Panels



CONTRACT

| | ("Agreement" or Contract") | ĪS | made | and | entered | into | this |
|-------------------|----------------------------|----|------|-----|---------|------|------|
| _ 2 day of _ June | , 2017, by and between | I. | | | | | |

LAUDERDALE WEST COMMUNITY ASSOCIATION NO. 1, INC., of 1141 NW 85th Avenue, Plantation, FL 33322 ("Client"), and EDJ SERVICE, LLC, of 4861 SW 106TH Avenue, Davie, Florida 33317 ("Contractor").

WHEREAS, the Client desires to engage the services of the Contractor to provide pressure demand control panels and electrical wiring utilizing underground boring, as specified in the Contractor's Pressure Demand Control Panels, Electrical Wiring and Boring Proposal attached hereto as Exhibit "A" (the "Contractor Proposal"); and

WHEREFORE, in consideration of the mutual promises hereinafter contained, the parties agree as follows:

- 1. SCOPE OF WORK. See Contractor's Proposal attached hereto as Exhibit "A." The Scope of Work is sometimes referred to in this Contract as the "Work." The Contractor further agrees:
- 1.1 Association will occupy the premises during the entire period of construction. The Association will cooperate with Contractor with regard to protecting the Association's property and unit owner property.
- 1.2 Contractor shall at all times conduct its operations as to insure the least inconvenience to the Association and its unit owners.
- 1.3 Contractor shall verify that all surfaces and site conditions are ready to receive the work, and that such work is in strict conformance with all applicable laws and rules promulgated by all applicable governmental agencies.
- 1.4 Contractor shall protect adjacent surfaces and landscape (including sod and shrubbery) against damage from performance of the work. During the term hereof, the Contractor shall store all debris in approved containers, removing it from the property and securing it on site at the end of each day. Contractor shall dispose of all debris in a proper and safe manner at the end of each day's work.
- 1.5 Contractor shall coordinate with the Association the schedule for construction in order for the Association and Contractor to relocate or protect people, personal effects and property (furnishings or equipment) from damage resulting from construction procedures. Contractor is responsible for all material damage to property





caused by the negligent acts or omissions of the Contractor or others whom the Contractor is responsible for.

1.6 Contractor shall take all available means to not cause any damage to underground utilities and/or underground irrigation systems or any other underground improvements owned by the Association or third parties. Contractor shall register with "Sunshine State One Call of Florida, Inc. a/k/a no cuts to mark the property for underground utilities prior to the commencement of any work. So long as Contractor registers with Sunshine State One Call of Florida, Inc. a/k/a no cuts and the property is marked for underground utilities, then, Contractor shall not be liable for any damage to underground utilities and/or underground irrigation systems or any other underground improvements owned by the Association or third parties that is not marked on the property by "Sunshine State One Call of Florida, Inc., a/k/a no cuts.

2. COST TO THE CLIENT.

2.01 Contract Sum. The cost to the Association for the Work shall be an amount equal to ONE HUNDRED TWO THOUSAND SEVEN HUNDRED EIGHTY FOUR & 24/100 DOLLARS (\$102,784,24), plus applicable permitting costs/fees that will be invoiced to client as incurred, the amount as set forth in the Payment Schedule "A" (the "Contract Sum"). The Contract Sum shall not be subject to any adjustments or offsets, except as hereinafter set forth. Said Contract Sum shall include all transportation, equipment, installation, storage, supplies, labor and materials, sales and use taxes, and all applicable licensing of whatever nature, which shall be paid by the Contractor. All applicable costs for all applicable permits will be billed to Client as incurred, receipt provided. The terms and payments shall be in accordance with Paragraph 3 below. Any changes that are made by altering, adding to, or deducting from the Work shall adjust the Contract Sum only by, by mutual written consent of the Parties. . Notwithstanding anything in this Aureement or Contractor's Proposal to the contrary, the Contract Sum is based upon the replacement or installation of specific items (i.e. panels) set forth in Contractor's Proposal, and to the extent less items are required then set forth in Contractor's Proposal the Contract Sum shall be equitably adjusted to the actual number of items and corresponding labor charges incorporated into the Work.

2.02 Other Work / Change Orders. Any changes that are made by altering, adding to, or deducting from the Work shall adjust the Contract Sum only by, by mutual written consent of the Parties (a "Change Order"). No changes, offsets, or adjustments in the Contract Sum shall be permitted, including any matter, in connection with a concealed or unknown condition that does not differ materially from those conditions disclosed or which reasonably should have been disclosed by the: (i) Contractor's prior visits, investigation and inspections of the project site, tests, review of data and information available to the Contractor and pre-construction services for the





project, or (ii) any pre-construction activities which the Contractor had the opportunity to perform or should have performed in connection with the project, as such matters are considered part of the Work herein. All Change Orders must be signed by the Association and the Contractor to be effective and all Change Orders must be delivered to the Association in accordance with the Notice provisions set forth in this Agreement. Any such additional Change Order Work shall be billed to the Association at a cost equal to the actual cost of materials and labor billed per the terms of the Contractor's Proposal, attached hereto as Exhibit "A". Verbal Change Orders will not be accepted, and no Change Order work shall be commenced unless and until the Contractor has received a Change Order executed by the Association and the Engineer.

- TERMS OF PAYMENT. The Contract Sum shall be paid to Contractor upon the payment schedule as set forth in the Payment Schedule "A", attached hereto as Exhibit "B".
- ADDITIONAL TERMS. Contractor shall give all notices and comply with 4 all local ordinances, requirements, building codes and Federal and State authorities which are applicable to the Work, without any extra charge, any additional materials and labor which may be required to comply with such ordinances, requirements, laws, rules and regulations. In the event that there are existing conditions that prevent the Work from commencing, that are not in compliance with all local ordinances, requirements, building codes and/or Federal and State authorities. Client shall be liable for any and all additional materials, labor, permits and expenses which may be required to comply with such ordinances, requirements, laws, rules and regulations, except such additional work that is required due to the negligence of Contractor or Contractor's failure to comply with the terms of this Agreement. Contractor will pay all social security and all other taxes imposed upon him as an employer in connection with the performance of this Contract, and will furnish evidence, when required by the Client, showing that all such payments required to be made have been paid. Contractor shall pay all applicable health and welfare charges, local, state and federal taxes, including sales and use taxes, and union fees in connection with its work. With the exception of GCLS Enterprises Inc. D/B/A Gary Cox Lawn Sprinkler Inc., and West Kendall Electric Inc., there shall be no subcontractor(s) employed by Contractor to perform any portion of the Work.
- 5. COMMENCEMENT OF WORK. The Contractor shall commence the Work upon Contractor obtaining the necessary and appropriate permits from the City of Plantation, and shall complete and install all Work herein on or before Nine (9) months (the "Contract Time") after commencement of the Work, as applicable. In the event that there are existing conditions that are not in compliance with all local ordinances, requirements, building codes and/or Federal and State authorities, that prevent the work from commencing or from Contractor pulling permits, Contractor will commence work upon Client complying with such ordinances, requirements, laws, rules and regulations, and providing proof of compliance. The Contractor, once having started the Work, will continuously and expeditiously proceed with its vigorous prosecution until completions.



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and agrees to diligently pursue the satisfaction of all terms and conditions set forth in this Contract. Failure of Contractor to timely complete the Work, and/or to satisfy the terms and conditions of this Contract shall be deemed a material default. In the event that the Contractor is unable to perform any Work on any day due to inclement weather, then the time for completion of the Work shall be extended one (1) day for each lost day. Furthermore, the time for completion of the Work shall be extended for delay due to fire, or acts of God which are beyond the control of the Contractor, or improper work stoppage by the Association as hereinafter set forth. Said extension shall equal the period of the delay. If the Contractor incurs additional costs as a result of a delay that is caused in whole or in part by Client or anyone directly or indirectly employed by Client, or by anyone for whose acts Client may be liable, the Contractor shall be entitled to an equitable adjustment in the Contract Sum.

- 6. <u>SUPERVISION</u>. Contractor shall supervise and direct the design, fabrication and installation of the Work, using its best skill and attention, and it shall be solely responsible for all construction means, methods, techniques, sequences and procedures for coordinating all portions of the Work under this Contract. Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. It shall take all reasonable protection to prevent damage, injury or loss to all other real or personal property of the Client. Further, it is the sole responsibility of Contractor to secure, safeguard and protect his material and operation from damage or theft until formally accepted by Client. Contractor shall promptly remedy all damage or loss to real or personal property caused in whole or in part by Contractor or anyone directly or indirectly employed by him, or by anyone for whose acts any of them may be liable. The Contractor, once having started the Work, will continuously and expeditiously proceed with its vigorous prosecution until completion.
- INDEMNIFICATION/HOLD HARMLESS. To the fullest extent permitted by 1 law, the Contractor shall indemnify and hold harmless the Client from and against all claims, damages, losses and expenses, including, but not limited to attorneys' fees arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom, and; (2) is caused in whole or in part by any negligent act or omission of the Contractor or anyone directly or indirectly employed by him for whose acts they may be liable whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. In any and all claims against the Client or any of its members or employees by any employee of the Contractor, whether directly or indirectly employed by Contractor for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by the





Contractor under Worker's or Workman's Compensation acts, disability benefit acts or other employee benefit acts. The parties hereto specifically acknowledge and agree pursuant to FI. Statute Section 725.06(1) that a portion of the consideration given by the Client to Contractor pursuant to the terms of this Contract in the specific amount of \$100.00 and other valuable consideration, all of which is acknowledged and included in the Contract Sum, and is the specific consideration paid for indemnification provided herein. The Client and Contractor agree that the indemnification given herein shall be limited to the amount of loss suffered by the respective Indemnities or three (3) times the insurance coverage limits as provided herein, whichever is less, which is an amount that the Association and Contractor both acknowledge bears a reasonable commercial relationship to this Contract.

- 8. INSURANCE. The Contractor agrees to furnish Workman's Compensation and Liability Insurance with limits of at least Five Hundred Thousand and 00/00 (\$500,000.00) Dollars for each occurrence, and liability and property damage of at least an aggregate of One Million and 00/00 (\$1,000,000.00) Dollars. The Contractor agrees to name the Client as additional insured and cause to have all additional endorsements to Contractor's policy issued reflecting same. The Contractor agrees to supply the Client with evidence of insurance policies in full force and effect during the entire course of Work to be performed. It is understood that if any insurance cancellation notice is received by the Contractor, it will immediately notify the Client, and Contractor agrees to replace said policies promptly. Contractor agrees that it shall perform no Work under this Contract during such time as said insurance policies are not in full force and effect. A copy of the Contractor's Certificate of Insurance is attached hereto as Exhibit "C" attached hereto. The Contractor acknowledges that it is an independent contractor as defined in Florida Statute 440.02.
- WARRANTIES. Contractor warrants to Client that all materials and equipment incorporated in the Work will be new, and that all Work will be of good quality, free from faults and defects, flaws and deficiencies. Any and all components of the Work not conforming to these standards shall be considered defective. Further, Contractor expressly and unconditionally warrants and guarantees all labor and materials and materials provided to be fit for the purposes intended, including, but not limited to, any failure for a period of One (1) year(the "Warranty Period") (not to be prorated from date of final acceptance of the Work performed herein). Contractor hereby agrees that during the Warranty Period, any flaws or deficiencies in any component of the Work or materials incorporated into the Work shall be corrected, replaced, and/or restored (as the case may be) to first class working order at no cost or expense to the Client, normal wear and tear excluded. Contractor further warrants that it will comply with all manufacture's specifications and requirements, and shall assign all manufacturer's warranties to Association, if any, immediately upon completion of the Work. In the event that the Contractor does not complete the Work within the Contract Time, Contractor shall be liable for and shall pay the Client the sum hereinafter stipulated as liquidated damages for each calendar day of delay after the date





established as the end of the Contract Time: One Hundred and 00/100 Dollars (\$100.00). Client's entitlement to Liquidated Damages ends at the completion of the Work or termination of this Contract, whichever occurs first.

- 10. LIENS. The Contractor will save and keep the Work and Client's property free from all mechanic's liens and all other liens by reason of the Work or any materials furnished by Contractor in connection with the Work. If the Contractor fails to remove such lien(s) by bonding it or otherwise, or if Contractor files a lien against the Work or Client's property prior to the time when the amount required to be paid is payable to Contractor by Client under the terms of this Contract, Client may retain sufficient funds out of any money due or thereafter to become due by Client to Contractor to pay the same and to pay all costs incurred by reason thereof, including reasonable attorneys' fees and the cost of any lien bonds that the Client may elect to obtain, and Client may deduct said lien and costs out of any funds which are or which become due to the Contractor and which are at any time in the possession of the Client.
- 11. <u>ASSIGNMENT AND SUB-CONTRACTOR</u>. The Contractor shall not assign or transfer this Contract or any part thereof, or any interest therein, without the written consent of the Client. Unless otherwise agreed upon by the parties, in writing, signed by the parties, Contractor may subcontract any and/or all portions of the Work to the following Two (2) Subcontractors: A copy of the Sub-contractors' Certificates of Insurance and Licenses are attached hereto as Exhibit "D" and "E".

GCLS Enterprises, Inc., D/B/A Gary Cox Lawn Sprinklers Inc., Name of Subcontractor:

5521 SW 162nd Avenue, Southwest Ranches, FL 33331 Address of Subcontractor:

West Kendall Electric Inc.

Name of Subcontractor:

9305 SW 94th Street, Miami, FL 33176 Address of Subcontractor:

12. ATTORNEYS FEES. In the event of a dispute arising under this Contract, whether or not a lawsuit or other proceeding is filed, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigating entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include costs that are taxable under any applicable statute, role, or guideline, as well as non-taxable costs, including, but not limited to, costs of investigation, copying costs, electronic discovery costs, telephone



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charges, mailing and delivery charges, information technology support charges, consultant and expert witness fees, travel expenses, court reporter fees, and mediator fees, regardless of whether such costs are otherwise taxable.

- 13. TERMINATION BY CLIENT FOR CAUSE/DEFAULT. The parties hereby agree that neither party shall be in default of any of the obligations or performance under the terms of this Contract until the continuance of such default for ten (10) days after either party has given notice to the other party specifying the nature of the default, and if said default shall be of the nature that it cannot be reasonably cured or remedied within said ten (10) day period, same shall not be deemed an event of default if the defaulting party shall have commenced, in good faith, the curing or remedying of such default within such ten (10) day period and thereafter continuously and diligently proceeds therewith to completion. Upon the default of either party of the terms and obligations contained in this Contract, after the above applicable cure period, then either party retains all rights of law or equity to enforce the terms of this Contract.
- 14. MISCELLANEOUS PROVISIONS. Any and all notices, offers, acceptances and communications relating to this Contract shall be given in writing by personal delivery, registered mail, certified mail or other form of delivery for which proof of delivery is available. The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision of this Contract. This Contract may be changed, modified or amended only by a written agreement signed by the parties. This Contract supersedes any prior agreements entered into between the parties relating to the subject matter of this Contract. In the event of a conflict of an obligation contained herein with any term or condition set forthing the Contractor Proposal, the terms of this Contract shall supersede and control over any terms set forth in the Contractor Proposal and in any related Exhibits attached thereto. The parties expressly agree to waive any requirement to comply with Chapter 558, Florida Statutes.

(Signatures follow on the next page)



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IN WITNESS WHEREOF, the parties have executed the Contract herein on the date first above written.

Signed, sealed and delivered in the presence of:

LAUDERDALE WEST COMMUNITY

ASSOCIATION NO. 1, INC.

By: Joanne Hill, President

EDJ SERVICE, LLC

Printed Name: /EVE

EXHIBIT "A" CONTRACTOR'S PROPOSAL



A



November 8, 2016

Pressure Demand Control Panels, Electrical Wiring and Boring Proposal

Location: Lauderdale West, Plantation, FL

Edj Service will procure Pressure Demand Control Panels with the following build and design:

ITEM 1: Pressure Demand NEMA 3R Control Panel: Simplex, 40 HP, 3-ph, 60 Hz, 18 KAIC (a) 480VAC

| Qty: | Description: |
|------|--|
| 1 | 150 VA TYPE MTE CONTROL TRANSFORMER WITH PRIMARY FUSE BLOCK |
| 2 | Power Dist. Block, 3 pole, main (1) #14-2/0, branch (1) #14-2/0 |
| 1 | Power Dist. Block, 3 pole, main (1) #14-2/0, branch (4) #14-4 |
| 1 | EG HIGH PERF. KIT S2 RED (1/3R/12) HANDLE & 6" SHAFT |
| 1 | DLO6 20 DC IN/16 RELAY MICRO PLC W/AC P/S |
| 2 | Indicating light, 22 mm non-metal monoblock 120 VAC/DC LED, red |
| 1 | Indicating light, 22 mm non-metal monoblock, 24 VAC/DC LED, red |
| 1 | Eaton Power supply, IA - 120V Input to 24 VDC Output Unit |
| 1 | 2 CH IN/2 CH OUT VOLTAGE ANALOG OPTION CARD |
| 1 | Eaton supplementary protector, thermal magnetic, triple pole, D trip curve, 0.5 amp. UL1077 |
| 1 | Eaton supplementary protector, thermal magnetic, single pole, D trip curve, 1 amp. UL1077 |
| L | Eaton supplementary protector, thermal magnetic, double pole, D trip curve, 2 amp. UL1077 |
| E | Eaton supplementary protector, thermal magnetic, single pole, D trip curve, 5 amp. UL1077 |
| 2 | Pushbutton, 22 mm plastic, momentary, yellow flush operator, I N O contact block |
| l I | SEL 22mm PLAS YEL 2 N O /2 N C 120V MNTND 3-POS LED-IU.UM |
| l. | DGI, 480V FR3, NI, 30HP (46A) CT, 40HP (GIA) VT, W/BC |
| ! | MMP ROTARY FRAME D CLASS 10 50-58A. |
| L | MMP ACCESSORY FRONT AUXILIARY CONTACT SEO A INOINC |
| | E 3P 90A 18KA (a) 415 & 480V FIXED THERMAL, FIXED MAG. |
| | Ground Lug Terminal |
| | Optimate Communication Cable for Operator Interface |
| | Optimate Setpoint/Display Panel Offers a 4-digit numeric LED display and Setpoint adjustment pushbuttons, supports 6 field points |
| | Optimate 400 series Power Supply |
| | 480 VAC Phase Monitor Relay — Phase Loss, Phase Reversal & Undervoltage with MOV protection |
| | 8 pin socket for phase monitors |
| | Subpanel 45 11 x 33 W |
| | Enclosure NEMAJR, Galvanneated steel, not to exceed. 53 "H x 36 "W x 16 "D with vented rain hood and filter kits in door. 120 VAC Fan included |
| | SOD Lighting Arrestor 460 Vac 3 wires |

Lot relays and Timers are included for the pump Panel to operate as per above specifications provided.





Miscellan ous materials such as wire way, DIN Rails, terminal blocks, wire marking, etc. are included.

*VFD does not include labor for electrician.

Cost for the above panel (ITEM 1) \$7,572.00 per panel

Seven (7) panels are needed. Total cost, less tax, for the seven (7) panels: \$53,004.00.

Tax on Seven (7) Panels: \$3,180,24

Additional Items:

- 1. Four (4) Exhaust Fans for Pump House Rooms. Needed to keep panels cool.
 - a. Cost: \$250.00 per exhaust fan, or \$1,000.00 total

Installation of Panels and Exhaust Fans by Certified Electrician: \$19,800.00

Additional Fees due to Permits: Proper permits will need to be pulled for this project. EDJ charges all permit fees as incurred to client. Permit fees are determined at time of successfully pulling permit. EDJ Service charges \$100 for Permit Administration Fees.

BORINGS:

| DESCRIPTION: | Quantity: | Labor; | Materials: | Total: |
|-----------------|-----------|--------|------------|-------------|
| BORES- MATERIAL | 42 | 2 | \$595.238 | \$25,000.00 |
| AND LABOR FACE | | | | |

Total Cost: Borings, Pressure Demand Control Panels (w/ tax), Exhaust Fans, Labor and Delivery: \$25,000.00 + \$56,184.00 + \$1,000.00 + \$19,800.00 + \$800 = \$102,784.24**

TERMS AND CONDITIONS

1. TIME OF DELIVERY IS 5 TO 6 WEEKS ARO AND AFTER DRAWINGS ARE APPROVED.

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^{**}Note: Price does not include permit fees for Electrical Panels.

EXHIBIT "B"

PAYMENT SCHEDULE "A"





March 8, 2017

Payment Schedule "A"

The following Payment Schedule "A" is for the Pressure Demand Control Panels and Electrical Wiring Utilizing Underground Boring Contract, incorporated as Exhibit "B", for Lauderdale West, 1141 Lauderdale West Dr., Plantation, Fl. 33322-4624.

BORING AND ELECTRICAL PANELS: (Upfront Payments for Labor and Materials):

Notes: Boring will be completed first and simultaneously along with the Electrical Panels for the Pumps. As such, the Boring and all corresponding costs/fees, as well as Electrical Panels and all corresponding costs/fees will need to be paid up-front.

Boring:

Description:

Quantity:

Labor:

Materials:

Total:

BORES- MATERIAL

42

\$595.238

\$25,000.00

AND LABOR- EACH

Notes: Permit fees are included in the pricing quoted above.

Payment Breakdown:

- a. 50% to be paid prior to installation (\$12,500.00)
- b. 25% to be paid upon completion of Twenty-Eight (28) Borings (\$6,250.00)
- c. 25% to be paid upon completion of remaining Borings and permits clearing inspection (\$6,250.00)

Electrical Panels for Pumps:

| Description: | Quantity: | Labor: | Materials: | Total: |
|-------------------------------------|-----------|--------|-------------|-------------|
| ELECTRICAL CONTROL PANELS FOR PUMPS | | 7 | \$7,7572.00 | \$53,004,00 |
| EXHAUST FANS | | 4 | \$250.00 | \$1,000.00 |

Payment Breakdown for Panels and Fans: 100% to be paid in full prior to commencement of ordering (\$54,004.00).

Additional Expenses (Tax/Permits/Material):

- 1) Tax on Panels: \$3,180.24 (Paid in full prior to ordering)
- 2) Delivery of Panels:
 - a. Total Cost: \$800.00
 - i. Invoiced AFTER delivery of the panels
- 3) Labor (Installation): \$19,800.00
 - a. 25% to be paid prior to installation (\$4,450.00)
 - b. 25% to be paid upon completion of 33% of Panels/Fans (\$4,450.00)
 - c. 25% to be paid upon completion of 33% of Panels/Fans (\$4,450.00)
 - d. 25% to be paid upon completion and permits clearing inspection (\$4,450.00)
- 4) Permits (Estimated for Budgetary Purposes): \$2,809.21
 - a. Permit Fees will be invoiced to client as incurred

Total Cost (without Permits as those will be invoiced as incurred): \$102,784.24



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EXHIBIT "C"

CONTRACTOR'S INSURANCE & LICENSE





EDJ Service LLC 1700 SW 68 Ave Plantation FL 33317

Detech and display the Local Business Tax Certificate below. Renew and display current certificate annuelly.



City of Plantation LOCAL BUSINESS TAX CERTIFICATE

Certificate # 155840

Account # OC15-0804

Valid from 10/01/2016 to 09/30/2017

THIS CERTIFICATE MUST BE CONSPICUOUSLY DISPLAYED

Classification: (26)d Administration/Management Office

Business Name & Address: EDJ Service LLC 1700 SW 68 Ave Plantation FL 33317

NOTICE: If Business is sold this Certificate must be transferred within 10 days or it becomes null and void.





BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 - 954-831-4000 VALID OCTOBER 1,2016 THROUGH SEPTEMBER 30.2017

DBA: Business Name: EDJ SERVICE LLC Receipt #: 324-236430
Business Type:

Owner Name: EVELYN R PAGNI Business Location: 4861 W 106 AVE Business Opened:10/06/2010

DAVIE

State/County/Cont/Reg: Exemption Code:

Business Phone: 954-791-4167

Rooms

Seafe

Employees 20 Machines

Profession als

| | | For | Vending Business Ont | y | | |
|------------|------------------|---------|----------------------|--------------|-----------------|------------|
| | Number of Machin | 1061 | | Vending Type | e J | |
| Tax Amount | Transfer Fee | NSF Fee | Penalty | Prior Years | Collection Cost | Total Paid |
| 150.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.00 |

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

33317

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transitioned when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

EVELYN R PAGNI 1700 SW 68 AVE

PLANTATION, FL

Receipt #52A-15-00008777 Paid 08/02/2016 165.00

2016 - 2017

PROWARD COUNTY I OCAL, BUSINESS TAY RECEIDS

| a. | CORD |
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| REPRESENTATIVE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT DETWEEN THE INDUME INSURERIES. AUTHORIZE REPRESENTATIVE OF PRODUCES AND THE CERTIFICATE HOUSER. IMPORTANT: If the certificate bedder to an ADDITIONAL INSURED, the policyles must be advened. If SUBROGATION IS WAVED, subject the insure and penaltions of the policyle certain policies may require an andorsoment. A ministrative on this certificate does not certain rights to certificate holds in filter of such end or search. South University Insurance Agency, the policy insurance approach to the certificate does not certain rights to certain policies. South University Dr Suite 105C: EDU Service, LLC. 1700 SW 88th Avenue. FL 33329: Plantation: FL 33317: Plantation: FL 33317: PLANTAGES CERTIFICATE NUMBER: REVISION NUMBER: REVISION NUMBER: REVISION NUMBER: REVISION NUMBER: | THE GENERAL COLORS OF SECULO COLORS OF SECULOSISTS OF SECULOS OF SECULOSISTS OF S | PPOP CENTRACATE IN PERHICIP AT | 1.0 | A STREET | CATE OF LIAE | VIII TO THE REAL PROPERTY. | - | | . 0 | E HILLIPOYYYY SY 15/201/7 |
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ACORD 25 (2010/05)

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EXHIBIT "D"

SUB-CONTRACTOR'S INSURANCE & LICENSE



CERTIFICATE OF COMPETENCY

RICHARD G. COX

Imigation Specialty Contractor

GCLS ENTERPRISES INC dba GARY COX LAWN SPRINKLER

CC#93-CLS-578-X

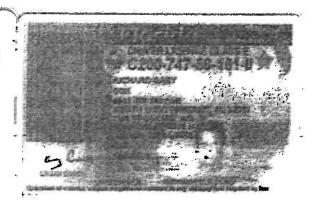
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EXPIRES 08/31/2018



BROWARD COUNTY LOCAL RUGINERS TAY DECEME

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 - 954-831-4000 VALID OCTOBER 1,2016 THROUGH SEPTEMBER 30, 2017

Business Name: GARY COX LAWN SPRINKLER

Receipt #:182-1415
Business Type: [SPEC PLUMBER/LAWN SPRINKLESE:]

Owner Name: GRAY COX

Business Location: 5521 SW 162 AVE

SOUTHWEST RANCHES

Business Phone: 954-725-8365

Business Opened:09/08/1993 State/County/Cert/Reg:93-CL5-578-X Exemption Code:

Rooms

Employees 1

Machines

Professionals

| | For Vanding Business Only Number of Machines: Vending Type: | | | | | | | | |
|------------|---|---------|---------|-------------|-----------------|------------|--|--|--|
| Тах Атоилі | Transfer Fee | NSF Fee | Penalty | Prior Years | Collection Cost | Total Paid | | | |
| 27.00 | 0.00 | 0.00 | 0,06 | 00.0 | 0.00 | 27.00 | | | |

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

GARY COX 5521 SW 162 AVE SOUTHWEST HANCHES, FL 33331

Receipt #01A-15-00006923 Faid 07/08/2016 27.00

2016 - 2017

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

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CERTIFICATE OF LIABILITY INSURANCE

DATE(MANDONYVYY)

05/20/20/16

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ACORD 25 (2019/03)

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CERTIFICATE OF LIABILITY INSURANCE

KBR R001

DATE(shink(sp)/mmm) 5/20/2016

THIS CERTIFICATES ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER AND THE CERTIFICATE HOLDER. IMPORTANT: If the continues holder is an ADDITIONAL INSURED, the policytical must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A suriement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PAYCHEX INSURANCE AGENCY INC. (888) 443-6112 that the Part 210705 P: F: (888) 443-6112 PO BOX 33015 PROPERTY STATEMENT OF THE PROPERTY OF THE PROP -SAN ANTONIO TX 78265 29459 MANAGE TWIN City Fire Ins Co MEURER B MELTING C. INSUMER D MANAGR E MANGER F

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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS

Broward County

1 N UNIVERSITY DR STE 302

PLANTATION, FL 33324

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EXHIBIT "E"

SUB-CONTRACTOR'S INSURANCE & LICENSE



JA-

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION ELECTRICAL CONTRACTORS LICENSING BOARD

LICENSE NUMBER

EC13001890

The ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 469 FS.
Expiration date: AUG 31, 2018

ALTVATER, PATRICK
WEST KENDALL ELECTRIC INC
9305 SW 94TH STREET
MIAMI FL 33176



ISSUED. 07/07/2015

DISPLAY AS REQUIRED BY LAW

SEQ # L1607070001308

101622

Local Business Tax Receipt

Miami-Dade County, State of Florida

1649954

Business Name/Location West Kendall Electric Inc 9395 SW 94 S7 Miami Fl 33176 RENEWAL 1649954 LBI

EXPIRES SEPTEMBER 30, 2017

Must be displayed at place of business

Pursuant to County Code

Chapter 84 - Art. 9 & 10

OWNER WEST KENDALL ELECTRIC INC

Worker(s) 10

SEC. TYPE OF BURINESS 198 ELECTRICAL CONTRACTOR EC13801890

PAYMENT RECEIVED BY TAX COLLECTOR \$75.00 07/19/2016 CHECK21-16-095303

This Local Business Tax Hacoipt only confirms payment of the Local Business Tax. The Receipt is not a license, paintle of a combination of the holder's qualifications, to do misiness. Helder must comply with any governmental or nungoscrimental seguintery three and sequinements which apply to the business.

The RECEIPT NO shove must be displayed un all consported remisles - Migral-Dade Code Sep 8s-216.

For more information, white were unique finde noviting office to:



Client#: 7899

title Contract of

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MULICIPATION)

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