



Corporate: 3040 Airpark Dr. South  
 Flint, MI 48507  
 810.744.4300 Office

Florida: 7247 Bryan Dairy Road  
 Largo, FL 33777  
 727.289.7072 Office

## Change Order Request

**Project:** Pinellas County - Bayside Health Clinic Expansion  
 14808 49th Street N., Clearwater Florida

**To:** Stephanie Muskus  
 Pinellas County - Building Design and Construction

**From:** Tony Haag  
 E&L Construction Group

**COR #:** 02  
**Date:** 5/11/2023

**A/E Project Number:** CB & A #2106

**Contractor Job Number:** 22285

This Change Order Request (COR) contains and itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents.

Reason for Change:  
 Project Cost Escalations from bid of June 2022 to current May of 2023.

Attached supporting information from:  Subcontractor  Supplier

Description of Proposed Change:  
 Project Cost Escalations from bid of June 2022 to current May of 2023.

1.	Project Cost Escalations	\$ 166,833.27
2.		
3.		
4.		\$ -
5.		\$ -
6.		\$ -
7.		\$ -
8.		\$ -

\$166,833.27  
**O/H Profit 10%** \$16,683.33  
**Total** \$183,516.60

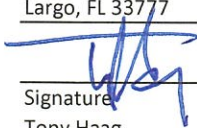
Does Proposed Change involve a change in Contract Sum?  No  Yes  Increase  Decrease  
 Does Proposed Change involve a change in Contract Time?  No  Yes  Increase  Decrease  days

**Architect**  
**CB & A Architects**  
 1411 Sixteenth Street N.  
 St. Petersburg, FL 33704

**Contractor**  
**E&L Construction Group**  
 7247 Bryan Dairy Road  
 Largo, FL 33777

**Owner**  
**Pinellas County**  
 509 East Avenue South  
 Clearwater, FL 33756

**NA**  
 Signature  
 By  
 Date

  
 Signature  
 Tony Haag  
 By - Vice President  
 5.11.2023  
 Date

Signature  
 Stephanie Muskus  
 By  
 Date

Increases for Bayside - Change Orders			Total Price Increase	\$	166,833.27
	Original Price	New Price			
Concrete and Masonry - Joswig	\$ 146,142.00	\$ 205,550.00	\$ 59,408.00		The original company went out of business since the bid - this is company #2
Structural Steel - Van Linda	\$ 88,000.00	\$ 106,000.00	\$ 18,000.00		Cost Escalation
Roofing - Hendrick	\$ 29,900.00	\$ 42,000.00	\$ 12,100.00		Cost Escalation
Doors and Hardware - IDS	\$ 32,569.73	\$ 34,113.00	\$ 1,543.27		Cost Escalation
Storefront DPI Glass	\$ 53,741.00	\$ 68,500.00	\$ 14,759.00		Empire Glass originally bid the job - however since the bid, they will no longer come to Pinellas Couty. This is bidder #2
Flooring - Florida Floors SW	\$ 37,043.00	\$ 42,822.00	\$ 5,779.00		Cost Escalations
Electrical - Kokkindis	\$ 142,966.00	\$ 154,386.00	\$ 11,420.00		Cost Escalations
Site work - Certified	\$ 40,469.00	\$ 84,293.00	\$ 43,824.00		* This is updated due to new plans
			Total Cost of Increases	\$	166,833.27
			Increased Fee	\$	16,683.33
			Total of change order	\$	183,516.60



7247 Bryan Dairy Road  
Largo, Florida 33777

**Pinellas County**  
509 East Avenue South  
Clearwater, FL 33756

Attn: Stephanie Muskus, Project Manager

Re: **Bayside Health Clinic Expansion - Delay**

Dear Stephanie,

As you are aware we have encountered another delay in the start of the above-mentioned project. The original set back was no one from the county or your A/E firm Canerday, Belfsky & Arroyo Architects submitted for the building permit review, which E and L Construction did submit as soon as we received the sealed drawings from Canerday, Belfsky & Arroyo over two weeks ago.

Now we were informed Monday November 28, 2022 that the county or Canerday, Belfsky & Arroyo never submitted for site plan review/approval. The building department returned the drawings and will not review until the site plan review/approval process happens and is approved. As of today, we do not have a date for this meeting.

Per the executed contract agreement dated October 25, 2022 E and L Construction cannot start construction without permits approved by the county to begin work. We are notifying you of this owner delay. Please keep us updated on the status of the Site Plan Approval process so we can then re-submit to the building department for permitting.

We can assist anyway possible to help with these processes.

Thank you,

Tony Haag  
Vice President, Florida Division

**Corporate Office**  
Flint, Michigan



**Midwest Office**  
Ft. Wayne, Indiana



**Southern Office**  
Largo, Florida



**Quality People.....World Class Construction Since 1953**



2150 Lake Ave SE  
Largo, FL 33771  
License No: CG-C062456

Phone: 727.584.8001  
Fax: 727.584.7972  
concrete@joswigconstruction.com

TO: E&L Construction Group  
10668 New East Bay Road  
Gibsonton, FL 33534

JOB: Bayside Health Clinic Addition  
14808 49th Street N  
Clearwater, FL 33762

Attention: Amy Jordan

DATE: April 19, 2023

**REVISED BID**

**THIS IS A LABOR AND MATERIALS BID.**

Phase 1	\$93,760.00
OPhase 3	\$111,790.00

**JOSWIG CONSTRUCTION, INC. WILL:**

1. Layout building from surveyor's corner pins.
2. Dig, prep and pour 2 column pads in phase 1.
3. Dig, prep and pour 1 column pad in phase 3.
4. Dig, prep and pour 106 lf of conventional footings in phase 1.
5. Dig, prep and pour 103 lf of conventional footings in phase 3.
6. Form, prep and pour 1 column.
7. Fine grade slab from + or - 1".
8. Soil poison at slab area (pretreat only).
9. Install 15 mil visqueen.
10. Install 6x6- w2.1/w2.1 welded wire mesh.
11. Form, prep, pour and finish 1,373 sf of 4" thick slab in phase 1 using 3000 PSI concrete.
12. Form, prep, pour and finish 4,638 sf of 4" thick slab in phase 3 using 3000 PSI concrete.
13. Form, prep, pour and finish 128 sf of apron in phase 1 using 3000 PSI concrete.
14. Form, prep, pour and finish 72 sf of apron in phase 3 using 3000 PSI concrete.
15. Form, prep, pour and finish 113 sf of sidewalk in phase 3 using 3000 PSI concrete.
16. Cure slab with Euclid Kurez Dr Vox.
17. Saw cut control joints.
18. Lay up block walls.
19. Form, prep and pour 106 lf of tie beam in phase 1.
20. Form, prep and pour 206 lf of tie beam in phase 3.
21. Supply & install rebar as per plans dated July 26, 2021.
22. Install owner supplied steel embeds.

**THIS BID DOES NOT INCLUDE:**

1. Responsibility for underground utilities or irrigation systems.
2. Demolition.
3. Work other than indicated above.
4. Supply of anchor bolts, imbeds, and other miscellaneous metals.
5. Stucco work.
6. Permit.
7. Test laboratory.

**NOTE:**

1. This price is effective for 10 days from the above date. Where the price of material, equipment, or energy increases by more than 3%, the contract sum amount shall be directly increased by the same amount, plus 10% overhead and 10% profit. Such price increases shall be documented by vendor quotes, invoices, receipts or other documents of commercial use.
2. Four to six week lead time required for mobilization.
3. Where the delivery of materials, including but not limited to rebar, is delayed through no fault of the contractor, the general contractor and/or owner shall not hold the contractor liable for costs associated with such delay.

Darras Dubich

Darras Dubich  
EL22656D\_rev  
cg

Accepted By: \_\_\_\_\_  
Name / Title \_\_\_\_\_  
Date \_\_\_\_\_



8311 63<sup>rd</sup> Way N. Pinellas Park, FL. 33781 727-548-7959, 727-548-7969 (FAX)

Concrete and Masonry Professionals

ELS 008-0822

# PROPOSAL

*Out of Business*

Date: August 10, 2022

Project: Bayside Health Addition Phase I and III

Plan Information: This proposal is based on the plans listed as follows:

Architect: Canerday Belsky & Arroyo Architects

Phase I Plans Dated: 7/26/2021 Sheets: A0.1 A1.0 A1.1 A2.1 A2.2 A2.3 A2.4 A3.1 A3.2 A6.1 A8.1 A8.2 A9.1

Phase III Plans Dated: 5/13/2022 Sheets: A0.1, A1.0, A1.1, A2.1 A2.2 A2.3 A2.4 A3.1 A3.2 A6.1 A8.1 A8.2 A9.1

Structural Engineer: Weber & Hobson PA

Phase I Plans Dated: 7/26/2021 Sheets: SN1 SN2 SN3 S1 SS1 SS2 SD1 SD2 SD3 SD4

Phase III Plans Dated 5/13/2022 SN1 SN2 SN3 S1 SS1 SS2 SD1 SD2 SD3 SD4

Civil Engineer: N/A

Plans Dated:

Sheets:

Addendums: N/A

Specifications: \_\_\_ Yes x No Specs Dated: Pages:

**Scope of work:** Provide all labor, material and equipment as required for a complete installation of the **Concrete and Masonry** phase of construction as detailed herein.

**Specific Operations:**

- Continuous Foundations
- Spread Footings
- Slab on Grade, 4"
- Cast in Place Beams
- Cast in Place Columns
- Masonry Walls Fill Cells, grout fill
- ADA Mats, surface mount (4)

# PROPOSAL

Date August 10, 2022

ELS 008-0822

Project: Bayside Health Addition Phase I and III

E. L. Shearer Concrete & Masonry, Inc.

## Material:

- Concrete per plans (standard w/c ratio):
  - 3000 psi: slab on grad
  - 4000 psi: Columns and beams
- Grade 60 rebar
- 10 mil Poly vapor barrier
- 15 mil Stego vapor barrier
- 6x6 8/8 welded wire fabric (W2.1xW2.1) sheets
- Forms and fasteners
- Grout fill cells ASTM 476
- Regular weight and strength CMU, 8"
- Type "S" Mortar
- Masonry joint reinforcement (ladder
- Precast Lintels, 8"
- ADA mats, surface mount (color TBD): 4

## Equipment:

- Scaffold
- Material Lift
- Concrete Pump Services
- Related Miscellaneous Equipment

# PROPOSAL

Date August 10, 2022

ELS 008-0822

Project: Bayside Health Addition Phase I and III

E. L. Shearer Concrete & Masonry, Inc.

## Exclusions:

- Building layout by engineer provided by others
- Bond
- Permit and related fees
- Soil Poisoning
- Fill Material
- Dewatering
- Compaction of fill material
- Grade in excess of +/- 10<sup>th</sup>
- Material Testing
- Waterproofing
- Structural Metal Deck & Installation
- Embed Materials
- Masonry Sealer
- Concrete Sealer
- Caulking
- Davis Bacon Act
- Jessica Lunsford Act
- Site concrete other than specifically listed in the Specific Operations above (if any)
- Demolition other than specifically listed in the Specific Operations above (if any)
- Equipment other than specifically listed above
- Shoring/bracing of walls after cells filled
- Dumpster/hauling of debris
- Crane/hoisting for others
- Patching for other trades
- Saw cutting or drilling for other trades
- Locating and marking existing utilities
- Polished, stained or stamped concrete
- Core-fill cell insulation
- CIP Curbs, ribbon and flat curbs
- Brick Pavers
- Stone Veneer

# PROPOSAL

Date August 10, 2022

ELS 008-0822

Project: Bayside Health Addition Phase I and III

E. L. Shearer Concrete & Masonry, Inc.

## Clarifications:

- 1) A Notice of Commencement must be recorded and permits issued prior to commencement of our work.
- 2) Electric, require a 220 line-supplied by others
- 3) Water by others (*Electric and Water to be available on site prior to commencement of work*)
- 4) We do not include any backfill and compaction for other trades, such as plumbing and electrical etc.
- 5) All slab work to be inspected by effected trade(s) within 24 hours of placement. We will not be responsible for variance after the 24-hour period or for the expansion or contraction of concrete. We will pour and place the concrete as required by specification. Leveling of floor slab deflection caused by expansion or contraction of concrete will be repaired by E.L. Shearer Concrete & Masonry, Inc., via a written extra work order for an amount to be determined. Floor repairs required due to these conditions may be performed by others at no cost to E. L. Shearer Concrete & Masonry, Inc.
- 6) We are not responsible for the quality of specialty units specified by the Architect and/or engineer such as architectural block, high strength block, brick, etc. Units will be submitted as required, approval must be received in writing before a purchase order can be written to the supplier. Current lead-time for most specialty items is 8-10 weeks.
- 7) Dumpster supplied by others
- 8) No work, considered outside the scope previously listed, will commence without prior written and signed Change Order.
- 9) If, anytime during the project there are any mandated increases in Local, State or Federal taxes, such as but not limited to, Unemployment or Workers Compensation, we may look to the General Contractor/Construction Manager/Owner for reimbursement of the additional costs. If, during the course of this project Domestic or Global events cause dramatic cost increases (such as the current rebar situation), which causes the suppliers to raise the cost of their material we may look to the General Contractor/Construction Manager/Owner for reimbursement of the additional costs.
- 10) All payments to be received no later than 30 days from date of subcontractor's invoice.
- 11) The General Contractor/Construction Manager/Owner shall maintain a safe and secure jobsite throughout the duration of the project as to the safety and security of our personal, and the security of our equipment and material.
- 12) Items not specifically listed in scope of work are not to be assumed as included in proposal.
- 13) E.L. Shearer requires copies of ALL concrete/fill cell test reports. Email copies of test reports to [accounting@elsconcrete.com](mailto:accounting@elsconcrete.com)
- 14) **This proposal to be included in the contract between the General Contractor and E.L. Shearer Concrete & Masonry, Inc.**



# PROPOSAL

Date August 10, 2022  
ELS 008-0822  
Project: Bayside Health Addition Phase I and III  
E. L. Shearer Concrete & Masonry, Inc.

Note: Base bid is calculated on completing both phases.

Base Bid: One hundred forty six thousand one hundred forty two 00/100 dollars  
(\$146,142.00)

Base bid broken down per phase:

Phase I.....	\$ 79,200.00
Phase III.....	<u>\$ 66,942.00</u>

TOTAL Base Bid ..... \$146,142.00

**Please note this price is valid for 30 days from date listed on this proposal.**

**BECAUSE OF RECENT EVENTS CAUSING THE REBAR AND CONCRETE PRICES TO FLUCTUATE DRASTICALLY WE CANNOT GUARANTEE THIS PROPOSAL AMOUNT WILL NOT CHANGE PRIOR TO THE START OF THIS PROJECT. ALSO, THERE MAY BE CHANGE ORDERS FOR THE ADDITIONAL COST THROUGHOUT THE LIFE OF THE PROJECT.**

[bids@elsconcrete.com](mailto:bids@elsconcrete.com)

Respectfully Submitted by:  
Edwin L. Shearer, Jr.  
President  
[eshearer@elsconcrete.com](mailto:eshearer@elsconcrete.com)

Bonded through Nielson, Wojtowicz, Neu & Associates



**Van Linda Iron Works, Inc.**

**3787 Boutwell Road**

**Lake Worth, FL 33461**

**Phone: 561-586-8400, Fax: 561-586-8877**

---

## **Proposal**

The E & L Construction Group

Amy Jordan

3040 Airpark Drive South

Flint, Michigan 48507

Phone: 813-641-4614

Proposal Date: 8/17/2022

Proposal Number: 22VL064-05  
Baycare Health Center Clearwater

### **Project Description**

We take pleasure in submitting our proposal for the Baycare Health Center Clearwater.

**We propose to furnish this project for a price of: \$106,000.00**

### **Scope**

- Equipment
- Field Labor
- Delivery
- Detailing
- Install all Beams, Tubes, Columns, Channels, Plates, and Angle Per Drawings Dated 5-13-22 for Phase 1

- Furnish and Install Joist and Decking Per Drawings Dated 5-13-22 Phase 1

## **Exclusions**

- Any other item not specifically listed above.
- Awnings by others
- Taking or verifying site dimensions and conditions on Structural Steel.
- Addendums, specifications, and documents not specifically included on the base bid.
- Engineering services and or stamps (for connection design, drawing preparation, etc.) on Structural Drawings.
- Inspection beyond dimensional and visual weld inspection.
- Revisions due to site conditions.
- Additional contract changes.
- Light gauge material of any type, Decking over light gauge.
- Rebar.
- Additions, addendums and/or revisions to the original contract documents as listed.
- Any and all field measurement and/or site verifications or confirmation of information provided or not provided on the original contract documents.
- Engineering calculations for Structural Steel (unless noted).
- Engineering design for Structural Steel (unless noted).

## **Terms and Conditions**

- Revisions, omissions, or changes made to these drawings are not included and will be priced separately.
- Van Linda Iron Works, Inc. is not responsible for delays in scheduled completion dates due to design revisions, additions, or lack of prompt approval of shop drawings.
- Van Linda Iron Works, Inc. shall not be responsible for work affected by the requirements of other trades unless such requirements are specifically shown on the design drawings.
- Van Linda Iron Works, Inc. quote to be included as exhibit contract.
- **ADDITIONAL WORK:**
- This agreement is between The E & L Construction Group and Van Linda Iron Works, Inc. exclusively.

- Termination of Work:
- Any contract resulting from this proposal is exclusively between Van Linda Iron Works, Inc. and The E & L Construction Group.
  - Van Linda Iron Works, Inc.'s obligation is to provide the items as described in this proposal.
  - Requests and demands from third parties (e.g.: Owner, Architect) will require a signed Change Order prior to the commencement of work.
- This quote is valid for 30 days of the above date.

## Acceptance

- Sign and date below to accept this proposal and the provisions contained herewith. Please forward a signed copy to Van Linda Iron Works, Inc..

---

Scott Carmichael

Estimator

Van Linda Iron Works, Inc.

---

Buyer

The E & L Construction Group

---

Van Linda Iron Works, Inc / Estimator



*"Family Owned & Operated Over 55 Years' Experience"*

**HENDRICK ROOFING, INC.**  
 7425 124<sup>th</sup> Ave N  
 Largo, FL 33773  
 State License # CCC1326123  
 Phone: (727) 531-1025  
 Fax: (727) 535-5098  
 www.hendrickroofing.com

## ROOFING PROPOSAL

PROPOSAL SUBMITTED TO:

DATE: May 3, 2023

CONTRACTOR:	The E & L Construction Group	PHONE:	813-641-4614
ADDRESS:	10668 New East Bay Rd	EMAIL:	Amy.jordan@eandlgroup.com
CITY, STATE	Gibsonton, FL 33762	JOB NAME:	<b>Bay Care Health Center</b>
ATTN:	Amy Jordan	JOB ADDRESS:	14808 49 <sup>th</sup> St Clearwater, FL 33762

**FURNISH AND INSTALL ROOF AS FOLLOWS:**

- Upon approved deck, installed by other.
- Furnish and install an average R-30 Ridged Insulation.
- Furnish and install a continuous pre-primed cover board.
- Furnish and Install a 2-layer White Granular Polyglass Modified Bitumen roof system in accordance to manufacturer's specifications.
- Furnish and Install all custom shop fabricated sheet metal coping and trim from 24 ga Galvalume, color of choice.
- Clean up all roof related debris and place in on site containers provided by others.
- GC's will be responsible for all permits, containers, and dump fees.
- All work will meet and/or exceed city and state building codes.
- All work completed will have a 2-year workmanship warranty.
- All work completed will have a 20-year NDL manufacturer's warranty.

**Dollars: \$42,900.00**

*Terms: 30% Down. Progressive Payments thereafter, with balance due upon completion.  
 Time and Material charges: Rate of \$85.00 per man, per hour*

Upon failure to pay terms as listed above, a service charge of 1.5% per month will be charged. Hendrick Roofing Inc. will not be held responsible for damage to plumbing lines, A/C lines or electrical lines improperly installed under roof decking. Hendrick Roofing Inc. will not be responsible for damage to driveways, sidewalks, septic tanks, drain fields, sprinkler system, or lawns. Removing and replacement of solar panels, satellite dishes or other mechanical equipment is the responsibility of the building owner unless otherwise noted. Price quoted is a cash/check price. Credit Cards payments will incur a 3% convenience fee. Buyer (building owner) agrees, in the event, any action is brought upon this contract by either party and Hendrick Roofing Inc. prevails, building owner shall pay Hendrick Roofing Inc. reasonable attorney's fees and other cost incurred because of or in connection with such actions.

We hereby propose to furnish material and labor – complete in accordance with above specifications, for the sum of to be paid according to the payment schedule set forth below.

**Material Escalation Clause:** If, prior to or during the performance of this contract, the price of the material significantly increases, through no fault of the contractor or its suppliers, the price shall be equitably adjusted by an amount necessary to cover any such price increases. As used herein, a significant price increase shall mean any increase in price exceeding 5% experienced by contractor from the date of the contract. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of material is delayed, through no fault of the contractor, because of the shortage or unavailability, contractor shall not be liable for any additional costs or damages associated with such delays.

Authorized Signature:           Randy Hendrick           Date: 5/3/23

*This proposal may be withdrawn by us if not accepted within 30 days.*

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

*By signing this proposal, I accept the job specification above and agree to the terms and conditions on page 2*



*"Family Owned & Operated Over 55 Years' Experience"*

**HENDRICK ROOFING, INC.**  
7425 124<sup>th</sup> Ave N  
Largo, FL 33773  
State License # CCC1326123  
Phone: (727) 531-1025  
Fax: (727) 535-5098  
[www.hendrickroofing.com](http://www.hendrickroofing.com)

#### ADDITIONAL TERMS AND CONDITIONS

1. Contractor shall supervise and direct the work to be performed, using his best skills and attention. Contractor shall be solely responsible for all construction means, methods, techniques, sequences, and procedures of the work.
2. Contractor shall provide and pay for all labor, materials, equipment and machinery, and other facilities and services necessary for the proper execution and completion of the work.
3. Contractor reserves the right to cancel this contract prior to the start of the work to be performed in the event we find the cost to complete the work varies from the initial standard pricing due to human error on behalf of the representative of the contractor in the event of this occurrence. Contractor shall advise the homeowner and adjust the price accordingly in the event the homeowner is not in agreement with the adjusted price, the contractor shall notify the homeowner of the cancellation of the contract.
4. Contractor warrants to the owner that all materials and equipment furnished under this Contract will be new unless otherwise specified in the description of the work; and that all work will be good quality, performed in a skillful and workmanlike manner, free from faults and defects, and in conformance with industry standards and practices. Any maintenance costs, specifically the recoating of the roof after completion shall be the sole responsibility.
5. Unless otherwise agreed with the Owner, Contractor shall secure and pay for the building permit and all other permits and governmental fees, license, and inspections necessary for the proper execution and completion of the work which are customarily secured after the execution of the Contract and which are legally required at the time of this proposal is accepted by Owner.
6. Contractor shall not be responsible for or liable for any damages to Owner if the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner, or by any separate contractor employed by the Owner, or by changes ordered by Owner in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions, unavoidable casualties, or any causes beyond the Contractor's control or by delay authorized by the Owner.
7. Payments due and unpaid under the contract shall bear interest from the date payment is due at the rate of eighteen percent (18%) per annum. If the Owner does not pay the Contractor the payments specified under this Contract, the Contractor may stop the work until payment of the amount owing has been received. In such event, the Contract price shall be increased by the amount of the Contractor's reasonable cost of shutdown, delay, and start-up.
8. Should concealed or unknown conditions in an existing structure be at variance with conditions indicated in the description of the work to be performed, or should concealed or unknown conditions in an existing structure of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract, be encountered, the Contract price shall be equitably adjusted upon notice thereof from the Contractor to the Owner.
9. THE WARRANTY EXPRESSED IN PARAGRAPH FOUR HEREOF IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES AND GUARANTEES, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. CONTRACTOR'S LIABILITY EXITS WARRANTY HEREUNDER SHALL BE LIMITED TO REMEDYING, AT ITS OWN EXPENSE, ANY DEFECT IN THE WORKMANSHIP PROXIMATELY RESULTING FROM THE FAILURE OF THE CONTRACTOR TO PERFORM THE WORK IN A SKILLFUL AND WORKMANLIKE MANNER. PROVIDED HOWEVER THAT (I) SUCH DEFECT MANIFESTS ITSELF ON OR BEFORE ONE (1) YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION AND THAT (II) OWNER SHALL GIVE NOTICE IN WRITING TO CONTRACTOR OF SUCH DEFECT ON OR BEFORE THE EXPIRATION OF ONE (1) YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION IN LIEU OF REMEDYING SUCH DEFECT IN THE WORK, CONTRACTOR MAY PAY OWNER THE REASONABLE COST OF REPAIRS THEREOF.
10. CONTRACTOR DOES NOT GUARANTEE NOR WARRANTY EITHER EXPRESSLY OR IMPLIEDLY THE MATERIALS IN, OR WORKMANSHIP OF, SUPPLIES, MATERIALS, EQUIPMENT OR MACHINERY MANUFACTURED BY THIRD PARTIES, AND FURNISHED AND INSTALLED IN THE PERFORMANCE OF THE WORK, BUT CONTRACTOR SHALL ENDEAVOR TO OBTAIN FROM ALL VENDORS AND SUPPLIERS AND ASSIGN TO OWNER THE CUSTOMARY WARRANTIES AND GUARANTEES OF SUCH VENDORS AND SUPPLIERS WITH RESPECT THERETO.
11. This contract shall be constructed and the relationship of the parties determined to accordance with the laws of the State of Florida including specifically Chapter 713 Florida Statutes, Mechanics Lien Law and in particular, Chapter 713.05 Florida Statutes, which provides that Contractor shall have a lien on the real property improved by the work. For any money that is owed Contractor for labor, services, materials, or other items required by, or furnished in accordance with this Contract.
12. In the event it becomes necessary for the Contractor to retain the services of an attorney regarding the enforcement of this contract, whether or not involving litigation, Owner shall be responsible for payment to Contractor for Contractor reasonable attorney's fees and costs including appellate and bankruptcy proceedings, if any.
13. This contract represents the entire and integrated agreement between Owner and Contractor and supersedes all prior negotiation, representations or agreements, either written or oral. This contract may be amended only by written instrument signed by the Owner and Contractor. Any warranties expressed in this contract are not transferable to the new homeowner.
14. Contractor may terminate this Contract upon the occurrence of any one of more of the following events: if Owner is adjudged a bankrupt of insolvent; if Owner makes a general assignment for the benefit of creditors, if trustee or receiver is appointed for Owner or for any of Owner property; if Owner files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws; if Owner fails to make prompt payment hereunder, or, if Owner defaults under any mortgage on the property and foreclosure proceedings are initiated.
15. IN NO EVENT, WHETHER OCCASIONED BY A BREACH OF WARRANTY CONTAINED IN THIS AGREEMENT OR BY ANY OTHER CAUSE, WHETHER BASED UPON, OR SOUNDING IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, WILLFUL AND WANTON CONDUCT, WARRANTY (EXPRESSED OR IMPLIED), OR OTHERWISE ARISING OUT OF, OR RELATING TO, THE WORK AND SERVICES PERFORMED UNDER THIS AGREEMENT, OR OTHERWISE, SHALL CONTRACTOR BE LIABLE OR OBLIGATED IN ANY MANNER FOR SPECIAL CONSEQUENTIAL OR INDIRECT DAMAGES, INCLUDING BY WAY OF EXAMPLE BUT NOT BY WAY OF LIMITATION, SUCH DAMAGES AS LOSS OF USE, LOSS OF PROFITS, OR SUITS BY THIRD PARTIES.
16. Service warranty and/or punch list work will cease and not be performed by Contractor if Owner's payment schedule as set forth in this contract is not timely met.
17. In the event that state, county, or municipal coded or regulations require work not expressly set forth in this contract, and/or differing materially from that generally recognized as inherent in work of the character provided for this contract, as a condition for approval by such authority, any extra cost for Contractor's labor and materials shall be the sole obligation of the Owner in the event the substrate roof condition results in ponding pursuant to the Standard Building Code and modifications are required to correct the current substrate roof so ponding will not occur, Contractor will notify Owner immediately upon learning of such requirements.
18. It shall be the sole obligation and responsibility of the Owner to determine the existence of any restrictions contained in deeds, subdivision, or neighborhood rules and regulations which might relate to or restrict the improvement contemplated by this contract. Contractor shall have no liability or responsibility for any such non-conformity to or with such restrictions or requirements. Contractor shall be entitled to payment from Owner of all sums due hereunder notwithstanding any injunction or prohibition against the work as a result of any violation of such restriction or requirement.
19. Due to the nature of the construction to be done at the homeowner's request, the Owner shall take sole responsibility of any damages done to the driveway at job location.
20. In connection with any litigation including appellate proceedings arising out of this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and costs.
21. Due to the nature of construction, we are not responsible for any hairline cracks, or any cracks in the ceiling due to the removal and reinstalling of roof cue to its weight.



*"Family Owned & Operated Over 55 Years' Experience"*

HENDRICK ROOFING, INC.  
 7425 124<sup>th</sup> Ave N  
 Largo, FL 33773  
 State License # CCC1326123  
 Phone: (727) 531-1025  
 Fax: (727) 535-5098  
 www.hendrickroofing.com

## ROOFING PROPOSAL

PROPOSAL SUBMITTED TO:

DATE: August 15, 2022

CONTRACTOR:	The E & L Construction Group	PHONE:	813-641-4614
ADDRESS:	10668 New East Bay Rd	EMAIL:	Amy.jordan@eandlgroup.com
CITY, STATE	Gibsonton, FL 33762	JOB NAME:	<b>Bay Care Health Center</b>
ATTN:	Amy Jordan	JOB ADDRESS:	14808 49 <sup>th</sup> St Clearwater, FL 33762

### FURNISH AND INSTALL ROOF AS FOLLOWS:

- Upon approved deck, installed by other.
- Furnish and install an average R-30 Ridged Insulation.
- Furnish and install a continuous pre-primed cover board.
- Furnish and Install a 2-layer White Granular Polyglass Modified Bitumen roof system in accordance to manufacturer's specifications.
- Furnish and Install all custom shop fabricated sheet metal coping and trim from 24 ga Galvalume, color of choice.
- Clean up all roof related debris and place in on site containers provided by others.
- GC's will be responsible for all permits, containers, and dump fees.
- All work will meet and/or exceed city and state building codes.
- All work completed will have a 2-year workmanship warranty.
- All work completed will have a 20-year NDL manufacturer's warranty.

**Dollars: \$29,900.00**

*Terms: 30% Down, Progressive Payments thereafter, with balance due upon completion.  
 Time and Material charges: Rate of \$85.00 per man, per hour*

Upon failure to pay terms as listed above, a service charge of 1.5% per month will be charged. Hendrick Roofing Inc. will not be held responsible for damage to plumbing lines, A/C lines or electrical lines improperly installed under roof decking. Hendrick Roofing Inc. will not be responsible for damage to driveways, sidewalks, septic tanks, drain fields, sprinkler system, or lawns. Removing and replacement of solar panels, satellite dishes or other mechanical equipment is the responsibility of the building owner unless otherwise noted. Price quoted is a cash/check price. Credit Cards payments will incur a 3% convenience fee. Buyer (building owner) agrees, in the event, any action is brought upon this contract by either party and Hendrick Roofing Inc. prevails, building owner shall pay Hendrick Roofing Inc. reasonable attorney's fees and other cost incurred because of or in connection with such actions.

We hereby propose to furnish material and labor – complete in accordance with above specifications, for the sum of to be paid according to the payment schedule set forth below.

Material Escalation Clause: If, prior to or during the performance of this contract, the price of the material significantly increases, through no fault of the contractor or its suppliers, the price shall be equitably adjusted by an amount necessary to cover any such price increases. As used herein, a significant price increase shall mean any increase in price exceeding 5% experienced by contractor from the date of the contract. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of material is delayed, through no fault of the contractor, because of the shortage or unavailability, contractor shall not be liable for any additional costs or damages associated with such delays.

Authorized Signature: Randy Hendrick Date: 8/15/22

*This proposal may be withdrawn by us if not accepted within 30 days.*

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_  
*By signing this proposal, I accept the job specification above and agree to the terms and conditions on page 2*



COMMERCIAL - RESIDENTIAL

*"Family Owned & Operated Over 55 Years' Experience"*

HENDRICK ROOFING, INC.

7425 124<sup>th</sup> Ave N

Largo, FL 33773

State License # CCC1326123

Phone: (727) 531-1025

Fax: (727) 535-5098

www.hendrickroofing.com

**ADDITIONAL TERMS AND CONDITIONS**

1. Contractor shall supervise and direct the work to be performed, using his best skills and attention. Contractor shall be solely responsible for all construction means, methods, techniques, sequences, and procedures of the work.
2. Contractor shall provide and pay for all labor, materials, equipment and machinery, and other facilities and services necessary for the proper execution and completion of the work.
3. Contractor reserves the right to cancel this contract prior to the start of the work to be performed in the event we find the cost to complete the work varies from the initial standard pricing due to human error on behalf of the representative of the contractor in the event of this occurrence. Contractor shall advise the homeowner and adjust the price accordingly, in the event the homeowner is not in agreement with the adjusted price, the contractor shall notify the homeowner of the cancellation of the contract.
4. Contractor warrants to the owner that all materials and equipment furnished under this Contract will be new unless otherwise specified in the description of the work; and that all work will be good quality, performed in a skillful and workmanlike manner, free from faults and defects, and in conformance with industry standards and practices. Any maintenance costs, specifically the recoating of the roof after completion shall be the sole responsibility.
5. Unless otherwise agreed with the Owner, Contractor shall secure and pay for the building permit and all other permits and governmental fees, license, and inspections necessary for the proper execution and completion of the work which are customarily secured after the execution of the Contract and which are legally required at the time of this proposal is accepted by Owner.
6. Contractor shall not be responsible for or liable for any damages to Owner if the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner, or by any separate contractor employed by the Owner, or by changes ordered by Owner in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions, unavoidable casualties, or any causes beyond the Contractor's control, or by delay authorized by the Owner.
7. Payments due and unpaid under the contract shall bear interest from the date payment is due at the rate of eighteen percent (18%) per annum. If the Owner does not pay the Contractor the payments specified under this Contract, the Contractor may stop the work until payment of the amount owing has been received. In such event, the Contract price shall be increased by the amount of the Contractor's reasonable cost of shutdown, delay, and start-up.
8. Should concealed or unknown conditions in an existing structure be at variance with conditions indicated in the description of the work to be performed, or should concealed or unknown conditions in an existing structure of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract, be encountered, the Contract price shall be equitably adjusted upon notice thereof from the Contractor to the Owner.
9. THE WARRANTY EXPRESSED IN PARAGRAPH FOUR HEREOF IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES AND GUARANTEES, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE CONTRACTOR'S LIABILITY EXITS WARRANTY HEREUNDER SHALL BE LIMITED TO REMEDYING, AT ITS OWN EXPENSE, ANY DEFECT IN THE WORKMANSHIP PROXIMATELY RESULTING FROM THE FAILURE OF THE CONTRACTOR TO PERFORM THE WORK IN A SKILLFUL AND WORKMANLIKE MANNER, PROVIDED. HOWEVER, THAT (I) SUCH DEFECT MANIFESTS ITSELF ON OR BEFORE ONE (1) YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION AND THAT (II) OWNER SHALL GIVE NOTICE IN WRITING TO CONTRACTOR OF SUCH DEFECT ON OR BEFORE THE EXPIRATION OF ONE (1) YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION IN LIEU OF REMEDYING SUCH DEFECT IN THE WORK. CONTRACTOR MAY PAY OWNER THE REASONABLE COST OF REPAIRS THEREOF.
10. CONTRACTOR DOES NOT GUARANTEE NOR WARRANTY EITHER EXPRESSLY OR IMPLIEDLY, THE MATERIALS IN, OR WORKMANSHIP OF, SUPPLIES MATERIALS, EQUIPMENT, OR MACHINERY MANUFACTURED BY THIRD PARTIES, AND FURNISHED AND INSTALLED IN THE PERFORMANCE OF THE WORK, BUT CONTRACTOR SHALL ENDEAVOR TO OBTAIN FROM ALL VENDORS AND SUPPLIERS AND ASSIGN TO OWNER THE CUSTOMARY WARRANTIES AND GUARANTEES OF SUCH VENDORS AND SUPPLIERS WITH RESPECT THERETO.
11. This contract shall be constructed and the relationship of the parties determined to accordance with the laws of the State of Florida including specifically Chapter 713, Florida Statutes, Mechanics Lien Law, and in particular, Chapter 713.05, Florida Statutes, which provides that Contractor shall have a lien on the real property improved by the work For any money that is owed Contractor for labor, services, materials, or other items required by, or furnished in accordance with this Contract.
12. In the event it becomes necessary for the Contractor to retain the services of an attorney regarding the enforcement of this contract, whether or not involving litigation, Owner shall be responsible for payment to Contractor for Contractor reasonable attorney's fees and costs including appellate and bankruptcy proceedings, if any.
13. This contract represents the entire and integrated agreement between Owner and Contractor and supersedes all prior negotiation, representations or agreements, either written or oral. This contract may be amended only by written instrument signed by the Owner and Contractor. Any warranties expressed in this contract are not transferable to the new homeowner.
14. Contractor may terminate this Contract upon the occurrence of any one of more of the following events: if Owner is adjudged a bankrupt of insolvent; if Owner makes a general assignment for the benefit of creditors; if trustee or receiver is appointed for Owner or for any of Owner property; if Owner files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws; if Owner fails to make prompt payment hereunder, or, if Owner defaults under any mortgage on the property and foreclosure proceedings are initiated.
15. IN NO EVENT, WHETHER OCCASIONED BY A BREACH OF WARRANTY CONTAINED IN THIS AGREEMENT, OR BY ANY OTHER CAUSE, WHETHER BASED UPON, OR SOUNDING IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, WILLFUL AND WANTON CONDUCT, WARRANTY (EXPRESSED OR IMPLIED), OR OTHERWISE ARISING OUT OF, OR RELATING TO, THE WORK AND SERVICES PERFORMED UNDER THIS AGREEMENT, OR OTHERWISE, SHALL CONTRACTOR BE LIABLE OR OBLIGATED IN ANY MANNER FOR SPECIAL CONSEQUENTIAL OR INDIRECT DAMAGES, INCLUDING BY WAY OF EXAMPLE BUT NOT BY WAY OF LIMITATION, SUCH DAMAGES AS LOSS OF USE, LOSS OF PROFITS, OR SUITS BY THIRD PARTIES.
16. Service warranty and/or punch list work will cease and not be performed by Contractor if Owner's payment schedule as set forth in this contract is not timely met.
17. In the event that state, county, or municipal coded or regulations require work not expressly set forth in this contract, and/or differing materially from that generally recognized as inherent in work of the character provided for this contract, as a condition for approval by such authority, any extra cost for Contractors labor and materials shall be the sole obligation of the Owner in the event the substrate roof condition results in ponding pursuant to the Standard Building Code and modifications are required to correct the current substrate roof so ponding will not occur, Contractor will notify Owner immediately upon learning of such requirements.
18. It shall be the sole obligation and responsibility of the Owner to determine the existence of any restrictions contained in deeds, subdivision, or neighborhood rules and regulations which might relate to or restrict the improvement contemplated by this contract. Contractor shall have no liability or responsibility for any such non-conformity to or with such restrictions or requirements. Contractor shall be entitled to payment from Owner of all sums due hereunder notwithstanding any injunction or prohibition against the work as a result of any violation of such restriction or requirement.
19. Due to the nature of the construction to be done at the homeowner's request, the Owner shall take sole responsibility of any damages done to the driveway at job location.
20. In connection with any litigation including appellate proceedings arising out of this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and costs.
21. Due to the nature of construction, we are not responsible for any hairline cracks, or any cracks, in the ceiling due to the removal and reinstalling of roof due to its weight.





**DOOR & HARDWARE**  
 5218 126th Ave North  
 Clearwater, Florida 33760  
 Phone: 727-561-0099  
 Fax: 727-561-0120

PROPOSAL SUBMITTED TO: <b>BIDDER</b>			DATE: <b>8-17-22</b>	ATTENTION:
STREET:		JOB NAME: <b>BayCare Health</b>		EMAIL ADDRESS: <b>russ@cardinaldoors.com</b>
CITY:	STATE:	ZIP:	JOB LOCATION:	CELL PHONE: <b>727-324-2399</b>
PHONE:	FAX:	CELL PHONE:	SUBMITTED BY: <b>RUSS JONES</b>	

QTY:	MATERIAL DESCRIPTION:	EACH	TOTAL:
	<b>Phase 1</b>		
	- welded Alu Frames		} 17,446 <sup>00</sup>
	- SCWD white birch per Spec Prefinished		
	- Hardware per drawing / spec		
	- 5 EA borrow'd lites Alu <input type="checkbox"/> window		
	- 1 EA Alu door		
	<b>Phase 3</b>		
	- welded Alu frames		} 12,993 <sup>00</sup>
	- SCWD - same as above		
	- Hardware per sets / specs		
	- 1 EA borrow'd lite <input type="checkbox"/> window		
	- All GLASS & GLAZING by others		
	- LEAD time = Frames 3-4 weeks		
	WOOD DOORS 14-16 weeks		
	- All keying, master keying etc by others		
	- Deliveries are tailgate		
	- Electric operators are by others		

Phase 2 = Remove 2 EA Existing F, D & Hdwr from Demo

SUBTOTAL:	30,439 <sup>00</sup>
7% TAX:	2,130 <sup>73</sup>
<b>GRAND TOTAL:</b>	<b>32,569<sup>73</sup></b>

PROJECT MANAGER'S SIGNATURE:

*Russ Jones*

DATE: **8-17-22**

**TERMS & CONDITIONS:** PAYMENT TO BE MADE AS FOLLOWS. PRICES SUBJECT TO CHANGE IF NOT ACCEPTED IN 30 DAYS. TERMS ARE NET UPON COMPLETION OR NET 15 WITH CREDIT APPROVAL UNLESS OTHERWISE AGREED UPON IN ADVANCE. IN THE EVENT PURCHASER BREACHES OR DEFAULTS UNDER THE TERMS AND PROVISIONS OF THIS AGREEMENT, THE PURCHASER SHALL BE RESPONSIBLE FOR THE COST OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. THE SELLER SHALL BE ENTITLED TO FULL AND FINAL PAYMENT ON THE PURCHASE ORDER. THERE SHALL BE A 1-1/2% SERVICE CHARGE PER MONTH FOR ALL PAYMENTS DUE AND OWING AFTER 30 DAYS. (AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL.)

**BY OTHERS:** JAMBS, FRAMING, OPENING PREPARATION, GLASS, GLAZING, KEYING, AND STOREFRONT ALUM PRODUCTS.

**ACCEPTANCE:** TERMS, PRICE AND SPECIFICATIONS ON ALL PAGES OF THIS PROPOSAL ARE HEREBY ACCEPTED AND THE WORK AUTHORIZED.

SIGNATURE \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

# REVISED 4-17-2023



**DOOR & HARDWARE**  
 5218 126th Ave North  
 Clearwater, Florida 33760  
 Phone: 727-561-0099  
 Fax: 727-561-0120

PROPOSAL SUBMITTED TO: <b>BIDDER</b>			DATE: <b>8-17-22</b>		ATTENTION:
STREET:		JOB NAME: <b>BayCare Health</b>		EMAIL ADDRESS: <b>russ@cardinaldoors.com</b>	
CITY:	STATE:	ZIP:	JOB LOCATION:	CELL PHONE: <b>727-224-2399</b>	
PHONE:	FAX:		CELL PHONE:	SUBMITTED BY: <b>RUSS JONES</b>	

QTY:	MATERIAL DESCRIPTION:	EACH	TOTAL:
	<b>Phase 1</b>		
	- welded Alum Frames		
	- SCWD white birch per Spec Prefinished		
	- Hardware per drawing / spec		17,446 <sup>00</sup>
	- 5 EA borrow'd bites Alum <input type="checkbox"/> window		+ 1006 <sup>00</sup>
	- 1 EA Alum door		
	<b>Phase 3</b>		
	- welded Alum frames		
	- SCWD - same as above		
	- Hardware per sets / specs		12,993 <sup>00</sup>
	- 1 EA borrow'd bite <input type="checkbox"/> window		+ 690 <sup>00</sup>
	- All GLASS & GLAZING by others		
	- LEAD time = Frames 3-4 weeks		
	WOOD DOORS 14-16 weeks		
	- All keying, master keying etc by others		
	- Deliveries are tailgate		
	- Electric operators are by others		

Phase 2 = Remove 2 EA Existing F, D & Hdwr from Demo

SUBTOTAL:	32,135 <sup>00</sup>
7% TAX:	2,249 <sup>810</sup>
<b>GRAND TOTAL:</b>	<b>34,385<sup>810</sup></b>

PROJECT MANAGER'S SIGNATURE:

*Russ Jones*

DATE: 8-17-22

**TERMS & CONDITIONS:** PAYMENT TO BE MADE AS FOLLOWS: PRICES SUBJECT TO CHANGE IF NOT ACCEPTED IN 30 DAYS. TERMS ARE NET UPON COMPLETION OR NET 15 WITH CREDIT APPROVAL UNLESS OTHERWISE AGREED UPON IN ADVANCE. IN THE EVENT PURCHASER BREACHES OR DEFAULTS UNDER THE TERMS AND PROVISIONS OF THIS AGREEMENT, THE PURCHASER SHALL BE RESPONSIBLE FOR THE COST OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. THE SELLER SHALL BE ENTITLED TO FULL AND FINAL PAYMENT ON THE PURCHASE ORDER. THERE SHALL BE A 1-1/2% SERVICE CHARGE PER MONTH FOR ALL PAYMENTS DUE AND OWING AFTER 30 DAYS. (AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL.)  
 BY OTHERS: JAMBS, FRAMING, OPENING PREPARATION, GLASS, GLAZING, KEYING, AND STOREFRONT ALUM PRODUCTS.

ACCEPTANCE: TERMS, PRICE AND SPECIFICATIONS ON ALL PAGES OF THIS PROPOSAL ARE HEREBY ACCEPTED AND THE WORK AUTHORIZED.

SIGNATURE \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**Storefronts of Florida, LLC**

storefronts-of-florida.com  
+1 941-600-8151  
info@storefronts-of-florida.com  
SCC131152032

This offer is valid for 15  
business days from  
04/21/23

**Bid #368**  
**Bayside Health Clinic Addition - PHASE III**

Jobsite Address:  
14808 48th Street  
Clearwater, FL 33762

Responsible:  
**Eugene Forshter**  
info@storefronts-of-florida.com

**Naina Enikeeva**  
estimates@storefronts-of-florida.com

**Total \$34,000.00**

*Price includes installation, taxes, fees*

**Storefront system quoted:**

- The Trulite CG501 system and 352 doors are Impact resistant.

**Glass:** 1 5/16" Insulated, Low-E, Solarban 70 XL VT

**Finish:** Clear Anodized

Mark	QTY
D	4
E	2

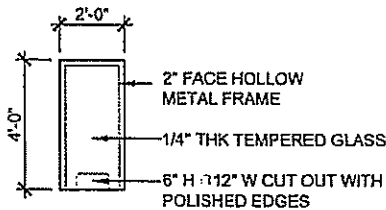
- The CRL Window

**Glass:** 1/4" Clear Tempered

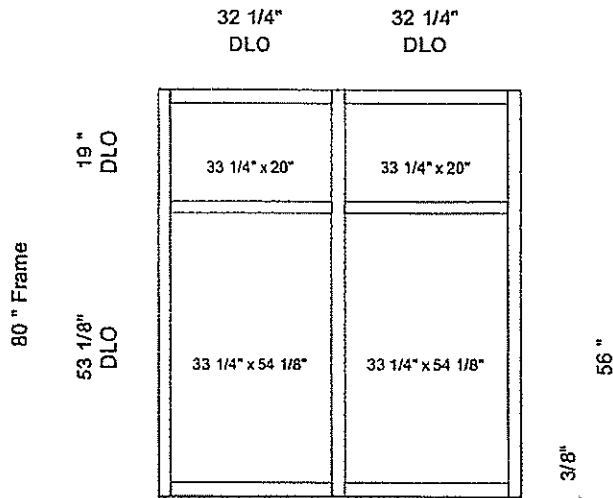
**Finish:** Clear Anodized

**Hardware:** 2" U-Channel

Mark	QTY
F	1



72" Frame



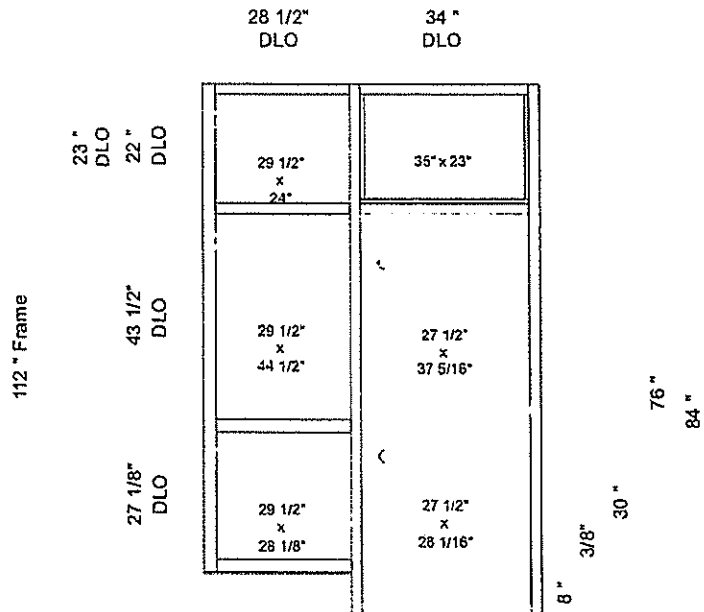
DPI Glass - Baycare Health Center Phase 3 - 1 - 001 - D (4 Thus)

Frame: (Clear) E2B : CG501 Resistor Impact Storefront (2-1/2 x 5) : 1- ed Glass : Wet Glaze HP Sill

352 DOOR SPECS  
 OUTSWING  
 10" BOTT RAIL  
 ADA BUMPER THRESHOLD  
 BUTT HINGES  
 AH-8000 MANUAL PANIC DEVICE  
 LEVER HANDLE TRIM  
 REGENT (L 484) SURFACE CLOSER  
  
 \*STEEL REINF ON LEFT JAMB

72" Frame

36" Entrance



DPI Glass - Baycare Health Center Phase 3 - 2 - 002 - E (2 Thus)  
 Frame: (Clear) E2B : CG501 Resistor Impact Storefront (2-1/2 x 5) : 1-5/16 Laminated Glass : Wet Glaze HP Sill

**Storefronts of Florida, LLC**  
 storefronts-of-florida.com  
 +1 941-600-8151  
[info@storefronts-of-florida.com](mailto:info@storefronts-of-florida.com)  
 SCC131152032

This offer is valid for 15  
 business days from  
 04/21/23

**Bid #368**  
**Bayside Health Clinic Addition - PHASE I**

Jobsite Address:  
 14808 48th Street  
 Clearwater, FL 33762

Responsible:  
**Eugene Forshter**  
[info@storefronts-of-florida.com](mailto:info@storefronts-of-florida.com)

**Naina Enikeeva**  
[estimates@storefronts-of-florida.com](mailto:estimates@storefronts-of-florida.com)

**Total \$34,500.00**

*Price includes installation, taxes, fees*

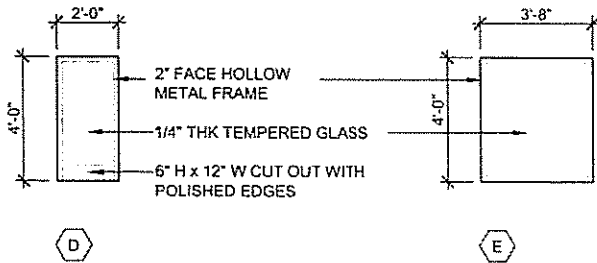
**Storefront system quoted:**

- The Trulite CG501 system and 352 doors are Impact resistant.  
**Glass:** 1 5/16" Insulated, Low-E, Solarban 70 XL VT  
**Finish:** Clear Anodized

Mark	QTY
A	1
B	3
C	3

- The CRL Window  
**Glass:** 1/4" Clear Tempered  
**Finish:** Clear Anodized  
**Hardware:** 2" U-Channel

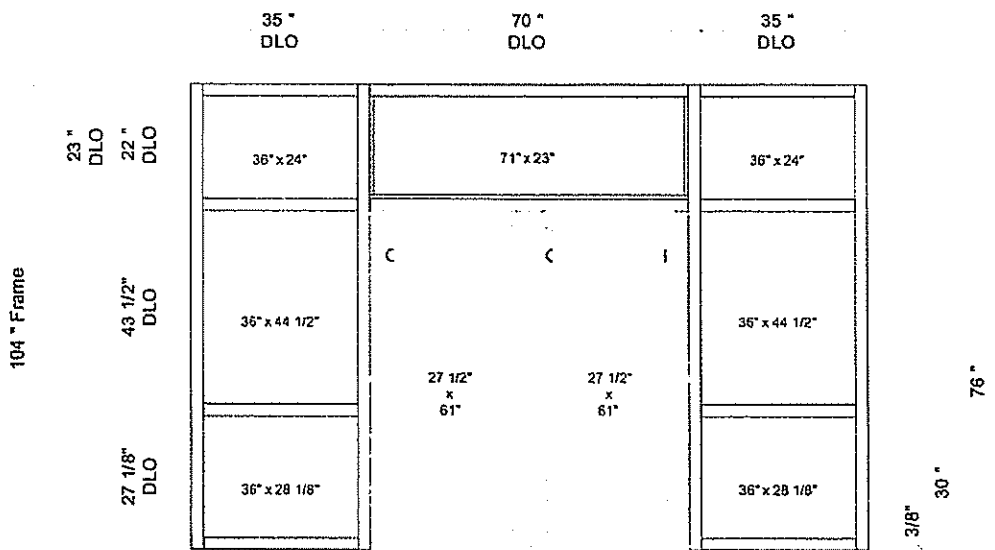
Mark	QTY
D	3
E	1



352 DOOR SPECS  
 OUTSWING  
 10" BOTT RAIL  
 ADA BUMPER THRESHOLD  
 BUTT HINGES  
 AHT 2000 MANUAL PANIC DEVICE  
 LEVER HANDLE TRIM  
 REGENT CL-4840 SURFACE CLOSER

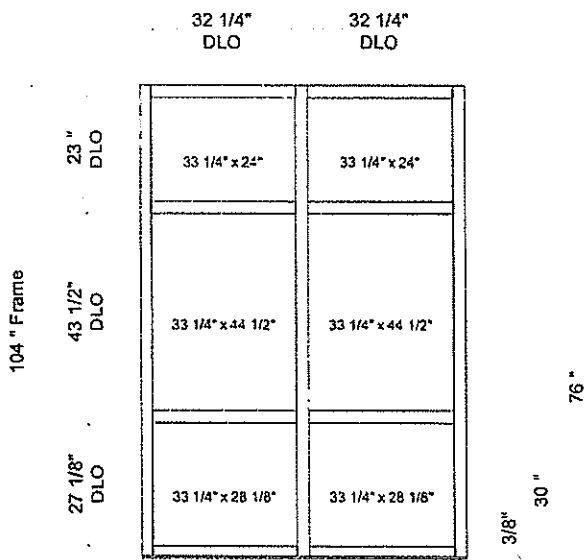
\*STEEL REINF ON BOTH JAMBS

152" Frame  
 72" Entrance

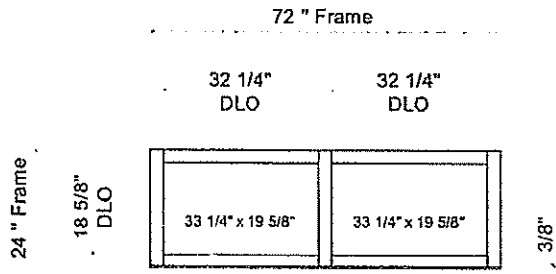


DPI Glass - Baycare Health Center Phase 1 - 1 - 001 - A (1 Thus)  
 Frame: (Clear) E2B : CG501 Resistor Impact Storefront (2-1/2 x 5) : 1-5/16 Laminated Glass : Wet Glaze HP Sill

72" Frame



DPI Glass - Baycare Health Center Phase 1 - 2 - 002 - B (3 Thus)  
 Frame: (Clear) E2B : CG501 Resistor Impact Storefront (2-1/2 x 5) :  
 1-5/16 Laminated Glass : Wet Glaze HP Sill



DPI Glass - Baycare Health Center Phase 1 - 3 - 003 - C(3  
 Thus)  
 Frame: (Clear) E2B : CG501 Resistor Impact Storefront  
 (2-1/2 x 5) : 1-5/16 Laminated Glass : Wet Glaze HP Sill

# Empire Glazing of Florida

# Baycare Health Center Reno - St. Pete

Job Address:	14808 49th Street North, Clearwater, FL 33762	Plan Set	8/9/2022				
Submitted by:	Dylan Harkavy	Date	8/9/2022				
Phone #:	407-834-5000	Price Per Sq Ft	Price				
Email:	dylanh@empireglazing.com						
Item	Width	Height	Sq Ft	Qty	Notes	Price Per Sq Ft	Price
<b>Phase 1</b>							
A	152	104	67.77777778	1	Exterior Storefront	\$85.00	\$5,761.11
Door	72	84	42	1	Exterior Storefront Door w/ standard Entry set, No Panic	\$145.00	\$6,090.00
B	72	104	52	3	Exterior Storefront	\$85.00	\$13,260.00
C	72	24	12	6	Exterior Storefront	\$85.00	\$6,120.00
D	24	48	8	3	1/4" Clear Tempered Glass, polished cut out, for Hm Frame by others	\$45.00	\$1,500.00
E	44	48	14.66666667	1	1/4" Clear Tempered Glass for HM Frame by others	\$650.00	\$650.00
B Door Lite	6	36	1.5	3	1/4" Clear Tempered Door Lite for door by others	\$300.00	\$300.00
<b>Phase 3</b>							
D	72	80	40	4	Exterior Storefront	\$85.00	\$13,600.00
E	72	104	33	1	Exterior Storefront	\$85.00	\$2,805.00
Door 123	36	84	21	1	Exterior Storefront Door w/ standard Entry set, No Panic	\$145.00	\$3,045.00
F	24	48	8	1	1/4" Clear Tempered Glass, polished cut out, for Hm Frame by others	\$500.00	\$500.00
B Door Lite	6	36	1.5	1	1/4" Clear Tempered Door Lite for door by others	\$100.00	\$100.00
<b>Total</b>							<b>\$53,741.11</b>

33091  
20050

BOD is Kawneer IR501, OBE FG5750 is alternate  
Exterior Glazing to be 1 5/16" Impact Insulated VUE-40 on Green on clear  
Finish to be Class 1 Clear Anodized

Pricing includes all applicable taxes, furnish, and install; unless otherwise noted.  
Caulking is included in pricing  
If Engineering is involved, pricing may change subject to engineer's findings.  
Pricing good for 30 days from submittal or revision date

Bld Prepared by:  
Empire Glazing of Florida, Inc  
2481 Dinnenn Ave Orlando, FL 32804  
Office Phone # (407)-834-5000



**FLORIDA FLOORS SW, LLC**

795 COMMERCE DR, SUITE 4  
 ENICE, FL 34292  
 +1 9414852515

*42,822*

ADDRESS  
 E&L CONSTRUCTION GROUP  
 3040 AIRPARK DRIVE SOUTH  
 FLINT, MI 48507

ESTIMATE 191112  
 DATE 04/21/2023

JOB LOCATION  
 Bayside Health Clinic - Clearwa

CLIENT PROJECT NO  
 PHASE I

TAX IS INCLUDED IN PRICING  
 Taxes & Freight Included

Supply & Install: Armstrong, LVT, 6"X36"X.125, , Parallel USA 12, Color: TBD	1	8,484.85	8,484.85
Supply & Install: Tile-1, American Olean Unglazed Porcelain Paver Tile, 12"X12"X5/16"	1	1,030.49	1,030.49
Supply & Install: Tile-2 Base, Daltile, 6"X12", Glazed Cove Base Tile	1	649.28	649.28
Supply & Install: Tile-2 Wall, Daltile, 6"X6", Glazed Wall Tile, Color: TBD	1	5,684.54	5,684.54
Supply & Install: Transitions Where Floors of Different Types Meet	1	16.00	16.00
Supply & Install: VB Inside Corner, Burke, 4", Cove Base, Performed Inside Corners	1	336.87	336.87
Supply & Install: VB Outside Corner, Burke, 4", Cove Base, Performed Outside Corners	1	64.10	64.10
Supply & Install: VB, Burke, 4", Rolled Cove Base with Prefomed Inside & Outside Corners	1	0.00	0.00
Floor Prep Allowance	1	565.87	565.87

**PLEASE READ TERMS & CONDITIONS**  
 Concrete slab must meet flooring specs prior to installation.  
 Any concrete filling, grinding or leveling that may be necessary is not included.  
 Call to provide dumpster for disposal of installation waste.  
 Permanent lighting & HVAC to be operational during duration of project.  
 Temporary power required for installation to be provided by C.C.  
 FFSW, LLC believes in the integrity & will do our best to honor this proposal for 30 days.  
 If a item selected has a price increase of over 5%, FFSW, LLC reserves the right to adjust the  
 proposal to reflect current price increases due to our control including material cost increases &  
 Surcharges.  
 We exclude any items not noted herein.  
 Minor floor prep. Patching the substrate to remove rough spots, repair exterior materials.  
 Anyling that may telegraph through the new flooring would be minor or repair patch work only,  
 involves traveling on patch.

SUBTOTAL	16,832.00
TAX	0.00
<b>TOTAL</b>	<b>\$16,832.00</b>

Accepted By



# FLORIDA FLOORS SW, LLC

795 COMMERCE DR, SUITE 4  
 ENICE, FL 34292  
 +1 9414852515

ADDRESS  
 E&L CONSTRUCTION GROUP  
 3040 AIRPARK DRIVE SOUTH  
 FLINT, MI 48507

ESTIMATE 191114  
 DATE 04/21/2023

JOB LOCATION  
 Bayside Health Clinic - Clearwa

CUSTOMER PROJECT NO  
 PHASE II

TAX IS INCLUDED IN PRICING  
 Taxes & Freight Included

Supply & Install: Armstrong, LVT, 6"X36"X.125, , Parallel USA 12, Color: TBD	1	10,062.42	10,062.42
Supply & Install: Tile-1, American Olean Unglazed Porcelain Paver Tile, 12"X12"X5/16"	1	0.00	0.00
Supply & Install: Tile-2 Base, Daltile, 6"X12", Glazed Cove Base Tile	1	0.00	0.00
Supply & Install: Tile-2 Wall, Daltile, 6"X6", Glazed Wall Tile, Color: TBD	1	0.00	0.00
Supply & Install: Transitions Where Floors of Different Types Meet	1	16.00	16.00
Supply & Install: VB Inside Corner, Burke, 4", Cove Base, Preformed Inside Corners	1	291.15	291.15
Supply & Install: VB Outside Corner, Burke, 4", Cove Base, Preformed Outside Corners	1	158.59	158.59
Supply & Install: VB, Burke, 4", Rolled Covered Base with Preformed Inside & Outside Corners	1	1,634.97	1,634.97
Floor Prep Allowance	1	587.87	587.87

## NOTES, REVISIONS & SPECS

Complete all floor prep work prior to installation.  
 All concrete filling, grinding or leveling that may be necessary is not included.  
 Do not proceed until after the approval of installation work.  
 All electrical wiring & HVAC, etc. to be operational during duration of project.  
 All materials & labor required for installation to be provided by GC.  
 FFSW, LLC reserves the right to modify & will do our best to honor this proposal for all items.  
 FFSW, LLC will not be held responsible for a price increase of over 40%. FFSW, LLC reserves the right to void this price if the price of the product will increase as a result of our control, including but not limited to the price of the product.  
 All work to be done in the area of the floor.  
 All work to be done in the area of the floor.  
 All work to be done in the area of the floor.  
 All work to be done in the area of the floor.

SUBTOTAL	12,751.00
TAX	0.00
<b>TOTAL</b>	<b>\$12,751.00</b>

Accepted By

# Florida Floors SW LLC

795 Commerce Dr. Suite 4 Venice, FL 34292  
 Telephone (941) 485-2515 Facsimile (941) 488-8293

DATE: 08-Aug-22

REVISION NUMBER

LAST REVISION DATE

GENERAL CONTRACTOR E & L Construction Group

CLIENT: Bayside Health Clinic - Phases I-III  
 ADDRESS: 14808 49th Street North, Clearwater, FL 33762

CONTACT: Amy Jordan  
 PHONE: 813.641.4614  
 EMAIL: amy.jordan@eandlgroup.com

PLANS DATED: 7/26/2021  
 ARCHITECT: Canerday, Belfsky & Arroyo

Product	Scope of Work	Price
LVT	SUPPLY AND INSTALL Armstrong 6" x 36" x .125 LVT Parallel USA 12. Color TBD	\$ 21,726.00
Tile 1 - Floor	SUPPLY AND INSTALL 12" x 12" x 5/16" American Olean Unglazed Porcelain Paver Tile.	\$ 1,350.00
Tile 2 - Coved Wall Base	SUPPLY AND INSTALL Daltile 6" x 12" Glazed Cove Base Tile.	\$ 880.00
Tile 2 - Wall	SUPPLY AND INSTALL 6" x 6" Daltile Glazed Wall Tile. COLOR TBD	\$ 7,737.00
Transitions	SUPPLY AND INSTALL Transitions where floors of different type	\$ 48.00
VB	SUPPLY AND INSTALL 6" x 6" Daltile Glazed Wall Tile. COLOR TBD	\$ 2,352.00
VB Inside Corner	SUPPLY AND INSTALL Burke Coved Base. 4" Preformed Inside Corners. COLOR TBD	\$ 750.00
VB Outside Corner	SUPPLY AND INSTALL Burke Coved Base. 4" Preformed Outside Corners	\$ 250.00
	Floor Prep ALLOWANCE	\$ 1,500.00
<b>TOTAL</b>		<b>\$ 37,043.00</b>

\*\*\*Excludes tear-out and removal of existing floor\*\*\*  
 \*\*\*Excludes Wood Base\*\*\*

*Break out per phase*

**\*PER PLANS AND SPECS**

- \*Concrete slab must meet flooring specifications prior to installation.
- \*Any concrete filling, grinding or leveling that may be necessary is not included.
- \*GC to provide dumpster for disposal of installation waste.
- \*Permanent lighting and HVAC to be operational during duration of project.
- \*Any temporary power required for installation to be provided by GC.
- \*Price is valid for 30 days.

\*We exclude any items not noted herein.

\*Minor floor prep - patching the substrate to even out rough spots, dips, and depressions.

\*or anything that may telegraph through the new flooring would be minor prep work as long as it just involves troweling on patch  
 \*FLORIDA FLOORS SW, LLC BELIEVES IN PRICE INTEGRITY. WE WILL DO OUR BEST TO HONOR THIS PROPOSAL FOR 30 DAYS.  
 IF ANY ITEM SELECTED HAS A PRICE INCREASE OF OVER 5%, FFSW, LLC RESERVES THE RIGHT TO UPDATE THIS PROPOSAL TO REFLECT ANY AND ALL PRICE INCREASES OUT OF OUR CONTROL, INCLUDING BUT NOT LIMITED TO FREIGHT AND FUEL SURCHARGES.

Florida Floors S.W. LLC

*Ken Nonn*

KEN NONN  
 KNONN@bombsuccess.com

**Kokkinidis Electric LLC**

Jacob Kokkinidis

**License Number** ER13015678**Insurance**UDC-4671780-CGL-20

716 Wesley Ave box#7

Tarpon Springs FL 34689

7272519618

iakovoskokkinidis@gmail.com

8/17/2022***BAYSIDE HEALTH CLINIC  
PHASE I******14808 48<sup>TH</sup> Street  
Clearwater, FL 33762***

I am pleased to quote the Electrical installation on the above referenced project as per provided plans with the following qualifications and exclusions.

**Qualifications:**

- Electrical installation to meet the requirements of the 2014 National Electrical Code.
- Electrical installation should be done according to the drawings (E0.0, E0.1, E1.1, E1.2, E2.1, E2.2, E3.0, E3.1, E3.2, E3.3, E3.4, E4.1 dated on 07/26/2021)
- Electrical Contractor **provides all the materials** that need for electrical installation.
- Electrical contractor **safe demo** existing electrical installation according to prints E1.1 and E1.2. Provide temporary lights and power.
- Electrical Contractor **provides and installs equivalent lighting fixture package**, according to prints E0.1 and E2.1.
- Electrical contractor **provides and install panels/breakers** according to print E4.1.
- Isolated ground/ metal raceways for patient care areas. Hospital grade devices.
- Electrical contractor **provides power and final connections**, according to print E2.2. Electrical Cords, electrical in millwork, and equipment final connections.
- Electrical contractor provides conduits, sleeves, boxes for **low voltage, audio, and Fire alarm**.
- Electrical contractor provides **boxes and conduits for access control card readers**.
- 1-year **written warranty** that includes all kind of services, repairs, technical support of the above electrical installations.

**Exclusions:**

- Everything which is not included in the prints.
- **Low voltage, audio, security system by others**
- Paint, patching, drywall, remove concrete, mower replacement, locates, asphalt replacement, concrete replacement.
- **File alarm, public safety emergency 2-way radio communication by others**
- Sign by others
- Roof penetrations
- Card readers, Security cameras, Speakers, WAP provided by others.
- *Delivery lead time for the gear is three to six months. Electrical contractor has no responsibility for gear delays.*

**For the sum of \$60,861.45**

*I would like to thank you for the opportunity to quote this project. This proposal is valid for 30 calendar days from the date at the top of the proposal. If you have any questions, do not hesitate to call.*

**Kokkinidis Electric LLC**

Jacob Kokkinidis

**License Number** ER13015678

**Insurance**UDC-4671780-CGL-20



716 Wesley Ave box#7

Tarpon Springs FL 34689

7272519618

iakovoskokkinidis@gmail.com

8/17/2022

***BAYSIDE HEALTH CLINIC  
PHASE II***

***14808 48<sup>TH</sup> Street  
Clearwater, FL 33762***

I am pleased to quote the Electrical installation on the above referenced project as per provided plans with the following qualifications and exclusions.

**Qualifications:**

- Electrical installation to meet the requirements of the 2014 National Electrical Code.
- Electrical installation should be done according to the drawings (E0.0, E0.1, E1.1, E1.2, E2.1, E2.2, E3.0, E3.1, E3.2, E3.3, E3.4, E4.1 dated on 05/13/2022)
- Electrical Contractor **provides all the materials** that need for electrical installation.
- Electrical contractor **safe demo** existing electrical installation according to prints E1.1 and E1.2. Provide temporary lights and power.
- Electrical Contractor **provides and installs equivalent lighting fixture package**, according to prints E0.1 and E2.1.
- Electrical contractor **provides and install panels/breakers** according to print E4.1.
- Isolated ground/ metal raceways for patient care areas. Hospital grade devices.
- Electrical contractor **provides power and final connections**, according to print E2.2. Electrical Cords, electrical in millwork, and equipment final connections.
- Electrical contractor provides conduits, sleeves, boxes for **low voltage, audio, and Fire alarm**.
- Electrical contractor provides **boxes and conduits for access control card readers**.
- 1-year **written warranty** that includes all kind of services, repairs, technical support of the above electrical installations.

**Exclusions:**

- Everything which is not included in the prints.
- **Low voltage, audio, security system by others**
- Paint, patching, drywall, remove concrete, mower replacement, locates, asphalt replacement, concrete replacement.
- **File alarm, public safety emergency 2-way radio communication by others**
- Sign by others
- Roof penetrations
- Card readers, Security cameras, Speakers, WAP provided by others.
- *Delivery lead time for the gear is three to six months. Electrical contractor has no responsibility for gear delays.*

**For the sum of \$39,987.46**

*I would like to thank you for the opportunity to quote this project. This proposal is valid for 30 calendar days from the date at the top of the proposal. If you have any questions, do not hesitate to call.*



**Kokkinidis Electric LLC**

Jacob Kokkinidis

**License Number** ER13015678**Insurance**UDC-4671780-CGL-20

716 Wesley Ave box#7

Tarpon Springs FL 34689

7272519618

iakovoskokkinidis@gmail.com

8/17/2022**BAYSIDE HEALTH CLINIC  
PHASE III****14808 48<sup>TH</sup> Street  
Clearwater, FL 33762**

I am pleased to quote the Electrical installation on the above referenced project as per provided plans with the following qualifications and exclusions.

**Qualifications:**

- Electrical installation to meet the requirements of the 2014 National Electrical Code.
- Electrical installation should be done according to the drawings (E0.0, E0.1, E1.1, E1.2, E2.1, E2.2, E3.0, E3.1, E3.2, E3.3, E3.4, E4.1 dated on 05/13/2022)
- Electrical Contractor **provides all the materials** that need for electrical installation.
- Electrical contractor **safe demo** existing electrical installation according to prints E1.1 and E1.2. Provide temporary lights and power.
- Electrical Contractor **provides and installs equivalent lighting fixture package**, according to prints E0.0 and E2.1.
- Electrical contractor **provides and install panels/breakers** according to print E4.1.
- Isolated ground/ metal raceways for patient care areas. Hospital grade devices.
- Electrical contractor **provides power and final connections**, according to print E2.2. Electrical Cords, electrical in millwork, and equipment final connections.
- Electrical contractor provides conduits, sleeves, boxes for **low voltage, audio, and Fire alarm**.
- Electrical contractor provides **boxes and conduits for access control card readers**.
- 1-year **written warranty** that includes all kind of services, repairs, technical support of the above electrical installations.

**Exclusions:**

- Everything which is not included in the prints.
- **Low voltage, audio, security system by others**
- Paint, patching, drywall, remove concrete, mower replacement, locates, asphalt replacement, concrete replacement.
- **File alarm, public safety emergency 2-way radio communication by others**
- Sign by others
- Roof penetrations
- Card readers, Security cameras, Speakers, WAP provided by others.
- *Delivery lead time for the gear is three to six months. Electrical contractor has no responsibility for gear delays.*

**For the sum of \$42,117.30**

*I would like to thank you for the opportunity to quote this project. This proposal is valid for 30 calendar days from the date at the top of the proposal. If you have any questions, do not hesitate to call.*

**Kokkinidis Electric LLC**

Jacob Kokkinidis

**License Number** ER13015678**Insurance** UDC-4671780-CGL-20

716 Wesley Ave box#7

Tarpon Springs FL 34689

7272519618

[kokkinidiselectric@gmail.com](mailto:kokkinidiselectric@gmail.com)[kokkinidiselectric.com](http://kokkinidiselectric.com)4/17/2023***BAYSIDE HEALTH CLINIC  
PHASE I****14808 48<sup>TH</sup> Street  
Clearwater, FL 33762*

I am pleased to quote the Electrical installation on the above referenced project as per provided plans with the following qualifications and exclusions.

**Qualifications:**

- Electrical installation to meet the requirements of the 2014 National Electrical Code.
- Electrical installation should be done according to the drawings (E0.0, E0.1, E1.1, E1.2, E2.1, E2.2, E3.0, E3.1, E3.2, E3.3, E3.4, E4.1 dated on 07/26/2021)
- Electrical Contractor **provides all the materials** that need for electrical installation.
- Electrical contractor **safe demo** existing electrical installation according to prints E1.1 and E1.2. Provide temporary lights and power.
- **Electrical set up for temp trailer.**
- Electrical Contractor **provides and install equivalent lighting fixture package**, according to prints E0.1 and E2.1.
- Electrical contractor **provides and install panels/breakers** according to print E4.1.
- Isolated ground/ metal raceways for patient care areas. Hospital grade devices.
- Electrical contractor **provides power and final connections**, according to print E2.2. Electrical Cords, electrical in millwork, and equipment final connections.
- Electrical contractor provides conduits, sleeves, boxes for **low voltage, audio, and Fire alarm.**
- Electrical contractor provides **boxes and conduits for access control card readers.**
- 1-year **written warranty** that includes all kind of services, repairs, technical support of the above electrical installations.

**Exclusions:**

- Everything which is not included in the prints.
- **Low voltage, audio, security system by others**
- **File alarm, public safety emergency 2-way radio communication by others**
- Sign by others
- Roof penetrations
- Card readers, Security cameras, Speakers, WAP provided by others.
- Paint, patching, drywall replacement, cut-remove concrete, concrete replacement, mower replacement, locates, cut-remove asphalt, asphalt replacement, wall penetrations.
- Use of site dumpster
- *Delivery lead time for the gear is three to six months. Electrical contractor has no responsibility for gear delays.*

**For the sum of \$65,231.32**

*I would like to thank you for the opportunity to quote this project. This proposal is valid for 30 calendar days from the date at the top of the proposal. If you have any questions, do not hesitate to call.*

**Kokkinidis Electric LLC**

Jacob Kokkinidis

**License Number** ER13015678**Insurance**UDC-4671780-CGL-20

716 Wesley Ave box#7

Tarpon Springs FL 34689

7272519618

[kokkinidiselectric@gmail.com](mailto:kokkinidiselectric@gmail.com)[kokkinidiselectric.com](http://kokkinidiselectric.com)4/17/2023***BAYSIDE HEALTH CLINIC  
PHASE III******14808 48<sup>TH</sup> Street  
Clearwater, FL 33762***

I am pleased to quote the Electrical installation on the above referenced project as per provided plans with the following qualifications and exclusions.

**Qualifications:**

- Electrical installation to meet the requirements of the 2014 National Electrical Code.
- Electrical installation should be done according to the drawings (E0.0, E0.1, E1.1, E1.2, E2.1, E2.2, E3.0, E3.1, E3.2, E3.3, E3.4, E4.1 dated on 05/13/2022)
- Electrical Contractor **provides all the materials** that need for electrical installation.
- Electrical contractor **safe demo** existing electrical installation according to prints E1.1 and E1.2. Provide temporary lights and power.
- Electrical Contractor **provides and** installs **equivalent lighting fixture package**, according to prints E0.0 and E2.1.
- Electrical contractor **provides and install panels/breakers** according to print E4.1.
- Isolated ground/ metal raceways for patient care areas. Hospital grade devices.
- Electrical contractor **provides power and final connections**, according to print E2.2. Electrical Cords, electrical in millwork, and equipment final connections.
- Electrical contractor provides conduits, sleeves, boxes for **low voltage, audio, and Fire alarm**.
- Electrical contractor provides **boxes and conduits for access control card readers**.
- 1-year **written warranty** that includes all kind of services, repairs, technical support of the above electrical installations.

**Exclusions:**

- Everything which is not included in the prints.
- **Low voltage, audio, security system by others**
- **File alarm, public safety emergency 2-way radio communication by others**
- Sign by others
- Roof penetrations
- Card readers, Security cameras, Speakers, WAP provided by others.
- Paint, patching, drywall replacement, cut-remove concrete, concrete replacement, mower replacement, locates, cut-remove asphalt, asphalt replacement, wall penetrations.
- Use of site dumpster
- *Delivery lead time for the gear is three to six months. Electrical contractor has no responsibility for gear delays.*

**For the sum of \$45,717.21**

*I would like to thank you for the opportunity to quote this project. This proposal is valid for 30 calendar days from the date at the top of the proposal. If you have any questions, do not hesitate to call.*

**Kokkinidis Electric LLC**

Jacob Kokkinidis

**License Number** ER13015678**Insurance**UDC-4671780-CGL-20

716 Wesley Ave box#7

Tarpon Springs FL 34689

7272519618

[kokkinidiselectric@gmail.com](mailto:kokkinidiselectric@gmail.com)[kokkinidiselectric.com](http://kokkinidiselectric.com)4/17/2023***BAYSIDE HEALTH CLINIC  
PHASE II******14808 48<sup>TH</sup> Street  
Clearwater, FL 33762***

I am pleased to quote the Electrical installation on the above referenced project as per provided plans with the following qualifications and exclusions.

**Qualifications:**

- Electrical installation to meet the requirements of the 2014 National Electrical Code.
- Electrical installation should be done according to the drawings (E0.0, E0.1, E1.1, E1.2, E2.1, E2.2, E3.0, E3.1, E3.2, E3.3, E3.4, E4.1 dated on 05/13/2022)
- Electrical Contractor **provides all the materials** that need for electrical installation.
- Electrical contractor **safe demo** existing electrical installation according to prints E1.1 and E1.2. Provide temporary lights and power.
- Electrical Contractor **provides and installs equivalent lighting fixture package**, according to prints E0.1 and E2.1.
- Electrical contractor **provides and install panels/breakers** according to print E4.1.
- Isolated ground/ metal raceways for patient care areas. Hospital grade devices.
- Electrical contractor **provides power and final connections**, according to print E2.2. Electrical Cords, electrical in millwork, and equipment final connections.
- Electrical contractor provides conduits, sleeves, boxes for **low voltage, audio, and Fire alarm**.
- Electrical contractor provides **boxes and conduits for access control card readers**.
- 1-year **written warranty** that includes all kind of services, repairs, technical support of the above electrical installations.

**Exclusions:**

- Everything which is not included in the prints.
- **Low voltage, audio, security system by others**
- **File alarm, public safety emergency 2-way radio communication by others**
- Sign by others
- Roof penetrations
- Card readers, Security cameras, Speakers, WAP provided by others.
- Paint, patching, drywall replacement, cut-remove concrete, concrete replacement, mower replacement, locates, cut-remove asphalt, asphalt replacement, wall penetrations.
- Use of site dumpster
- *Delivery lead time for the gear is three to six months. Electrical contractor has no responsibility for gear delays.*

**For the sum of \$43,437.75**

*I would like to thank you for the opportunity to quote this project. This proposal is valid for 30 calendar days from the date at the top of the proposal. If you have any questions, do not hesitate to call.*



# CERTIFIED SITE CONTRACTORS, LLC.

PO BOX 206 | PALM HARBOR, FL 34682 | CERTIFIEDSITE@GMAIL.COM

To: THE E&L CONSTRUCTION GROUP

Friday, January 27, 2023

Re: Bayside Health Clinic - 14808 49th St. N, Clearwater

CLEARING GRUBBING & EARTHWORK (See attached breakdown)	S	56,028.50
SANITARY (See attached breakdown)	S	11,400.00
PAVING, BASE, & CURBS (See attached breakdown)	S	16,865.00
TOTAL BID PROPOSAL	S	84,293.50

## NOTES (must be incorporated in any contract signed by Certified Site Contractors, LLC)

**\*\*Current average Fuel Cost of \$5.29 per gallon included in quote; Freight portion may be subject to an additional Fuel Surcharge adjustment.\*\***

**\*\*All material prices subject to change as needed to adjust for inflation. Current asphalt prices are based on \$95 per ton plus tax. Asphalt price will be adjusted the week of paving.\*\***

**\*\*Due to current global supply chain issues, PVC/HDPE/RCP pipe and fittings pricings are subject to change based on the current price at the time of shipment. Availability is not guaranteed.\*\***

1. This proposal is valid for 30 days and based strictly on Civil plans. We have not reviewed the Architectural drawings.
2. All grass strippings are to be used in green areas on site. clearing limits are to the silt fence, no hand cleaning is included, and no work under the drip edge of remaining trees are included.
3. Conflicts with existing utilities other than shown on plans are NOT included. It is assumed that utility tie-ins are no deeper than 4' (unless otherwise shown on the Civil plans). If tie-ins are deeper than 4', then it could result in extra costs being charged to the GC by Certified Site Contractors (CSC).
4. The as-built data will be submitted on the Engineers provided CAD file for the project engineer to use in preparing his record drawings. If CSC is required to provide record drawings, additional costs may be added to this proposal.
5. Please see below for CSC current insurance limits. If any additional insurance is required, this proposal is subject to change to cover any additional costs. General Liability: \$2,000,000 General Aggregate and \$1,000,000 Each Occurrence; Automobile Liability: \$1,000,000; Workers Comp.: \$1,000,000; No Umbrella coverage.
6. This proposal includes grading for the building pad one time, to an elevation determined by the GC.
7. Layout & As-builts is for our scope only. layout for finish work performed by others, i.e. concrete paving, sidewalks, pavers, etc. are not included. Benchmark established by others.
8. Construction entrance is to be installed at the start of the project, if during the duration of the project it is damaged by other subs or vendors, we reserve the right to charge accordingly for maintenance or replacement.
9. Recommendations from the Geotechnical Report are NOT included unless specifically mentioned on the Civil plans and this proposal.
10. This proposal is based on SP-9.5 Asphalt and 35%-37% RAP. If less RAP is required, this proposal is subject to change.

## SPECIFIC EXCLUSIONS (must be incorporated in any contract signed by Certified Site Contractors, LLC)

### We have specifically excluded the following:

Any and all arborist work including root pruning; Bike rack; Bollards; Bond; Brazilian Pepper Tree removal; Building demo; Concrete paving; Conduit / Sleeving; Connections to building; Dewatering & Discharge water filtering / treatment (except as noted on breakdown / natural discharge only); Dumpster pad and enclosure; Dust control; Excavate / backfill compact at walls / footers; Fencing; Fine grading; Flushing of lines (unless due to our neglect); Gas line removal / relocation; HC ramps; Irrigation; Landscaping; Over excavation; Pavers; Permits & fees; Pipe bedding material; Power pole & overhead wire removal / relocation; Removal / replacement of unsuitable soils; Retaining walls; Sidewalks; Sod / grassing; SWPPP reports; Testing; Topsoil; Truncated Dome; TV or video of any lines; Utility locates on private property that 811Sunshine locate will not perform; Well capping and abandonment; Silt Fence, Tree Barricade, & Construction Entrance (none shown on plans)

Sincerely,



n Lacey

# CERTIFIED SITE CONTRACTORS, LLC.

P.O. BOX 206 | PALM HARBOR, FL 34682 | CERTIFIEDSITE@GMAIL.COM

## Bayside Health Clinic - 14808 49th St. N, Clearwater

CLEARING & GRUBBING & EARTHWORK		
DESCRIPTION	QUANTITY	
Mobilization	1	LS
Transport	1	LS
Layout & Certified As-Builts	1	LS
Clearing & Grubbing (42" Tree)	1	LS
Erosion Control - Inlet Protection	3	EA
Proof Roll	1	AC
Site Excavation	1	LS
Building Pad Compaction	1	LS
Asphalt and Base Removal	900	SY
Curb Removal	55	LF
Building Demolition	By others	LS
Sidewalk Removal	735	SF
Saw Cut	1	LS
Yard Drain Removal	1	EA
Grade (+/- .10)	1	LS

SANITARY		
DESCRIPTION	QUANTITY	
6" PVC	56	LF
Fittings	1	LS
Cleanouts	1	EA

PAVING, BASE, & CURB		
DESCRIPTION	QUANTITY	
1.5" Type SP-9.5 Asphalt Restoration	25	SY
6" Crushed Concrete Base Restoration	25	SY
12" Compacted Sub-Grade	25	SY
"D" Curb (after paving trench)	45	LF
Drop Curb	12	LF
Striping Traffic Paint (spaces)	2	EA
Handicap Stall	1	EA
Striping Mobilization	1	LS