

EXHIBIT 5

BUDGET

Uses of Funds:	Cost Type	Total (\$)
Land	Land	1,000,000
Hard Costs	Hard Costs	17,162,141
Hard Cost Contingency @ 4.9%	Hard Costs	858,107
Solar Panels, Green Upgrades	Hard Costs	24,948
Recreational / Owner Items / FFE	Hard Costs	365,900
Accounting Fees/Cost Cert	Soft Costs	50,000
Architect Fees (includes Civil)	Soft Costs	874,949
Green Commissioning, Certs	Soft Costs	18,945
Plan and Cost Analysis	Soft Costs	3,700
Building Permits	Soft Costs	227,128
Utility Connection Fees, utility relocation	Soft Costs	539,081
Environmental Report + tree relocation	Soft Costs	37,911
Interior Design (JTI)	Soft Costs	24,840
Impact Fees	Soft Costs	135,080
Threshold Inspection / private provider /		
Materials testing	Soft Costs	147,333
Insurance	Soft Costs	156,154
Legal Expenses	Soft Costs	248,000
Market Study/Appraisal	Soft Costs	11,400
Real Estate Taxes	Soft Costs	50,000
Soft Cost Contingency	Soft Costs	155,664
Soils Testing	Soft Costs	25,000
Survey	Soft Costs	20,000
Title & Recording	Soft Costs	106,000
Misc. Marketing (photos, printing)	Soft Costs	10,000
FHFC Credit Underwriting Fee	Soft Costs	20,711
FHFC Admin. / Allocation / Extension Fees	Soft Costs	215,158
FHFC Application Fee	Soft Costs	3,000
FHFC Compliance Monitoring Fee	Soft Costs	216,761
Syndication due diligence	Soft Costs	25,000
Construction Period Interest	Const. Interest	310,000
Const. Loan Fees	Financing Fees	58,350
Const. Loan Closing Costs	Financing Fees	354
Perm Loan Fees (SAIL/ELI Commitment)	Financing Fees	54,108
Perm Loan Closing Costs (SAIL)	Financing Fees	19,500
Other Legal	Financing Fees	83,628
Lender Inspection Fees	Financing Fees	19,171
Org Costs	Soft Costs	25,000
Rent-up, Marketing	Soft Costs	160,000
Operating Deficit Reserve	Reserves	1,115,150
Developer Fee & Overhead	Dev Fee	3,568,482
Total Uses of Funds		28,146,654



April 19, 2022

Oscar Sol
Seven on Seventh, LTD
100 5F 3rd Avenue
Fort Lauderdale, FL 33394

Ref: Seven on Seventh Apartments
900 NW 7th Avenue
Fort Lauderdale, FL 33311

Subject: CRA Construction Cost Analysis

Dear Oscar Sol:

As requested, I have analyzed our construction estimate and have identified Four Hundred Thousand Dollars (\$400,000.00) worth of construction scope specific to the right-of-way (sidewalk and road) improvements. I have attached a break down summary as well as backup from our original GMP estimate.

If you have any questions, please feel free to call me.

Sincerely,
JWR Construction Services, Inc.

A handwritten signature in black ink, appearing to read 'Paul Morrow', written in a cursive style.

Paul Morrow
Project Executive

CC: JR, TA, DD
Corresp.

1311 WEST NEWPORT CENTER DRIVE, SUITE C, DEERFIELD BEACH, FLORIDA
33442
P. 954.480.2800 F. 954.480.2885
JWRCONSTRUCTION.CC
CGC034031

INFRASTRUCTURE COSTS INCURRED TO DATE BREAKDOWN

4/19/2022

Seven on Seventh Analysis for CRA

Scope	Bid	%	Total	Remarks
Survey	\$32,085.00	25%	\$8,021.25	Layout services for right of way, sidewalks, utilities
Electric	\$6,876.00	100%	\$6,876.00	Relocate AT&T from overhead to underground
Electric	\$53,421.00	100%	\$53,421.00	Relocate FPL and Comcast from overhead to underground
Demolition	\$27,880.75	100%	\$27,880.75	
Sitework	\$38,560.75	100%	\$38,560.75	
Asphalt Restoration	\$9,750.00	100%	\$9,750.00	
Concrete	\$67,844.70	100%	\$67,844.70	
Striping	\$5,945.00	100%	\$5,945.00	
Utilities (off-site)	\$55,170.00	100%	\$55,170.00	
Landscaping	\$117,897.00	100%	\$117,897.00	
Irrigation	\$10,000.00	100%	\$10,000.00	
		Total =	\$401,366.45	



August 01, 2022

Oscar Sol
Seven on Seventh, LTD
100 SE 3rd Avenue
Fort Lauderdale, FL 33394

Ref: Seven on Seventh Apartments
900 NW 7th Avenue
Fort Lauderdale, FL 33311

Subject: CRA Construction Cost Analysis

Dear Oscar Sol:

As requested, I have analyzed our construction estimate and have identified Four Hundred and Seventy-six Thousand Dollars (\$476,000.00) worth of construction scope specific to the right-of-way (sidewalk and road) improvements. I have attached a break down summary as well as backup from our original GMP estimate as well as change orders to date.

If you have any questions, please feel free to call me.

Sincerely,
JWR Construction Services, Inc.

A handwritten signature in black ink that reads 'Paul Morrow'. The signature is written in a cursive, flowing style.

Paul Morrow
Project Executive

CC: JR, TA, DD
Corresp.

1311 WEST NEWPORT CENTER DRIVE, SUITE C, DEERFIELD BEACH, FLORIDA
33442
P. 954.480.2800 F. 954.480.2885
JWRCONSTRUCTION.CC
CGC034031

**Seven on Seventh
Analysis for CRA**

8/1/2022

Scope	Bid	%	Total	Remarks
Survey	\$32,085.00	25%	\$8,021.25	Layout services for right of way, sidewalks, utilities
MOT License	\$25,000.00	100%	\$25,000.00	License to close road and make improvements
Electric	\$6,876.00	100%	\$6,876.00	Relocate AT&T from overhead to underground
Electric	\$53,421.00	100%	\$53,421.00	Relocate FPL and Comcast from overhead to underground
Demolition	\$27,880.75	100%	\$27,880.75	
Sitework	\$38,560.75	100%	\$38,560.75	
Asphalt Restoration	\$9,750.00	100%	\$9,750.00	
Milling Revisions	\$17,125.00	100%	\$17,125.00	Changes to original scope
Concrete	\$67,844.70	100%	\$67,844.70	
Striping	\$5,945.00	100%	\$5,945.00	
Utilities (off-site)	\$55,170.00	100%	\$55,170.00	
Utility Revisions	\$17,269.00	100%	\$17,269.00	Changes to original scope
Landscaping	\$117,897.00	100%	\$117,897.00	
Landscape Revisions	\$15,585.00	100%	\$15,585.00	Changes to original scope
Irrigation	\$10,000.00	100%	\$10,000.00	
		Total =	\$476,345.45	

Seven on Seventh

**JWR Construction Services
SUBCONTRACTOR BID EVALUATION**

Date of Bid: October 27th, 2020
 Scope of Work: Surveying Service / Sitework Monitoring
 Bid Package Number: 02-000
 Cost Code: 02 00 00
 Division: 02

Project Number: 2020-025- R
 Cost per SF: \$0.21

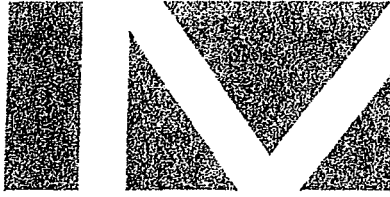
SCOPE OF WORK		SUBCONTRACTOR:						*Estimate*
		Keith & Assoc	Pulice Land Sun	Miller Legg	Federal Engined	Bidder 5	Bidder 6	
Description	Quantity	0	n/a	25,500	20,085	n/a	n/a	
Subcontractor Bid Proposal	1 LS							
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	
Geotechnical Reports				12,000	12,000		By Owner 12,000	
Establish Vertical & Horizontal Control	8							
Foundation Surveys	Div 3							
Lay-Out Verify Parking / Curbs (acre)	Div 2							
Stake-out Parking / Curbs	Div 2							
Stake-out Storm Drainage	Div 2							
As-Builts = Storm Drainage	Div 2							
Stake-out Water Distribution & Sewer	Div 2							
As-Builts Water & Sanitary	Div 2							
Stake-Out Main Water & Fire Hydrants	Div 2							
As-Builts = survey of water lines	Div 2							
Stake-Out Flatwork	Div 3							
Monitoring Sitework	1			Inc in \$	Inc in \$		25,000	
Bond Premium Adjustment								
Final Price Adjustment								
Section 3 : Participation								
TOTALS:		0	0	37,500	32,085	0	38,850	

BEST COMBINATION: 32,085 Federal Engineering

SELECTED SUBCONTRACTOR: Federal Engineering

Notes:
 1) _____
 2) _____
 3) _____
 4) _____
 5) _____

Estimate Prepared by: JFH
 Estimate Reviewed by: _____



MICHAEL E. WOOD CONSULTANT, INC.

Rate of Payment for Services:

For the services performed by the Consultant described above, the Client agrees to pay Consultant as set forth below. These are estimated costs and the project is based on a total hours of All cost of plan and document production as well as application costs, permit fees, impact fees and the like are all to be borne by the Client.

- Task 1
- Task 2
- Task 3
- Task 4
- Task 5
- Task 6
- Task 7 Not included in Proposal; By the Hour
- Task 8 Not included in Proposal; By the Hour

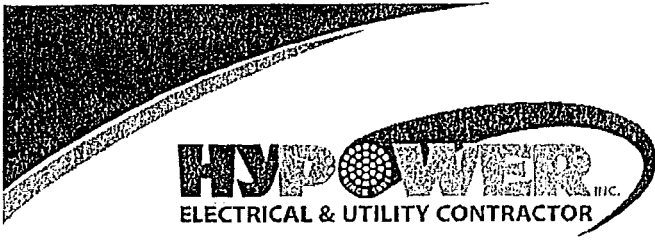
Estimated Total Task Hours for All Six Tasks

Michael Wood	92 hours @ \$250/hour	\$23,000
Administrative	50 hours @ \$60/hour	\$3,000

Experience dictates that these jobs vary significantly in time needed to complete all tasks. It is estimated that this work will take approximately 92 hours of Consultant's Time and 50 hours of administrative time. Should tasks exceed the hourly time allotted, Consultant will bill additional time as set forth above. Consultant will provide an hourly breakdown with each monthly billing in the form of an activity log.

The costs of blueprinting, photocopying, photography, long distance telephone or fax transmission, local or overnight courier services, automobile expenses, travel expenses, and the like shall be reimbursed to the Consultant at 1:15. Reimbursables as defined in this agreement shall be billed monthly.

Any Additional Services as referred to in the above Agreement under Paragraph "Payments" shall be at the rate of \$250 per hour and shall be billed in addition to any other sums due under this Agreement. Additional Services are those services not specifically covered in the above scope of work.



JWR Recv'd
07/16/2021

Hypower, Inc.
5913 NW 31st Avenue
Fort Lauderdale, FL 33309
Curt Landry
Phone: 954-895-3137
E-mail: CLandry@hypowerinc.com

Scope of Work Agreement

Date: July 15, 2021
Proposal: 20P179 - Seven on 7th - Rev.5 4" AT&T crossing at NW 9th St.
Company Name: JWR Construction Services, Inc.
Attention: Paul Morrow

We are pleased to submit our Budget Proposal Pages -1- through -5- enclosed herein, to perform the Scope of Work on the above referenced construction project per clarifications below. Actual cost contingent upon final engineering.

This proposal supersedes and supplants any previous submittal for this Project and Scope

We guarantee that all equipment and material except as herein otherwise noted, shall be new and conform to standards specified by these documents.

PROJECT INFORMATION:

Project:

COMMUNICATIONS

Furnish and install 1-4" AT&T PVC conduit by trench method crossing NW 9th St.

Price: \$6,876.00

SPECIFICATIONS:

DRAWINGS RECEIVED:

SCOPE CLARIFICATIONS:

1. Job expected to be worked concurrently
2. Jobsite assumed to be free of other trades
3. Trench 1-4" PVC supplied by Hypower.
4. Limerock 12" crossing NW 9th St.
5. Asphalt patch 4' wide with 2" of S-3.
6. Proof conduit with jelline.
7. Site assumed to be accessible by equipment required for performance of Scope including Delivery Trucks
8. Work assumed to be performed during Day-Time hours. 7A – 7P

Confidential

www.hypowerinc.com



Hypower, Inc.
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Fort Lauderdale, FL 33309
Curt Landry
Phone: 954-895-3137
E-mail: CLandry@hypowerinc.com

9. Dewatering with 4" pump included to location provided by GC. (We do not feel dewatering will be needed).
10. Backfill and compact with native material
11. Retainage not applicable to this Scope

Included:

1. Commercial liability insurance (as per specifications).
2. Workers compensation insurance (per State of Florida).
3. Automobile liability insurance (as per specifications).
4. Cleanup of identifiable debris related to this scope.
5. MOT for Com Installations based on FDOT. Cones and signage for flagging operation and police officer.
6. Provide and install 4" PVC Communications conduit for AT&T crossing NW 9th St from swale to power pole on south side
7. Proof conduit.
8. Limerock 12" in roadway.
9. Final asphalt patch 4' wide 2" thick.
10. Work assumed to be completed contiguously and duration of physical construction is expected not to exceed 2 weeks after NTP and Material Availability.
11. De-Mob / Re-Mob Costs, if required are additional at a rate of \$3,000 Ea.
12. Includes redline as-builts only.
13. Coordination with Utilities. Contacts required.

Excluded:

1. Temporary power, lighting or utility locates for others.
2. Portable sanitation.
3. Payment or Performance Bond
4. Survey
5. Easement recording
6. Staking, Certified Survey As-built
7. Removal, stock piling, replacement and/or treatment of contaminated soil, exception boring fluids.
8. Variable Message Boards or Water Barriers
9. Site clearing. i.e. (Tree removal)
10. De-mucking and rock back-fill.

Special Conditions:

- Prime Contractor shall provide a preliminary construction schedule to Hypower Inc. to assist in the preparation of our formal agreed schedule.
- We own/lease/subcontract all required equipment and fixture jigs necessary to complete the Scope of Work.
- This proposal is based on entering into a subcontract with your firm that is not more onerous than the contract between your firm and the owner.
- If identified as the preferred subcontractor to be awarded the project/contract that is the subject of this RFP, Hypower will negotiate in good faith to enter a mutually agreeable subcontract on commercially reasonable terms.
- The subcontract will flow down the obligations AND the rights of the prime contract
- It is understood and accepted that this proposal is confidential and is furnished to the contractor

OTHER TERMS & CONDITIONS:



Hypower, Inc.
5913 NW 31st Avenue
Fort Lauderdale, FL 33309
Curt Landry
Phone: 954-895-3137
E-mail: C.Landry@hypowerinc.com

for its use. As such, the information in this proposal is strictly confidential and shall not be disclosed to any party, excepting the project owner, without the express written consent of Hypower Inc.

- This Proposal shall become part of our subcontract agreement and shall take precedence over any conflicting contract conditions or statements.
- This proposal is based only upon the information, documents, specifications, permits and drawings as supplied with the Request for Quotation (RFQ). Any alterations, substitutions, additions, or modifications thereto (after the submission of this proposal) shall be cause for a mutually agreed adjustment in price and contract time.
- In the event Hypower, Inc. is delayed in commencing or performing its work for any reason that is not the fault of Hypower, its subcontractors, or suppliers, Hypower will be paid "Standby Compensation" at the rate of \$125/MH plus Equipment at Blue Book Rates. Hypower will be compensated for any loss or damage to its work resulting from the delay and any additional work made necessary by the delay at \$125/MH plus Equipment at Blue Book Rates, and will receive an equitable extension in the contract schedule
- Contractor/Owner understands that Hypower and its personnel are not contracted to function as design engineers. As such Hypower has not designed the work to be performed, nor made any determination of its suitability for the purpose sought to be achieved by Contractor/Owner. Therefore, Hypower shall not be responsible for any problems, delays, loss, cost, or expense caused by errors or defects in any part of the overall project design or the design and/or specifications applicable to Hypower's work.
- Hypower will not be liable for liquidated, special, indirect, or consequential damages.
- If Contractor or Owner abandons or discontinues all or part of the work for any reason (other than during periods in which Standby Compensation is payable), or if conditions encountered render completion of the work impracticable, Hypower will be entitled to compensation at the above rates for all work undertaken to such date, together with any Standby Compensation to date at the above rates and to reimbursement of all costs related to the mobilization and demobilization of plant, equipment, and personnel to and from the site. In such circumstances, Hypower will not be liable for any loss, damage, penalty, maintenance, or warranty, nor shall Hypower be required to contribute to the performance of the work by an alternative method.
- Hypower's obligation to pay and provide releases from its subs and vendors is limited to the extent of payments received from the Contractor – i.e. we do not finance the work
- Partial releases shall exclude pending issues listed on an attachment to the release
- Pay when paid will not apply if delay by owner is caused by a dispute between owner and the Contractor unrelated to Hypower or if Contractor fails to enforce its rights to receive payment due for Hypower's work
- Retainage shall not exceed the % withheld by the owner against the Contractor and Hypower shall receive reduction in retainage to 5% @ 50% and 2.5% @ 75%
- Hypower shall not be obligated to proceed with change order work without written agreement or written directives to proceed on a time and material basis at rates established in the subcontract
- The contract should include a mutual waiver of consequential damages between Hypower and the Contractor – our responsibility to each other should be for direct damages not things like lost profits, punitive damages, etc.
- Hypower will indemnify the Contractor against claims by third parties in proportion to (to the extent of) Hypower's fault
- Hypower's obligation to pay liquidated damages must be limited to the extent Hypower caused delay and the Owner actually imposes them
- Liquidated damages are the only damages for delay
- For delay and disruption of our work caused by the Owner, the Contractor agrees to advance our rights/ cooperate with us to recover compensation available under the prime contract
- For delay and disruption that the Contractor is responsible for including re-sequencing our work to accommodate other subs, Hypower will be entitled to an equitable adjustment
- Hypower will receive notice and the opportunity to commence a reasonable cure in the event of default
- Termination for convenience only if the Owner terminates the Contractor
- Wrongful termination for default is not deemed a termination for convenience
- No Geotechnical information provided. If rock is encountered, it must be excavatable with



Hypower, Inc.
5913 NW 31st Avenue
Fort Lauderdale, FL 33309
Curt Landry
Phone: 954-895-3137
E-mail: CLandry@hypowerinc.com

standard excavation techniques utilizing a 70K LB Excavator, proceeding on a time and material basis at rates established in the subcontract. No coring or blasting.

- Hypower Inc. is a Merit Shop contractor EC # 0001202.
- Hypower reserves the right to make use of subcontracted / leased employees as required to perform this scope of work.
- The cost and schedule information reflected in this proposal does not take into consideration any price escalations, delays, shortages or disruptions to the availability, quantity or pricing of materials, equipment, labor or services to the (collectively the "Impacts") that may occur due to a global pandemic including, without limitation, the COVID-19 (aka coronavirus) virus or actions taken related thereto by businesses, local, state and national authorities, or by Hypower in its reasonable discretion intended to protect the health and safety of its workers. Notwithstanding anything to the contrary in any other contract documents, Hypower shall be entitled to an extension to the time and an adjustment in the price to the extent that this situation results in any direct or indirect Impacts to its work or obligations.

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 5%. We reserve the right to recover cost impacts above (SIR).

Requisitions for progress payments shall be made upon completion for all work performed and all materials stored on the jobsite.

Progress payment shall be due within THIRTY (30) days or within five (5) days of the Prime Contractor receiving payment from the owner, whichever is less. No Retainage shall apply.

This price is good for Budget Thirty (30) days. Firm pricing can be provided upon receipt of a letter of intent to award.

Sincerely,

Curt Landry

Curt Landry | Power Estimator
Hypower, Inc.
Main: 888-978-9300
Cell: 954-895-3137
CLandry@hypowerinc.com



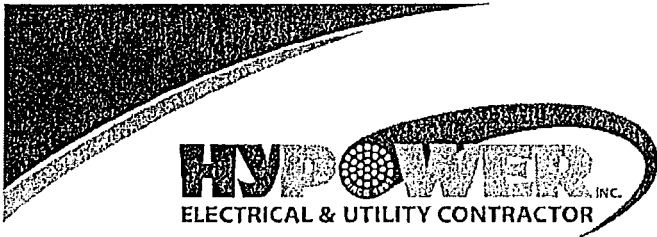
AGREED and ACCEPTED:

__Curt Landry__
Name (print)

Name (sign)

__Power Estimator__
Title

__July 15, 2021__
Date



JWR
Recv'd
06/03/21

Hypower, Inc.
5913 NW 31st Avenue
Fort Lauderdale, FL 33309
Curt Landry
Phone: 954-895-3137
E-mail: CLandry@hypowerinc.com

Scope of Work Agreement

Date: March 22, 2021
Proposal: 20P179 - Seven on 7th – Rev.4
Company Name: JWR Construction Services, Inc.
Attention: Paul Morrow

We are pleased to submit our Budget Proposal Pages -1- through -5- enclosed herein, to perform the Scope of Work on the above referenced construction project per clarifications below. Actual cost contingent upon final engineering.

This proposal supersedes and supplants any previous submittal for this Project and Scope

We guarantee that all equipment and material except as herein otherwise noted, shall be new and conform to standards specified by these documents.

PROJECT INFORMATION:

Project:
FPL PRIMARY - TRANSFORMER PADS & HANDHOLE
212/lf of 2-6" HDPE Conduit – Directional Bore (matl by FPL)
117/lf of 2-6" PVC Conduit – Open Trench Concrete Encased (matl by FPL)
Stub Up at New Pole Location
1/ea Transformer Pad
• \$24,679.00
COMMUNICATIONS
212/lf of 1-4" HDPE Conduit – Directional Bore (ATT)
212/lf of 1-2" HDPE Conduit – Directional Bore (Comcast)
117/lf of 1-4" & 1-2" PVC Conduit – Open Trench w/ 12" separation F&I.
1/ea – ATT Handhole 17x30x24 F&I.
• \$14,743.00
MISCELLANEOUS
Sidewalk Restoration
Asphalt Patch at New Pole Location
MOT
Potholing
• \$13,999.00

Price: \$53,421.00

SPECIFICATIONS: N/A – Verbal Directive w/ quantities provided

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Curt Landry
Phone: 954-895-3137
E-mail: CLandry@hypowerinc.com

DRAWINGS RECEIVED: N/A – Verbal Directive w/ quantities provided

SCOPE CLARIFICATIONS:

1. Job expected to be worked concurrently
2. Jobsite assumed to be free of other trades
3. Directional Bore and trenching FPL Primary Feeder.
4. Directional Bore and trenching AT&T and Comcast.
5. Assume stub-up into (1) existing and (1) new FPL Transformer Pads
6. Provide and Install Directional Bore Communications Conduits from proposed new pole location to new HH location at Garage Entrance, and from new transformer location to existing transformer location (Station-4).
7. FPL Primary to connect at existing FPL Pole. Patch at pole only to be asphalt.
8. FPL Primary conduit is installed only, material provided by FPL.
9. Primary cable/transformers/HH to be furnished and installed by others.
10. Should proposed locations of transformers and poles change, pricing will be adjusted accordingly
11. Secondary Feeder Cable to be furnished and installed by others.
12. Communication Cable to be furnished and installed by others.
13. All primary/communication conduit to turn up 2'-0" above rough grade at locations identified inside building or inside project site.
14. Site assumed to be accessible by equipment required for performance of Scope including Delivery Trucks
15. Work assumed to be performed during Day-Time hours. 7A – 7P
16. Job to be staked by others
17. Dewatering with 4" pump included to location provided by GC
18. Backfill and compact with native material
19. Leave excess material onsite. Rough grade only.
20. Asphalt Patch at power pole location and along building only.
21. Schedule contingent upon availability of materials provided by others
22. Retainage not applicable to this Scope

Included:

1. Commercial liability insurance (as per specifications).
2. Workers compensation insurance (per State of Florida).
3. Automobile liability insurance (as per specifications).
4. Cleanup of identifiable debris related to this scope.
5. MOT for FPL and Com Installations based on FDOT. Cones and signage only
6. Directional Bore and trench concrete encased 2-6" FPL Feeder as identified, Approximately 330' overall. No profiles provided, assume minimum 36" Cover, Maximum Trench Depth – 8' from grade (material provided by FPL)
7. Provide and install Communications bore and trench of 1-4" and 1-2" as identified. Approximately 330' overall. No profiles provided, assume minimum 24" Cover, Maximum Trench Depth – 8' from grade
8. Work assumed to be completed contiguously and duration of physical construction is expected not to exceed 2 weeks after NTP and Material Availability.
9. De-Mob / Re-Mob Costs, if required are additional at a rate of \$3,000 Ea.
10. Survey and As-builts
11. Coordination with Utilities. Contacts required

Excluded:



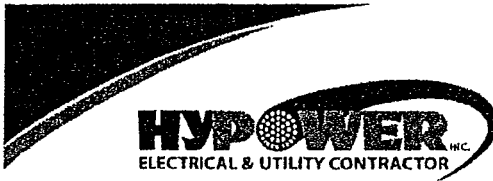
Hypower, Inc.
5913 NW 31st Avenue
Fort Lauderdale, FL 33309
Curt Landry
Phone: 954-895-3137
E-mail: CLandry@hypowerinc.com

1. Temporary power, lighting or utility locates for others.
2. Portable sanitation.
3. Payment or Performance Bond
4. All Permits including but not limited to, ROW Permits (Must be obtained by FPL if required), Dewatering Permits, miscellaneous permits required
5. Survey
6. Easement recording
7. Staking, Certified Survey As-built, Pot-Hole location
8. Final restoration (rough grade only)
9. Landscape or Hardscape Removal beyond sawcut of asphalt or concrete sidewalk
10. Concrete Pumping
11. Dewatering / Well Point
12. FPL cable, Risers or Terminations.
13. FPL Material (Provided by FPL)
14. Wire, Fixtures
15. Landscape restoration
16. Removal, stock piling, replacement and/or treatment of contaminated soil, exception boring fluids.
17. Variable Message Boards or Water Barriers
18. Police, Flaggers
19. Site clearing, i.e. (Tree removal)
20. De-mucking and rock back-fill.

**OTHER TERMS &
CONDITIONS:**

Special Conditions:

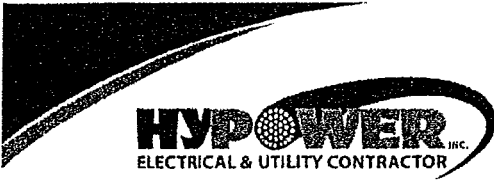
- Prime Contractor shall provide a preliminary construction schedule to Hypower Inc. to assist in the preparation of our formal agreed schedule.
- We own/lease/subcontract all required equipment and fixture jigs necessary to complete the Scope of Work.
- This proposal is based on entering into a subcontract with your firm that is not more onerous than the contract between your firm and the owner.
- If identified as the preferred subcontractor to be awarded the project/contract that is the subject of this RFP, Hypower will negotiate in good faith to enter a mutually agreeable subcontract on commercially reasonable terms.
- The subcontract will flow down the obligations AND the rights of the prime contract
- It is understood and accepted that this proposal is confidential and is furnished to the contractor for its use. As such, the information in this proposal is strictly confidential and shall not be disclosed to any party, excepting the project owner, without the express written consent of Hypower Inc.
- This Proposal shall become part of our subcontract agreement and shall take precedence over any conflicting contract conditions or statements.
- This proposal is based only upon the information, documents, specifications, permits and drawings as supplied with the Request for Quotation (RFQ). Any alterations, substitutions, additions, or modifications thereto (after the submission of this proposal) shall be cause for a mutually agreed adjustment in price and contract time.
- In the event Hypower, Inc. is delayed in commencing or performing its work for any reason that is not the fault of Hypower, its subcontractors, or suppliers, Hypower will be paid "Standby Compensation" at the rate of \$125/MH plus Equipment at Blue Book Rates. Hypower will be compensated for any loss or damage to its work resulting from the delay and any additional work made necessary by the delay at \$125/MH plus Equipment at Blue Book Rates, and will receive an equitable extension in the contract schedule
- Contractor/Owner understands that Hypower and its personnel are not contracted to function as design engineers. As such Hypower has not designed the work to be performed, nor made any determination of its suitability for the purpose sought to be achieved by Contractor/Owner. Therefore, Hypower shall not be responsible for any problems, delays, loss, cost, or expense



Hypower, Inc.
5913 NW 31st Avenue
Fort Lauderdale, FL 33309
Curt Landry
Phone: 954-895-3137
E-mail: CLandry@hypoworinc.com

caused by errors or defects in any part of the overall project design or the design and/or specifications applicable to Hypower's work.

- Hypower will not be liable for liquidated, special, indirect, or consequential damages.
- If Contractor or Owner abandons or discontinues all or part of the work for any reason (other than during periods in which Standby Compensation is payable), or if conditions encountered render completion of the work impracticable, Hypower will be entitled to compensation at the above rates for all work undertaken to such date, together with any Standby Compensation to date at the above rates and to reimbursement of all costs related to the mobilization and demobilization of plant, equipment, and personnel to and from the site. In such circumstances, Hypower will not be liable for any loss, damage, penalty, maintenance, or warranty, nor shall Hypower be required to contribute to the performance of the work by an alternative method.
- Hypower's obligation to pay and provide releases from its subs and vendors is limited to the extent of payments received from the Contractor – i.e. we do not finance the work
- Partial releases shall exclude pending issues listed on an attachment to the release
- Pay when paid will not apply if delay by owner is caused by a dispute between owner and the Contractor unrelated to Hypower or if Contractor fails to enforce its rights to receive payment due for Hypower's work
- Retainage shall not exceed the % withheld by the owner against the Contractor and Hypower shall receive reduction in retainage to 5% @ 50% and 2.5% @ 75%
- Hypower shall not be obligated to proceed with change order work without written agreement or written directives to proceed on a time and material basis at rates established in the subcontract
- The contract should include a mutual waiver of consequential damages between Hypower and the Contractor – our responsibility to each other should be for direct damages not things like lost profits, punitive damages, etc.
- Hypower will indemnify the Contractor against claims by third parties in proportion to (to the extent of) Hypower's fault
- Hypower's obligation to pay liquidated damages must be limited to the extent Hypower caused delay and the Owner actually imposes them
- Liquidated damages are the only damages for delay
- For delay and disruption of our work caused by the Owner, the Contractor agrees to advance our rights/ cooperate with us to recover compensation available under the prime contract
- For delay and disruption that the Contractor is responsible for including re-sequencing our work to accommodate other subs, Hypower will be entitled to an equitable adjustment
- Hypower will receive notice and the opportunity to commence a reasonable cure in the event of default
- Termination for convenience only if the Owner terminates the Contractor
- Wrongful termination for default is not deemed a termination for convenience
- No Geotechnical Information provided. If rock is encountered, it must be excavatable with standard excavation techniques utilizing a 70K LB Excavator, proceeding on a time and material basis at rates established in the subcontract . No coring or blasting.
- Hypower Inc. is a Merit Shop contractor EC # 0001202.
- Hypower reserves the right to make use of subcontracted / leased employees as required to perform this scope of work.
- The cost and schedule information reflected in this proposal does not take into consideration any price escalations, delays, shortages or disruptions to the availability, quantity or pricing of materials, equipment, labor or services to the (collectively the "Impacts") that may occur due to a global pandemic including, without limitation, the COVID-19 (aka coronavirus) virus or actions taken related thereto by businesses, local, state and national authorities, or by Hypower in its reasonable discretion intended to protect the health and safety of its workers. Notwithstanding anything to the contrary in any other contract documents, Hypower shall be entitled to an extension to the time and an adjustment in the price to the extent that this situation results in any direct or indirect Impacts to its work or obligations.



Hypower, Inc.
5913 NW 31st Avenue
Fort Lauderdale, FL 33309
Curt Landry
Phone: 954-895-3137
E-mail: CLandry@hypowerinc.com

This proposal does not reflect (include) material/labor cost escalations beyond a standard inflationary rate (SIR) of 5%. We reserve the right to recover cost impacts above (SIR).

Requisitions for progress payments shall be made upon completion for all work performed and all materials stored on the jobsite.

Progress payment shall be due within THIRTY (30) days or within five (5) days of the Prime Contractor receiving payment from the owner, whichever is less. No Retainage shall apply.

This price is good for Budget Thirty (30) days. Firm pricing can be provided upon receipt of a letter of intent to award.

Sincerely,

Curt Landry

Curt Landry | Power Estimator
Hypower, Inc.
Main: 888-978-9300
Cell: 954-895-3137
CLandry@hypowerinc.com



AGREED and ACCEPTED:

 Curt Landry
Name (print)

Name (sign)

 Power Estimator
Title

 March 15, 2021
Date

ATLANTICSOUTHERN
PAVING AND SEALCOATING

Sheet	Layer	Quantity	Unit	Unit	Total
	Mobilization	1	EA	\$ 2,750.00	\$ 2,750.00
	Silt Fence	875	LF	\$ 3.50	\$ 3,062.50
	Construction Entrance	1	EA	\$ 3,000.00	\$ 3,000.00
Demolition	Demo & Haul Curbing	805	LF	\$ 6.95	\$ 5,594.75
	Demo & Haul Car Stops	36	EA	\$ 7.50	\$ 270.00
	Demo & Haul Sidewalks	3,984	SF	\$ 3.25	\$ 12,948.00
	Demo & Haul Asphalt	30,075	SF	\$ 0.50	\$ 15,037.50
	Demo & Haul Dumpster Enclosure	1	EA	\$ 1,975.00	\$ 1,975.00
	Degrub Green Areas	9,338	SF	\$ 1.00	\$ 9,338.00
Balance Site	Grade & Balance Site 1 Time	45,719	SF	\$ 0.15	\$ 6,857.85
SiteWork	Grade Sidewalks & Curbs	7,373	SF	\$ 1.25	\$ 9,216.25
	Retention Areas & Swales	1,602	SF	\$ 2.25	\$ 3,604.50
	Subgrade	1,950	SF	\$ 2.80	\$ 5,460.00
	8" Limerock	1,950	SF	\$ 3.45	\$ 6,727.50
	Asphalt Pavement 1.5" SP 9.5	1,950	SF	\$ 6.95	\$ 13,552.50
Utility	Asphalt Restoration	650	SF	\$ 15.00	\$ 9,750.00
Concrete	4" Sidewalk	6,432	SF	\$ 5.85	\$ 37,627.20
	ADA Ramps	6	EA	\$ 650.00	\$ 3,900.00
	Bus Shelter Pad 9"	95	SF	\$ 24.00	\$ 2,280.00
	Flumes	5	EA	\$ 275.00	\$ 1,375.00
	D Curb	305	LF	\$ 20.00	\$ 6,100.00
	F Curb	298	LF	\$ 31.25	\$ 9,312.50
	Valley Gutter	232	LF	\$ 31.25	\$ 7,250.00
Striping OFF Site	Arrows	3	EA	\$ 150.00	\$ 450.00
	Stop Bars	3	EA	\$ 175.00	\$ 525.00
	Do Not Enter Sign	2	EA	\$ 285.00	\$ 570.00
	Stop Sign	2	EA	\$ 325.00	\$ 650.00
	4" Line	1,500	LF	\$ 2.50	\$ 3,750.00
TOTAL					\$ 177,964.05

27880.00

38560.00

67844.00

5945.00

- EXCLUDED Owner to supply (Survey / Layout / Asbuilts / Testing)
- EXCLUDED TREE REMOVALS by Landscaper
- EXCLUDED MOT & Lane Closures
- EXCLUDED Building Pad Import / Export / Grading (By Shell Contractor)
- EXCLUDED Line Striping & Signage by Garage Contractor
- EXCLUDED No Milling or paving of City streets proposed.
- EXCLUDED Structural Soil by Landscaper

EXCLUDED
EXCLUDED

Demucking
Removal of Unsuitable Materials

Authorization to Proceed & Contract

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. When signed, this document becomes a contract. E&OE

We understand that if any additional work is required different than what is stated in this proposal/contract, it must be in a new contract or added to this contract.

This proposal is good for a period of up to 30 days from the date of the proposal.

Date: _____

Tommy Murphy

Atlantic Southern Paving and Sealcoating
6301 West Sunrise Blvd.
Sunrise, Florida, 33313

Authorized Agent

DEMOLITION PLAN
CD-101

PAVING, GRACING, AND DRAINAGE PLAN
CP-101

Sheet	Layer	Quantity	Unit	Unit	Total
Asphalt	Proposed Asphalt (Deduct)	(270)	SF	\$ 5.00	\$ (1,350.00)
Mill & Pave	Mill & Pave (Limits Shown Only)	3,725	SF	\$ 5.15	\$ 19,183.75
Concrete	D Curb (Deduct Material Only)	(65)	SF	\$ 8.50	\$ (552.50)
	Valley Gutter (Deduct)	(50)	SF	\$ 31.25	\$ (1,562.50)
	F Curb (ADD)	45	SF	\$ 31.25	\$ 1,406.25

TOTAL \$ 17,125.00

Alternate Tree Removals 1 LS \$ 15,792.00

- EXCLUDED Owner to supply (Survey / Layout / Asbuilts / Testing)
- EXCLUDED TREE REMOVALS by Landscaper
- EXCLUDED MOT & Lane Closures
- EXCLUDED Building Pad Import / Export / Grading (By Shell Contractor)
- EXCLUDED Milling / Paving / Asphalt Restoration (Provided only to the extent shown on plans)
- EXCLUDED Structural Soil by Landscaper
- EXCLUDED Demucking
- EXCLUDED Removal of Unsuitable Materials

Authorization to Proceed & Contract

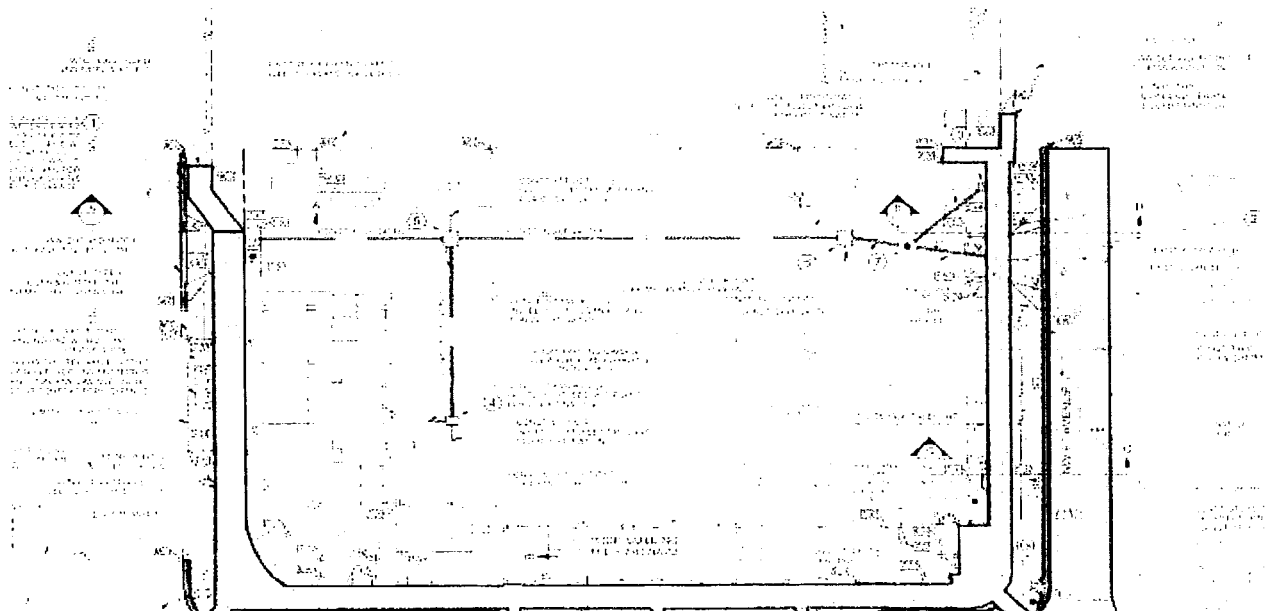
The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. When signed, this document becomes a contract. E&OE

We understand that if any additional work is required different than what is stated in this proposal/contract, it must be in a new contract or added to this contract.

Date: _____

Tommy Murphy
 Atlantic Southern Paving and Sealcoating
 6301 West Sunrise Blvd.
 Sunrise, Florida, 33313

 Authorized Agent



COASTAL PIPELINE, INC.
 303 Jim Moran Boulevard, Suite B
 Deerfield Beach, Florida 33442
 Telephone (954) 425-7717
 E-mail: CPIcoastal@aol.com
 State of Florida License # CUC1224809

Jeff Liefer

Roy Liefer

Justin Liefer

Date: September 10, 2020

Submitted to: JWR Construction Services
 1311 Newport Center Drive West, Suite C
 Deerfield Beach, FL 33441
 Tel: 954-480-2800

Attn: Jorge Fidalgo Email: jfidalgo@jwrconstruction.com

Project: Seven on Seventh

Location: Ft. Lauderdale

Drawings: Keith
 Sheets: G1-001 – CM-501
 Dated: 9-19 Revisions 5-11-20

QUOTATION / PROPOSAL

We, at Coastal Pipeline, Inc., hereby propose to furnish materials, labor and equipment for the following, per attached quantities:

MOBILIZATION (each)	\$ 3,000.00	
DEMOLITION	\$ 14,184.00	
DRAINAGE	\$ 83,520.00	
SANITARY SEWER	\$ 18,650.00	} \$ 55,170.00
WATER DISTRIBUTION	\$ 36,520.00	
FIRE LINE	\$By others	
TOTAL AMOUNT BID		\$155,874.00

Qualifications:

- ☑ Please see Provisions on page 2 of this Proposal.
- ☑ Prices are valid for thirty (30) days from the date of this Proposal.
- ☑ All M.O.T by others.
- ☑ Demolition estimated only. Pipe size not shown on plans.
- ☑ Roof drains not included.
- ☑ Sewer to limits shown on civil plans.
- ☑ Water service to meter location only.
- ☑ Drilling of well by others.
- ☑ 2 ½" Water service prices as 2". They do not make 2 ½" meters.

THE FOLLOWING PROVISIONS APPLY:

1. The cost of engineering, construction staking, as-builts, certification of as-builts, bond fees, and permits are not included in this proposal.
2. No demolition is included unless specifically stated in this quotation.
3. The cost of any removal, relocation, or support, (temporary or permanent) of existing utilities, structures, or fencing is not included in this proposal.
4. The cost of any sprinklers, landscaping, sod, asphalt, concrete, curb, (removal, repair or replacement) or unmarked private utilities (repair or replacement) is not included in this proposal.
5. Traffic control or barricades are not included in this proposal.
6. Removal or replacement of unsuitable materials under or around any and all utilities and drainage systems is the responsibility of the owner.
7. Excess fill becomes the property of the owner.
8. Price does not include placement of finished sub-grade, fill will be compacted and densities taken to within 12" of bottom of subgrade only.
9. All density testing to be the responsibility of the owner. Any failures will be paid by the contractor.
10. The owner shall furnish land required for construction de-watering discharge.
11. Price does not include cleaning, TV'ing, or repair to existing systems or structures, which are to be tied into with new construction.
12. Sanitary services to within 5 feet of building, or to property line only if shown on plan. Balance by plumber.
13. TV'ing of proposed sanitary lines, if required, will be the responsibility of the Owner.
14. Bacteriological testing by the owner.
15. Water services to limit of test as per plans only, and does not include meter, meter box, or R.P.Z.
16. Concrete pad under double detector check assembly will be included only if this contractor installs both the water system and fire main.
17. Electronic switches are not included on double detector check assemblies.
18. Certifications of backflow preventer or double detector check assemblies are not included.
19. RWL leader to within 5 feet of building; tie-in by others.
20. Included in this proposal is the cost of filter fabric installed one (1) time under drainage structure grates for purposes of erosion control. All other erosion control for the project is by Owner.
21. Sanitary and storm drainage systems will be pre-lamped by the Engineer of Record, General Contractor (Owner) at the time of completion (phases if required) to determine line and grade and to verify that lines and structures are clean. Filter fabric will be installed under storm structure grates one time only and will not be maintained by Coastal Pipeline, Inc. Additional cleaning of lines and structures, if required, will be accomplished at General Contractor's (Owner's) expense.
22. This project is bid in total and cannot be separated without written consent of both the Owner and Contractor ("Owner" as referred to above, being the company this proposal is furnished to).
23. Price based upon one (1) mobilization; additional mobilization(s) will be considered an extra to the contract.
24. All work to be completed according to standard practices. Any changes in the preceding provisions will be accepted only by a written order and becomes an extra to the contract.
25. Payments to be made within thirty (30) days of submission of approved payment request. Invoices not paid when due will accrue interest at a rate of 1.5% per month (18% annum). If non-payment resorts to litigation to collect monies due under the contract, the acceptor agrees to pay all costs and reasonable attorney's fees.
26. Prices are based upon cost of materials as of the date of this Proposal. Actual material costs will be determined by the cost in effect at time of Contract acceptance.
27. By acceptance, this proposal and all its contents shall become a part of, and be attached to, any contract issued on the basis of the information herein, and supersedes any conditions in said contract.

We propose to furnish labor and materials in accordance with the specifications included in this proposal and for the amount of One Hundred Fifty-Five Thousand Eight Hundred Seventy-Four and 00/100 Dollars (\$155,874.00).

** PLEASE NOTE - This proposal may be withdrawn by Coastal Pipeline, Inc., if not accepted within 30 days or if work does not start within 60 days.*

ACCEPTANCE OF PROPOSAL - By this (these) signature(s), Coastal Pipeline, Inc., is authorized to do this work as specified above. Payments to be made as outlined above.

Accepted by:

Provided by:
COASTAL PIPELINE, INC.

Signature Date

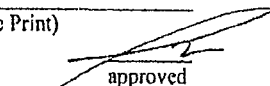
Name & Title (Please Print)

Signature Date

Name & Title (Please Print)

Signature Date

Name & Title (Please Print)


approved

Date: 09-10-2020
Submitted to: JWR Construction Services
Attn: Jorge Fidalgo
Project: Seven on Seventh
Location: Ft. Lauderdale

MOBILIZATION

Mobilization	1 ea
TOTAL	\$3,000.00

DEMOLITION

Remove Existing Drainage Inlets	10 ea
Cut and Cap Existing Water Service	2 ea
Remove Existing 18" Drainage	557 lf
Hauling	LS
TOTAL	\$14,184.00

DRAINAGE

Connect to Existing Drainage	2 ea
24" RCP	288 lf
18" RCP	32 lf
Type F Inlet	1 ea
Type C Inlet	1 ea
6' Dia Manhole	1 ea
Type G Inlet	2 ea
4' x 11' Wellbox	2 ea
30" Baffle	2 ea
TOTAL	\$83,520.00

SANITARY SEWER

Core Existing Manhole	1 ea
Rebuild Invert	1 ea
Paint Existing Manhole	1 ea
8" SDR-26	42 lf
8" Manhole Adaptor	1 ea
8" Cap	1 ea
6' - 8' Manhole	1 ea
Inflow Protectors	1 ea
TOTAL	\$19,650.00

WATER DISTRIBUTION

6" x 4" TSV	1 ea
6" x 6" TSV	2 ea
6" DDCA	1 ea
6" Gate Valve	2 ea
4" Gate Valve	1 ea
6" DIP	80 lf
4" DIP	20 lf
4" x 2" Tapped Plug	1 ea
6" Bell Restraints	2 ea
2" Water Service	1 ea
Sample Points	3 ea
TOTAL	\$36,520.00



COASTAL PIPELINE, INC.

303 Jim Moran Boulevard, Suite B • Deerfield Beach, Florida 33442
Telephone (954) 425-7717 • E-mail: CPIcoastal@aol.com • State of Florida License # CUC1224809

JEFF LIEFER

JUSTIN LIEFER

November 15, 2021

JWR CONSTRUCTION SERVICES, INC.

1311 Newport Center Drive West
Suite C
Deerfield Beach, Florida 33442
Telephone: (954) 480-2800

Attn: Mr. Jorge Romero

Email: jromero@jwrconstruction.com

Project: Seven on Seventh

R.F.C.O. #2 Revised

We, at Coastal Pipeline, Inc., hereby propose to furnish materials, labor and equipment for the following, as an addition to our existing contract:

Due to plan changes:

ADD:

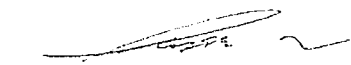
4' x 9' Meter Vault	(1) EA	\$ 5,248.06
4" DIP	(20) LF	\$ 559.60
4" DIP 45° Bends	(4) EA	\$ 838.44
4" Gate Valve	(1) EA	\$ 823.80
Additional Labor	(2) DAYS	\$ 6,800.00
Remobilization	(1) EA	\$ 3,000.00

TOTAL ADD: \$ 17,269.90

TOTAL FOR REQUEST FOR CHANGE ORDER: \$ 17,269.90

Provided by:
COASTAL PIPELINE, INC.

Accepted by:
JWR CONSTRUCTION SERVICES, INC.



Justin Liefer
Date: November 15, 2021

By: _____
Print: _____
Date: _____

Seven on Seventh

JWR Construction Services SUBCONTRACTOR BID EVALUATION

Date of Bid: October 27th, 2020
 Scope of Work: Landscape - Trees / Plants
 Bid Package Number: 02-090
 Cost Code: 02 90 00
 Division: 02

Project Number: 2020-025- R
 Cost per SF: \$117,897.00

Description	Quantity	SUBCONTRACTOR:							*Estimate*	
		Big M	Enterprise	Landscape	Serv	Bermuda	Amaro	Landscap		Schulz
Total Project Acres =	3	49,847	62,369	58,434	85,729	68,730	66,999			
Cost per Acre =		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TREES DEMOLITION										
Tree Relocation / Root Pruning	12	27,000	27,000	27,000	27,000	27,000	27,000	27,000	27,000	27,000
TREES & PALMS										
LI - Grape Myrtle 10' Ht	10	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
CE - Silver Buttonwood : 3" Cal x 12' Ht	3	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
BS - Gumbo Limbo 12' Ht	9	3,195	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
TR - Florida Thatch 8' Ht	16	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
VM - Montgomery Plam 14' - 24' HT	6	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
BRU - Yesterday - Today & Tomorrow 36"	1	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
SEP - Desert Cassia 5' Ht	1	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
PLP - Mast Tree 10' Ht	14	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
Root Barrier / Root space Structure	1455	10,913	10,913	10,913	10,913	10,913	10,913	10,913	10,913	10,913
Filter Fabric	1500	11,325	11,325	11,325	11,325	11,325	11,325	11,325	11,325	11,325
Tree Staking / Guying	60	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$	Inc in \$
Existing Tree Protection	10	5,550	5,550	5,550	5,550	5,550	5,550	5,550	5,550	5,550



▲ 10689 Heritage Boulevard
Lake Worth, FL 33467
(561) 432-0300
Fax (361) 432-1123

PROPOSAL #: 16543
DATE: 3/17/2021

JWR
Recv'd
03/22/21

Customer
JWR

Project
Seven on Seventh
Fort Lauderdale, FL
Landscape

Quantity	Description	Terms	Original Plan Date	Revised Date
	Sales Rep Michael Davies	UPON RECEIPT	9/1/2019	10/19/2020
5	Bursera simaruba (Gumbo Limbo)	12' HT. x 6' Spr, full canopy		
3	Conocarpus erectus (Green Buttonwood)	12' HT. x 6' Spr, full canopy		
3	Lagerstroemia indica (Crape Myrtle)	10' HT. x 6' C.T. full canopy		
6	Veitchia montgomeryana (Montgomery Palm)	14' -24' CT		
15	Thrinax radiata (Florida Thatch Palm)	7'-8' C.T. Heavy		
1	Brunfelsia americana (Yesterday Today and Tomorrow)	36" Ht x 36" Spr		
11	Muhlenbergia capillaris (Pink Muhly Grass)	24" HT x 24" spr, 30" OC		
14	Polyalthia longifolia pendula (Mast Tree)	10' -12' HT x 4' Spr, full		
1	Senna polyphylla (Desert Cassia)	5' HT x 2.5' spr, full canopy		
164	Begonia odorata 'Alba' (White Angel Begonia)	18" HT. x 18" Spr, 18" OC		
25	Bulbine bulbosa (Bulbine Lily)	10" HT x 10" Spr, 10" OC		
496	Ermodea littoralis (Golden Creeper)	12" HT x 14" Spr, 18" OC		
65	Neoregelia x 'Fireball' (Fireball Bromeliad)	6" HT x 8" Spr, 1 GAL, 10" OC		
71	Polypodium scolopendria (Wart Fern)	12" HT x 14" Spr, 18" OC		
10	Serenoa repens (Saw Palmetto)	24" HT x 24" spr, 36" OC		
622	Zamia pumila (Coontia)	15" HT x 18" Spr, 18" OC		
13	Backfill Soil, Trees (70% Med. Sand , 30% Organic Compost)	Cu. Yd.		
24	Backfill Soil, Plants (70% Med. Sand , 30% Organic Compost)	Cu. Yd.		
461	Mulch (melaleuca)	Bags		
41	Small Tree Stakes	Each		
6	Large Tree Stakes	Each		\$ 51,341.32
1	Irrigation	System	+	\$ 24,619.32
TOTAL: \$				76,190.64
ADD/ALT:				
	GreenBlue Root Stop System			\$ 31,288.86
140	Structural Soil	CY (1,255 Sq. Ft. @ 36" Depth)		\$ 14,000.00
235	Excavate & Backfill Plant Beds (70/30 Mix)	CY (4,500 Sq. Ft. @ 16" Depth)		\$ 14,100.00

Payments to be made as follows:
 \$_____ Deposit must be received prior to work commencement. _____ Progress payment due when 2/3 of material and/or work as listed above has been installed. The balance is due upon completion. Bermuda Landscape will notify the customer upon completion. If any of the payments remain unpaid after a term of 30 days, the customer agrees to a service fee of 1.5% (15% per annum). If collections are commenced by Bermuda Landscape & Design, Inc., Customer agrees to pay reasonable fees, court costs, and all unpaid balances that accrue interest at the highest rate permitted by law.
 Bermuda Landscape & Design, Inc. will not be held responsible for damages to any underground utilities. Owner is responsible for locating and marking all underground lines. Owner/Customer indemnifies and holds Bermuda Landscape & Design, Inc. harmless from any damages or claims of damages relating to underground fees or cables. Transplanted trees are not guaranteed. Bermuda Landscape & Design, Inc. is not responsible for damages to walkways, driveways, sprinklers or soil should they be required to cross any. Any guarantees or warranties shall commence the day the material is placed. Bermuda Landscape & Design, Inc. is not responsible for replacing any material that is damaged due to Acts of God or did not receive proper maintenance, i.e. water, fertilizer, insecticides, herbicidal spraying, ect. All guarantees and warranties are null and void if contract is not paid in full and/or as per the above payment terms. It is the customer's responsibility to carry insurance against theft, Acts of God, ect. on all planted material. (Proposal may be withdrawn if not accepted within 30 days.)
 Please note that there is a 3% fee for credit card payments.

Bermuda Landscape & Design Inc.

Company Name:

Customer Signature

Date:

By:

Date:

Print Name and Title:

Visit Us At Bermudalandscape.com

Important Notes & Exclusions:

Exclusions:	Applied
Grade/Soil Exclusions:	
→ Rough Grade with specified planting soil. This proposal assumes the Site Contractor is excavating and installing proper soils per the plans and specifications or as required by the municipality to rough grade.	X
→ Grade Cut for areas to receive Rock, Compacted base, or Soil Blanket	X
→ Removal of Lime Rock or Compacted Base Material	X
Removals/Grubbing:	
→ Relocations or Removals of Existing Trees or Vegetation	X
General:	
→ Permit Fees	X
→ Excludes Tree Protection	X
→ Trucking & offsite bagging of soil. Assumes staging area provided for soil deliveries & hopper loading.	X
→ MOT - If needed, assumed by General Contractor	X
→ Hand Watering when not on-site between Phasing. No material will be installed if Automatic Irrigation is not in operation.	X
→ Bond Cost	X
→ Maintenance more than 30 days from date each item is installed	X
→ Soil Blanket for Sod Areas, if applicable	X
→ Textura Fees	X
→ Overhead Fees or additional cost for OCIP & CCIP	X
Structural Soil:	
→ Structural Soil quantities are not to exceed amounts	X
→ Any Density Testing or Engineer Inspections for Structural Soil	X
Optional Exclusions:	
→ Tree Anchoring System per specifications	X
→ Addapave	X
→ Root barrier	X
→ Tree Grates	X
Irrigation Exclusions:	
→ Existing RPZ to be reused	X
→ No Water Service connection	X
→ No Water meter or installation of any Meter	X
→ Core Drilling or Sleeve Penetrations to upper story planters	X
→ Pipe Hangers or Hanging of Pipe unless specified on plan	X
→ Water supply at upper levels (By Plumber)	X
→ Permit Fees	X
→ Design Fees	X
→ Imported Backfill	X
→ Directional Boring (If needed)	X
→ Patching of Pavement or Concrete (If needed)	X
→ High Voltage to Controllers or Pumps	X



*** This change order is for Rev B

CHANGE ORDER#: 1
DATE: 9/14/2021

Customer
 JWR

Project
 Seven on Seventh

 Ft. Lauderdale FL
Landscape

Telephone	Fax	Sales Rep	Terms	Original Plan Date	Revised Date
		Michael Davies	UPON RECEIPT		Rev B
Quantity	Description				
	Deletes				
-5	Lagerstroemia indica (Crape Myrtle)			\$ 350.00	\$ (1,750.00)
-11	Thrinax radiata (Florida Thatch Palm)			\$ 600.00	\$ (6,600.00)
-10	Begonia odorata 'Alba' (White Angel Begonia)			\$ 13.00	\$ (130.00)
-52	Ernodea littoralis (Golden Creeper)			\$ 4.00	\$ (208.00)
-47	Neoregelia x 'Fireball' (Fireball Bromeliad)			\$ 17.00	\$ (799.00)
-15	Polypodium scolopendria (Wart Fern)			\$ 9.00	\$ (135.00)
	Adds				
5	Ptychosperma Elegans (Alexander Palm)			\$ 625.00	\$ 3,125.00
6	Veitchia montgomeryana (Montgomery Palm)			\$ 812.50	\$ 4,875.00
9	Thrinax radiata (Florida Thatch Palm)			\$ 1,250.00	\$ 11,250.00
26	Muhlenbergia capillaris (Pink Muhly Grass)			\$ 10.00	\$ 260.00
6	Philodendron Rojo Congo (Rojo Congo Philodendron)			\$ 40.00	\$ 240.00
1	Bulbine bulbosa (Bulbine Lily)			\$ 12.50	\$ 12.50
106	Zamia pumila (Coontie)			\$ 25.00	\$ 2,650.00
	Subtotal:			\$	\$ 12,790.50
	Irrigation				
	Parts				
20	3" SCH 40				
600	Hunter HDL RECLAIM - PURPLE Drip Line .9 GPH 12"				
2	Hunter flush PLD-BV				
2	Hunter relief PLD-AVR				
2	Hunter Eco-Indicator				
6	Hunter PCB series Bubbler				
600	Drip Line Lateral				
6	Spray Head Lateral's & Fittings (Bubbler Zones)				
2	6" Round Valve Box				
					\$ 1,957.00
1	Labor				\$ 725.00
	Subtotal:			\$	\$ 2,682.00
					TOTAL: \$ 15,585.17

Payments to be made as follows: \$_____ Deposit must be received prior to work commencement. \$_____ Progress payment due when 2/3 of material and/or work as listed above has been installed. The balance is due upon completion. Bermuda Landscape will notify the customer upon completion. If any of the payments remain unpaid after a term of 30 days, the customer agrees to a service of 1.5% (18% per annum) if collections are commenced by Bermuda Landscape & Design, Inc. Customer agrees to pay reasonable fees, court cost, and all unpaid balances shall accrue interest at the highest rate permitted by law. Bermuda Landscape & Design, Inc. will not be held responsible for damages to any underground utilities. Owner is responsible for locating and marking all underground lines. Owner/Customer indemnifies and holds Bermuda Landscape & Design, Inc. harmless from any damages or claims of damages relating to underground lines or cables. Transplanted trees are not guaranteed. Bermuda Landscape & Design, Inc. is not responsible for damages to walkways, driveways, sprinklers or sod should we be required to cross any. Any guarantees or warranties shall commence the day the material is planted. Bermuda Landscape & Design, Inc. is not responsible for replacing any material that is damaged due to Acts of God or did not receive proper maintenance, i.e. water, fertilizer, insecticides, fungal yellowing, etc. All guarantees and warranties are null and void if contract is not paid in full and/or as per the above payments terms. It is the customer's responsibility to carry insurance against theft. Acts of God, etc. on all planted material. (Proposal may be withdrawn if not accepted within 30 days.)

 Company Name:

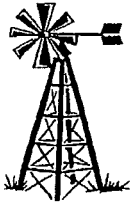
 Customer Signature

 Print Name and Title:

 Bermuda Landscape & Design Inc.

 By: _____
 Date: _____

 Visit Us At Bermudalandscape.com



WINDMILL SPRINKLER CO., INC.

1535 West Sunrise Boulevard, Fort Lauderdale, FL 33311
(954) 763-3411 Fax (954) 763-9243 Windmill@bellsouth.net

- ◆ Pumps
- ◆ Wells
- ◆ Sprinkler System
- ◆ Polyethylene
- ◆ PVC
- ◆ Galvanized

Cert. Of Competency: #77-CLS-14 / 91-CLS-551X
State Well Drilling #1120

Estimate (or) Contract

To: JWR Construction

Job: Seven on Seventh

Attn: Estimator

Date: October 21, 2020

Installation of:

Install irrigation system per plans and specs. Connect to existing irrigation meter and existing backflow preventer. Install main to supply electric control valves. Install sleeves under drives and walks. Provide controller and rain sensor. NO HIGH VOLTAGE ELECTRIC HOOK UP. Install irrigation system per design including bubblers and drip irrigation.

Including Tax \$10,000.00

Exclusions:

Irrigation meter and backflow preventer

Irrigation permit fees

Mounting and electrical hook up of controller and rain sensor

Down payment \$ _____. Balance upon completion \$ _____ unless otherwise specified.

Mechanics lien will be placed on above property sixty (60) days after job is completed if contract not paid in full.

1. Well - Pump- Sprinkler system installations guaranteed for one full year against defects in workmanship and materials- not guaranteed against maintenance or construction damage.
2. Purchaser responsible for entire installation even though not paid in full.
3. This contract becomes binding upon signed acceptance by Purchaser and Seller.

Purchaser _____ Seller William J. Meredith Jr.
Sign and return upon acceptance Windmill Sprinkler Co., Inc.