL. DO NOT PAY.

BELOW IS YOUR LOCAL BUSINESS TAX RECEIPT. PLEASE DETACH AND POST THIS LOCAL BUSINESS TAX
RECEIPT IN A CONSPICUOUS PLACE AT YOUR PLACE OF BUSINESS.



2018/2019 LOCAL BUSINESS TAX RECEIPT

Business Name: **COAST TO COAST GENERAL**

DBA:

Business Location: **613 S 21 AVE**

Business Category: **SERVICE/LICENSED BUSINESS**

Classification: **Contractor/General**

Tax Basis: **5 - 25 WORKERS**

Account Registration #: **B9054069-2019**

Expiration Date: **9/30/2019**

Tax Rate: **\$316.00**



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, 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

LEVI, YANIEVE ISRAEL

COAST TO COAST GENERAL CONTRACTORS INC
613 SOUTH 21ST AVENUE
HOLLYWOOD FL 33020

LICENSE NUMBER: CGC1515948

EXPIRATION DATE: AUGUST 31, 2020

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.





COAST02

OP ID: MS2

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/13/2018

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 Riemer Insurance Group Hallandale Branch PO Box 250 Hallandale, FL 33008-0250 Moshe Marvin		CONTACT NAME: Moshe Marvin PHONE (A/C, No, Ext): 800-742-1691 FAX (A/C, No): 954-454-9552 E-MAIL ADDRESS:	
INSURED Coast to Coast General Contractors, Inc. 613 S 21st Ave Hollywood, FL 33020		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Gemini Insurance Co.	NAIC #
		INSURER B: Scottsdale Indemnity Company	
		INSURER C: Evanston Insurance Company	35378
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Primary&Non-Cont GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			VNGP001437	06/18/2018	06/18/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			XOBW7690918	06/18/2018	06/18/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	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 \$
C	Equipment Floater			CPS3108492	10/30/2018	10/30/2019	Equipment 148,083 Ded 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached 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

