

NO.	SUB	MEMO	BUDGET	ACTUAL	BALANCE	DATE
<b>CHANGE ORDERS</b>			<b>492,496</b>	<b>1,413,133</b>	<b>920,637</b>	
1	POLISHED CONCRETE	Color stain (Staining the unit concrete floors)	85,404	99,638	14,234	OCT 2022
2	SITUAR	Additional Railings per City Request on the west	36,246	63,942	27,696	NOV 2022
3	TILE	Roof top deck tile	-	30,000	30,000	AUG 2022
4	PEC	Retaining wall reinforcements and foundation per Engineer's Request	53,000	125,886	72,886	JULY 2022
5	PEC	CU Structural Soil per City Request	-	28,622	28,622	JUNE 2022
6	PEC	Additional ADA Ramps per City Request on the west	-	12,749	12,749	SEP 2022
7	Landscape change	Increase landscape at Green area with Additional Palms	134,372	144,372	10,000	OCT 2022
8	Archi	Murals (major price increase since originally budgeted)	133,500	308,500	175,000	NOV 2022
9	Archi	Signage (major price increase since originally budgeted)	36,901	91,901	55,000	NOV 2022
10	Archi	Exterior Hardscape Furniture	13,073	108,073	95,000	NOV 2022
11	Archi	Exterior Designer	-	39,450	39,450	NOV 2022
12	Flood Barriers	FloodBarriers add on per County	-	360,000	360,000	SEP 2022
<b>06 - DESIGN CHANGES</b>			<b>-</b>	<b>323,899</b>	<b>323,899</b>	
13	Multiple	Security Cameras	-	81,906	81,906	MAR 2022
14	AA Glass	Storefront add ons not on original buyout because of uncertainty	-	16,401	16,401	JULY 2022
15	Multiple	Plumbing change orders	-	4,845	4,845	JUNE 2022
16	Powerline	Primary design changes per FPL request	-	9,506	9,506	JUNE 2022
17	Capitol Steel	Metal Deck replacement as per Engineer	-	23,000	23,000	JUNE 2022
18	Multiple	Steel joist design adjustment change order	-	17,000	17,000	OCT 2022
19	Lasso	Additional AC closets on C	-	10,000	10,000	OCT 2022
20	EV Group	Control Joist added by AOR on Façade	-	12,000	12,000	SEP 2022
21	K/H	Finilizing music square	-	4,500	4,500	OCT 2022
22	Multiple	Re-Configure building B concrete areas as per Architect (Issue with Railing	-	16,030	16,030	NOV 2022
23	Powerline	Façade Lighting Coordination	-	128,711	128,711	JUNE 2022
<b>TOTAL</b>			<b>492,496</b>	<b>1,737,032</b>	<b>1,244,536</b>	

## INVOICE #2883

Date: October 16th 2022  
Client: Florida Home Renovation Group LLC  
Attn: Israel  
Location: 710 NW Fifth Ave.  
Fort Lauderdale, FL 33311

CHANGE ORDER SEALER TO BE TINTED TRANSLUCENT WITH PIGMENT, CLEAR &  
SOLVENT ALL IN A CUSTOM SOLVENT BASE FORMULA TO BLEND THE CEMENT COLOR  
(56,936 SQ. FT.)

## CHANGE ORDER:

Install industrial grade solvent base tinted (custom formula) sealer 1<sup>st</sup> coat by roller (light roller marks will show), 2<sup>nd</sup> coat clear for a high gloss finish.

BUILDINGS	SF	PRICE (\$.25 per SF)
ALL	56,936	\$14,234

TOTAL PRICE: \$14,234

**TOTAL DUE \$14,234**

\*All checks to be made payable to Diamond Bright Floors LLC.

\*All materials and labor included.

Alfonso Ayala  
Diamond Bright Floors LLC  
Direct (305) 900-7618  
1777 Michigan Av. Suite 207  
Miami Beach FL, 33139  
[epoxydesignermiami@gmail.com](mailto:epoxydesignermiami@gmail.com)  
[www.diamondbrightfloors.com](http://www.diamondbrightfloors.com)  
IG: @epoxydesignermiami  
FB epoxydesigner

SITUAR GROUP LLC

6851 NW 37CT  
Miami, FL 33147  
786-368-6467  
info@situargroup.com  
www.situargroup.com



Estimate

ADDRESS  
Florida Home Renovation Group  
744 NW 5 AV. FT. Lauderdale FL 33311

ESTIMATE 106502 Change Order 1  
DATE 11/21/2022  
EXPIRATION DATE 12/05/2022

PROJECT NAME  
Thrive Development

PROJECT ADDRESS  
701-745 NW 5Th, Ave.

ACTIVITY	DESCRIPTION	QTY	U/M	PRICE	TOTAL
	CHANGE ORDER 01:				
AGR02. ALUM. GUARDRAIL	Increase 281'LF Alum. Ramp Guardrail w/ Sq. Post 2", Top, Med. and Bottom Rail Rect. Tube 1"x2" at Buildings B,C,E,F.	1	EA	26,895.00	26,895.00
	Note: Contract: 863' LF Update: 1144' LF				
ENG01. ENGINEERING	Shop Drawing for Guardrail.	1	EA	800.00	800.00
TOTAL					<b>\$27,695.00</b>

Accepted By

Accepted Date

**3 TILE****Roof top deck tile**

The water proofing material has a low wear and tear on a roof top restaurant, and we were advised by a water proofing company to tile the terrace ontop of water proofing material. Material and Installation estimated at 12\$ PSF X 2500 sf = \$30,000





**CONTRACTOR INFORMATION**

**JOB INFORMATION**

FLORIDA HOME RENOVATION GROUP LLC

THRIVE PROGRESSO

**CHANGE ORDER # 003**  
**(WEST) CURB WALL VS RETAINING WALL W-FOOTER**

QTY	U/M	DESCRIPTION	COST	TOTAL
		<b>WEST (CREDIT) CURB WALL</b>		
380	LF	CURB RETAINING WALL	\$ (60.50)	\$ (22,990.00)
		<b>EAST (CREDIT) CURB WALL</b>		
380	LF	CURB RETAINING WALL	\$ (60.50)	\$ (22,990.00)
		<b>WEST (MODIFICATION) RETAINING WALL W- FOOTER</b>		
380	LF	RETAINING WALL W- FOOTER	\$ 115.00	\$ 43,700.00
		<b>EAST (MODIFICATION) RETAINING WALL W- FOOTER</b>		
380	LF	RETAINING WALL W- FOOTER	\$ 115.00	\$ 43,700.00
		<b>WEST (ADD) RETAINING WALL W- FOOTER</b>		
96	LF	RETAINING WALL W- FOOTER	\$ 115.00	\$ 11,040.00
		<b>EAST (ADD) RETAINING WALL W- FOOTER</b>		
120	LF	RETAINING WALL W- FOOTER	\$ 115.00	\$ 13,800.00

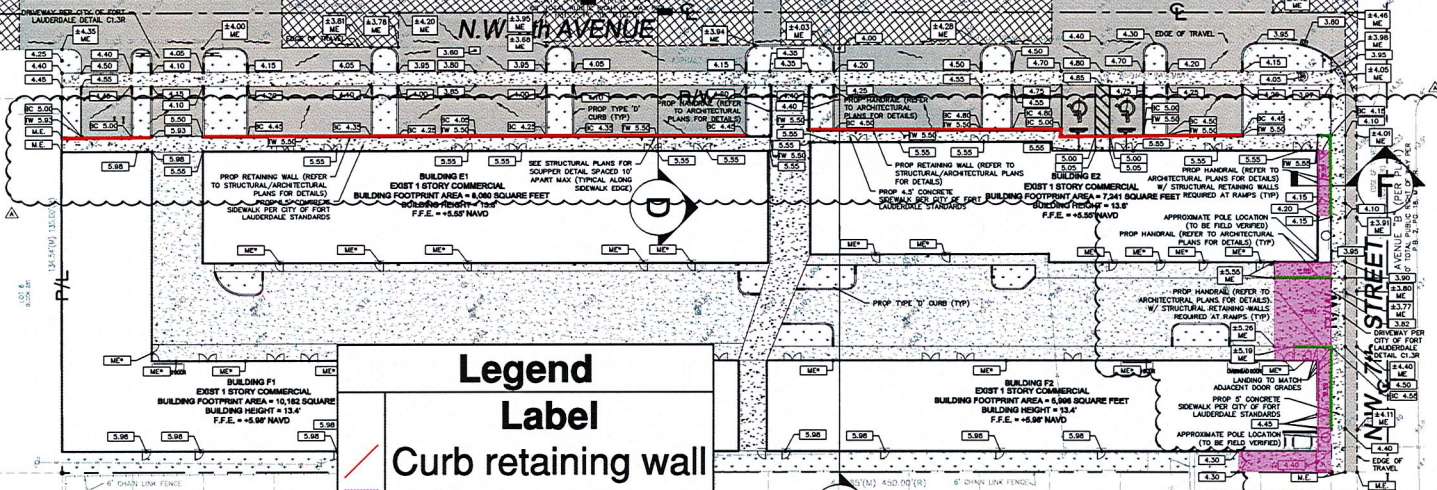
**SUB TOTAL \$ 66,260.00**  
**10% OVERHEAD & PROFIT \$ 6,626.00**  
**TOTAL COST FOR THIS CHANGE ORDER \$ 72,886.00**

**2900 NW 33RD AVENUE - MIAMI, FL. 33142**  
**OFFICE 305-633-9994 - FAX 305-633-9623**

SEE SHEET C-201 - PAVING & GRADING PLAN - EAST FOR CONTINUATION

BCTD NO. T-201104062

N.W. 8th STREET  
 47' TO THE PUBLIC RIGHT OF WAY PER  
 A.M.U.C. (F.P.R. PLAN)  
 10' TO THE PUBLIC RIGHT OF WAY PER  
 198, 171E, 16, 04, 21E



### Legend

/	Curb retaining wall
■	New concrete
/	New retaining wall

**ADA NOTES:**

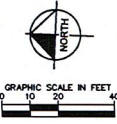
1. ALL WALKWAYS SHALL HAVE A SLOPE LESS THAN 2% PERPENDICULAR TO THE DIRECTION OF TRAVEL AND LESS THAN 6% IN THE DIRECTION OF TRAVEL.
2. ALL WALKWAYS NEAR BUILDING ENTRANCES SHALL HAVE A MAXIMUM SLOPE OF 2% IN ANY DIRECTION FOR A MINIMUM OF 60 INCHES MEASURED PERPENDICULAR TO THE FACE OF THE DOOR.
3. CLEAR WIDTH OF ACCESSIBLE ROUTE MUST BE A MINIMUM OF 36 INCHES.
4. RUNNING SLOPE OF RAMPS AND CURB RAMPS CANNOT EXCEED 8.33% IF VERTICAL RISE IS LESS THAN 6 INCHES, HANDRAILS ARE NOT REQUIRED.
5. RUNNING SLOPE FOR SIDE FLARES OR CURB RAMPS MUST BE LESS THAN 10%.
6. SLOPES AT INTERSECTIONS OF ACCESSIBLE ROUTES MUST NOT EXCEED 2%, MEASURED IN ANY DIRECTION.
7. SLOPES OF CLEAR FLOOR SPACES AT FEATURES AND CONTROLS MUST NOT EXCEED 2%, MEASURED IN ANY DIRECTION. THE 20x48 INCH CLEAR FLOOR SPACE PROVIDED AT THE CONTROL MUST BE FLUSH WITH THE CONTROL.
8. GAPS OR OPENINGS ALONG THE ACCESSIBLE ROUTE MUST NOT EXCEED 1/8 INCH HIGH, PERPENDICULAR TO THE PREDOMINANT FLOW OF PEDESTRIAN TRAFFIC.

**GENERAL NOTES:**

1. PLEASE REFER TO LANDSCAPE AND ARCHITECTURAL PLANS FOR GRADING WITHIN THE HARDSCAPE AREAS.
2. ALL ELEVATIONS LISTED ON PLANS ARE BASED ON THE NORTH AMERICAN DATUM OF 1988 (NAVD 88).
3. CONTRACTOR TO VERIFY LOCATION OF ALL EXISTING UTILITIES. PRIOR TO BEGINNING CONSTRUCTION, CONTRACTOR TO NOTIFY ENGINEER OF ANY CONFLICTS.
4. IF SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO TAKE THE NECESSARY PRECAUTIONS TO ENSURE PROPER SAFETY AND WORKMANSHIP WHEN WORKING IN THE VICINITY OF EXISTING UTILITY LINES.
5. CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE WITH FPL ON ANY WORK IN THE VICINITY OF OVERHEAD OR UNDERGROUND POWER LINES.
6. CONTRACTOR SHALL VERIFY PROPER CLEARANCE BELOW EXISTING OVERHEAD POWER LINES PRIOR TO WORKING WITHIN THE VICINITY OF THE POWER LINES.
7. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AWAY FROM BUILDINGS FOR ALL MATERIAL AND PAVED AREAS.
8. THE CONTRACTOR SHALL CONTACT THE SITE ENGINEER REGARDING ANY GRADING REVISIONS PRIOR TO CONSTRUCTION OF THE PAVEMENT AREAS.
9. CONTRACTOR TO ADJUST ANY MANHOLE RIMS AND VALVE LIDS TO MATCH PROPOSED GRADES.
10. IF ANY EXISTING STORM DRAINAGE STRUCTURES AND PIPES TO REMAIN IN SERVICE ARE DAMAGED DURING CONSTRUCTION, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR THESE STRUCTURES TO PRIOR CONDITION, OR BETTER, OR TO REPLACE THEM AS NECESSARY.
11. ALL STORM SEWER MANHOLES IN PAVED AREAS SHALL BE FLUSH WITH PAVEMENT, AND SHALL HAVE TRAFFIC BEARING FRAME AND COVER. MANHOLES IN UNPAVED AREAS SHALL BE 4" ABOVE SURROUNDING GRADE.
12. ALL MAXIMUM SLOPES ARE ABSOLUTE AND SUPERSEDE CONSTRUCTION TOLERANCES STATED IN THE PROJECT SPECIFICATIONS. THE CONTRACTOR HAS THE OPTION OF ADJUSTING GRADES TO ALLOW FOR CONSTRUCTION TOLERANCES BUT SHALL NOT EXCEED MAXIMUMS SPECIFIED ABOVE BY ANY AMOUNT. PAVEMENT SLOPES WILL BE REVIEWED AFTER CONSTRUCTION AND ANY SLOPES FOUND TO EXCEED THE MAXIMUM SPECIFIED ABOVE WILL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
13. LEVEL CHANGES BETWEEN GROUND SURFACE MATERIALS MUST NOT EXCEED 1/8 INCH HIGH. IF A LEVEL CHANGE DOES EXCEED 1/8 INCH HIGH IT MUST BE BEVELLED WITH A SLOPE THAT DOES NOT EXCEED 1/4" (V/H) FOR A LEVEL CHANGE UP TO 1/2" HIGH. IF THE CHANGE IS MORE THAN 1/2" HIGH THE CHANGE MUST BE RAMPED AND NOT TO EXCEED A SLOPE OF 1/4" (V/H).
14. ALL OUT AND FILL SLOPES SHALL BE 4:1 OR FLATTER UNLESS OTHERWISE NOTED.

**LEGEND**

- CENTER LINE OF ROADWAY
- PROPERTY LINE AND/OR RIGHT-OF-WAY
- SAWTOOTH MATCH EXIST
- PROP FALL DEPTH PAVEMENT
- PROP CONCRETE SIDEWALK
- EXIST CONCRETE SIDEWALK
- PROP LANDSCAPE (REFER TO LANDSCAPE PLANS FOR DETAILS)
- PROP LIMITS OF 1" MILL AND RESURFACE
- PROP DETECTABLE WARNING
- PROP GRADES
- MATCH EXIST GRADES
- CONTRACTOR SHALL MATCH EXISTING GRADES OF SPECIFIC SLEAKING OR EXISTING PAVEMENT TO ADJUST TO THE OVER (WHATEVER IS HIGHER TO 1/8" DEPTH). CONTRACTOR SHALL PROVIDE 1/8" DRAINAGE IS PROVIDED AWAY FROM THE DOORS.
- MEV
- BOTTOM OF CURB CHAINS
- TOP OF WALL CHAINS



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NO.	REVISIONS	DATE	BY

Kimley»Horn

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 2001 PETERS ROAD, SUITE 2000, PLANTATION, FL 33324  
 PHONE: 954-355-9100 FAX: 954-339-2247  
 WWW.KIMLEY-HORN.COM CA 00000696

THRIVE PROGRESSO

PREPARED FOR

THRIVE DEVELOPMENT GROUP, LLC

PROJECT: 143188000  
 DATE: 09/07/2022  
 SCALE: AS SHOWN  
 DESIGNED BY: GB  
 DRAWN BY: MB  
 CHECKED BY: GB

CITY OF FORT LAUDERDALE

FLORIDA

DATE: 9/17/2022

PAVING & GRADING PLAN - WEST

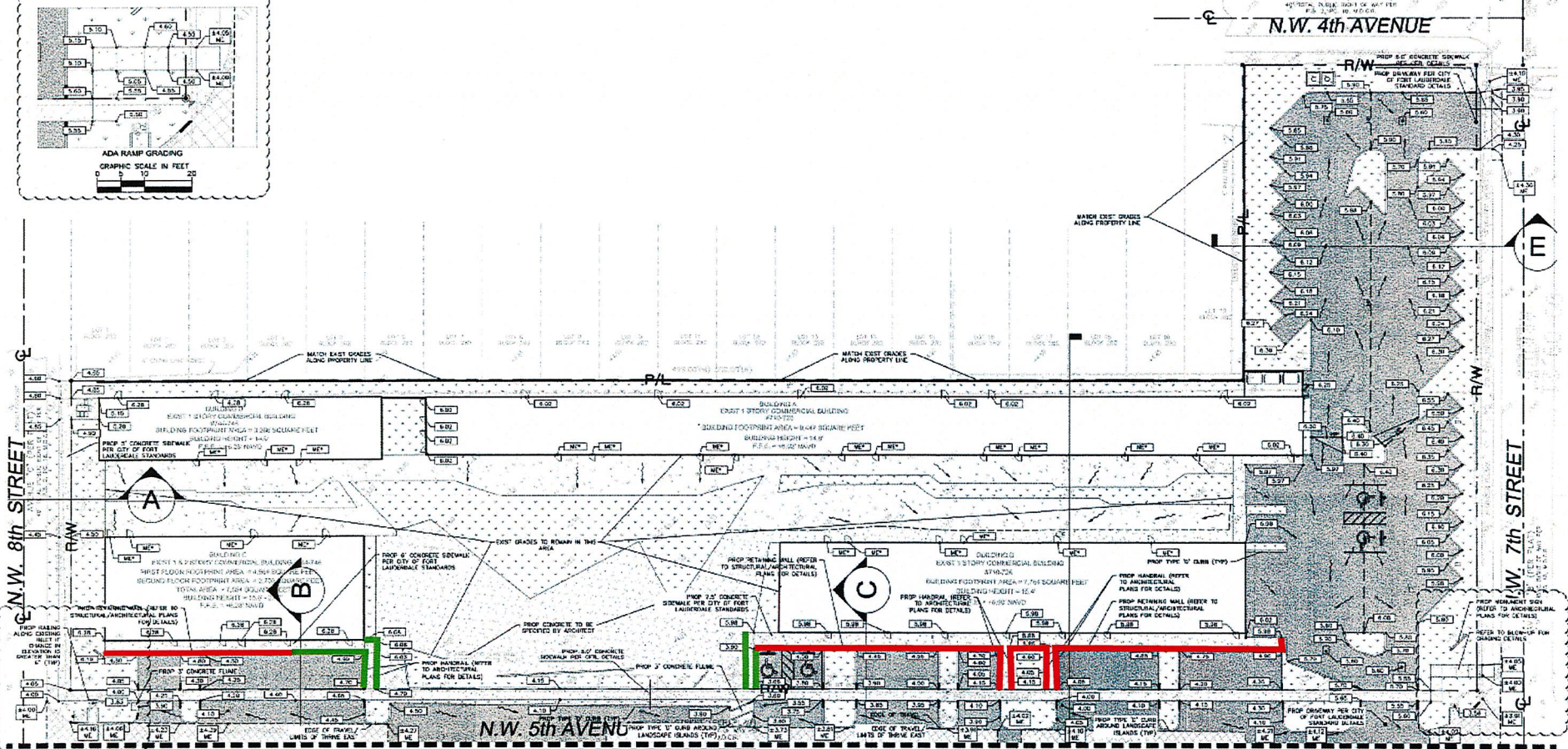
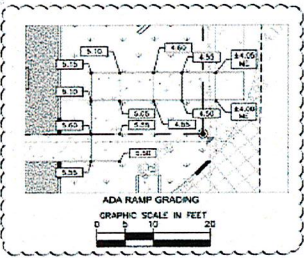
C-202

SHEET 3 OF 3





DETH STREET (DETAILED PLAN)  
 PORTLAND, OREGON  
 PROJECT NO. 201104062



- ADA NOTES:
1. ALL WALKWAYS SHALL HAVE A SLOPE LESS THAN 1% PERPENDICULAR TO THE DIRECTION OF TRAVEL AND LESS THAN 2% IN THE DIRECTION OF TRAVEL.
  2. ALL WALKWAYS NEAR BUILDING ENTRANCES SHALL HAVE A MAXIMUM SLOPE OF 2% IN ANY DIRECTION FOR A MINIMUM OF 80 INCHES, MEASURED PERPENDICULAR TO THE FACE OF THE DOOR.
  3. CLEAR WIDTH OF ACCESSIBLE ROUTE MUST BE A MINIMUM OF 36 INCHES.
  4. RUNNING SLOPE OF RAMPS AND CURB RAMPS CANNOT EXCEED 8.33% IF VERTICAL RISE IS LESS THAN 8 INCHES, INDIVIDUALS ARE NOT REQUIRED.
  5. SLOPING SURFACES FOR SIDE WALKS ON CURB RAMPS MUST BE LESS THAN 10%.
  6. SLOPES AT INTERSECTIONS OF ACCESSIBLE ROUTES MUST NOT EXCEED 2% MEASURED IN ANY DIRECTION.
  7. HEIGHTS OF CLEAR FLOOR SPACES AT PLATFORMS AND OVERLAYS MUST NOT EXCEED 2% MEASURED IN ANY DIRECTION. THE 36 INCH CLEAR FLOOR SPACE CRITERIA AT THE CURB MUST BE FLUSH WITH THE CURB.
  8. SMTH TO CURB SURFACES AND THE CURB SURFACES MUST BE FLUSH WITH EACH OTHER, PERPENDICULAR TO THE PROPOSED FLOW OF TRAFFIC.
- GENERAL NOTES:
1. PLEASE REFER TO LANDSCAPE GRADING WITHIN THE PARCEL.
  2. ALL ELEVATIONS LISTED BY AMERICAN VERTICAL DATUM.
  3. CONTRACTOR TO VERIFY LOCATION TO BEGINNING CORNER CHANGES OF ANY CONFLICTS.
  4. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE SAFETY AND WORKABILITY OF EXISTING UTILITY LINES.
  5. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL EXISTING UTILITY LINES.
  6. CONTRACTOR SHALL VERIFY EXISTING OVERHEAD POWER LINES.

### Legend Label

Curb retaining wall

New retaining wall

PAVING PLAN - WEST FOR CONTINUATION

### LEGEND

<p> CENTER LINE OF ROADWAY</p> <p> PROPERTY LINE AND/OR SET-BACK</p> <p> R/W PL (SLOPE MATCH EAST)</p>	<p> PROP GRADES</p> <p> MATCH EAST GRADES</p> <p> PROP RETAINING WALL (REFER TO STRUCTURAL/ARCHITECTURAL PLANS FOR DETAILS)</p> <p> PROP CONCRETE SIDEWALK PER CITY OF PORT LAUDERDALE STANDARD DETAILS</p> <p> PROP LANDSCAPE ISLANDS (REFER TO LANDSCAPE PLANS FOR DETAILS)</p> <p> PROP CONCRETE FLAGSTONE PER CITY OF PORT LAUDERDALE STANDARD DETAILS</p> <p> PROP DETECTABLE WARNING</p>	<p> PROP FULL DEPTH PAVEMENT</p> <p> PROP CONCRETE SIDEWALK</p> <p> PROP LANDSCAPE ISLANDS (REFER TO LANDSCAPE PLANS FOR DETAILS)</p> <p> PROP CONCRETE SIDEWALK PER CITY OF PORT LAUDERDALE STANDARD DETAILS</p> <p> PROP LANDSCAPE ISLANDS (REFER TO LANDSCAPE PLANS FOR DETAILS)</p>
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GRAPHIC SCALE IN FEET  
0 10 20 30

NO.	REVISIONS	DATE	BY

**Kimley»Horn**

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 9201 PEIERS ROAD, SUITE 2200, PLANTATION, FL 33324  
 PHONE: 954-555-9100 FAX: 954-759-2247  
 WWW.KIMLEY-HORN.COM DA 00020696

**THRIVE PROGRESSO**

PREPARED FOR

**THRIVE DEVELOPMENT GROUP, LLC**

CITY OF PORT LAUDERDALE FLORIDA DATE: 06/15/2021

PROJECT NO. 201104062  
 SHEET NO. C-201

**Sunshine811.com**

Call: 811 | Text: 811 | Web: 811.com





**CONTRACTOR INFORMATION**

FLORIDA HOME RENOVATION GROUP LLC

**JOB INFORMATION**

THRIVE PROGRESSO

**CHANGE ORDER # 002R2**

**TOP SOIL EXCAVATION AND HAUL OFF INCLUDES MATERIAL**

QTY	U/M	DESCRIPTION	COST	TOTAL
<b>EXCAVATION FOR STRUCTURAL SOIL PLACEMENT &amp; HAUL OFF (WEST SIDE ONLY)</b>				
8	TL	HAUL OFF EXCAVATED MATERIAL	\$ 350.00	\$ 2,800.00
144	CY	STRUCTURAL SOIL (MATERIAL)	\$ 105.00	\$ 15,120.00
24	HR	OPERATOR LOADER PER HOUR	\$ 50.00	\$ 1,200.00
24	HR	OPERATOR EXCAVATOR PER HOUR	\$ 50.00	\$ 1,200.00
24	HR	LABOR CREW (2) PER HOUR	\$ 95.00	\$ 2,280.00
12	HR	FOREMAN PER HOUR (1/2 TIME ONLY)	\$ 65.00	\$ 780.00
24	HR	CAT LOADER 930 PER HOUR	\$ 55.00	\$ 1,320.00
24	HR	CAT EXCAVATOR 308 PER HOUR	\$ 55.00	\$ 1,320.00

**SUB TOTAL (1) \$ 26,020.00**  
**10% OVERHEAD & PROFIT \$ 2,602.00**  
**SUBTOTAL (2) \$ 28,622.00**

**TOTAL COST FOR THIS CHANGE ORDER \$ 28,622.00**

**2900 NW 33RD AVENUE - MIAMI, FL. 33142**  
**OFFICE 305-633-9994 - FAX 305-633-9623**



**CONTRACTOR INFORMATION**

FLORIDA HOME RENOVATION GROUP LLC

**JOB INFORMATION**

THRIVE PROGRESSO

**CHANGE ORDER # 004**

<b>QTY</b>	<b>U/M</b>	<b>DESCRIPTION</b>	<b>COST</b>	<b>TOTAL</b>
1220	SF	4" CONCRETE SIDEWALK	\$ 9.50	\$ 11,590.00

SUB TOTAL \$ 11,590.00  
10% OVERHEAD & PROFIT \$ 1,159.00  
TOTAL COST FOR THIS CHANGE ORDER \$ 12,749.00

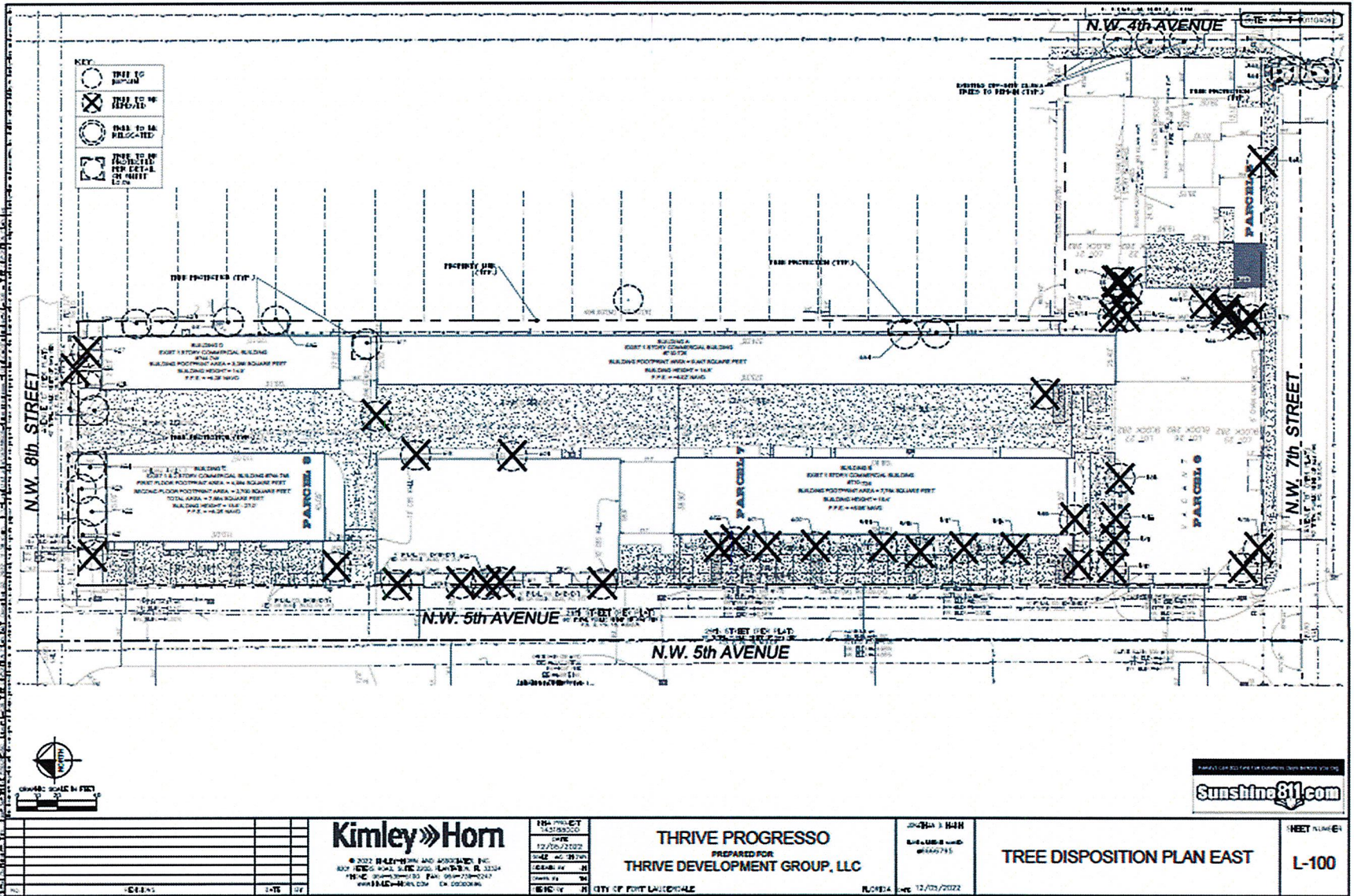
2900 NW 33RD AVENUE - MIAMI, FL. 33142  
OFFICE 305-633-9994 - FAX 305-633-9623





7	Landscape change	Increase landscape at Green area with Additional Palms
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Referencing change with Kimley & Horn, Item #21. The cost for the actual proper trees in Green space. See attached updated plan.



**Kimley»Horn**  
© 2022 KIMLEY-HORN AND ASSOCIATES, P.C.  
1317 HENRIE ROAD, SUITE 2000, LAWRENCE, IA 52504  
PHONE: 319.336.7350 FAX: 319.336.7350  
WWW.KIMLEY-HORN.COM CA 00000846

PROJECT	142-000-00
DRAWN	12/20/2022
CHECKED	02/08/2023
DESIGNED	02/08/2023
DATE	02/08/2023
SCALE	AS SHOWN
DATE	02/08/2023
BY	02/08/2023

**THRIVE PROGRESSO**  
PREPARED FOR  
**THRIVE DEVELOPMENT GROUP, LLC**

JONATHAN J. HARR  
LISE M. B. WOOD  
00000795

**TREE DISPOSITION PLAN EAST**

SHEET NUMBER  
**L-100**















November 7th, 2022

Mr. Jonathan & Avi Fish  
 Thrive Development Group, LLC  
 746 NW 5 Avenue  
 Fort Lauderdale, FL 33311

Re: Thrive Progresso – Community Center

Dear Jonathan, Avi:

**Archi Construction Corp** (ARCHI) is pleased to present this Agreement to provide professional services to plan and design the outdoor space for **Thrive Progresso**, consisting of approximately 29,000 SF located at 746 NW 5 Avenue, Fort Lauderdale, 33311. ARCHI will perform services in the following manner:

**Article I - Basic Services**

**Assumptions:**

- ARCHI will develop the Design Concept for the outdoor areas of the Thrive Progresso complex, including the aesthetic thread organizing the different outdoor amenity spaces and the artwork to give the complex a distinctive character and identity.
- ARCHI will provide a layout for the seating, walking areas, and full FF&E specifications.
- ARCHI does not include any interior work in its scope of services.
- ARCHI will manage artwork submission to the City of Fort Lauderdale for approval.
- Construction Documents, permitting, and Shopping drawings will be the responsibility of the General Contractor and Sign Vendor.
- ARCHI assumes it will work with Thrive Development Group (CLIENT) selected Sign vendor to fabricate and install all flat signs.
- The CLIENT will deliver the AutoCAD file with the existing conditions.
- For the basis of this proposal, we have anticipated the following budget estimates –
  - Graphics: Artwork Wall Murals: \$175,000 – Flat Signs: \$55,000 (Elevation systems for the execution of artistic murals not included in this estimate)
  - Outdoor Fixtures, Furniture, Equipment (FF&E): \$95,000; approx. (including installation and setup)

**Exclusions:**

- ARCHI has not included Structural, Acoustical, Lighting, Landscaping Consultants, or City Permitting fees in this scope of work. All consultants and/or trades not included in the scope of work described will be contracted through the General Contractor (GC) and/or owner's representative. Archi Construction will furnish a fee proposal upon request if any additional services are considered required.

**Phase 1- Programming**

ARCHI will conduct a kickoff meeting to identify project parameters, including schedule, budget, and key stakeholders, with input from the project lead and organizational vision/ goals.

This kickoff aims to define the project objective, identify the project context, catalog inspiration, highlight opportunities, and build consensus amongst the entire project team.

Archi will present to the Client a pre-selection of muralists with background and economic proposals to perform the artistic work in the spaces specified in the Documentation received.

Archi will work on developing the conceptual design with the selected muralist.

We have assumed two (2) meetings during this phase.

### Phase 2 – Schematic Design

This critical phase will define the overall design for the Project, provide a baseline for design development and serve as a beginning template for the final Documentation. We expect to end this phase with a clear design direction that includes- the proposed layout and all amenity spaces defined, scaled, and placed in the appropriate location. The artwork concept is also to be determined.

- A. ARCHI will conduct a detailed review of the Project site plans, Project criteria, Project program, and preliminary drawings and specifications for familiarity and feedback.
- B. ARCHI will attend all meetings with the Landscape Consultant and Contractors; we assume one coordination meeting in person and one meeting to present the final deliverable.
- C. ARCHI will work within the CLIENT's overall Project schedule to prepare a Design Schedule for Project critical dates, including CLIENT's review dates, drawing duration, and completion dates for work. This schedule shall be adjusted as required as the Project proceeds and shall include allowances for periods of time necessary for the CLIENT review and approval of submissions.
- D. ARCHI will create preliminary floor plans with an overall design concept and proposed furniture layouts.
- E. ARCHI will prepare and present a Schematic Design presentation to the CLIENT, which will consist of the proposed design concept, artwork theme, and furniture and fixtures layouts, informal selections of colors to show the atmosphere for all areas.
- F. ARCHI will submit and obtain approval from the CLIENT of Schematic Design plans indicating proposed furniture and equipment layouts, colors and samples of proposed materials, catalogs or photographs of furniture, etc., including alternate selections.
- G. ARCHI will issue Schematic Deliverables related to furniture and graphics to prepare a schematic cost estimate.
- H. We have assumed one (1) revision to the design during this phase.
- I. Schematic Design Phase Deliverables:
  - Final space plan/schematic design for outdoor amenity spaces.
  - Images of Graphic Concept
  - Estimated budget

### Phase 3 - Design Development

Based upon the CLIENT's approval of the Schematic Design, ARCHI will provide detailed Design Development documents to establish the exact character of the Project.

- A. ARCHI will prepare the final Design Development for all areas of the outdoor space Design based on the approved Schematic Design and incorporating all instructions or requirements of the CLIENT arising from the Schematic Design presentation.
- B. ARCHI will develop design concept sketches – (these sketches may be produced by hand or with the use of computer rendering tools as ARCHI deems appropriate, to convey the design intent)



- C. ARCHI will develop pricing documents utilizing the details, sketches, and above-listed plans.
- D. We have assumed one (1) revision to the design during this phase
- E. Design Development Phase Deliverables
  - Outdoor Furniture floor plans, fixture plans with tags for amenity spaces
  - Floor Plans with dimensions and tags
  - Exterior elevations with Graphics
  - FFE Estimated budget
  - Graphics estimated budget

**Phase 4 – FF&E Specifications**

Following the CLIENT's approval of the Design Development Documents, ARCHI will coordinate with the GC, who will be responsible for completing the Construction Documents as needed. ARCHI will produce the FFE Specifications to obtain bids and construction permits and construct the Project.

- A. ARCHI will prepare and present final plans, as needed, accurately identifying the location and placement of all fixtures and furniture corresponding to the FF&E specifications.
- B. ARCHI will assist in responding to Contractors, Suppliers, Vendors, or FF&E Installers Clarification Requests relating to the design work during the bidding and procurement Phase.
- F. Specifications Phase Deliverables
  - Final tagged furniture plans
  - Final FFE specifications
  - Final FFE budget

**Phase 5 – FF&E Administration Services**

During construction, ARCHI will provide the following services in coordination with the GC:

- A. ARCHI will review and approve graphics and floor finishes samples, including all materials and colors.
- B. ARCHI will review the final placement of all items and shall inspect for damage, quality, assembly, and function on completion of installation by others.
- C. ARCHI will advise the CLIENT in writing its recommendation on using alternate selections during procurement.
- D. ARCHI will inspect the completed installation and issue a punch list of deficiencies.
- G. FFE Administration Phase Deliverables
  - Response to RFI's
  - Shop drawing, sample reviews
  - FF&E Punch List

**Add-Alternate A – Purchasing**

Items purchased by Archi or Client included on the approved Project will be billed to Client at net cost plus 13%. Client will be billed directly and be responsible for freight, shipping, warehousing, delivery, sales tax, and other expenses.

Artwork murals purchase will be billed directly to the Client. Archi will provide management and supervision service at net cost plus 9%.

**Article II – Compensation**

**A. Basic Services**

Archi Construction will perform the services described under Phases 1-5 for the fixed fee shown below, invoiced monthly as a percentage of services completed. The fees may vary somewhat per phase but will not exceed the total shown below.

**Estimated Schedule:**

Times will vary depending on approvals.

Programming	3 Weeks
Schematic Drawings	4 Weeks
Design Development	3 Weeks
FFE Specifications	2 Weeks
FF&E Administration	TBD

**Compensation**

Phase	Description	Fee
1	Programming	\$ 3,000
2	Schematic Design	\$ 7,290
3	Design Development	\$ 14,580
4	FFE Specifications	\$ 7,290
5	FFE Administration	\$ 7,290
<b>TOTAL</b>	<b>Design Fee</b>	<b>\$ 39,450</b>

**Add-Alternate Services**

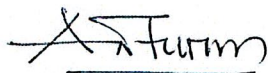
Phase	Description	Fee
Add-Alt A	Purchasing	13 %
	Artwork Murals	9 %

Fees for professional services and reimbursable expenses shall be invoiced upon completion of the phases. Upon a signed agreement to proceed with services, ARCHI will invoice an initial 10% retainer payment to be paid at the start of the Project and credited against the final invoice. All invoices are payable net 30 days from the date of invoice.

We are prepared to begin work and will adapt this proposal into an agreement upon your authorization to proceed. Don't hesitate to contact us if we can answer any questions.

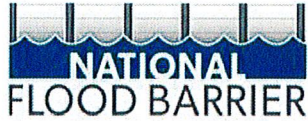
On behalf of ARCHI CONSTRUCTION, we thank you for the opportunity to submit this proposal. We look forward to hearing from you.

Sincerely,



Adriana Sturm, AIA International Associate  
 Managing Director  
 Date: 11-07-22

Jonathan Fish – Avi Fish  
 By Thrive Development Group, LLC  
 Date:



Project Name: Thrive Progresso  
 Project Address: 701 NW 5th Ave. Fort Lauderdale, FL 33311  
 Date: 8/10/2021 Freight Terms: FOB Factory, 33458

National Flood Barrier, LLC • 27 Lake Of Isles Rd Preston, CT 06365 • 860.222.3055 • www.NationalFloodProtection.us

## Flood Barrier Materials Proposal

Opening/Description/Rough Opening Dimensions/Type
<p><b>Flood Log Proposal</b></p> <p><b>Opening A-1 THROUGH A-7 (7 OPENINGS)</b>            R.O._3.33'X1.0'_WW_4.83 SQ FT REMOVABLE            W / PRIMED STEEL WALL EMBED PLATES            CONDITION: STUCCO OVER CONCRETE FILLED CMU            1' Flood Log            1' Wall-Alum w/ Removable Gasket            1' Flood Log-Wall Addition            16"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT</p> <p><b>Opening A-8 THROUGH A-24 (17 OPENINGS)</b>            R.O._10.0'X1.0'_WW_11.5 SQ FT REMOVABLE            W / PRIMED STEEL WALL EMBED PLATES            CONDITION: STUCCO OVER CONCRETE FILLED CMU            1' Flood Log            1' Wall-Alum w/ Removable Gasket            1' Flood Log-Wall Addition            16"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT</p> <p><b>Opening E2-1 THROUGH E2-10 (10 OPENINGS)</b>            R.O._10.0'X1.5'_WW_17.25 SQ FT REMOVABLE            W / PRIMED STEEL WALL EMBED PLATES            CONDITION: STUCCO OVER CONCRETE FILLED CMU            1.5' Flood Log            1.5' Wall-Alum w/ Removable Gasket            1.5' Flood Log- Wall Addition            22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT</p> <p><b>Opening E2-11 THROUGH E2-16 (6 OPENINGS)</b>            R.O._3.333'X1.5'_WW_7.25 SQ FT REMOVABLE            W / PRIMED STEEL WALL EMBED PLATES            CONDITION: STUCCO OVER CONCRETE FILLED CMU            1.5' Flood Log            1.5' Wall-Alum w/ Removable Gasket            1.5' Flood Log- Wall Addition            22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT</p> <p><b>Opening E1-1 THROUGH E1-12 (12 OPENINGS)</b>            R.O._10.0'X1.5'_WW_17.25 SQ FT REMOVABLE            W / PRIMED STEEL WALL EMBED PLATES            CONDITION: STUCCO OVER CONCRETE FILLED CMU            1.5' Flood Log            1.5' Wall-Alum w/ Removable Gasket            1.5' Flood Log- Wall Addition            22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT</p>



**Opening E1-13 THROUGH E1-17 (5 OPENINGS)**

R.O.\_3.333'X1.5'\_WW\_7.25 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1.5' Flood Log

1.5' Wall-Alum w/ Removable Gasket

1.5' Flood Log- Wall Addition

22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening D-1, D-2, D-3 (3 OPENINGS)**

R.O.\_3.33'X1.0'\_WW\_4.83 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1' Flood Log

1' Wall-Alum w/ Removable Gasket

1' Flood Log-Wall Addition

16"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening D-4 THROUGH D-9 (6 OPENINGS)**

R.O.\_10.0'X1.0'\_WW\_11.5 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1' Flood Log

1' Wall-Alum w/ Removable Gasket

1' Flood Log-Wall Addition

16"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening B-1 THROUGH B-9 (9 OPENINGS)**

R.O.\_3.333'X1.5'\_WW\_7.25 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1.5' Flood Log

1.5' Wall-Alum w/ Removable Gasket

1.5' Flood Log- Wall Addition

22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening B-10 THROUGH B-17, F1-1, F1-2, F1-3 (11 OPENINGS)**

R.O.\_10.0'X1.5'\_WW\_17.25 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1.5' Flood Log

1.5' Wall-Alum w/ Removable Gasket

1.5' Flood Log- Wall Addition

22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening F1-4, F1-5, F1-6, F1-7 (4 OPENINGS)**

R.O.\_10.0'X1.5'\_JOSW/JOSW\_17.25 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1.5' Flood Log

1.5'-Jamb-OFFSET WALL\_SUPPORT\_Removable

1.5' Flood Log-OS Wall Addition

22"X4"X.25" PRIMED STEEL EMBED PLATE FOR JOSW SUPPORT

**Opening F1-8 THROUGH F1-20 (13 OPENINGS)**

R.O.\_10.0'X1.5'\_WW\_17.25 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1.5' Flood Log

1.5' Wall-Alum w/ Removable Gasket

1.5' Flood Log- Wall Addition

22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening F1-21 THROUGH F1-27 (7 OPENINGS)**

R.O.\_3.333'X1.5'\_WW\_7.25 SQ FT REMOVABLE  
W / PRIMED STEEL WALL EMBED PLATES  
CONDITION: STUCCO OVER CONCRETE FILLED CMU  
1.5' Flood Log  
1.5' Wall-Alum w/ Removable Gasket  
1.5' Flood Log- Wall Addition  
22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening C-1, C-2, C-3 (3 OPENINGS)**

R.O.\_3.33'X1.0'\_WW\_4.83 SQ FT REMOVABLE  
W / PRIMED STEEL WALL EMBED PLATES  
CONDITION: STUCCO OVER CONCRETE FILLED CMU  
1' Flood Log  
1' Wall-Alum w/ Removable Gasket  
1' Flood Log-Wall Addition  
16"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening C-4 THROUGH C-7 (4 OPENINGS)**

R.O.\_10.0'X1.0'\_WW\_11.5 SQ FT REMOVABLE  
W / PRIMED STEEL WALL EMBED PLATES  
CONDITION: STUCCO OVER CONCRETE FILLED CMU  
1' Flood Log  
1' Wall-Alum w/ Removable Gasket  
1' Flood Log-Wall Addition  
16"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening F2-1**

R.O.\_10.0'X1.5'\_WW\_17.25 SQ FT REMOVABLE  
W / PRIMED STEEL WALL EMBED PLATES  
CONDITION: STUCCO OVER CONCRETE FILLED CMU  
1.5' Flood Log  
1.5' Wall-Alum w/ Removable Gasket  
1.5' Flood Log- Wall Addition  
22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening F2-2, F2-3, F2-4 (3 OPENINGS)**

R.O.\_10.0'X1.5'\_JOSW/JOSW\_17.25 SQ FT REMOVABLE  
W / PRIMED STEEL WALL EMBED PLATES  
CONDITION: STUCCO OVER CONCRETE FILLED CMU  
1.5' Flood Log  
1.5'-Jamb-OFFSET WALL\_SUPPORT\_Removable  
1.5' Flood Log-OS Wall Addition  
22"X4"X.25" PRIMED STEEL EMBED PLATE FOR JOSW SUPPORT

**Opening F2-5, F2-6, F2-7 (3 OPENINGS)**

R.O.\_10.0'X1.5'\_WW\_17.25 SQ FT REMOVABLE  
W / PRIMED STEEL WALL EMBED PLATES  
CONDITION: STUCCO OVER CONCRETE FILLED CMU  
1.5' Flood Log  
1.5' Wall-Alum w/ Removable Gasket  
1.5' Flood Log- Wall Addition  
22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening F2-8, F2-9 (2 OPENINGS)**

R.O.\_10.0'X1.5'\_JOSW/JOSW\_17.25 SQ FT REMOVABLE  
W / PRIMED STEEL WALL EMBED PLATES  
CONDITION: STUCCO OVER CONCRETE FILLED CMU  
1.5' Flood Log  
1.5'-Jamb-OFFSET WALL\_SUPPORT\_Removable  
1.5' Flood Log-OS Wall Addition  
22"X4"X.25" PRIMED STEEL EMBED PLATE FOR JOSW SUPPORT

**Opening F2-10 THROUGH F2-13 (4 OPENINGS)**

R.O.\_10.0'X1.5'\_WW\_17.25 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1.5' Flood Log

1.5' Wall-Alum w/ Removable Gasket

1.5' Flood Log- Wall Addition

22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

**Opening F2-14 THROUGH F2-19 (6 OPENINGS)**

R.O.\_3.333'X1.5'\_WW\_7.25 SQ FT REMOVABLE

W / PRIMED STEEL WALL EMBED PLATES

CONDITION: STUCCO OVER CONCRETE FILLED CMU

1.5' Flood Log

1.5' Wall-Alum w/ Removable Gasket

1.5' Flood Log- Wall Addition

22"X8"X.25" PRIMED STEEL EMBED PLATE FOR W SUPPORT

*EXPIRATION: Quote is valid for thirty (30) days with fabrication release within sixty (60) days from the proposal date above.*

**CLARIFICATIONS:**

*\*Sill and wall conditions must be flat, level and paper smooth for gaskets to seal properly.*

*\*Flood Doors must be secured to solid masonry (CMU or concrete) that is a minimum 8" thick.*

*\*Architecture Metals specification used at time of this proposal. Anything additional to AM spec may incur additional costs.*

*\*By accepting this proposal, the undersigned agrees and fully understands that all surfaces that the flood barrier is attached and/or anchored to has been designed and approved by a structural engineer to sustain the same hydrostatic, hydrodynamic and impact pressures/loads that correspond to the maximum water elevation above the finished floor at top of panel, based on current standards and codes of the IBC, ASCE and FEMA. This is the responsibility of the client/owner and not NPB or NFP.*

*\*Estimated Standard Freight and Handling (NO lift gate or special shipping options included). Actual freight will be calculated at time of shipping.*

Materials Base Price (Furnish Only) :	\$	340,235.59
Estimated Freight :	\$	2,821.07
Sales Tax :		Not Included
<b>Total :</b>	<b>\$</b>	<b>343,056.66</b>

#### Optional Services

Flood Log or Panel Systems - Engineer stamped calculations (electronic copy only) :	<i>Request A Quote</i>
Pedestrian Door or Hinged Gate - Engineer stamped calculations (electronic copy only) :	<i>Request A Quote</i>
NFP Professional Flood Barrier Installation by Flood Panel Certified Technicians :	<i>Request A Quote</i>
Annual Inspection and Maintenance Plan (per year) :	<i>Request A Quote</i>
NFP Site Consultation (day rate) :	<i>Request A Quote</i>

#### Material Proposal Includes:

Standard shop drawings, Flood Mitigation system as described above, closeout documents.

#### \*Excludes:

Installation, fasteners and sealants, verification of field measurements and conditions, field testing, field painting, permits, special inspections building design engineering, mid span footing design and engineering, expediting, on-site consultation, existing condition alterations, deployment plan and training.

### OPTIONAL SERVICES:

#### *Professional Installation*

#### Professional Installation completed by National Flood Protection, LLC (our sister company) includes:

All necessary fasteners/sealants/epoxy, labor (non -Union, non prevailing wage)

Supervision, daily clean up (dumpsters by others)

Deployment Plan and Training:

1. On-site step-by-step training on installation of each barrier
2. Written step-by-step procedure
3. Supervision labor and travel related expenses

#### \*Excludes:

Flood barrier system, field testing, building design/engineering, sump pumps, permits, special inspections, expediting, onsite consultation, existing condition alterations, dumpsters, storage of flood barrier system during/after installation.

#### *Annual Inspection and Maintenance Plan*

1. Inspect each component of the Flood Barriers to ensure that all gaskets are still in place relative to the initial installation and have not been compromised. Any gaskets and/or components identified as being defective are to be replaced at the owner's expense.
2. Inspect the Flood Barriers to ensure that all components are still in place relative to the initial installation.
3. Supervision of client's personnel on the re-deployment of openings to ensure existing conditions have not changed in a manner that would compromise the function ability of the Flood Barrier system.
4. Re-train client's existing personnel and/or new employees who were not present at the training following the initial installation.

#### Annual Inspection and Maintenance Proposal includes:

Supervision labor and travel related expenses.

#### \*Excludes:

Material and labor costs for replacement of any component found to be defective and/or missing. Additional labor that might be necessary for deployment. Flood barrier moving equipment.

**Documents:** NFP's Annual Maintenance Plan-Service Agreement

#### *On Site Consultation*

NFP Site Consultation (day rate) representative is sent to the site including but not limited to the following services:

1. Verification of field measurements and/or building existing conditions
2. Supervision of installation by Others
3. Inspection and training after installation completed by Others (includes written deployment plan)

**TERMS:**

UNLESS OTHERWISE EXPRESSLY AGREED IN WRITING, THE TERMS AND CONDITIONS OF THIS PROPOSAL FROM NATIONAL FLOOD BARRIER, LLC ("NFB") TO THE UNDERSIGNED CLIENT SHALL APPLY, AND THE UNDERSIGNED CLIENT BY SIGNING AND RETURNING THIS PROPOSAL TO NFB, HEREBY INTENDS TO AND HEREBY AGREES TO BE LEGALLY BOUND BY THIS PROPOSAL, INCLUDING AND WITHOUT LIMITATION THE FOLLOWING TERMS & CONDITIONS:

**Order Terms:**

All domestic orders are by Purchase Order only. All international orders are by Purchase Order only and are to be paid 100% by wire transfer with order. All international orders are FOB shipping forwarder in the state of Florida, USA

**Billing Terms/Deposits (all deposits are non refundable):**

For material orders only (Purchase Order required):

- \*All orders under \$5,000.00 require 100% payment with PO
- \*All orders under \$10,000.00 require 50% payment with PO and balance due prior to shipping
- \*All orders over \$10,000.00 require 25% deposit with PO, 25% with submission drawings, 25% with approved submission drawings and balance due prior to shipping.

**Payment Terms:**

Checks made payable to:  
National Flood Barrier, LLC  
27 Lake Of Isles Rd  
Preston, CT 06365

**Shop Drawings:**

Submittal drawings will be made within three (3) weeks following fully executed PO and required deposit (see billing terms)

**IMPORTANT:** by default, all shop drawings will show concrete for wall and sill conditions. How our flood barriers attach to the structure differs depending on the materials / assemblies. If you wish for the manufacture to properly show the correct wall / sill conditions on the first set of shop drawings please provide us with the wall & sill details. The following will be accepted only:

Architectural Plans

- o Preferably CADD file
- o Scalable PDF
- o Specify exactly which detail goes to which opening

Handwritten Plans

- o Must be legible, describe materials and show all dimensions

Please note: If NFB does not receive the above we will assume the wall conditions are strictly concrete. Additional charges will occur if wall conditions are not provided for the first set of shop drawings and are required to be on shops thereafter.

**Production Lead Time:**

Current production lead time is estimated at 12-14 weeks following receipt of approved shop drawings, verified dimensions and required deposit payment. Production lead time is highly seasonal and will vary over the course of the year. NFB suggests that the delivery date be announced by the customer as soon as it is known to ensure we can accommodate. NFB is not responsible for any delays caused by scope changes or submittal review. Lead times quoted do not include any time for re-quotes, submittal review and/or submittal revisions. Signed and sealed calculations lead time is approximately 4-5 weeks, in addition to the 12-14 week lead time for the production of the barriers.

**CONDITIONS:**

1. TERMS TO GOVERN: Only terms and conditions stated herein, and the terms and conditions in the applicable Installation Services Agreement, shall be in binding upon National Flood Barrier, LLC (NFB), and no modification amendment or change, whether in Client's purchase order or otherwise shall obligate NFB unless authorized in writing by NFB. Capitalized terms used but not defined herein have the respective meanings assigned to them in the applicable Installation Services Agreement entered into between Client and NFB.
2. PRICES: Unless otherwise specifically provided in NFB's quotation, prices are valid for thirty (30) days with fabrication release within sixty (60) days from the proposal date. Thereafter, prices are subject to change due to either inflation, tariff, or surcharge on material. Freight is predicated on a single shipment; partial shipments made at the request of the Buyer may result in additional cost to the Buyer.
3. TAXES: The prices and terms quoted do not include any gross receipts, sales, tariff payments borne by any manufacture, or use tax, either federal, state or local payable on the transaction under any applicable statute. All transactions are to be wholesale and not subject to the aforementioned charges. Any and all applicable taxes shall be paid by the undersigned client.
4. PAYMENT: Should the undersigned client default in the timely payment to NFB, NFB is entitled to any and all remedies provided under contract or by law. If the undersigned client fails to pay any amounts when due, the client shall pay NFB interest thereon at a periodic rate of one and one-half percent (1.5%) per month (or the maximum allowable interest rate, if a lesser amount), together with all fees, costs, and expenses (including without limitation, reasonable attorney's fees and disbursements and court costs) incurred by NFB in collecting such overdue amounts or otherwise enforcing NFB's rights hereunder.
5. CANCELLATION: In the event that all or a portion of this order is cancelled by the undersigned client without default on the part of NFB or without NFB's written consent, the client shall be liable to NFB for cancellation charges including, but not limited to, NFB's incurred costs and such profits as would have been realized by NFB from the transaction had the client not breached.

6. PERFORMANCE: is also contingent upon strikes, accidents, fires, the inability to procure materials from the usual sources of supply, the requirements of the United States Government (through the use of priorities or preference or any other manner) that NFB divert either the material or the finished product to the direct or indirect benefit of the Government, or upon any like or unlike cause beyond the control of NFB. NFB shall not be responsible for delays resulting from causes of any kind beyond NFB's control, including but not limited to: delays caused by the Buyer, general contractor, architect and/or engineers; armed conflict or economic dislocation resulting therefrom; embargoes, tariffs and other international disputes (i.e. "trade wars", whether or not officially declared); shortages of labor or raw materials, production facilities or transportation; labor difficulties; civil disorders of any kind; action of civil or military authorities; vendor priorities and allocation; fires, floods, accidents and acts of God. Upon disapproval of the Credit Department or upon the occurrence of any such event as aforesaid, NFB may delay performance or, at its option, renegotiate prices and terms and conditions of sale with Buyer. If NFB elects to renegotiate and NFB and the Buyer are unable to agree on revised prices or terms, the order shall be cancelled without any liability by NFB.

7. RISK OF LOSS: Risk of loss, including, but not limited to loss of goods from shortages, damages, or transit delays, shall pass to the undersigned client when the Flood Barriers have been delivered by any transportation carrier (excluding proprietary facilities of Flood Panel). All orders are sent FOB- 'Free On Board' Shipping Point, is defined as the buyer taking responsibility of the delivery of goods being shipped to it by a supplier as soon as the goods leave the suppliers shipping dock. It is the responsibility of the buyer to thoroughly inspect all pieces for damage or missing parts prior to signing for the delivery. In the event of damage, it is the responsibility of the buyer as consignee to submit any claims directly to the carrier for monetary reimbursement to replace these components. Due to lead times on fabrication, notify NFB immediately to reorder any parts for replacement, not once the claim is settled. Payments for the order will be per our billing terms.

8. RETURNS: Flood Barriers shall not be returned except by permission of Flood Panel and when so returned will be subject to discount.

9. LIEN RIGHTS: NFB may file a lien or claim on its behalf in the event that any payment to NFB is not made as provided herein.

10. CHANGES: Changes made after fabrication has started will result in a change in price deemed appropriate by NFB to recover all associated labor and material costs, including normal overhead and profit.

11. DISCLAIMER OF WARRANTIES; LIMITATION OF LIABILITY:

NFB EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, WITH RESPECT TO ANY SERVICES, ANY FLOOD BARRIERS, AND/OR ANY OTHER MATERIALS PROVIDED TO THE UNDERSIGNED CLIENT UNDER THIS PROPOSAL, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, QUALITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, AND WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, NFB PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, THAT THE FLOOD BARRIERS WILL MEET CLIENT'S REQUIREMENTS, ACHIEVE ANY INTENDED RESULTS, BE COMPATIBLE OR WORK WITH ANY OTHER GOODS, SERVICES, TECHNOLOGIES, OR MATERIALS. UNDERSIGNED CLIENT SHALL LOOK SOLELY TO THE MANUFACTURER WITH RESPECT TO ANY SUCH CLAIMS. WITHOUT LIMITING ANY OF THE FOREGOING, NFB SHALL, UPON THE UNDERISGND CLIENT'S REQUEST, SEEK TO OBTAIN AND TO DELIVER TO CLIENT A COPY OF THE MANUFACTURER'S STANDARD FORM OF WARRANTY FOR THE MANUFACTURER'S DESIGNED AND MANUFACTURED PRODUCTS ONLY (THE "MANUFACTURER'S WARRANTY"); PROVIDED, HOWEVER, THAT NFB MAKES NO REPRESENTATION, WARRANTY, OR COVENANT WHATSOEVER WITH RESPECT TO ANY MANUFACTURER'S WARRANTY AND/OR ANY RIGHTS OR BENEFITS THAT CLIENT MIGHT CLAIM THEREUNDER.

ADDITIONALLY, AND WITHOUT LIMITING ANY OF THE FOREGOING, THE UNDERSIGNED CLIENT HEREBY ACKNOWLEDGES AND AGREES THAT NFB HAS EXPRESSLY DISCLOSED TO CLIENT THAT THE FLOOD BARRIERS ARE DESIGNED PER FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AND AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE) GUIDELINES FOR APPLICABLE PROTECTION HEIGHT ONLY WHEN PROPERLY FASTENED. IN NO EVENT SHALL NFB BE LIABLE, RESPONSIBLE, OR OBLIGATED IN ANY WAY WHATSOEVER WITH RESPECT WHATSOEVER WITH RESPECT TO (a) VERIFYING OR OTHERWISE ENSURING THAT ANY OPENING(S) INTO WHICH ANY FLOOD BARRIER(S) ARE OR MAY BE INSTALLED ARE OR HAVE BEEN DESIGNED AND/OR ENGINEERED TO WITHSTAND ANY PARTICULAR LEVEL OF FORCE FROM FLOOD WATERS OR OTHERWISE, AND/OR (b) EVALUATING ANY BUILDING OR STRUCTURE, OR DETERMINING ANY BUILDING'S OR ANY STRUCTURE'S ABILITY TO (i) WITHSTAND ANY PARTICULAR LEVEL OF WATER PRESSURE AND/OR (ii) BE OR REMAIN WATERPROOF IN ANY LOCATIONS WHERE FLOOD BARRIERS ARE NOT INSTALLED.

INTENDING TO BE LEGALLY BOUND, THE UNDERSIGNED CLIENT HEREBY ACCEPTS AND AGREES TO THE TERMS AND CONDITIONS OF THIS PROPOSAL:

CLIENT (Company Name): \_\_\_\_\_  
Accepted (Signature): \_\_\_\_\_  
By (Print Name): \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



4BB Corp.  
3600 Red Rd.  
Miramar, FL  
33025, United States  
888-422-1880

Prepared By:  
Maria Barreat  
9546008113  
maria@4bbcorp.com

Project: THRIVE

**Scope of Work**

- ASSUMING EXISTING POWER IN OUTDOOR JUNCTION BOXES.
- ASSUME EXISTING TRENCHING BETWEEN BUILDINGS.

**ESTIMATE**

Part	Quantity	Total Cost
1" Conduit, EMT	481 ft	\$ 4,964.40
1/2" EMT Conduit	1,171 ft	\$ 7,252.97
3/4" EMT Conduit	2,077 ft	\$ 13,920.05
	--	\$ 26,137.43

**Notes**

**Summary**

Subtotal \$ 27,967.05

**\$ 27,967.05**

Accepted By

Date

3-31-22

JK



4BB Corp.  
3600 Red Rd.  
Miramar, FL  
33025, United States  
888-422-1880

Prepared By:  
Maria Barreat  
9546008113  
maria@4bbcorp.com

Project: THRIVE

**Scope of Work**

10% Avigilon deal registration discount by March 31st, 2022

**ESTIMATE**


Part	Quantity	Total Cost
1-port, cat 5e camera drop	68 ea	\$ 3,060.00
2.0C-H5SL-DO1-IR + License	68 ea	\$ 35,307.50
NVR4X-STD-48TB-NA	1 ea	\$ 17,402.09
	--	\$ 55,769.59

**Notes**

**Summary**

Subtotal	\$ 59,283.07
Discount	\$ -5,576.96

<b>\$ 53,706.11</b>
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Accepted By	Date
	3.31-22

JK



**THRIVE SECURITY PLANS**

701-745 NW 5TH AVE,  
FT. LAUDERDALE,  
FL 33311



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**CONTRACTOR**  
4 BEST BUSINESS  
CORP.  
3600 RED ROAD  
SUITE 306,  
MIRAMAR, FL 33025

**LICENSE**  
EC13009946

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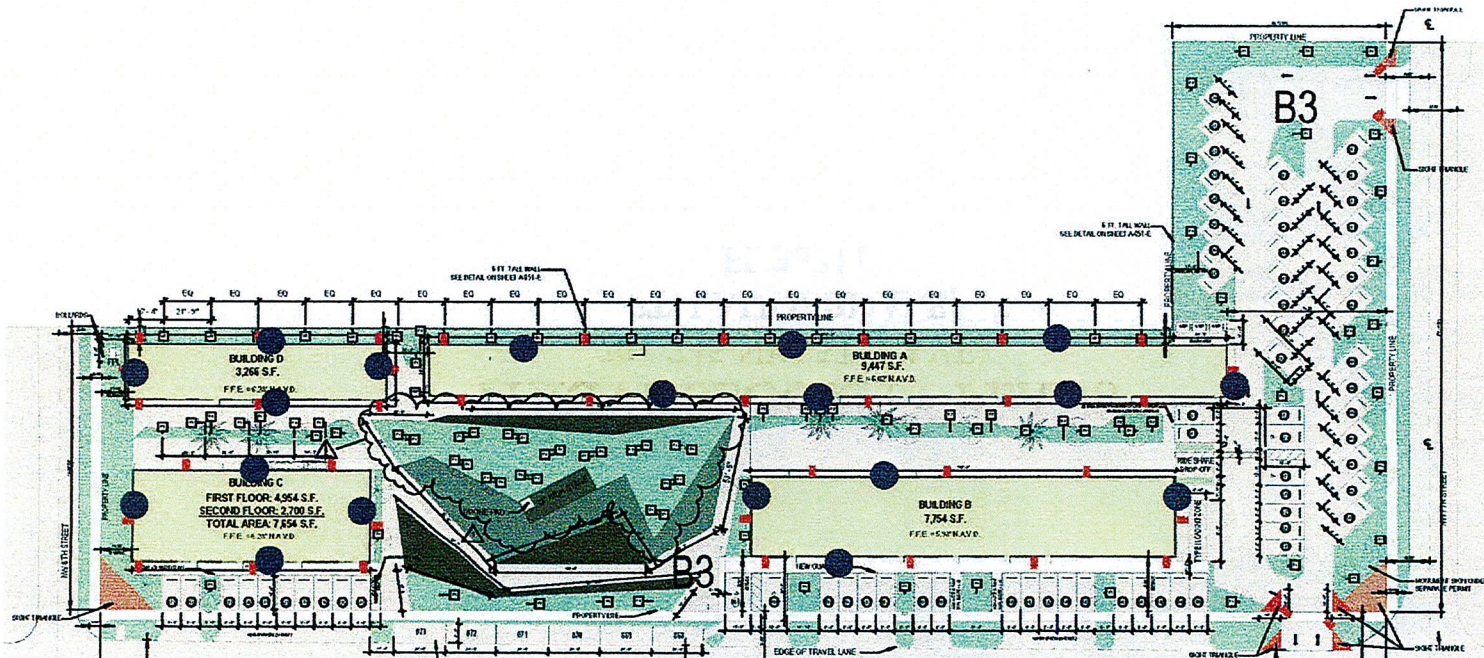
**THRIVE  
SECURITY PLAN**

701-745 NW 5TH AVE,  
FT. LAUDERDALE,  
FL 33311

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**LEGEND:**

 (37) CAMERAS



**EAST SITEPLAN**

**LOCATION:**

701-745 NW 5TH AVE,  
FT. LAUDERDALE,  
FL 33311

**CONTRACTOR:**

**4BEST BUSINESS CORP.**

**LICENSE:**

EC13009946

**SIGNATURE:**

**DATE:**


02/11/2022

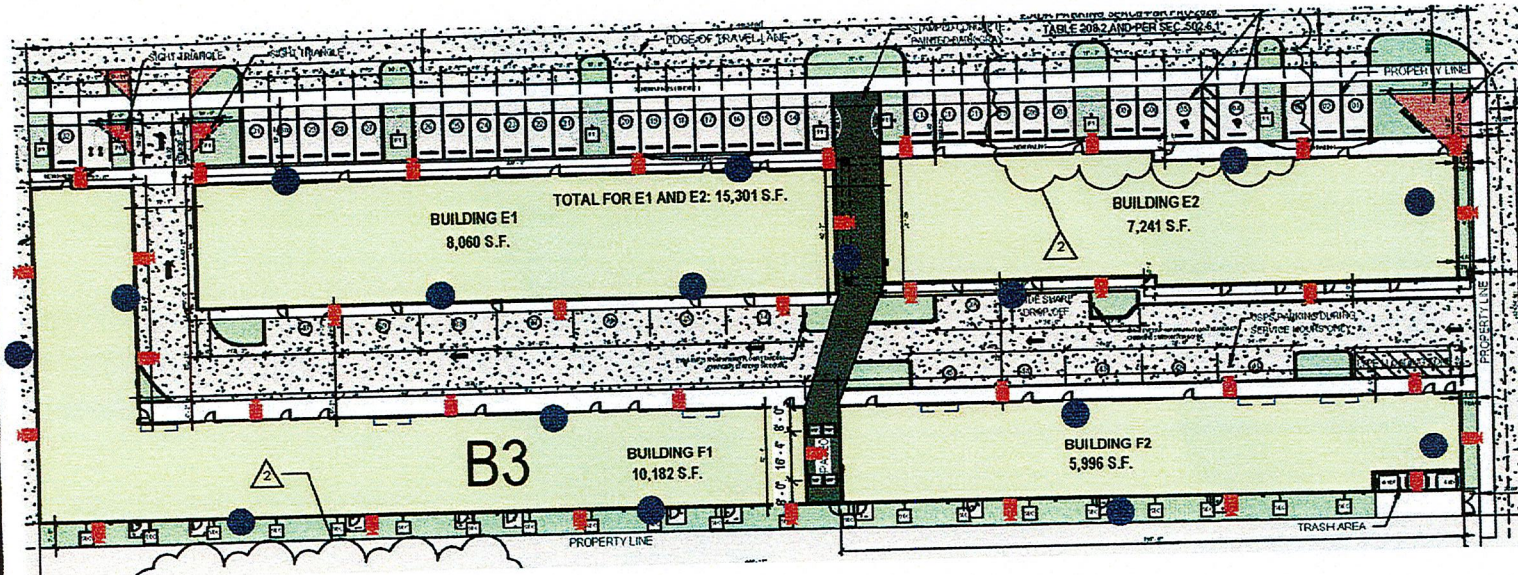
*OR*

**SEC-2**  
CAM #23-0003



**LEGEND:**

 (36) CAMERA



**WEST SITEPLAN**

**LOCATION:**

701-745 NW 5TH AVE,  
FT. LAUDERDALE,  
FL 33311

**CONTRACTOR:**

4BEST BUSINESS CORP.

**LICENSE:**

EC13009946

**SIGNATURE:**

**DATE:**

02/11/2022



**SEC-3**

## ESTIMATE



AA GLASS & WINDOWS INC  
 2020 NW 129th Ave #206 Miami FL 33182  
 P:(954)740-9105  
 F: .

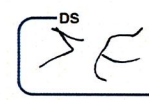
**Prepared By**  
 Abel Hernandez

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**Email**  
 info@aaasfglasswindows.com

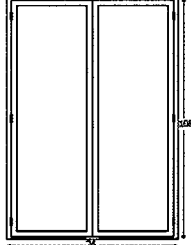
Estimate #	Name
454469	Commercial - Israel David John

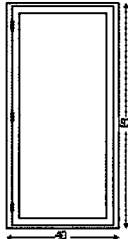
Mark	Description	Image	Qty	Unit Price	Subtotal
	Eco Window Systems Clipped Aluminum Tube Mullion - L.M.I. 2X6 Standard Mullion W/Clips White Size: W=80 3/4 Grid: N/A		2	\$139.21	\$278.41
05	Eco Window Systems Window Wall 400 - L.M.I O White Size: W=40 X H1=108 Glass Makeup: 1/4 HS + 0.090 PVB + 1/4 HS Glass Color: Clear Glass Interlayer: Clear Glass Coating: None Glass Texture: None Panels: 1 DLO: 34 3/4 X 102 3/4 +65.0 -75.0 Horizontals:  0  105 3/8		1	\$825.51	\$825.51
05 Door	Eco Window Systems Series 800 Commercial Alum. Outswing Door - L.M.I. XX White Right Active ADA Threshold Size: W=76 X H1=108 Glass Makeup: 1/4 HS + 0.090 PVB + 1/4 HS Glass Color: Clear Glass Interlayer: Clear Glass Coating: None Glass Texture: None Act:3P-Lock/Inact:2P-Lock + C Handle + Push Bar Grid: Full View (No Muntin) PSF: +80.0 -80.0		1	\$3309.73	\$3309.73



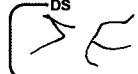


06	<p>Eco Window Systems Window Wall 400 - L.M.I O White                  Size: W=40 X H1=108                  Glass Makeup: 1/4 HS + 0.090 PVB + 1/4 HS                  Glass Color: Clear                  Glass Interlayer: Clear                  Glass Coating: None                  Glass Texture: None                  Panels: 1                  DLO: 34 3/4 X 102 3/4 +65.0 -75.0                  Horizontals:  0  105 3/8</p>		1	\$825.51	\$825.51
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06 Door	<p>Eco Window Systems Series 800 Commercial Alum. Outswing                  Door - L.M.I. XX White Left Active ADA Threshold                  Size: W=76 X H1=108                  Glass Makeup: 1/4 HS + 0.090 PVB + 1/4 HS                  Glass Color: Clear                  Glass Interlayer: Clear                  Glass Coating: None                  Glass Texture: None                  Act:3P-Lock/Inact:2P-Lock + C Handle + Push Bar                  Grid: Full View (No Muntin)                  PSF: +80.0 -80.0</p>		1	\$3309.73	\$3309.73
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07	<p>Eco Window Systems Series 800 Commercial Alum. Outswing                  Door - L.M.I. X White Left Active ADA Threshold                  Size: W=40 X H1=82                  Glass Makeup: 1/4 HS + 0.090 PVB + 1/4 HS                  Glass Color: Clear                  Glass Interlayer: Clear                  Glass Coating: None                  Glass Texture: None                  3P-Lock + C Handle + Push Bar                  Grid: Full View (No Muntin)                  PSF: +80.0 -80.0</p>		1	\$2198.04	\$2198.04
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Total Units	7
Total Material	\$10746.94
Tax	0.00
Installation	\$5655.00
Permit Fees	\$0.00
Other Fees	\$0.00
<b>Total</b>	<b>\$16401.94</b>

DS  


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**Comments**

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-Finish is not included

**PAYMENT**

50% Deposit  
40% Upon Arrival of Materials  
10% After Installation

**WHAT IS INCLUDED**

Delivery of materials for installation  
AA Glass & Windows Inc. will be responsible for the removal and replacement of windows and doors at job site.  
All windows and doors will be disposed by AA Glass & Windows Inc and its employees. Once the windows are removed approved impact resistant windows will be installed.

**WHAT IS NOT INCLUDED**

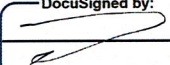
Finish work of interior dry wall and compound is NOT included, repairing or replacement of window sill is also NOT included, we will NOT uninstall/reinstall blinds, please have window blinds removed before our arrivals.

**WHAT WE ARE NOT RESPONSIBLE FOR**

AA Glass & Windows Inc is NOT responsible for the paint costs, drywall, marble seals, tiles, alarm systems, current blinds and exterior/ interior labor. Depending on the style of current blinds and depth of the windows some blinds may not be usable with the new windows or doors.

**TERMS & CONDITION**

\* By signing below (being the owner, contractor, or any other authority authorized to sign) you agree to the following terms and conditions stated above of this estimate.

X  \_\_\_\_\_ **Jonathan Fish**  
DocuSigned by:  
3FE5344083F6403...

**IK 7/13/22 - 8-12 week delivery & install. All SOW pending on Thrive project is included on this Change Order.**

# DIXIE PLUMBING SERVICE, INC.

LIC. CFC-019074 TAX ID 59-1375979

1900 North Andrews Avenue Extension, Suite B

Pompano Beach / Florida 33069

Telephone 954-972-9595 Facsimile 954-972-3380

E-Mail [albert@dixieplumbing.com](mailto:albert@dixieplumbing.com)

PROPOSAL 17739-EHH

PAGE 1

07/1/2022

## CHANGE ORDER REQUEST #14

SUBMITTED TO:

ISRAEL DAVID KOHN  
20900 NE 30<sup>TH</sup> AVENUE #603B  
AVENTURA, FLORIDA 33180  
PH. (305) 495-8662 FAX N/A  
[israel@ikohnconsultant.com](mailto:israel@ikohnconsultant.com)

\* JOB NAME : THRIVE DEVELOPMENT WEST  
\* JOB ADDRESS : 701-745 N.W. 5<sup>TH</sup> AVENUE  
\* JOB LOCATION : FT. LAUDERDALE, FL.  
\* PLAN DATE : 11/02/20  
\* BID SHEETS : INTERNET

Attention: ISRAEL KOHN.

THE FOLLOWING CHANGE ORDER HAS BEEN MADE AT THE REQUEST OF KEVIN.


This change order is to furnish and install water and sewer stub out for future kitchen sink, lavatory and water closet. Waste line to be capped for future use. Water to be valve and capped in ceiling space. This proposal includes (1) floor drain. This quote does not include the in-wall piping or fixtures.

<b>MATERIAL</b>	<b>\$ 840.00</b>
<b>LABOR</b>	<b>\$ 2,100.00</b>
<b>EQUIPMENT</b>	<b>\$ 350.00</b>
<b>TOTAL</b>	<b>\$ 3,290.00</b>

BY CONTRACT THIS CHANGE ORDER MUST BE SIGNED AND RETURNED BEFORE THE MATERIAL CAN BE ORDERED OR THE WORK TO BEGIN. (LEAD TIME FOR MATERIAL DEPENDS ON AVAILABILITY OF ITEMS NEEDED TO COMPLETE THE WORK)(NOT RESPONSIBLE FOR SHIPPING CHARGES ON MATERIAL THAT HAS TO BE SPECIALLY ORDERED TO COMPLETE THE JOB)

PLEASE SIGN AND RETURN AS SOON AS POSSIBLE TO APPROVE THE CHANGES.

AUTHORIZED SIGNATURE \_\_\_\_\_

DocuSigned by:  
  
8FE5344083F8403...

7/18/2022

Jonathan Fish

THANK YOU  
BO PETROVICH  
[BO@DIXIEPLUMBING.COM](mailto:BO@DIXIEPLUMBING.COM)  
ESTIMATOR

Powerline Electrical Contractor Inc.  
14020 SW 47 St. Miami, FL.33175  
EC# 13002232.  
Ph: 305-554-5462. Fax: 305- 485-1928

7-22-22

SUBMITTED TO:  
Florida Home Renovation Group LLC.  
PROJECT:  
Thrive Development

## Change Order # 2

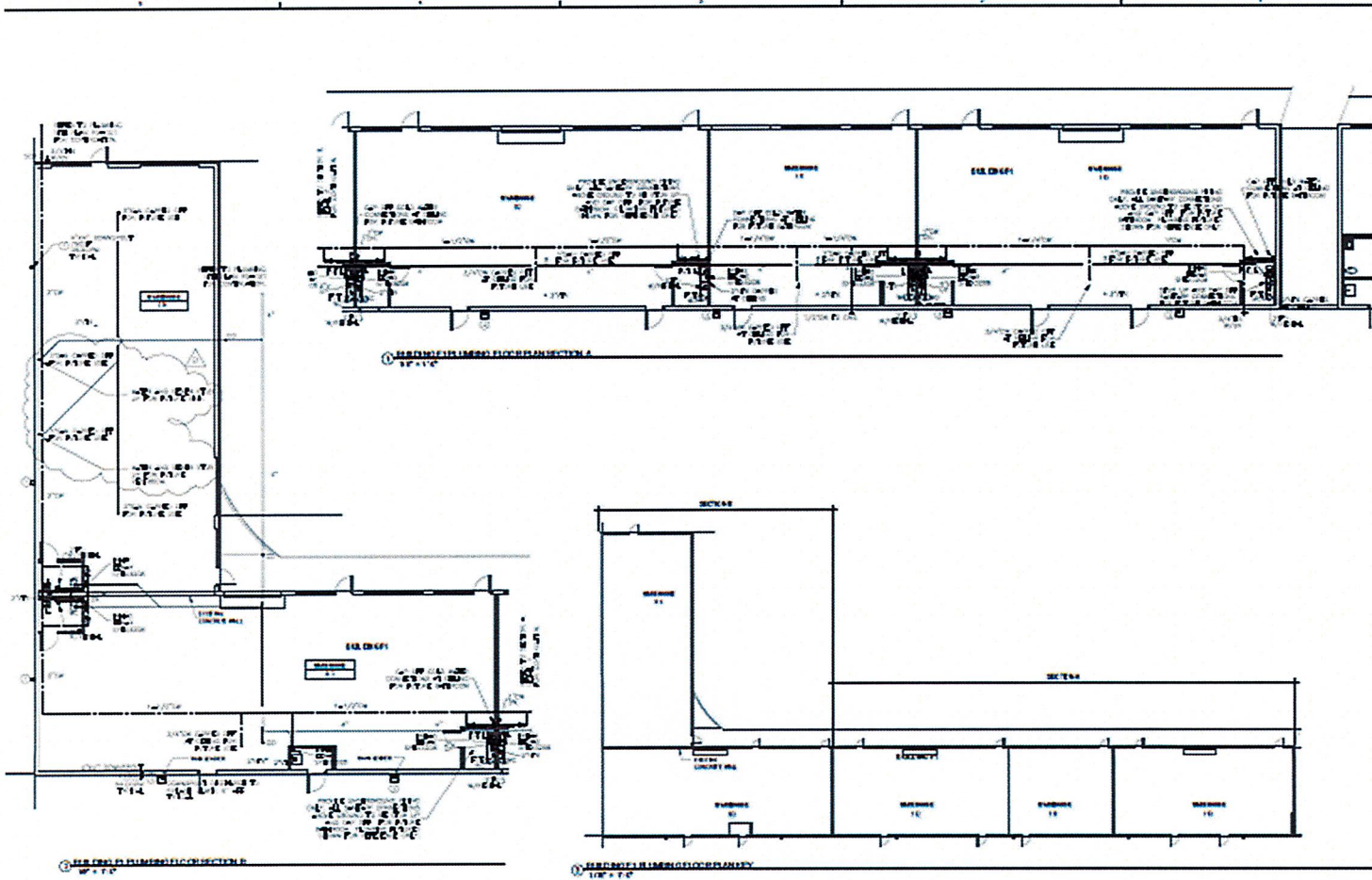
1-Rough work on Building F1 room 114 for Robert TI

**TOTAL: \$800.00**

Accepted this \_\_\_\_\_ day of \_\_\_\_\_

By \_\_\_\_\_





**MOAFL**  
 Mechanical, Electrical, Plumbing, Fire, Life Safety  
 10000 10th Street, Suite 100  
 Fort Lauderdale, FL 33322  
 Phone: (954) 571-1111  
 Fax: (954) 571-1112  
 Website: www.moafl.com

**[THRIVE]**

**Kimley-Horn**  
 Transportation Engineering, Inc.

**MCE**

**EPB**

**ROHN CONSULTANT**  
 Environmental & Planning

**PERMITS SUBMITTAL**

**THRIVE DEVELOPMENT**  
 701 S.W. 5TH AVENUE FORT LAUDERDALE, FL 33311

NO.:	
DATE:	
BY:	
CHECKED BY:	
SCALE:	

**PLUMBING FLOOR PLANS**  
**BLDG F1**  
**P-102**

**EPB Engineering Inc.**  
 10000 10th Street, Suite 100  
 Fort Lauderdale, FL 33322  
 Phone: (954) 571-1111  
 Fax: (954) 571-1112  
 Website: www.epb.com

**PROFESSIONAL ENGINEER**  
 License No. 10000  
 State of Florida



FLORIDA HOME RENOVATION GROUP

Florida Home Renovation Group  
Powered by RedTeam

### Disbursement Authorization

Commitment #: LI 1020001-124

Project: 1020001 THRIVE DEVELOPMENT GROUP LLC

Manager: Israel David Kohn

#### Invoice Details

Invoice: 090822

Date: 09/08/2022

Period Ending: 09/08/2022

Due Date: 09/08/2022

Description: Div. General Conditions

Instructions:

Vendor: JM BOBCAT SERVICES INC  
12790 SW 17TH Street  
Miami, FL 33175

Contact: No Contact on File  
7869161597

#### Commitment to Date

#	Description	Prime Scope	Sub Scope	Quantity	Unit Cost (\$)	Amount (\$)	Prior (\$)	Current (\$)	Open (\$)
1	Electrical primaries	Original	00	1	1,100.00	1,100.00	0.00	1,100.00	0.00

Invoiced to Date	1,100.00
Prior Disbursement Authorizations	0.00
Subtotal Before Tax	1,100.00
TAX (0% No tax)	0.00
<b>Amount Authorized</b>	<b>1,100.00</b>
Open Commitment	0.00

Approval History



FLORIDA HOME  
RENOVATION GROUP

**Florida Home Renovation  
Group**  
*Powered by Red Team*

## Disbursement Authorization

Commitment #: LI 1020001-135

Project: 1020001 THRIVE DEVELOPMENT GROUP LLC

Manager: Israel David Kohn

### Invoice Details

**Invoice:** 2126

**Date:** 10/06/2022

**Period Ending:** 10/06/2022

**Due Date:** 10/06/2022

**Description:** Electrical primaries

**Instructions:**

**Vendor:** D3S TREE SERVICE

**Contact:** No Contact on File

### Commitment to Date

#	Description	Prime Scope	Sub Scope	Quantity	Unit Cost (\$)	Amount (\$)	Prior (\$)	Current (\$)	Open (\$)
1	Electrical primaries	Original	00	1	600.00	600.00	0.00	600.00	0.00

**Invoiced to Date** 600.00

Prior Disbursement Authorizations 0.00

Subtotal Before Tax 600.00

TAX (0% No tax) 0.00

**Amount Authorized** 600.00

Open Commitment 0.00





FLORIDA HOME  
RENOVATION GROUP

**Florida Home Renovation  
Group**

*Powered by RedTeam*

## Disbursement Authorization

Commitment #: **01 1020001-402**

Project: 1020001 THRIVE DEVELOPMENT GROUP LLC

Manager: Israel David Kohn

### Invoice Details

**Invoice:** I3220

**Date:** 09/09/2022

**Period Ending:** 09/09/2022

**Due Date:** 09/09/2022

**Description:** OVERWEIGHT 20 12.99 TOTAL TONNAGE INCLUDES 2 TONS OVER WEIGHT IS \$62.00 PER TON  
TOTAL 14.99- 2=12.99

**Instructions:**

**Vendor:** WASTELINE SOLUTIONS INC  
3330 Burris Road  
Davie, FL 33314

**Contact:** No Contact on File  
8669278335

### Commitment to Date

#	Description	Prime Scope	Sub Scope	Quantity	Unit Cost (\$)	Amount (\$)	Prior (\$)	Current (\$)	Open (\$)
1	Electrical primaries	Original	00	1	805.38	805.38	0.00	805.38	0.00

**Invoiced to Date** 805.38

Prior Disbursement Authorizations 0.00

Subtotal Before Tax 805.38

TAX (0% No tax) 0.00

**Amount Authorized** 805.38

Open Commitment 0.00

Powerline Electrical Contractor Inc.  
14020 SW 47 St. Miami, FL.33175  
EC# 13002232.  
Ph: 305-554-5462. Fax: 305- 485-1928

7-22-22

SUBMITTED TO:  
Florida Home Renovation Group I.L.C.  
PROJECT:  
Thrive Development

## Change Order # 1

1-Primaries trench and conduits installation for East and West areas

**TOTAL: \$7,000.00**

Accepted this \_\_\_\_\_ day of \_\_\_\_\_

By \_\_\_\_\_

# PowerLine Electrical

14020 S.W. 47 St  
Miami, Florida, 33175  
305-554-5462 Fax 305-485-1928

# INVOICE

INVOICE NO: 750  
DATE: August 16, 2022

To: Florida Home Renovation Group, LLC.  
Re: Thrive Development, 701 NW 5<sup>th</sup> Ave Ft Lauderdale.

## Billing Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Change Order #1 All work is done according to NEC and FBC		
<b>Total Balance</b>			7,000.00
<b>Balance Due</b>			<b>7,000.00</b>

Make all checks payable to: PowerLine Electrical Contractors Inc. If you have any questions concerning this invoice, call: Carmen Diaz, 1-305-554-5462

**THANK YOU FOR YOUR BUSINESS!**



CAPITOL RENTAL BUILDING EQUIPMENT INC.  
 2188 NW 25TH AVE  
 MIAMI, FL, 33142  
 PH: 305.633.5008 FAX: 305.633.5058  
 EMAIL: [info@capitolsteelstructures.com](mailto:info@capitolsteelstructures.com)  
 Website: [www.Capitolsteelstructures.com](http://www.Capitolsteelstructures.com)

Date: 08/22/2022  
 Attn to : Israel David Khon Consultant  
 Plans by: MKDA FL, REV # 3 dated 07.27.21  
 Project #: 21-1496-01

Project: Thrive Development Group  
 701-748 NW 5<sup>th</sup> Avenue Fort Lauderdale, FL. 33311

**CO#07rev1: Metal Deck installation at Building C**

Material:  
 Metal deck 1.5B Roof 20GA 90 F36 = 2.200sqf

Supply and Installation

Total added to Contract amount.....\$ 23,000.00

**EXCLUSIONS :**

- Remove existing joist and metal deck;

**IK 8/25 - This includes Deck on all of the terrace and additional perimeter on the East and West wall that was required by YHCE EOR following recomendations by Armando.**





## Agreement

1. "Fabricator" will mean Capitol Steel Structures and "Customer" shall refer to whom this proposal and/or work order was submitted.
2. **TIME AND SCHEDULE.** The project schedule and any adjustments will allow Fabricator a reasonable time to complete work in an efficient manner in consideration with the completion date/time agreed upon in this contract. Fabricator will not be required to begin working or continue working unless the area provides the proper conditions and safety requirements to begin work. The customer is responsible for providing schedules of work and any other information necessary for the schedule of the Fabricator's work. Fabricator will not be bound by any work schedule not included in bidding documents with written acknowledgement or received by Fabricator. Any schedule revisions must be present in a written agreement abided by both the Fabricator and Customer.
3. **PRICE ADJUSTMENTS** Fabricator will be entitled to a fair and impartial alteration in the price of the work, including but not limited to: materials, cost of labor, overtime, that results from a change of schedule, acceleration, or work delay by which the Fabricator is not responsible.

## General Conditions

1. General contractor agrees to provide free and unobstructed access all around job site that is suitable for crane, column trucks and equipment.
2. Material delivery to be coordinated between contractor and Fabricator.
3. Roof penetrations to be cut by others will be immediately covered and secured by the general contractor as required by OSHA. Fabricator is NOT RESPONSIBLE if general contractor does not comply. If roof curves are not placed by others on steel support frames at the time of decking, frames will be decked over with furniture, cut outs by others.
4. All work will be in accordance to the latest edition of AISC Steel Building code of practice.
5. Inspections to be coordinated and scheduled with Fabricator's office.
6. All extra ticket work shall be charged at \_\_\_\_\_ plus time and a half for overtime. Time starts when employees leave the shop and concludes when they return.
7. Payments to be made within 30 days of submitted invoices for extra ticket work.
8. Contract payments are net 30 days. Payments are considered to be due and shall be paid at the time specified, regardless of the final settlement of the final structure as a whole or for work of any other trade; and, the payment for steel shall not be delayed pending buyers receipt of payment from any other entity. Should the buyer fail to pay as agreed, then the fabricator may suspend the work until said payment is made or terminate its proposal at its sole and unreviewable discretion. Amounts past due shall bear interest at the maximum lawful rate. Contractor agrees that the Fabricator shall not be responsible for any costs, fees, or liabilities whatsoever, including but not limited to completion, costs in event the fabricator elects to suspend and/or terminate the work under this proposal for non-payment as provided for hereunder.
9. Foundations are to be completed by other to grade with anchor bolts and clean with proper projection and leveling nuts, set as proper elevation. Embed plated, angles, etc. are to be set to proper elevation by others.
10. The Fabricator makes no representation and accepts no responsibility for existing site or field conditions to the extent site and or field conditions differ by those represented by contractor, owner or the project plans and specifications, Fabricator shall be entitled to an equitable adjustment in time and price of work to account for differing conditions.
11. THIS PROPOSAL IS VALID FOR 15 DAYS FROM THE DAY OF THIS PROPOSAL AND SUBJECT TO CONFIRMATION BY SELLER. Steel to be delivered to the site within 90 days of contract or it will be subject to escalation for steel increases.
12. Fabricator acknowledges that all safety practices shall be consistent with OSHA standards. Fabricator shall not conform to other safety regulations. In the event of a dispute, fabricator shall be entitled to recover its reasonable attorneys' fees and costs, whether or not a lawsuit or other proceeding is filed, and including attorneys' fees and costs incurred in litigating entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. Venue shall lie exclusively in Miami-Dade county
13. Contractor or Owner shall carry applicable All Risk/Builders Risk Insurance to cover Fabricator's materials stored or installed at the job to protect against theft, vandalism, fire, etc., and further designate Capitol Steel Structures, as an additional insured on any such policy. Fabricator shall be entitled to demand proof of additional insured status at its discretion.
14. All steel shall receive one shop coat of standard rust inhibitive paint after cleaning.
15. Fabricator reserves the right to substitute any fasteners with ones of equal structural value, due to availability and/or minimum order requirements.
16. **RETAINAGE:** No retainage to be held on materials. Retainage to be held on erection only. Erection retainage to be paid no later than 85 days after completion of structure. (Note: Continuance of other trades constitutes acceptance of structural steel frame).

Capitol Steel Structures 2188 NW 25<sup>th</sup> Ave Miami FL 33142 O: 305-633-5008 F: 305-633-5058





17. All work will be in accordance with AISC Specifications and Code of Standard Practice.

18. Exposing work area is by others, protect and/or relocate all glass, utilities, or any items, which can be damaged due to welding or burning. Fire watch, if required, is by others. If these items are left unprotected, Fabricator will not accept responsibility for damage. Any materials that limit the operation of the crane and/or crew are to be removed by others.

19. This quote and its terms and conditions as defined herein shall be included and considered part of and incorporated within any resultant contract or purchase order (if any) and shall supersede any conflicting or inconsistent terms and conditions therein provided.

20. Proposal is based on mill material and mill rolling schedules.

21. Fabricator is entitled to payment of fabricated materials stored at seller plant, marshalling yard, or jobsite on a monthly basis.

22. Fabricator shall be compensated for any delay or acceleration in the schedule if the delay or acceleration is at the fault of any other party other than Fabricator.

23. If Fabricator is provided a verbal or written Notice to Proceed, or a Letter of Intent, whether formal or informal, and begins any work on Contractor's behalf and request, this proposal shall be considered the governing contract and controlling document.

24. All orders are subject to acceptance by Credit Department.

25. Signed and sealed calculations will be provided for the bar joist and metal decking. Any other articles requiring professional design services will be at additional expense unless specifically included.

26. Contractor or Fabricator may make changes to the scope of work provided for under this proposal by written change order executed by Contractor and Fabricator. Fabricator shall have no obligation to perform any changed work in the absence of a fully executed change order.

27. Contractor hereby waives any and all claims for consequential/indirect damages against Fabricator arising from this proposal, the project and the work performed.

#### Exclusions

1. Inspection or testing.
2. Liquidated damages.
3. Barricades, temporary pedestrian walkways, and all protection from welding sparks, flashes, heat for all people, buildings, merchandise, and vehicles.
4. Supply or installation of Grout or concrete.
5. Surveys, field measurements, and elevations.
6. Demolition and or shoring of any kind.
7. Field dimensions.
8. Connection of any type for the other trades.
9. Placement of bollards, anchor bolts, or any cast in concrete embeds.
10. Fasteners and holes for other trades.
11. Any items not specifically shown, sized, and/or located on the architectural and/or structural drawings unless specifically noted above in the scope.
12. Safety railing for fall protection from any level of the structure or at any opening within the perimeter of the structure.
13. Any openings that are not screened.
14. Finish paint and painting.
15. Light gauge metal framing.
16. Misc. Metals (stairs, railing, ladders, etc.) unless specifically included in the inclusions.
17. Concrete filling for columns.
18. Any coating for steel other than fabricators standard primer including powder coating, galvanizing, or fireproofing coatings unless specifically included.
19. Protection of existing structure from water or fire damage.
20. Panel to panel, panel to footer, elevator shaft panel and stairwell panel embeds for tilt walls and welding of the same.
21. Shop and field inspection costs.
22. Permits and/or permit fees.
23. Stair nosings unless specifically included.
24. Loose lintels unless specifically included.
25. Standing seam metal decking.
26. Roof opening frames that are not specifically shown on architectural/structural drawings.
27. Any special cleaning/painting/coatings for steel bar joist. Joist manufacturer primer supplied only unless specifically noted.
28. 100% tie off or fall protection (We observe the rules of OSHA).
29. Liquidated damages of any type.
30. Prevailing wages unless noted in scope.
31. Payment and performance bonds unless provided in scope.
32. Any Architecturally Exposed Steel - AESS compliance unless noted.
33. Signing and sealing of bar joist/metal decking placement dwgs.
34. Removal of fire proofing from existing material.

Capitol Steel Structures 2188 NW 25<sup>th</sup> Ave Miami FL 33142 O: 305-633-5008 F: 305-633-5058



35. Canopy.  
36. Stainless steel UNO.



Submitted by:

Alejandro Aleman  
Estimator, BSCM  
Capitol Steel Structures  
2188 NW 25th Ave  
Miami, FL, 33142  
Phone: 305.633.5008  
Fax: 305.633.5058

Agreement entered into as of the date written above.

Israel Kohn - PM for FHRN

Contractor (Signature)

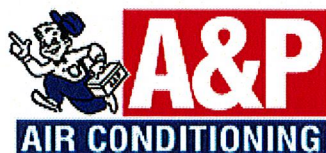
Printed Name and Title

305-495-8662

Israel@kohnconstruction.com

Phone number

Email



**A&P Air Conditioning Corporation**  
 2322 West 78th Street, Hialeah, Florida 33016  
 Office: 305.556.7849  
 Fax: 305.556.8186  
 www.apairconditioning.com

## Change Order Request

**IJKOHN002 — Thrive Development East & West**

**COR Subject: Relocation of Stands**

**To** Israel David Kohn  
 Kohn Construction

**COR Number:** IJKOHN002-2  
**COR Revision Number:** 0

**COR Date:** 10/20/2022

**Work Type:** Price / Do Not Proceed

**Days Valid:** 5

**Return To** Yehiel Sar Shalom  
 A&P Air Conditioning  
 2322 W 78 Street  
 Hialeah, FL 33016  
 305-556-7849  
 305-556-8186 (FAX)  
 yehiel@apairconditioning.com

### Scope Of Work / Time Extension Request

CUTTING, PATCHING, PAINTING, ELECTRICAL, PLUMBING BY OTHERS.  
 ANYTHING NOT SPECIFICALLY INDICATED IN THIS CHANGE ORDER IS NOT INCLUDED.

### Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001		Relocation of Stands	Other	\$3,200.00	1.00	-	\$3200.00
Price includes materials and Labor.							

### Breakout

Other : \$3,200.00

**Total: \$3,200.00**


### Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.





A&P Air Conditioning Corporation  
2322 West 78th Street, Hialeah, Florida 33016  
Office: 305.556.7849  
Fax: 305.556.8186  
www.apairconditioning.com

Signed By: 

Dated: 10/20/2022

Yehiel Sar Shalom  
Purchasing Director

APPROVED - AS AGREED WITH JONATHAN FISH ON 10/26.





CAPITOL RENTAL BUILDING EQUIPMENT INC.  
 2188 NW 25TH AVE  
 MIAMI, FL, 33142  
 PH: 305.633.5008 FAX: 305.633.5058  
 EMAIL: [info@capitolsteelstructures.com](mailto:info@capitolsteelstructures.com)  
 Website: [www.Capitolsteelstructures.com](http://www.Capitolsteelstructures.com)

Date: 10/26/2022  
 Attn to : Israel David Khon Consultant  
 Plans by: MKDA FL, REV # 3 dated 07.27.21  
 Project #: 21-1496-01

Project: Thrive Development Group  
 701-748 NW 5<sup>th</sup> Avenue Fort Lauderdale, FL. 33311

**CO#08rev2: Remove all welding, disassemble joist, welding & reinstallation (Joist & RTU frame)**

- L 6 x 6 x 5/16"
- Crane
- Labor

**Total added to Contract amount.....\$ 12,200.00**

**EXCLUSIONS :**

- Remove existing metal deck;
- Remove installed RTUs



## Agreement

1. "Fabricator" will mean Capitol Steel Structures and "Customer" shall refer to whom this proposal and/or work order was submitted.
2. TIME AND SCHEDULE. The project schedule and any adjustments will allow Fabricator a reasonable time to complete work in an efficient manner in consideration with the completion date/time agreed upon in this contract. Fabricator will not be required to begin working or continue working unless the area provides the proper conditions and safety requirements to begin work. The customer is responsible for providing schedules of work and any other information necessary for the schedule of the Fabricator's work. Fabricator will not be bound by any work schedule not included in bidding documents with written acknowledgement or received by Fabricator. Any schedule revisions must be present in a written agreement abided by both the Fabricator and Customer.
3. PRICE ADJUSTMENTS Fabricator will be entitled to a fair and impartial alteration in the price of the work, including but not limited to: materials, cost of labor, overtime, that results from a change of schedule, acceleration, or work delay by which the Fabricator is not responsible.

## General Conditions

1. General contractor agrees to provide free and unobstructed access all around job site that is suitable for crane, column trucks and equipment.
2. Material delivery to be coordinated between contractor and Fabricator.
3. Roof penetrations to be cut by others will be immediately covered and secured by the general contractor as required by OSHA. Fabricator is NOT RESPONSIBLE if general contractor does not comply. If roof curves are not placed by others on steel support frames at the time of decking, frames will be decked over with furniture, cut outs by others.
4. All work will be in accordance to the latest edition of AISC Steel Building code of practice.
5. Inspections to be coordinated and scheduled with Fabricator's office.
6. All extra ticket work shall be charged at \_\_\_\_\_ plus time and a half for overtime. Time starts when employees leave the shop and concludes when they return.
7. Payments to be made within 30 days of submitted invoices for extra ticket work.
8. Contract payments are net 30 days. Payments are considered to be due and shall be paid at the time specified, regardless of the final settlement of the final structure as a whole or for work of any other trade; and, the payment for steel shall not be delayed pending buyers receipt of payment from any other entity. Should the buyer fail to pay as agreed, then the fabricator may suspend the work until said payment is made or terminate its proposal at its sole and unreviewable discretion. Amounts past due shall bear interest at the maximum lawful rate. Contractor agrees that the Fabricator shall not be responsible for any costs, fees, or liabilities whatsoever, including but not limited to completion, costs in event the fabricator elects to suspend and/or terminate the work under this proposal for non-payment as provided for hereunder.
9. Foundations are to be completed by other to grade with anchor bolts and clean with proper projection and leveling nuts, set as proper elevation. Embed plated, angles, etc. are to be set to proper elevation by others.
10. The Fabricator makes no representation and accepts no responsibility for existing site or field conditions to the extent site and or field conditions differ by those represented by contractor, owner or the project plans and specifications, Fabricator shall be entitled to an equitable adjustment in time and price of work to account for differing conditions.
11. THIS PROPOSAL IS VALID FOR 15 DAYS FROM THE DAY OF THIS PROPOSAL AND SUBJECT TO CONFIRMATION BY SELLER. Steel to be delivered to the site within 90 days of contract or it will be subject to escalation for steel increases.
12. Fabricator acknowledges that all safety practices shall be consistent with OSHA standards. Fabricator shall not conform to other safety regulations. In the event of a dispute, fabricator shall be shall be entitled to recover its reasonable attorneys' fees and costs, whether or not a lawsuit or other proceeding is filed, and including attorneys' fees and costs incurred in litigating entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. Venue shall lie exclusively in Miami-Dade county
13. Contractor or Owner shall carry applicable All Risk/Builders Risk Insurance to cover Fabricator's materials stored or installed at the job to protect against theft, vandalism, fire, etc., and further designate Capitol Steel Structures., as an additional insured on any such policy. Fabricator shall be entitled to demand proof of additional insured status at its discretion.
14. All steel shall receive one shop coat of standard rust inhibitive paint after cleaning.
15. Fabricator reserves the right to substitute any fasteners with ones of equal structural value, due to availability and/or minimum order requirements.
16. RETAINAGE: No retainage to be held on materials. Retainage to be held on erection only. Erection retainage to be paid no later than 85 days after completion of structure. (Note: Continuance of other trades constitutes acceptance of structural steel frame).
17. All work will be in accordance with AISC Specifications and Code of Standard Practice.





18. Exposing work area is by others, protect and/or relocate all glass, utilities, or any items, which can be damaged due to welding or burning. Fire watch, if required, is by others. If these items are left unprotected, Fabricator will not accept responsibility for damage. Any materials that limit the operation of the crane and/or crew are to be removed by others.

19. This quote and its terms and conditions as defined herein shall be included and considered part of and incorporated within any resultant contract or purchase order (if any) and shall supersede any conflicting or inconsistent terms and conditions therein provided.

20. Proposal is based on mill material and mill rolling schedules.

21. Fabricator is entitled to payment of fabricated materials stored at seller plant, marshalling yard, or jobsite on a monthly basis.

22. Fabricator shall be compensated for any delay or acceleration in the schedule if the delay or acceleration is at the fault of any other party other than Fabricator.

23. If Fabricator is provided a verbal or written Notice to Proceed, or a Letter of Intent, whether formal or informal, and begins any work on Contractor's behalf and request, this proposal shall be considered the governing contract and controlling document.

24. All orders are subject to acceptance by Credit Department.

25. Signed and sealed calculations will be provided for the bar joist and metal decking. Any other articles requiring professional design services will be at additional expense unless specifically included.

26. Contractor or Fabricator may make changes to the scope of work provided for under this proposal by written change order executed by Contractor and Fabricator. Fabricator shall have no obligation to perform any changed work in the absence of a fully executed change order.

27. Contractor hereby waives any and all claims for consequential/indirect damages against Fabricator arising from this proposal, the project and the work performed.

**Exclusions**

1. Inspection or testing.
2. Liquidated damages.
3. Barricades, temporary pedestrian walkways, and all protection from welding sparks, flashes, heat for all people, buildings, merchandise, and vehicles.
4. Supply or installation of Grout or concrete.
5. Surveys, field measurements, and elevations.
6. Demolition and or shoring of any kind.
7. Field dimensions.
8. Connection of any type for the other trades.
9. Placement of bollards, anchor bolts, or any cast in concrete embeds.
10. Fasteners and holes for other trades.
11. Any items not specifically shown, sized, and/or located on the architectural and/or structural drawings unless specifically noted above in the scope.
12. Safety railing for fall protection from any level of the structure or at any opening within the perimeter of the structure.
13. Any openings that are not screened.
14. Finish paint and painting.
15. Light gauge metal framing.
16. Misc. Metals (stairs, railing, ladders, etc.) unless specifically included in the inclusions.
17. Concrete filling for columns.
18. Any coating for steel other than fabricators standard primer including powder coating, galvanizing, or fireproofing coatings unless specifically included.
19. Protection of existing structure from water or fire damage.
20. Panel to panel, panel to footer, elevator shaft panel and stairwell panel embeds for tilt walls and welding of the same.
21. Shop and field inspection costs.
22. Permits and/or permit fees.
23. Stair nosings unless specifically included.
24. Loose lintels unless specifically included.
25. Standing seam metal decking.
26. Roof opening frames that are not specifically shown on architectural/structural drawings.
27. Any special cleaning/painting/coatings for steel bar joist. Joist manufacturer primer supplied only unless specifically noted.
28. 100% tie off or fall protection (We observe the rules of OSHA).
29. Liquidated damages of any type.
30. Prevailing wages unless noted in scope.
31. Payment and performance bonds unless provided in scope.
32. Any Architecturally Exposed Steel - AESS compliance unless noted.
33. Signing and sealing of bar joist/metal decking placement dwgs.



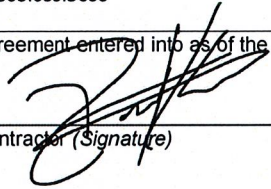
American Welding Society

- 34. Removal of fire proofing from existing material.
- 35. Canopy.
- 36. Stainless steel UNO.

Submitted by:

Alejandro Aleman  
 Estimator, BSCM  
 Capitol Steel Structures  
 2188 NW 25th Ave  
 Miami, FL, 33142  
 Phone: 305.633.5008  
 Fax: 305.633.5058

Agreement entered into as of the date written above.



Contractor (Signature) \_\_\_\_\_ Printed Name and Title **ISRAEL KOHN - PM**

Phone number \_\_\_\_\_ Email \_\_\_\_\_

APPROVED - AS AGREED WITH JONATHAN FISH ON 10/26.







INVOICE NO. 913584

Invoice

SOLD TO <b>THEYI DEVELOPEN</b>		SHIPPED TO <b>LASSOS solution</b>	
ADDRESS <b>7416 NW 5 AV FOR LAUDER</b>		ADDRESS <b>2601 NW 16 ST RD APT 818</b>	
CITY, STATE, ZIP <b>33311</b>		CITY, STATE, ZIP <b>MIAMI FL 33125</b>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE <b>10-27-2022</b>

1	KLOSET PARA AIRE ACONDICIONADO DO BILDIN E TER PISO	\$ 2.660=-
<b>TOTAL</b>		<b>\$ 2.660=-</b>

91-11

INVOICE NO. 913583

Invoice

SOLD TO <b>THEYI DEVELOPEN</b>		SHIPPED TO <b>LASSOS solution</b>	
ADDRESS <b>7416 NW 5 AV FOR LAUDER</b>		ADDRESS <b>2601 NW 16 ST RD APT 818</b>	
CITY, STATE, ZIP <b>DALE 33311</b>		CITY, STATE, ZIP <b>MIAMI FL 33125</b>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE <b>10-19-2022</b>

3	KLOSET PARA AIR ACONDICIONADO NADO BILDIN E 2 KLOSET 200 PISO ① 11 11 TER PISO	\$ 7.040=-
<b>TOTAL</b>		<b>\$ 7.040=-</b>

91-11

TOTAL \$9,700

#20

#21

20	EV Group	Control Joist added by AOR on Façade
22	Multiple	Re-Configure building B concrete areas as per Architect (Issue with Railing)

#22

#20 – Control Joints were missing from the Construction plans and were added by our concrete labor after stucco was completed. This scope took 2.5 weeks of work with 5 labors.

#22 – Elevated sidewalks were updated as we found it was hazardous to pedestrians / visitors and had them removed. This line item includes: 2.5 weeks of 5 labors, Concrete pour of 16 yards, concrete finishers, 3 dumpsters full of concrete for dumping.



**AMENDMENT NUMBER 4 TO THE AGREEMENT BETWEEN THE CLIENT AND KIMLEY-HORN AND ASSOCIATES, INC.**

**AMENDMENT NUMBER 4 DATED** November 1, 2022 to THE AGREEMENT between **Thrive Development Group, LLC** ("Client") and **Kimley-Horn and Associates, Inc.** ("Consultant" or "Kimley-Horn") dated February 5, 2020 ("the Agreement") concerning Thrive Progresso located in Fort Lauderdale, Florida (the "Project").

The Consultant has entered into the Agreement with Client for the furnishing of professional services, and the parties now desire to amend the Agreement.

The Agreement is amended to include services to be performed by Consultant for compensation as set forth below in accordance with the terms of the Agreement, which are incorporated by reference.

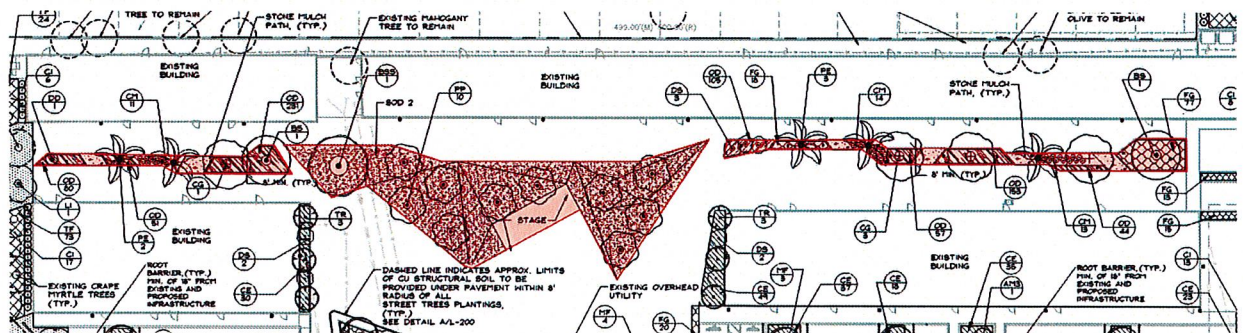
The services currently authorized to be performed by Consultant in accordance with the Agreement and previous amendments, if any, shall be modified as follows:

**Assumptions:**

1. All site plan submittals and processing shall be handled by the Client.
2. All building permit submittals shall be handled by the Client or Client's permit expeditor.
3. All permit fees to be paid by the Client.
4. The scope of services assumes permit application to Broward County Environmental Protection and Growth Management (EPGMD)-Surface Water is not required, therefore not included.
5. Any structural design shall be provided by others.
6. Any decorative or retaining wall design shall be provided by others.
7. No drainage improvements are included as apart of this scope.

**Task 1 – Landscape Architectural Design Services**

Consultant will prepare revised Tree Disposition Plans, Landscape Plans, and Irrigation Plans within the highlighted area shown below to include the following:



- **Tree Disposition Plan:** Revise tree mitigation calculations in conjunction with updated planting plan. Due to the nature of the requested plan revisions, it is assumed that a Tree Canopy Fund contribution to the City of Fort Lauderdale will be required by the client.

IK 11/04 - Tom to work with clien as the trees get switched up in order to reduce as much as posible this expense. Need to get creative.



11/04 - We will schedule a zoom with Avi and Tom, look at the trees that are being proposed so that the owner can select the trees/sizes etc. At this call we would like to get a rough estimate of the TTF.

- **Planting Plan and Details:** Replace proposed Pigeon Plum and Gumbo Limbo trees with ownership-approved palm plantings.
- **Irrigation Plan and Details:** Revise Irrigation Plans in conjunction with updated planting plan.

Kimley-Horn does not guarantee the issuance of permits or approvals. If permits are issued for this project, the conditions and expiration dates are the sole responsibility of the Client. Kimley-Horn is not responsible for extending time limited entitlements or permits. The Client shall provide all permit fees.

**Fee and Expenses**

Kimley-Horn will perform the services in **Task 1** for the total lump sum labor fee of **\$4,500**, exclusive of expenses. In addition to the lump sum labor fee, direct reimbursable expenses such as express delivery services, fees, air travel, and other direct expenses will be billed at cost. All permitting, application, and similar project fees will be paid directly by the Client.

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Reimbursable expenses will be invoiced based upon expenses incurred. Payment will be due within 30 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

CLIENT:

CONSULTANT:

THRIVE DEVELOPMENT GROUP, LLC

KIMLEY-HORN AND ASSOCIATES, INC.

By: 

By: 

Title: Israel Kohn - PM

Title: Jonathan Haigh, PLA

Date: 11/4/22

Date: November 1, 2022

IK 11/4 - As approved by Jonathan and Avi today.

Powerline Electrical Contractor Inc.  
14020 SW 47 St. Miami, FL.33175  
EC# 13002232.  
Ph: 305-554-5462. Fax: 305- 485-1928

11-7-22

SUBMITTED TO:  
Florida Home Renovation Group LLC.  
PROJECT:  
Thrive Development

Change Order # 4

- 1-All outside lighting installation according to new plan submitted to us for East Buildings A, B, C & D and West Buildings E1, E2, F1 & F2.
- 2-Fixtures are not included.
- 3-Lighting control will be of Contactor and Timer.
- 4-Any wall or plaster damage should be fix by others.
- 5-Installation of wire control for thermostat on RTU in each building.
- 6-Wire for control for thermostat on RTU will be 18/8.
- 7-Miscellaneous material and labor is included.

Note: We will try to do this job under the current permit, if for any reason inspector don't agree we will have to pull another permit.

Note: Payments on this change order should be split on 6 equal payments.

**TOTAL: \$62,000.00**

Accepted this \_\_\_\_\_ day of \_\_\_\_\_

By \_\_\_\_\_

**Customer Quote For: POWERLINE ELECTRICAL CONTRACTOR INC**

EW -- MIAMI

Quote: Q1067399

Revision #: 010



3840 W 104TH STREET SUITE #5  
 HIALEAH FL 33018  
 Tel: (305)418-9141 Fax: (305)418-9904

Contact Name: MARK VERA

Quote Date: 06/06/22  
 Updated On: 10/13/22  
 Expires On: 07/06/22

Job Name:  
 Attn:

Ship To: THRIVE EAST & WEST  
 746 NW 5TH AVE  
 FT LAUDERDALE, FL 33311-0000

Customer PO #: ADDER - LTG  
 Customer PO Date:

FOB: SHIPPING POINT  
 Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	MISC F4	160	\$159.00	E	\$25,440.00
02	MISC F4 ARM	160	\$14.00	E	\$2,240.00
03	MISC F9 (100' )	1	\$0.00	E	\$0.00
04	MISC F10	22	\$0.00	E	\$0.00
05	MISC F11	17	\$0.00	E	\$0.00
06	LOT LOT PRICE	1	\$34,667.00	E	\$34,667.00

Merchandise: \$62,347.00  
 Tax: \$4,364.29  
 Total: \$66,711.29

**PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.**

\* Per E = Each, C = Hundred, M = Thousand