


Check Date: 07/11/2019

City of Fort Lauderdale, Florida

Check No: 677056

Document	Document Reference	Invoice/Description	Amount
CV1918090	PP1816990000	*00001*PERMIT FEES/ DEMO 6/14/19	35,662.50
			
Vendor No.	Vendor Name		Total Paid Amount
00004213 01	1134 LLC INC		*****35,662.50

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

City of Fort Lauderdale, Florida
Master AccountWells Fargo Bank
Fort Lauderdale, FL63-643
670

677056

VOID AFTER 90 DAYS

Date

Check No.

CHECK AMOUNT

THIRTY-FIVE THOUSAND SIX HUNDRED SIXTY-TWO DOLLARS AND 50 CENTS

07/11/2019

677056

\$*****35,662.50

To The
Order Of

1134 LLC INC

1740 NW 3RD COURT
FORT LAUDERDALE FL 33311

CAM #19-1046

Exhibit 5

Page 1 of 55

⑈0000677056⑈ ⑆067006432⑆ 2000016114577⑈

1134 LLC
1740 NW 3rd Court
Fort Lauderdale, FL 33311

Smitty's

6/24/19
ENTERED 181699
PO #
PAYMENT #
RC # 0119131

INVOICE

00001

Bill To:

City of Fort Lauderdale CRA
C/O Corey Ritchie
914 Sistrunk Boulevard, Suite 200
Fort Lauderdale, FL 33311

Date: Jun 14, 2019

Payment Terms: within 7 days

Due Date: June 21, 2019

Balance Due: \$35,662.50

vm
☒ APPROVED

Item	Quantity	Rate	Amount
Permit Fees	1	\$9,000.00	\$9,000.00
Demolition	1	\$26,662.50	\$26,662.50

PROOF OF
PMT?

Subtotal: \$35,662.50

Total: \$35,662.50

Notes:

Please make checks Payable to: 1134 LLC

Terms:

Thank you for your service and support!

CRA 09 1802 / 4203

COMPLETE & RETURN TO CRA

Sent for Approval on _____
Approver's Name Corey Ritchie
Approver's Signature [Signature]
Approval Date 6-17-2019
Division _____
RA/PO # _____

This approval certifies that
services/merchandise associated with this
invoice have been fully received

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702 (Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO OWNER: CHDS, LLC

PROJECT: SMITTY'S WINGS

APPLICATION NO: 1
PERIOD TO: JUNE 12, 2019
PROJECT NOS.: 1134 SISTRUDistribution to:
X OWNER
ARCHITECT
CONTRACTORFROM CONTRACTOR: THE CHESTER GROUP,
INC

VIA ARCHITECT:

CONTRACT DATE: 04/16/2019

CONTRACT FOR: SMITTY'S WINGS

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$270,750	-00
2. Net Change by Change Orders	\$0	-00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$270,750	-00
4. TOTAL COMPLETED & STORED TO DATE.....	\$39,625	-00
(Column G on G703)		
5. RETAINAGE:		
a. 10 % of Completed Work	\$3,962	-50
(Columns D + E on G703)		
b. 10 % of Stored Material	\$0	-
(Column F on G703)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of G703	\$3,962	-50
6. TOTAL EARNED LESS RETAINAGE	\$35,662	-50
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$0	-00
8. CURRENT PAYMENT DUE.....	\$35,662	-50
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$235,087	-50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	
Total approved this Month	\$ -	
TOTALS	\$ -	
NET CHANGES by Change Order		

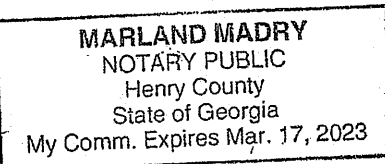
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature]State of: Georgia
County of: Henry

Notary Public:

My Commission expires:

March 17, 2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Schedule of Contract Values

PROJECT NAME: SMITTY'S WINGS
PROJECT #: 1134 SISTRUNK
CONTRACTOR: THECHESTERGROUP, INC

APPLICATION NO: 1
APPLICATION DATE: 6/12/19
PERIOD TO: 6/12/20
PERCENT COMPLETE TO DATE: 0.12

A	B	C	D	E	F	G	H	I	J
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	PERMIT FEES ALLOWANCE	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100%	\$0.00	\$1,000.00
2	DEMOLITION	\$39,500.00	\$0.00	\$29,625.00	\$0.00	\$29,625.00	75%	\$9,875.00	\$2,962.50
3	CONCRETE	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$7,500.00	\$0.00
4	CMU MASONRY	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$8,500.00	\$0.00
5	STRUCTURAL STEEL	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$8,000.00	\$0.00
6	STUCCO	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00		\$7,800.00	\$0.00
7	WOOD TRUSSES	\$12,800.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12,800.00	\$0.00
8	WINDOW & DOORS	\$32,400.00	\$0.00	\$0.00	\$0.00	\$0.00		\$32,400.00	\$0.00
9	ROOF	\$21,470.00	\$0.00	\$0.00	\$0.00	\$0.00		\$21,470.00	\$0.00
10	MILLWORK	\$12,480.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12,480.00	\$0.00
11	DRYWALL & FRAMING	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$24,000.00	\$0.00
12	TOILET & ACCESSORIES	\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,600.00	\$0.00
13	AWNINGS	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00		\$9,200.00	\$0.00
14	METAL FENCES	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00		\$7,800.00	\$0.00
15	HVAC	\$22,700.00	\$0.00	\$0.00	\$0.00	\$0.00		\$22,700.00	\$0.00
16	PUMBING	\$21,200.00	\$0.00	\$0.00	\$0.00	\$0.00		\$21,200.00	\$0.00
17	ELECTRICAL	\$19,800.00	\$0.00	\$0.00	\$0.00	\$0.00		\$19,800.00	\$0.00
	GRAND TOTALS	\$270,750.00	\$0.00	\$39,625.00	\$0.00	\$39,625.00	0	\$231,125.00	\$3,962.50

Exceeding Your Expectations Block By Block

INVOICE

Bill To:
City of Ft. Lauderdale CRA

Make all checks payable to THECHESTER GROUP, INC.

CAM #19-1046
Exhibit 5
Page 5 of 55



**CITY OF FORT LAUDERDALE
COMMUNITY REDEVELOPMENT AGENCY**

July 24, 2018

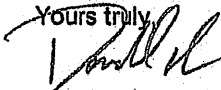
LaDesorae Giles-Smith
1134, LLC
1740 NW 3rd Court
Fort Lauderdale, FL 33311-8702

Dear Mrs. Giles-Smith,

Pursuant to the Agreement and the conditions of the incentive program, the CRA agreed to pay a portion of the cost associated with the CRA-procured contractor (Article 2.3 of the Façade agreement; Article 2.4 of the PBIP agreement and Article 9.2 of both agreements). For each draw request, please submit the contractor's invoice, together with back-up documentation for the work that was performed up to that draw request. Please also submit proof that you have paid your agreed-upon portion of the invoice under the agreement to the contractor. This can be in the form of a cancelled check or credit card statement.

The CRA will then issue a check for the remaining portion of the contractor's invoice, payable to you, with the expectation that you promptly pay the contractor. Please forward proof of payment within 5 days of your receipt of the CRA check. Failure to do so will result in the delay of issuing of future funds. Please acknowledge your agreement with the above conditions by filling out the below agreement and returning a copy to the CRA.

Yours truly,



Donald Morris, Interim Manager
Northwest Progresso Flagler Heights CRA

ACKNOWLEDGEMENT

On this 24th day of July, 2018.

I acknowledge and agree to the conditions set forth above.

By:

 Desorae Giles.

Title:

President

COMMUNITY REDEVELOPMENT AGENCY
914 SISTRUNK BLVD. SUITE 200, FORT LAUDERDALE 33311
TELEPHONE (954) 828-6130
WWW.FORTLAUDERDALE.GOV

Job Information



★ NOTE

REPORTS FOR THIS JOB

- QuickReport
- Open Balance
- Job Profitability
- Estimates vs Actuals

Job Name **170214 - SMITTYS WINGS** Main Phone **954-525-7500**
 Customer Name **Chris L. Smith** Work Phone **954-760-4933**
 Job Status **None** Main Email **cls@TrippScott.com**
 Bill To **Chris L. Smith** Website **www.trippscott.com**
110 SE Sixth Street, Suite 1500
Fort Lauderdale, FL 33301

Map | Directions

Transactions

Contacts

To Do's

Notes

Sent Email

SHOW **Received P...** FILTER BY **All Payment Me...** DATE **All**

NUM	DATE	AMOUNT	UNAPPLIED AM...	CUSTOMER
4705	04/04/2019	11,068.59	0.00	Chris L. Smith:170214 - SMITTYS WINGS
1688	02/15/2019	5,287.12	0.00	Chris L. Smith:170214 - SMITTYS WINGS
1679	11/30/2018	10,000.00	0.00	Chris L. Smith:170214 - SMITTYS WINGS
4685	11/26/2018	10,000.00	0.00	Chris L. Smith:170214 - SMITTYS WINGS
1152	05/07/2018	6,000.00	0.00	Chris L. Smith:170214 - SMITTYS WINGS
		42,355.71	0.00	

HELEN M. HINTON

2329 N.W. 14TH ST. 954-485-8263

FORT LAUDERDALE, FL 33311

LOOK FOR

3D hologram full across top

Heat-sensitive window in upper-right corner

4705

63-7832/2670

03

FLORIDA FINANCIAL

Date

Pay to the
Order of

Barranco Gonzalez Architecture \$ 11,068.59

Eleven thousand sixty-eight — 59/100

Dollars



Security
Features
For more
Details see
Back

We

Florida
FINANCIAL

1982 N. State Rd. 7

Margate, Florida 33063

954-745-2400

www.WeFloridaFinancial.com

For

Christopher Smith

[Signature]

NP

⑆267078325⑆0000091376303⑆ 4705

ENDORSE HERE

X

PAY TO THE ORDER OF
BANK OF AMERICA, N.A.
/ FT. LAUD. FL
FOR DEPOSIT ONLY
BG DESIGN STUDIOS, INC DBA
BARRANCO GONZALEZ ARCHITECTURE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

See back of check for details of deposit
to BG Design Studios, Inc. DBA
Barranco Gonzalez Architecture
10000 N. US Highway 1
Fort Lauderdale, FL 33322
Tel: (954) 571-1111
Fax: (954) 571-1112
www.bgdesignstudios.com
BG Design Studios, Inc. DBA
Barranco Gonzalez Architecture
10000 N. US Highway 1
Fort Lauderdale, FL 33322
Tel: (954) 571-1111
Fax: (954) 571-1112
www.bgdesignstudios.com



Bank Accounts : 1-877-247-2559

Interest Checking Account

Interest Checking

Account Number: *****4058 Routing Number: 124003116

\$16,798.49

Available Balance

Check Number: 1152

Amount: -\$6,000.00

Posting Date: May 10, 2018

Posting Time: 11:24 PM

Type: Withdrawal

Front of Check

DESORAE GILES-SMITH 01-12		97-311/1240	1152
1740 NW 3RD COURT			
FORT LAUDERDALE, FL 33311		DATE <u>5/07/18</u>	
PAY TO THE ORDER OF	<u>Barranco Gonzalez</u>	\$ <u>6,000</u> —	
<u>Six thousand</u>	<u>00/100</u>	DOLLARS	
ally BANK.			
MEMO			
⑆124003116⑆ ⑆025854058⑆		1152	

Back of Check

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- Microprint Line
- Results of document alteration:
- Chemically Sensitive Paper
- Security version

Ver: 11:24 PM on back of check

Seq: 18
Batch: 793527
Date: 05/09/18

Seq: 05018 05/09/18
BAT: 793527 CC: 0750100400
WT: 01 LTPS: Jacksonville
BC: Port Everglades BC FL6-524

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

ENDORSE HERE
PAY TO THE ORDER OF
BANK OF AMERICA, N.A.
/FT. LAUD. FL
FOR DEPOSIT ONLY
BG DESIGN STUDIOS, INC DBA
BARRANCO GONZALEZ ARCHITECTURE

CAM #19-1046

Exhibit 5

Page 10 of 55



Bank Accounts : 1-877-247-2559

Interest Checking Account

Interest Checking

Account Number: *****4058 Routing Number: 124003116

\$16,798.49

Available Balance

Check Number: 1054

Amount: -\$1,030.00

Posting Date: Feb 20, 2019

Posting Time: 11:30 PM

Type: Withdrawal

Front of Check

DESORAE GILES-SMITH 01-12 97-311/1240 1054
1740 NW 3RD COURT
FORT LAUDERDALE, FL 33311

DATE 2/15/19

PAY TO Falkanger & Snyder \$ 1030
THE ORDER OF one thousand and thirty DOLLARS 00

ally BANK.

MEMO SM-Hyo

⑆ 124003116 ⑆ 1025854058 ⑆ 1054

Back of Check

ENDORSE HERE

PAY TO THE ORDER OF
LEGACY BANK OF FLORIDA
FT LAUDERDALE, FL 33301-3426
06/01/9999
FOR DEPOSIT ONLY
FALKANGER & SNYDER
ASBESTOS CONSULTING SERVICES, INC.
0040007378

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR PHYSICAL RETURN ONLY

>067015999<
Legacy Bank of FL #004
2019-02-19
0004888349
Batch 53389400

The security features listed below are not to be used as those of the Federal Reserve Bank of New York. The security features of the Federal Reserve Bank of New York are listed below.

004888349

FEDERAL RESERVE BOARD OF GOVERNORS REG. CO

Check Date: 08/02/2019

City of Fort Lauderdale, Florida

Check No: 678253

Document	Document Reference	Invoice/Description	Amount
CV1920043	PP1816990000	*00002*DEMO/CONCRETE CMU 7/25/19	70,538.00
Vendor No.		Vendor Name	Total Paid Amount
00004213 01		1134 LLC INC	*****70,538.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

City of Fort Lauderdale, Florida
Master AccountWells Fargo Bank
Fort Lauderdale, FL63-643
670

678253

VOID AFTER 90 DAYS

Date

Check No.

CHECK AMOUNT

SEVENTY THOUSAND FIVE HUNDRED THIRTY-EIGHT DOLLARS AND 00 CENTS

08/02/2019

678253

\$*****70,538.00

To The
Order Of1134 LLC INC
1740 NW 3RD COURT
FORT LAUDERDALE FL 33311

CAM #19-1046

Exhibit 5

Page 12 of 55

0000678253 0670064321 2000016116577

1134 LLC
1740 NW. 3rd Court
Fort Lauderdale, FL 33311

11/29/19
ENTERED 181699
PO # 0120296
PAYMENT #
RC #

INVOICE

#00002

2m
☒ APPROVED

PO 181699

Date: July 25 219

Payment Terms: Within seven days

Date Due: August 1, 2019

Balance Due: \$70,538.00

Bill To:

City of Fort Lauderdale CRA
C/O Corey Ritchie
914 Sistrunk Boulevard Suite 200
Fort Lauderdale, FL 33311

Pending
proof of
pmt by
day 5 m

Description	Amount
DEMO	\$8,888.00
CONCRETE	\$4,950.00
CMU MASONARY	\$5,850.00
STEEL	\$5,850.00
TRUSSES	\$6,120.00
WINDOWS & DOORS	\$9,630.00
TOILET & ASSESSORIALS	\$2,520.00
AWNINGS	\$3,780.00
METAL FENCES	\$3,420.00
HVAC	\$6,930.00
PLUMBING	\$6,480.00
ELECTRICAL	\$6,120.00
TOTAL	\$70,538.00

COMPLETE & RETURN TO CRA
11/29/19

Sent for Approval on 11/29/19
Approver's Name Corey Ritchie
Approver's Signature [Signature]
Approval Date 7.29.2019

This approval certifies that
merchandise associated with this
invoice have been fully received

Notes: Please make checks payable to **1134 LLC**

Terms: Thank you for your service and support

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER:
CHDS,LLC

PROJECT: SMITTY'S WINGS

APPLICATION NO.2
PERIOD TO: 7/10/2019
PROJECT NOS.: 1134 SISTRUNK

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: THE CHESTER GROUP, INC

VIA ARCHITECT: BARANCO GONZALEZ ARCHITECTURE CONTRACT DATE: 04/16/2019

CONTRACT FOR: SMITTY'S WINGS

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 270,750
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 270,750
4. TOTAL COMPLETED & STORED TO DATE \$ 118,000
(Column G on G703)
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 11,800
(Columns D + E on G703)
 - b. % of Stored Material \$
(Column F on G703)
 - Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$ 11,800
6. TOTAL EARNED LESS RETAINAGE \$ 106,200
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 35,662
8. CURRENT PAYMENT DUE \$ 70,538
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 164,550

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Will B. Chis

Date: 7/10/2019

State of: GA

County of: Dekalb

Subscribed and sworn to before me this 10th day of July, 2019

Notary Public: [Signature]

My Commission expires: Sept. 20, 2022

EVAN FEENEY
NOTARY PUBLIC
Dekalb County
State of Georgia
My Comm. Expires Sept. 20, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702-1992M #19-1046

Exhibit 5

Page 14 of 55

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Schedule of Contract Values

PROJECT NAME: SMITTY'S WINGS
 PROJECT #: 1134 SISTRUNK
 CONTRACTOR: THECHESTERGROUP, INC

APPLICATION NO: 2

APPLICATION DATE: July 10, 2019

PERIOD TO: July 10, 2019

PERCENT COMPLETE TO DATE: 40%

A	B	C	D	E	F	G	H	I	J
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	PERMIT FEES ALLOWANCE	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$1,000.00
2	DEMOLITION	\$39,500.00	\$29,625.00	\$9,875.00	\$0.00	\$39,500.00	100%	\$0.00	\$3,950.00
3	CONCRETE	\$7,500.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	70%	\$2,000.00	\$550.00
4	CMU MASONRY	\$8,500.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	75%	\$2,000.00	\$650.00
5	STRUCTURAL STEEL	\$8,000.00	\$0.00	\$6,500.00	\$0.00	\$6,500.00	80%	\$1,500.00	\$650.00
6	STUCCO	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,800.00	\$0.00
7	WOOD TRUSSES	\$12,800.00	\$0.00	\$6,800.00	\$0.00	\$6,800.00	50%	\$6,000.00	\$680.00
8	WINDOW & DOORS	\$32,400.00	\$0.00	\$10,700.00	\$0.00	\$10,700.00	30%	\$21,700.00	\$1,070.00
9	ROOF	\$21,470.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,470.00	\$0.00
10	MILLWORK	\$12,480.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,480.00	\$0.00
11	DRYWALL & FRAMING	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	\$0.00
12	TOILET & ACCESSORIES	\$5,600.00	\$0.00	\$2,800.00	\$0.00	\$2,800.00	50%	\$2,800.00	\$280.00
13	AWNINGS	\$9,200.00	\$0.00	\$4,200.00	\$0.00	\$4,200.00	40%	\$5,000.00	\$420.00
14	METAL FENCES	\$7,800.00	\$0.00	\$3,800.00	\$0.00	\$3,800.00	45%	\$4,000.00	\$380.00
15	HVAC	\$22,700.00	\$0.00	\$7,700.00	\$0.00	\$7,700.00	30%	\$15,000.00	\$770.00
16	PUMBING	\$21,200.00	\$0.00	\$7,200.00	\$0.00	\$7,200.00	30%	\$14,000.00	\$720.00
17	ELECTRICAL	\$19,800.00	\$0.00	\$6,800.00	\$0.00	\$6,800.00	30%	\$13,000.00	\$680.00
	GRAND TOTALS	\$270,750.00	\$39,625.00	\$78,375.00	\$0.00	\$118,000.00	40%	\$152,750.00	\$11,800.00

THE CHESTER GROUP, INC.

Exceeding Your Expectations Block By Block

1441 NW 137th Street
Miami, FL 33167
Phone: 786.586.394 email: info@thechestergroup.com

INVOICE

DATE: July 10, 2019
INVOICE # 19-033
FOR: SMITTY'S WINGS

Bill To:
CITY OF FT. LAUDERDALE CRA

DESCRIPTION	AMOUNT
DEMO	
CONCRETE	\$ 8,888.00
CMU MASONRY	4,950.00
STEEL	5,850.00
TRUSSES	5,850.00
WINDOW & DOORS	6,120.00
TOILET & ACCESSORIES	9,630.00
AWNINGS	2,520.00
METAL FENCES	✓ 3,780.00
HVAC	3,420.00
PLUMBING	6,930.00
ELECTRICAL	6,480.00
	6,120.00
TOTAL	\$ 70,538.00

Make all checks payable to THECHESTER GROUP, INC.

THANK YOU FOR YOUR BUSINESS!

Check Number:
Date Posted: 07/17/2019
Check Amount: 35,662.50

[illegible]

QUOTE



14 SW 3rd Ave Dania, FL 33004
Phone 954-922-1429 Fax 954-922-1698

Number	013014
Date	06/12/2019
Page	1 of 1

Ship To: NAME	DANIA CASH ACCOUNT	BY To: SDANI000	DANIA CASH ACCOUNT
------------------	--------------------	--------------------	--------------------

REFERENCE #	SALESMAN	TERMS	WH	FREIGHT	SHIP VIA
	028-REBAR HOUSE ACCOUNT	CASH	03	PREPAID	OUR TRUCK

QUOTED BY:	DB	QUOTED TO:	EFFECTIVE:	NOW	EXPIRES:	06/13/2019
------------	----	------------	------------	-----	----------	------------

QTY ORD	UNIT	ITEM #	TH	W	L	DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
1089	LD	RD0340	16MM	x	x	#5 REBAR GRADE 60 1.043 LB/LF (SELL BY THE POUND ONLY)	1089	60.00	CH	653.40
955	LD	RD0640	19MM	x	x	#6 REBAR GRADE 60 1.502 LB/LF (SELL BY THE POUND ONLY)	955	60.00	CH	573.00
10	EA	ATCA22-1X	x	22oz	x	LA TRBOND-1 DBL EPOXY W/NOZZLE 22oz 12 TUBES/BOX	10	17.00	EA	170.00
4	RL	B17.5	x	x	7-1/2"	7.5 BAR TIE BLK ANNEALED 1M (SELL BY ROLL ONLY)	4	9.50	RL	38.00
20	PC	2416201	2"	x	4" x 16'	#2 S45 S.Y. PINE	213	697.73	MB	148.85
1	RL	MESH	x	x	x	6X6 10/10 6' X 150' ROAD MESH	1	125.68	RL	125.68
1	RL	V620	6 MIL	x	20' x 100'	6 MIL 20' x 100' VISQUEEN 5 B2N1 TAGS MISC STEEL QUOTE 5/12/19	1	68.18	RL	68.18

Call Natalie in morning

RESTOCKING CHARGE IF NOT RETURNED BY CUSTOMER 15% RETURNED BY OUR TRUCK NO RETURNS ON SPECIAL ORDERS "OUR SERVICE MAKES THE DIFFERENCE"	DISCOUNT	APPROX	TAX	FREIGHT	TOTAL
	1777.11	.000	124.40		1901.51

THIS QUOTE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ATTACHED FAX COVER PAGE

Do not write below this line



14 SW 3rd Ave Dania, FL 33004
Phone 954-922-1429 Fax 954-922-1698

QUOTE

REPRINT

Number	013114
Date	06/26/2019
Page	1 of 1

Ship To: TEMP	JAMES	Bill To: \$DAN1000	DANIA CASH ACCOUNT
------------------	-------	-----------------------	--------------------

REFERENCE #	SALESMAN	TERMS	WH	FREIGHT	SHIP VIA
	028-REBAR HOUSE ACCOUNT	CASH	03	PREPAID	OUR TRUCK

QUOTED BY: AG	QUOTED TO:	EFFECTIVE: 06/26/2019	EXPIRES: 06/30/2019
---------------	------------	-----------------------	---------------------

QTY	ORD	UM	ITEM #	TH	W	L	DESCRIPTION	QUANTITY	PRICE	UM	AMOUNT
282		LB	RB0360	10MM	x	x	#3 REBAR GRADE 60 .376 LB/LF (SELL BY THE POUND ONLY)	282	53.00	CW	149.46
612		LB	RB0660	19MM	x	x	#6 REBAR GRADE 60 1.502 LB/LF (SELL BY THE POUND ONLY)	612	55.00	CW	336.60
2		BL	DT0758218		x	x	DRILL TIE ORANGE 7-5/8 X 2-1/8 50 EA BDL(SELL BY BUNDLE ONLY) QUOTE 06-26-2019	2	42.27	BL	84.54

RESTOCKING CHARGE 15% RETURNED BY CUSTOMER 25% RETURNED BY OUR TRUCK NO RETURNS ON SPECIAL ORDERS "OUR SERVICE MAKES THE DIFFERENCE"	MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
	570.60	.00	39.95		610.55

THIS QUOTE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ATTACHED FAX COVER PAGE

Do not write below this line

500



08-013114





14 SW 3rd Ave Dania, FL 33004
Phone 954-922-1429 Fax 954-922-1698

QUOTE

Number	013074
Date	06/20/2019
Page	1 of 1

Ship To: 1455
THE CHESTER GROUP INC.
SMILLY'S WINGS RESTAURANT
1134 NW 6 ST
WALLACE 786-586-3941
FT LAUDERDALE, FL 33311

Bill To:
SDAN1000

DANIA CASH ACCOUNT

REFERENCE #	SALESMAN	TERMS	WH	FREIGHT	SHIP VIA
	028-REBAR HOUSE ACCOUNT	CASH	03	PREPAID	OUR TRUCK
QUOTED BY: AG	QUOTED TO:	EFFECTIVE: 06/20/2019	EXPIRES: 06/30/2019		

QTY	ORD	UM	ITEM #	TH	W	L	DESCRIPTION	QUANTITY	PRICE	UM	AMOUNT
90		LB	RB0360	10MM	x	x	#3 REBAR GRADE 60 .376 LB/LF (SELL BY THE POUND ONLY)	90	75.00	CW	67.50
751		LB	RB0660	19MM	x	x	#6 REBAR GRADE 60 1.502 LB/LF (SELL BY THE POUND ONLY)	751	60.00	CW	450.60
12		PC	2810221	2"	x	8" x 10'	#2 S4S PT.25 2 B3N5 TAGS MISC STEEL QUOTE 06-20-2019	160	667.05	MB	106.73

RESTOCKING CHARGE

15% RETURNED BY CUSTOMER

25% RETURNED BY OUR TRUCK

NO RETURNS ON SPECIAL ORDERS

"OUR SERVICE MAKES THE DIFFERENCE"

THIS QUOTE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ATTACHED FAX COVER PAGE

Do not write below this line

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
624.83	.00	43.74		668.57

SOQ



08-013074





14 SW 3rd Ave Dania, FL 33004
Phone 954-922-1429 Fax 954-922-1698

DELIVERY TICKET



Number	212765
Date	06/13/2019
Page	1 of 1

Sold To
\$DAN1000

DANIA CASH ACCOUNT

Ship To:
1455

THE CHESTER GROUP INC.
SMILLY'S WINGS RESTAURANT
1134 NW 6 ST
WALLACE 786-586-3941

YOUR ORDER NO.	DATE OF ORDER	DELIVERY DATE	SALESMAN	SHIP VIA	USER ID
B2N1	06/13/2019	06/14/2019	031-Nathalie Brice	OUR TRUCK	DB

QTY. ORD	UM	QTY SHIP	ITEM #	TH	W	L	DESCRIPTION	WEIGHT	QUANTITY
1089	LB		RB0560	16MM	x	x	#5 REBAR GRADE 60 1.043 LB/LF (SELL BY THE POUND ONLY)	1089	1089
955	LB		RB0660	19MM	x	x	#6 REBAR GRADE 60 1.502 LB/LF (SELL BY THE POUND ONLY)	955	955
10	EA		ATCA22-1N		x 22oz	x	ULTRABOND-1 DBL EPOXY W/NOZZLE 22oz 12 TUBES/BX	0	10
4	RL		BT7.5		x	x 7-1/2"	7.5 BAR TIE BLK ANNEALED 1M (SELL BY ROLL ONLY)	0	4
20	PC		2416201	2"	x 4"	x 16"	#2 S4S S.Y. PINE	469.36	213
1	RL		MESH		x	x	6X6 10/10 6' X 150' ROAD MESH	0	1
1	RL		V620	6ML	x 20'	x 100'	6 MIL 20' x 100' VISQUEEN	57.44	1
30	PC		P5848C01	5/8"	x 4'	x 8'	5/8" CDX SY PINE PLYWOOD	1650	960
							5 B2N1 TAGS		
							MISC STEEL		
							QUOTE 6/12/19		
1	EA		CF		x	x	CONVENIENCE FEE	0	1

ARRIVAL TIME _____ START _____ FINISH _____

Total Weight 4221

MISCELLANEOUS

RESTOCKING CHARGE
15% RETURNED BY CUSTOMER
25% RETURNED BY OUR TRUCK
NO RETURNS ON SPECIAL ORDERS

NO CLAIMS FOR SHORTAGE OR DAMAGE
UNLESS MADE WITHIN 5 DAYS OF DELIVERY

RECEIVED ABOVE IN GOOD CONDITION X _____ DATE _____ TIME _____
TRUCK# _____ LOADED BY _____ DRIVER _____ CHECKED BY _____

"OUR SERVICE MAKES THE DIFFERENCE"

Do not write below this line

SODOC



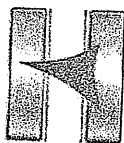
08-212765



Winner of over 80 National
and International Awards

Ft. Lauderdale Office
844 NW 9th Avenue
Ft Lauderdale, FL 33311
954-764-1711

Hoover Canvas Products Co., DBA



HOOVER
ARCHITECTURAL

Structured for you.

Serving all of South Florida
Since 1949

Palm Beach Location
5107 N. Australian Avenue
West Palm Beach, FL 33407
561-844-4444

INVOICE TO

The Chester Group

PROJECT NAME

Smitty's Wings

STREET

231 Peters Street

STREET

1134 NW 6th Street

CITY, STATE, ZIP CODE

Atlanta, GA, 30313

CITY, STATE, ZIP CODE

Ft. Lauderdale, FL, 33311

CONTACT

James Harrison

PHONE

(786) 873-5721

EMAIL

james_h@thechestergroup.com

FABRIC

Datum Metal

VALANCE LENGTH

SCALLOP #

BRAID COLOR

TRIM COLOR

FRAME PAINT COLOR

Powder Coat

Fabricate & Install (5) Aegis Aluminum Canopies

- 2 @ approximately – 11' wide x 4' projection (north elevation)
- 2 @ approximately – 6' wide x 3' projection (north & west elevation)
- 1 @ approximately – 7' wide x 4' projection (west elevation)

Please allow 6-7 weeks after all approvals for completion.

Framework to be all aluminum with stainless steel hardware.

Fascia to be a standard 8" tall.

Price does not include any backing or structural modification to the building.

Canopies to be Powder Coated a standard color. – TBD

Permit fees are additional at cost if required.

Shop drawings are included in the price.

****Permit Fees, Engineering Calculations, and/or Applicable Government Fees Additional if needed****
Additional Work: **Customer is responsible for verifying all wire payment information by phone prior to sending any money electronically**
Hoover does not perform any electrical work. Hoover does not replace pavers or any flooring materials. Hoover can coordinate these services at a fee of cost + 15%.
Customer is responsible for any structural banking (costs & installation) that may be required at any time during the project.
Warranty:
Please refer to Hoover's warranty at www.hooverap.com/warranty for all warranty information.

THIS IS A LUMP SUM CONTRACT UNLESS OTHERWISE STATED.

We Propose hereby to furnish material and labor as described above.

A Proposal in excess of \$5,000 will not be binding on Hoover until signed by an executive officer.

Sales Person: Carlos Bustillo

Date: 6/11/19

Hoover AP Exec: _____

Payment Terms: 50% Down/ Contract Terms

CANVAS AND VINYL AWNINGS WILL WRINKLE.

Acceptance of Proposal: The above prices, specifications and conditions on the reverse side hereof are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

CBC128905

C.C. #77-76-AE

U-15047

C.C. #1630

CUSTOMER

PRINT NAME _____

SIGNATURE _____

DATE _____

I OWN THE PROPERTY ☐ YES ☐ NO
I am a repeat customer ☐ YES ☐ NO

PRICE	\$14,621
PERMIT	at cost
ENGINEER	
TOTAL	
DEPOSIT	
BAL DUE	

• The *TERMS AND CONDITIONS OF THIS SALE: accompany, and are part of, this proposal •
PLEASE RETURN SIGNED ORIGINAL UPON ACCEPTANCE

CAM #19-1046
Exhibit 5
Page 22 of 55

Door Systems of South Florida

1300 NW 15th Avenue
Pompano Beach, FL 33069
O - 954-935-7000
F - 954-935-7050
W - DoorSystemsSFL.com

The Genuine. The Original.

Proposal #: SNS-21203

PROPOSAL SUBMITTED TO: " BID PROPOSAL "				Date 2/27/2019		Attention ESTIMATING			
STREET				Job Name Smitty's Wings					
City		State		Zip Code		Job Location 1134 NW 6th St Fort Lauderdale			
Phone Number		Fax Number		Job Phone 561-752-4100					
ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	HEAD ROOM	JAMB TYPE
1	2	GLASS	10' 2"	7' 3"	10' 0"	7' 2"	Chain Hoist	24"	Concrete

FURNISH AND INSTALL:

The above sized S-2000 (Impact Glass Door) series sectional door(s), as manufactured by SIW Windows and Doors. Door standard features to include the following:

Sections will be constructed using 204R1 powder coated rails and stiles extruded from 6063-T6 aluminum, 3" door thickness. 2 5/8" center stiles, 3 1/2" end stiles, 2 1/8" intermediate rails, and up to 3 3/4" top rails and up to 4 1/2" bottom rails. Hinges and fixtures will be stainless steel. White aluminum finish. LoE glass. One Lite wide with 4 Sections high. 3" standard lift tracks. Chain hoist operated. +60 / -60 PSF Miami Dade approved.

We hereby propose to complete in accordance with above specification, for the sum of:

Nineteen Thousand Nine Hundred Dollars and No Cents

\$19,900.00

Signature

Scott Sumenek
(Sumenek@OverheadDoorGC.com)

Direct Dial: (954) 935-7007

TERMS AND CONDITIONS

Payment to be made as follows: NET 30 DAYS

Prices subject to change if not accepted in 30 days.

Payment terms to be made as 50% Material Deposit Required/Balance COD unless otherwise noted above.

Door Systems accepts credit card payments (MC, Visa, AMEX, Discover) with a 3% fee.

SALES TAX INCLUDED ON ALL MATERIAL UNLESS OTHERWISE NOTED. All wiring/conduit to motor operators, control stations and photo cells and permits are not by Door Systems of South Florida, unless otherwise noted above. Property owner is responsible for being present for any/all final building inspections and will be responsible for any reinspections fees due to missed appointments with the local Building Department or lost permit packages. Building permit is to be pulled by the Purchaser, unless otherwise noted above. Purchaser is responsible for being present for any/all final building inspections and will be responsible for any reinspection fees due to missed appointments with the local Building Department or lost permit packages. Building inspections are scheduled based upon Purchaser's availability. Door Systems of South Florida covers a (1) year warranty on purchased doors, motors, and springs, starting from the date of installation. Door Systems of South Florida covers a (30) day warranty on any other work performed. Manufacturer warranties are covered by the unique manufacturer of the purchased product and are based upon their terms and conditions. Purchaser agrees to pay a 20% restocking fee on any cancelled custom orders. Purchaser agrees that all material shall remain in Sellers possession until paid in full. In the event Purchaser breaches or defaults under the agreed terms and provision of this agreement, the purchaser shall be responsible for the costs of collection, including all attorneys' fees. Agreements are contingent upon strikes, accidents or delays beyond our control.

M.G.PLUMBING & SPRINKLER SERVICE INC.

1265 NW 203 ST. MIAMI, FL. 33169

Date	Estimate #
6/25/2019	E2019-1075

Job Address
SMITTY'S WINGS
Project
HOMESTEAD GARDENS

Declining to accept liability for any claims, the company is not responsible for any losses, damages, or expenses, including costs of locating or recovering property, incurred by the insured or others, or for any delay in the arrival or replacement of any property, or for any expenses incurred by the insured or others in making arrangements to replace property, if such arrangements have been made.

DADE TRUSS COMPANY INC.
6401 NW 74 AVENUE
MIAMI, FLORIDA
TEL. : 305-592-8245
FAX : 305-477-8092

WEBSITE : www.bcg.bz

bid

PROPOSAL/AGREEMENT
BID #: 32987
DATE : 06/27/19
S/REP: R.E.
UPDATED: 06/27/19
PRINTED : 06/27/19
CODE : FBC 2017

COMPANY: CHESTER GROUP

PROJECT: SMITTY'S WINGS
1134 NW 6 STREET
FT. LAUDERDALE FL

LEGAL DESCRIPTION:
PLANS PREPARED BY:

DATED:

We propose to manufacture and deliver the trusses along with the light metal gage truss to girder connections (heavy steel hangers for girder to girder connections are not included), as per our shop drawings as follows:

QTY	MODEL/ELEVATION	PRICE	TAX	TOTAL
1	1 Set Of Trusses	\$ 8800.00	578.00	\$ 9378.00
2				
3				
4				
5				
6				
7				
8				
9				
10				

TERMS: NET 30 DAYS

GRAND TOTAL \$ 9378.00

THESE PRICES ARE BASED ON LPI=400

LPI = Price of 2x4 16' no. 1 as published by Random Lengths east side.

APPROVED:

DADE TRUSS CO. INC.

by: _____
(Corporate Officer)

Date: _____

BUYER:

CHESTER GROUP

by: _____
(Authorized Representative)

Date: _____

NOTES:

- The person signing this contract warrants that all information given here is correct. And agrees to provide a copy of the notice of commencement for the above referenced job(s).
- This proposal includes only the trusses shown in our shop drawings. This quote is subject to revisions if changes in dimensions, design criteria or quantities are made from the drawings used for bidding.
- Buyer will notify seller of any errors or discrepancies in the trusses. Unauthorized alteration of the trusses will cause seller to relinquish any responsibility on the safety of those trusses and to notify the building officials. Seller agrees to correct any error or discrepancy within 72 hour after notification by buyer.
- Above prices cannot be guaranteed unless trusses are delivered within 30 days from bid date. Credit terms are subject to credit approval, otherwise a deposit of 50% of the contract amount and the balance COD will be required. Buyer hereby accepts all the terms and conditions on the face and back hereof. Upon acceptance of this contract by purchaser and approval by a Corporate Officer of Seller (Dade Truss Co. Inc.), this constitutes a Contract binding upon both parties.

PRICES MAY BE ADJUSTED AT TIME OF MANUFACTURING WITH CURRENT LPI AND CURRENT BUILDING CODE.

NATIONAL CONSTRUCTION RENTALS, INC.P.O. BOX 4503
PACOIMA, CA 91333-4503

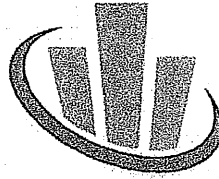
Page: 1

Customer # 30136262
Job Site # 0001
Ticket # 1214468
Our Local Office # (407) 381-2727
Inside Salesperson: PATRICIA**Invoice #** 5407850
Invoice Date: 6/17/2019
Due Date: 7/17/2019
Terms: NET 30 DAYS
Ordered by: JAMES HARRISON
Purchase Order #THE CHESTER GROUP INC
238 WALKER ST UNIT 14
ATLANTA, GA 30313**Job Address:** 1134 NW 6TH ST
Cross St:
City: FORT LAUDERDALE, FL 33311-8008
Job Name: SMITTYS WINGS**Site Contact:** JAMES HARRISON
Site Phone: 786-873-5721

Quantity	Description	Term	From/Thru	Rate	Total
240	6 FT TEMPORARY PANELS	I	06/14/19 - 12/14/19	5.09	1,221.60
240	6 FT WINDSCREEN (GREEN)	I	06/14/19 - 12/14/19	2.50	600.00
34	SAND BAG(S)	I	06/14/19	9.00	306.00
1	WHEEL(S)	I	06/14/19	25.00	25.00

Subtotal: \$2,152.60**Tax: \$150.69****Total: \$2,303.29****Net Total Due: \$2,303.29****Customer No:** 30136262
Invoice No: 5407850

Reprint



Automated Door & Glass System Inc.

July 11, 2019

INVOICE #9096

TO: SMITTY'S WINGS
1134 NW 6 STREET
FT LAUDERDALE, FL 33311
ATTN: JAMES E. HARRISON
VIA EMAIL: james_h@thechestergroup.com

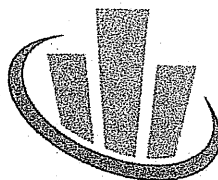
P.O. NUMBER	TERMS
	Net 15

QUANTITY	DESCRIPTION	RATE	AMOUNT
30%	DEPOSIT (\$16,800.00)	\$5040.00	\$5040.00
TOTAL			\$5,040.00

DEPOSIT FOR TWO (2) 6"0" X 7"0" MG500 BRONZE IMPACT WITH CLEAR GLASS DOUBLE DOOR AND FRAME & ONE (1) 42 X 76 FIXED PANEL MG5000 BRONZE IMPACT WITH CLEAR GLASS

*** THANK YOU FOR CHOOSING AUTOMATED DOOR & GLASS SYSTEMS, INC.***

AUTOMATIC & MANUAL DOORS STOREFRONT SYSTEMS
SALES * SERVICE * INSTALLATION
12131 SW 131 Avenue, Miami, FL. 33186 (305) 378-1488 Bus
• EMAIL: automateddoors@aol.com
• www.automateddoorsmiami.com



Automated Door & Glass System Inc.

June 21, 2019

TO: SMITTY'S WINGS
1134 NW 6 STREET
FT LAUDERDALE, FL 33311
ATTN: JAMES E. HARRISP
VIA EMAIL: james_h@thechestergroup.com

PROPOSAL

Dear Mr. Harrison,
Pursuant to your request regarding a fee estimate for services for the above referenced project, the following proposal for same is hereby submitted for your consideration:

WE AGREE TO THE FOLLOWING SCOPE OF WORK:

- INSTALLATION OF SIX (6) HOLLOW METAL DOORS & FRAMES WITH HARDWARE
- TWO (2) FRAMES TO FILLED WITH CONCRETE
- NOTE: CONTRACTOR TO SUPPLY CONCRETE

TOTAL PRICE\$1,8600.00

- Exclusions: Any Asbestos testing, removal, mold testing, removal. Architect, Engineer, Painting, Stucco, Drywall, Alarm Connection, Power, any existing citations, any unforeseen issues, permit and/or permitting fees and any items not specifically mentioned in above proposal.
- 50 % Deposit due upon acceptance of proposal and balance due upon completion of work.

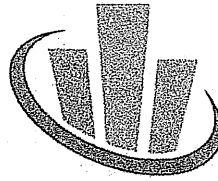
If this Proposal meets your approval, please sign below and return one copy. Please call our office if you have any questions. Thank you.

Accepted:

By: _____
Title: _____
Date: _____

****THANK YOU FOR CHOOSING AUTOMATED DOOR & GLASS SYSTEMS, INC. FOR THIS PROPOSAL****

AUTOMATIC & MANUAL DOORS STOREFRONT SYSTEMS
SALES * SERVICE * INSTALLATION
12131 SW 131 Avenue, Miami, FL. 33186 (305) 378-1488 Bus
• EMAIL: automateddoors@aol.com
• www.automateddoorsmiami.com



Automated Door & Glass System Inc.

June 21, 2019

TO: SMITTY'S WINGS
1134 NW 6 STREET
FT LAUDERDALE, FL 33311
ATTN: JAMES E. HARRISP
VIA EMAIL: james_h@thechestergroup.com

PROPOSAL

Dear Mr. Harrison,

Pursuant to your request regarding a fee estimate for services for the above referenced project, the following proposal for same is hereby submitted for your consideration:

WE AGREE TO THE FOLLOWING SCOPE OF WORK:

- TWO (2) 6"0" X 7"0" MG500 BRONZE NON-IMPACT WITH CLEAR GLASS DOUBLE DOOR AND FRAME @ \$6,200.00
- ONE (1) 42 X 76 FIXED PANEL MG5000 BRONZE NON-IMPACT WITH CLEAR GLASS @ \$1,200.00
- LABOR \$2,400.00
- NOTE: QUOTE DOES NOT INCLUDE PERMIT/PERMITTING FEES

TOTAL PRICE\$9,800.00

- Exclusions: Any Asbestos testing, removal, mold testing, removal. Architect, Engineer, Painting, Stucco, Drywall, Alarm Connection, Power, any existing citations, any unforeseen issues, permit and/or permitting fees and any items not specifically mentioned in above proposal.
- 50 % Deposit due upon acceptance of proposal and balance due upon completion of work.

If this Proposal meets your approval, please sign below and return one copy. Please call our office if you have any questions. Thank you.

Accepted:

By: _____
Title: _____
Date: _____

****THANK YOU FOR CHOOSING AUTOMATED DOOR & GLASS SYSTEMS, INC. FOR THIS PROPOSAL****

AUTOMATIC & MANUAL DOORS STOREFRONT SYSTEMS
SALES * SERVICE * INSTALLATION
12131 SW 131 Avenue, Miami, FL. 33186 (305) 378-1488 Bus
• EMAIL: automateddoors@aol.com
• www.automateddoorsmiami.com



UNITED
IRON WORKS INC

3274 NW 38 ST
MIAMI, FL 33142
305-633-2801

Proposal-Contract

Date	Estimate No.
06/21/19	S-8416NR

Name/Address
The Chester Group, Inc James Harrison 786-873-5721

PROJECT
SMITTY WING REST 1134 NW 6 ST FT LAUDERDALE, FL
Sales Rep: Santiago Choy

Description	Total
WE HEREBY PROPOSE TO FABRICATION AND INSTALL THE FOLLOWING ITEMS LISTED BELOW:	0.00
Aluminum horizontal fence with (1) gate of 36" wide at 4' high.	14,200.00T
Material to Use: Aluminum 3 x 3 Post 1x2 Tube @ 2" space.	0.00T
(1) Double swing Galv. Corrugated Metal Gate.	2,700.00T
(1) Galv. Corrugate Pedestrian Gate 36" wide.	780.00T
Black Vinyl Chain link fence on the back side at 6' high included (1) pedestrian gate included.	2,850.00T
(1) Double Swing gate 30' wide x 6' high.	4,350.00T
Material to Use: 4 X 4 Corner Post , wheel stop, black mesh	0.00T
ENGINEER SHOP DRAWINGS AND CALCULATIONS.	3,000.00
CITY PERMITS NOT INCLUDED	0.00
PAYMENT TERMS AND CONDITION:	0.00
25% DEPOSIT UPON CONTRACT EXECUTION	
25% AFTER SHOP DRAWING APPROVAL	
40% PROGRESS PAYMENT	
10% FINAL COMPLETION	
Sales Tax	522.48

Acceptance of proposal: The above prices, specifications and conditions are satisfactory and hereby accepted. you are authorized to do the work as specified. This agreement is between UNITED IRON WORKS INC. and the CUSTOMER whose name and address are first written above. I understand and agree to the terms and conditions of this agreement including those on the reverse side.

Total	\$28,402.48
-------	-------------

Customer Signature: _____

S&S National Waste
West Palm Beach, FL 33411
1080 Skees Rd

07/02/2019

SALE

Total: \$943.50

American Express
xxxxxxxxxx6008

Exp. Date: xx / xx
Entry Mode: Keyed
Name: The Chester Group

Auth. Code:	137552	QuickBooks Trans. No:	661903
Trans. ID:	PG0234214389	Merchant No.:	5247710001000314
Terminal ID:	-	AID	-

Thank you for your business

CUSTOMER COPY

S&S National Waste
West Palm Beach, FL 33411
1060 Skees Rd

06/21/2019

SALE

Total: \$319.00

American Express
xxxxxxxxxx6008

Exp. Date: xx / xx
Entry Mode: Keyed
Name: The Chester Group
Auth. Code: 120649
Trans. ID: PK0229145158
Terminal ID: -

QuickBooks Trans. No: 658878
Merchant No.: 5247710001000314
AID -

Thank you for your business

CUSTOMER COPY

S&S National Waste
West Palm Beach, FL 33411
1060 Skees Rd

06/13/2019

SALE

Total: \$419.00

American Express
xxxxxxxxxx6008

Exp. Date: xx / xx
Entry Mode: Keyed
Name: The Chester Group

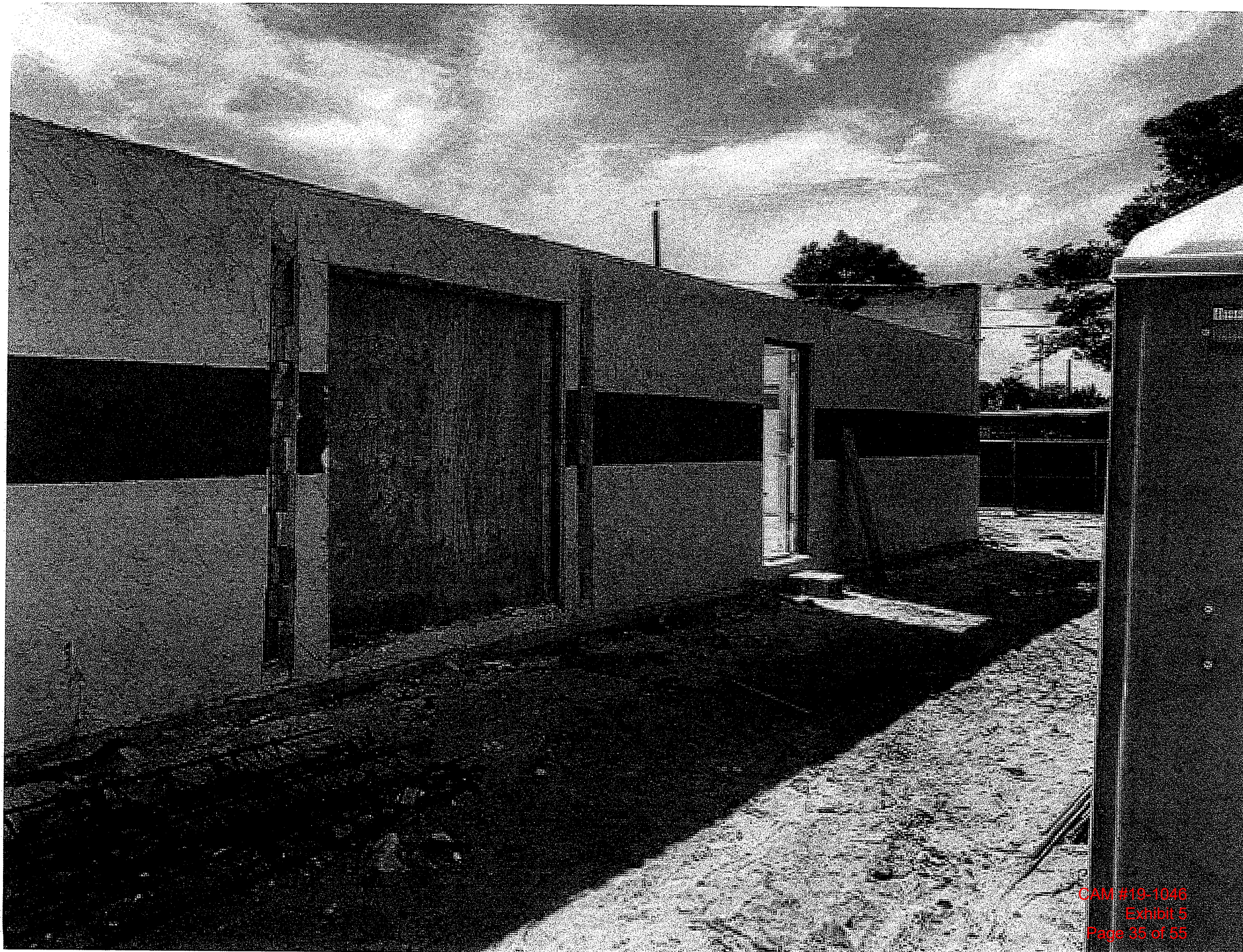
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Terminal ID: -

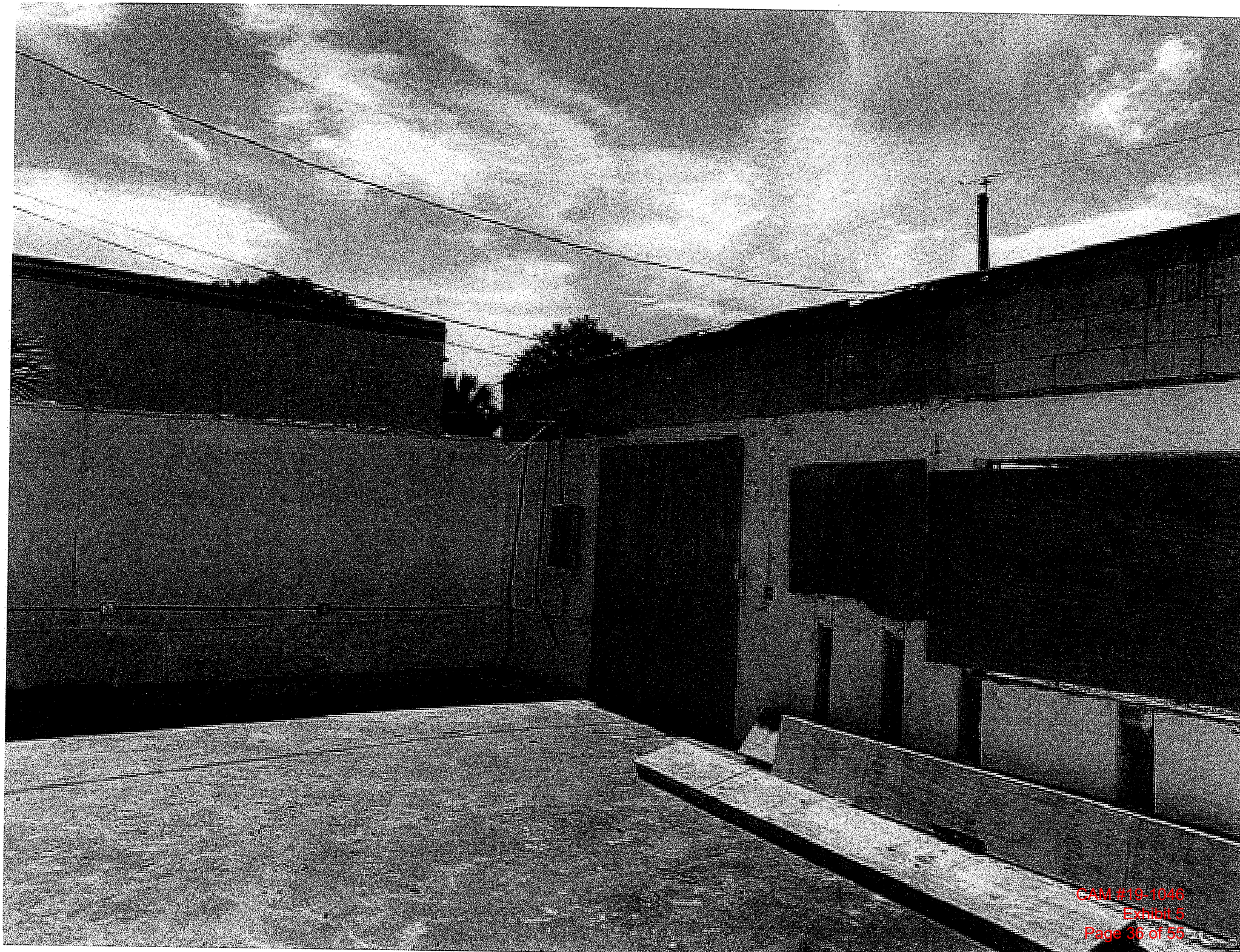
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Merchant No.: 5247710001000314
AID -

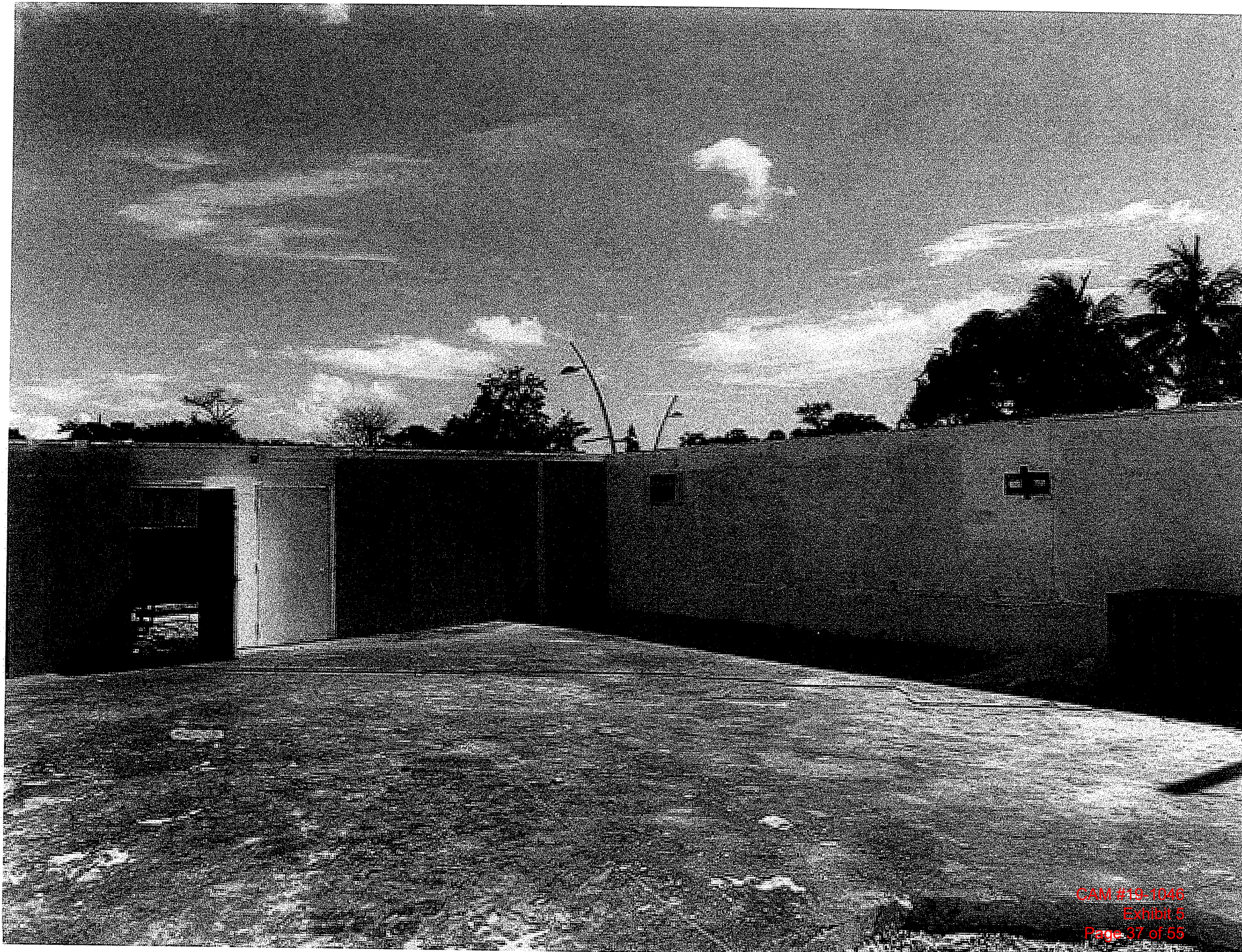
Thank you for your business

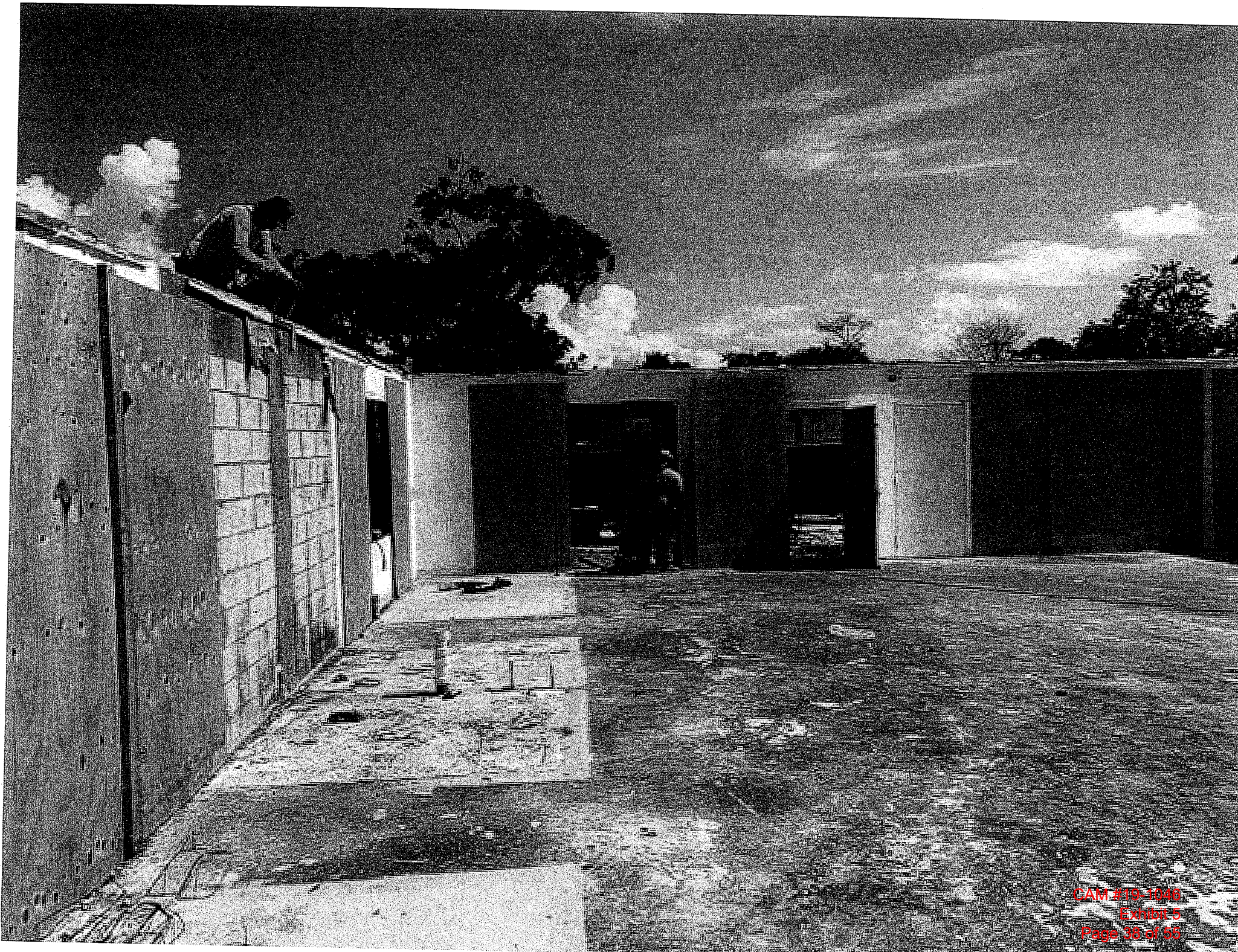
CUSTOMER COPY



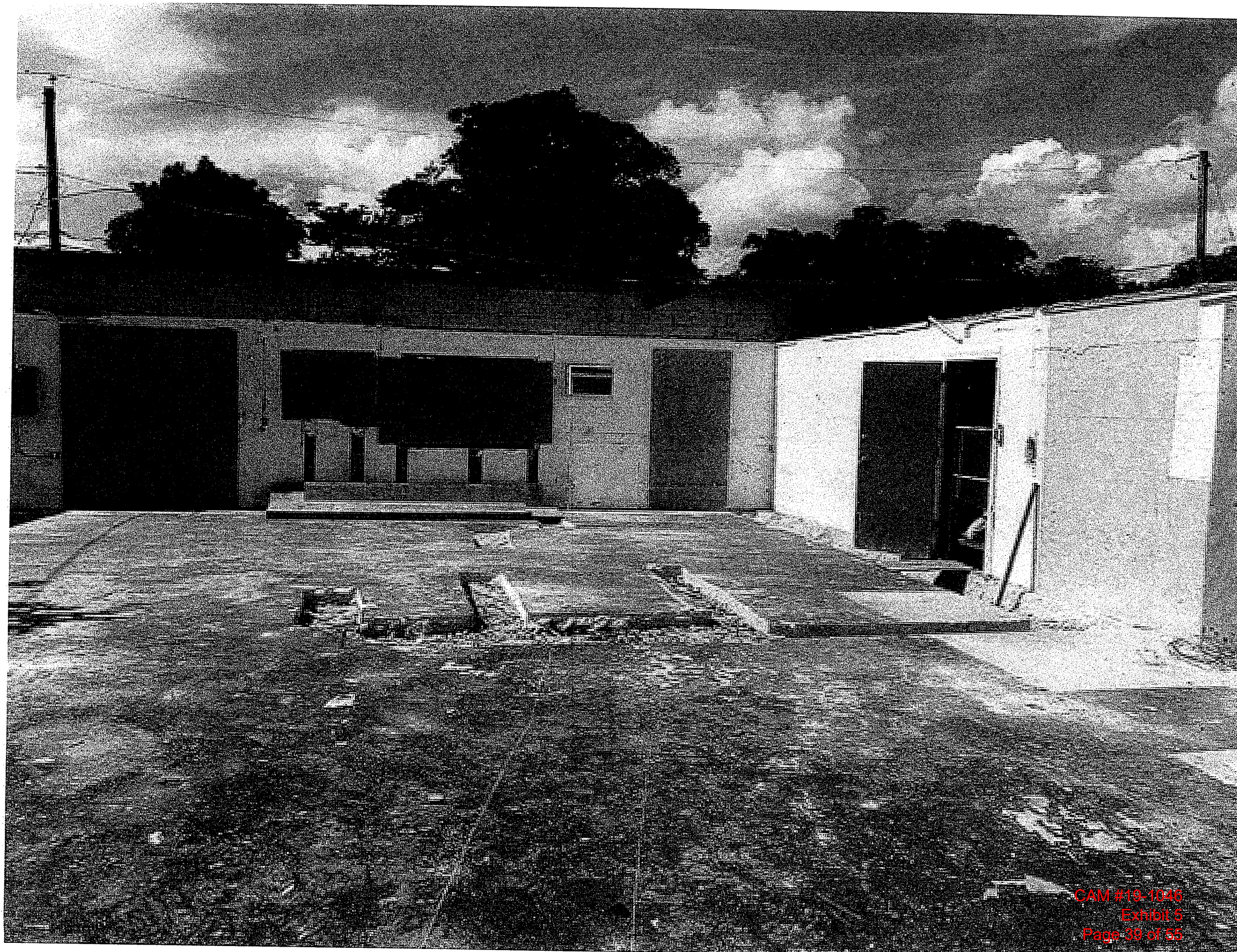


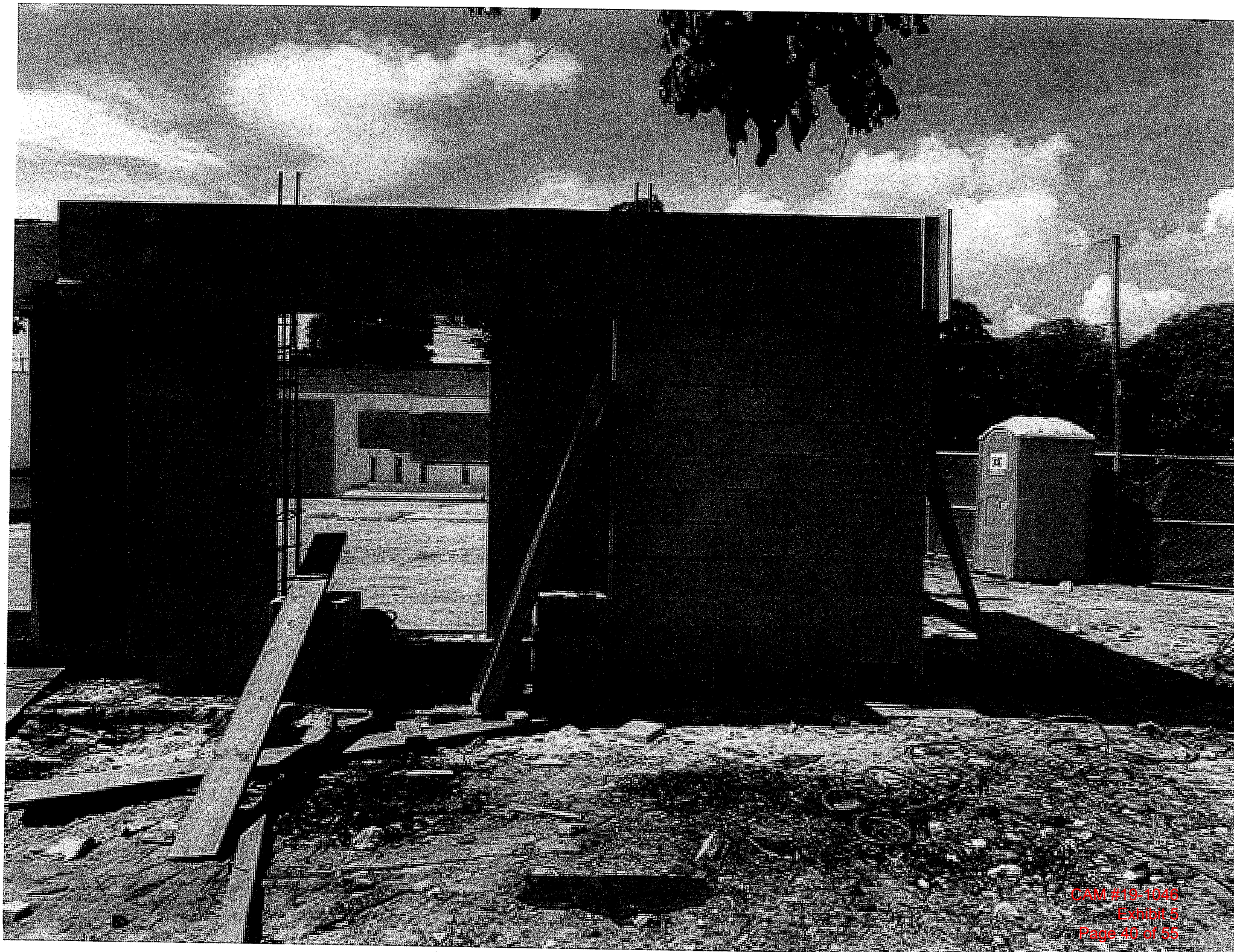






CAM #19-1048
Exhibit 5
Page 35 of 55







1134 LLC
1740 NW. 3rd Court
Fort Lauderdale, FL 33311

8/29/19
181699
0121809
ENTERED
PO #
PAYMENT #
RC #

INVOICE

#00003

Date: August 28, 2019

Payment Terms: Within seven days

Date Due: September 5, 2019

Balance Due: \$48,790.00

Bill To:

City of Fort Lauderdale CRA
C/O Corey Ritchie
914 Sistrunk Boulevard Suite 200
Fort Lauderdale, FL 33311

mm
☒ APPROVED

Description	Amount
Captive Aire 11'2 Exhaust Hood System	\$16,095.00
Combination Walk-In Storage Cooler/Freezer Overall Dimension	\$17,395.00
The Chester Group	\$15,300.00

TOTAL \$48,790.00

Notes: Please make checks payable to 1134 LLC

Terms: Thank you for your service and support

COMPLETE & RETURN TO CRA

Sent for Approval on 8/28/19

Approver's Name: Corey Ritchie

Approver's Signature: *[Signature]*

Approval Date: 8.28.2019

Division:

RA/PO #: 181699

This approval certifies that
services/merchandise associated with this
invoice have been fully received

CR000190046
Exhibit 5
Page 43 of 55

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
CHDS, LLCPROJECT:
SMITTY'S WINGSAPPLICATION #:
PERIOD TO:
PROJECT NOS:

Distribution to:

FROM CONTRACTOR:
THE CHESTER GROUP

VIA ARCHITECT:

CONTRACT DATE:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input checked="" type="checkbox"/>	Contractor

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	270,750.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	270,750.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		135,000.00
5. RETAINAGE:		
a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	13,500.00
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----)	\$	13,500.00
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	121,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	106,200.00
8. CURRENT PAYMENT DUE-----	\$	15,300.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	149,250.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By:-

Date:

8/28/19

State of: _____

County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER:

PROJECT:

APPLICATION DATE: 08/28/19

SMITTY'S WINGS

PERIOD TO:

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	PERMIT FEES	10,000.00	10,000.00			10,000.00	100%		1,000.00
2	DEMOLITION	39,500.00	39,500.00			39,500.00	100%		3,950.00
3	CONCRETE	7,500.00	5,500.00	2,000.00		7,500.00	100%		750.00
4	CMU MASONRY	8,500.00	6,500.00	2,000.00		8,500.00	100%		850.00
5	STRUCTURAL STEEL	8,000.00	6,500.00	1,500.00		8,000.00	100%		800.00
6	STUCCO	7,800.00						7,800.00	
7	WOOD TRUSSES	12,800.00	6,800.00			6,800.00	53%	6,000.00	680.00
8	WINDOWS & DOORS	32,400.00	10,700.00	10,000.00		20,700.00	64%	11,700.00	2,070.00
9	ROOF	21,470.00						21,470.00	
10	MILLWORK	12,480.00						12,480.00	
11	DRYWALL & FRAMING	24,000.00						24,000.00	
12	TOILET & ACCESSORIES	5,600.00	2,800.00			2,800.00	50%	2,800.00	280.00
13	AWNINGS	9,200.00	4,200.00	1,500.00		5,700.00	62%	3,500.00	570.00
14	METAL FENCES	7,800.00	3,800.00			3,800.00	49%	4,000.00	380.00
15	HVAC	22,700.00	7,700.00			7,700.00	34%	15,000.00	770.00
16	PLUMBING	21,200.00	7,200.00			7,200.00	34%	14,000.00	720.00
17	ELECTRICAL	19,800.00	6,800.00			6,800.00	34%	13,000.00	680.00
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	270,750.00	118,000.00	17,000.00		135,000.00	50%	135,750.00	13,500.00

Exceeding Your Expectations Block By Block

Phone: 786.586.394 email: info@thechestergroup.com

DATE: August 28, 2019
INVOICE # 19-0024
FOR: *Project or service description*

CITY OF FT. LAUDERDALE CRA

Make all checks payable to THECHESTER GROUP, INC.

CAM #19-1046
Exhibit 5
Page 46 of 55



Invoice No. 80219
Invoice Date: 8/2/19
Bill To: 1134 LLC.
Address: 1740 NW. 3rd Court
Fort Lauderdale, FL 33311
Phone: 954-336-1064
E-mail: Csmithd93@aol.com
Chris Smith

Invoice Subtotal	\$ 33,490.00
Sales Tax	\$ 2,344.30
Total	\$ 35,834.30
NON-REFUNDABLE Deposit	\$ 1,500.00
Other	
BALANCE DUE	\$34,334.30

CAM #19-1046
Exhibit 5
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