

## CHANGE ORDER REQUEST FORM

98NW 5th Ave. Delray Beach

MATERIAL PRICE INCREASE

DATE OF PROPOSAL	ITEM DESCRIPTION	QTY	UNIT	A. MATERIAL		TOTAL	COMMENT
				U.C.	TOTAL		
	<b>Metals</b>						
5/3/2021	Original Sub Cost	1	LS	\$ (223,224.00)	\$ (223,224.00)	\$ (223,224.00)	
11/2/2021	Cost Increase due to Market Conditions	1	LS	\$ 308,706.00	\$ 308,706.00	\$ 308,706.00	
	<b>Concrete</b>						
6/4/2021	Original Sub Cost	1	LS	\$ (341,460.00)	\$ (341,460.00)	\$ (341,460.00)	Includes SOV line items for Concrete (\$180,837.35) / Masonry (\$110,433.65) / Rough Carpentry & Sheathing (\$32,184.07). Added together the total SOV value for the building shell equals to <b>\$323,455.07</b> . Note that this does not include furnishing of the trusses or finish carpentry to be done by others.
11/10/2021	Cost Increase due to Market Conditions	1	LS	\$ 368,994.10	\$ 368,994.10	\$ 368,994.10	
	<b>Electrical</b>						
4/28/2021	Original Sub Cost	1	LS	\$ (279,600.00)	\$ (279,600.00)	\$ (279,600.00)	Includes SOV line item for Electrical (\$234,600.00) / Light Fixtures (\$45,000.00). Added together the total SOV value for this scope is <b>\$279,600.00</b> . Note that this does not include telephone / data cabling, devices, and terminations to be done by others.
10/21/2021	Cost Increase due to Market Conditions	1	LS	\$ 319,000.00	\$ 319,000.00	\$ 319,000.00	
	<b>HVAC</b>						
	Original Value Based on SOV	1	LS	\$ (169,444.12)	\$ (169,444.12)	\$ (169,444.12)	Original SOV value of \$169,444.12 to be used as the base value for this scope work. The difference in price due to the material increase are being included in this change order.
10/18/2021	Cost Increase due to Market Conditions	1	LS	\$ 176,660.00	\$ 176,660.00	\$ 176,660.00	
	<b>Plumbing</b>						
	Original Value Based on SOV	1	LS	\$ (116,756.20)	\$ (116,756.20)	\$ (116,756.20)	Original SOV value of \$116,756.20 to be used as the base value for this scope work. The difference in price due to the material increase are being included in this change order.
11/3/2021	Cost Increase due to Market Conditions	1	LS	\$ 128,583.00	\$ 128,583.00	\$ 128,583.00	
	<b>Roofing</b>						
	Original Sub Cost	1	LS	\$ (61,500.00)	\$ (61,500.00)	\$ (61,500.00)	Includes SOV line items for Roofing TPO (\$16,566.00) / Metal Roof System (\$38,680.00). Added together the total SOV value for this scope is \$55,246.00. Note that this does not include Spray Foam Insulation / Joint Sealants & Fire Caulking by others.
11/2/2021	Cost Increase due to Market Conditions	1	LS	\$ 81,500.00	\$ 81,500.00	\$ 81,500.00	
	<b>Demolition</b>						
	Original Value Based on SOV	1	LS	\$ (42,000.00)	\$ (42,000.00)	\$ (42,000.00)	Original SOV value of \$42,000.00 to be used as the base value for this scope work. The difference in price due to the material increase are being included in this change order. Note that this does not include Core drillings / concrete cutting to be done by others.
11/3/2021	Cost Increase due to Market Conditions	1	LS	\$ 46,700.00	\$ 46,700.00	\$ 46,700.00	
<b>SUB TOTAL</b>						<b>\$ 196,158.78</b>	
				OVERHEAD & FEE	15.0%	\$ 29,423.82	
<b>GRAND TOTAL</b>						<b>\$ 225,582.60</b>	

# METALS BACKUP

Project: Delray CRA 98NW 5th Ave.  
G.C.: Waypoint Contracting

	Materials	Units	Quantity	Apr- 21		Nov- 21		
				Unit Price	Total Price	Unit Price	Total Price	
Steel	HSS	Pounds	36473	\$ 1.10	\$ 40,120.30	\$ 1.80	\$ 65,651.40	
	WT	Pounds	30000	\$ 0.98	\$ 29,400.00	\$ 1.40	\$ 42,000.00	
	Angles	Pounds	80	\$ 0.68	\$ 54.40	\$ 0.78	\$ 62.40	
	Channels	Pounds	500	\$ 0.78	\$ 390.00	\$ 0.92	\$ 460.00	
	Bars	Pounds	800	\$ 0.75	\$ 600.00	\$ 0.95	\$ 760.00	
	Plates	Pounds	1576	\$ 1.10	\$ 1,733.60	\$ 1.42	\$ 2,237.92	
	Structural Bolts	Ea.	4	\$ 1.75	\$ 7.00	\$ 3.95	\$ 15.80	
	Exp Bolts	Ea.	40	\$ 2.50	\$ 100.00	\$ 2.75	\$ 110.00	
	Headed Studs	Ea.	232	\$ 1.15	\$ 266.80	\$ 1.35	\$ 313.20	
				Material Price	\$ 72,672.10	\$ 111,610.72	\$ 38,938.62	Delta
				Tax	\$ 5,087.05	\$ 7,812.75	\$ 2,725.70	
				Delivery	\$ 2,550.00	\$ 3,350.00	\$ 800.00	
				Shop Labor	\$ 10,540.00	\$ 12,750.00	\$ 2,210.00	
				Field Labor	\$ 42,787.00	\$ 52,720.00	\$ 9,933.00	
				Crane	\$ 9,850.00	\$ 12,540.00	\$ 2,690.00	
				Equipment	\$ 9,931.09	\$ 16,250.00	\$ 6,318.91	
				Profit	\$ 37,079.77	\$ 52,305.18	\$ 15,225.41	
				Mat Increase Cover to Jan 2021			\$ 6,182.35	
					\$ 190,497.00	\$ 275,521.00	\$ 85,024.00	



**Licensed & Insured**

**CGC 1523307**

**837 W. 13<sup>th</sup> Street, Suite A, Riviera Beach, Fl. 33404**

**QUOTATION NO.21-042821**

**May/3/2021**

**CUSTOMER:** MCC BUILDING INC.

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**ADDRESS:**

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**ATTENTION:** Bert Oce

**EMAIL:**

**PHONE:** (786) 474-1158

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**PROJECT:** Commercial Building Renovation, Delray

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We propose to furnish the following described material manufactured by SSC & Alum Fab, Inc. for the above project in accordance with terms and conditions of this proposal, as noted, including those on the reverse side of the sheet, which upon your agreement of this proposal, by execution herein below and upon acceptance by SSC & Alum Fab, Inc. by execution of this proposal herein below, shall constitute a contract between **MCC BUILDING INC.** and **SSC METAL FAB., INC.** In the event it is necessary to bring legal action to enforce the terms and conditions of this contract or to collect any amount due hereunder venue shall be in Palm Beach County, Florida. **SSC METAL FAB, INC.** shall be entitled to recover its cost and responsible attorney's fee if it prevails in the action.

**SSC METAL FAB, INC. PROPOSES TO FURNISH AND INSTALL, USING OPEN SHOP LABOR, THE FOLLOWING DESCRIBED WELDED STEEL PRODUCTS IN STRICT ACCORDANCE WITH SSC METAL FAB, INC. STANDARDS AND SSC METAL FAB, INC. APPROVED SHOP DRAWINGS AND IN ACCORDANCE WITH THE AISC STANDARDS. QUANTITIES AND INFORMATION AS SHOWN ON DRAWINGS PRIOR TO ENGINEERS REVIEW:**

**SCOPE OF WORK:**

**SSC METAL, INC. INCLUDES THE FOLLOWING:**

1. Material for our scope of work only
2. Shop drawings for approval
3. Field measure (where applicable)
4. Delivery
5. Loading as per standard building code – edition 2014
6. Complete shop welded fabrication
7. Paint finish to be primed, or else noted otherwise
8. Standard SSC Metal Fab., Inc. limits on certificate of insurance (\$2m)
9. State/local sales or use tax
10. **Our proposal is only good for the next 15 days.**
11. Our price is based on the whole scope listed, otherwise will be revised.

**SSC METAL FAB., INC. EXCLUDES THE FOLLOWING:**

1. Cost of jobsite permits, and third-party inspections
2. Furnish only, sleeves for block-outs in concrete slab.
3. All sleeves shown on SSC drawings
4. Hoisting or staging of materials
5. Union labor or prevailing wages
6. Protection of railings after installation

**(CONTINUED)**



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**CGC 1523307**

**837 W. 13<sup>th</sup> Street, Suite A, Riviera Beach, FL 33404**

**QUOTATION NO.21-042821**

**May/3/2021**

**SSC METAL FAB, INC. EXCLUDES THE FOLLOWING**

7. Any items not specifically mentioned above under "furnish only" and/or "furnish and install"
8. Any steel or material for our trade not sized or shown on scope of work or drawings
9. Downspouts, downspout guards, standing seam metal roofing, siding, trim and fasteners
10. Metal deck over light gauge materials and/or installation of any metal deck not attaching to steel
11. Costs for demolition
12. Installation of all light gauge materials, purlins, installation of insulation
13. Attachments for other trades, drilling of holes for attachment of other trades
14. Furnishing, costs or installation of safety rails, posts, etc.
15. Welding of embeds for tilt up panels or hollow core planks, installation of embeds or hollow core
16. Trench frames or grating, fences or gates, chain-link fencing
17. Toilet partition hangers or grab bars
18. Finish painting
19. Grinding smooth of welds, both shop and field
20. Grout or grouting of base and bearing plates
21. Shoring of existing and/or new construction
22. Brackets, hangers, sleeves, shoring and fasteners for other trades, angles for wood trusses
23. Respirators or any other health items required for installation
24. Setting of anchor bolts for embedded steel
25. Removal of steel joist identification tags
26. Cutting, patching, chipping, or drilling of masonry
27. Rebar, mesh or dowels and accessories, welding of rebar
28. Installation of any Simpson products
29. Cleaning of anchor bolts or embeds. (NOTE: General Contractor must have all anchor bolts, embedded plates clean and dewatered prior to the installation of steel.)
30. Signs and posts, wire mesh partitions
31. Deck penetrations (to be made by trade requiring such)
32. Overhead doors, roll up doors, track and hardware, neoprene, or Teflon pads
33. Cost for extra work not shown on project drawings for compliance to building codes
34. All Unistrut roofing systems

**(CONTINUED)**



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QUOTATION NO.21-042821

May/3/2021

**SSC METAL FABRICATION, INC. PROPOSES FOR THE SUM OF:**

**Total Sum of:** Two Hundred Seventeen Thousand, Nine Hundred Ninety-Two.

**TOTAL PRICE: \$217,992.00**

**Bond Cost (Not Included in Grand Price) .....\$5,232.00**

**SSC METAL FAB., INC.**

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_

Marco A. Prieto

Estimator/PM

SSC Metal Fabrications, Inc.

561-329-4790

[mprieto@sscafinc.com](mailto:mprieto@sscafinc.com)

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**\*\* DUE TO RAPIDLY CHANGING MILL PRICES, ALL QUOTED PRICES ARE SUBJECT TO CHANGE AT TIME OF ORDER PLACEMENT. ALL MATERIAL IS SUBJECT TO PRIOR SALE AND MILL AVAILABILITY. ALL ORDERS ARE CONTINGENT UPON ACCEPTANCE OF THE ORDER BY THE PRODUCING MILL. PRICING IS SUBJECT TO CHANGE AS DETERMINED BY QUANTITY CHANGE AND/OR MILL PRICE INCREASES AT TIME OF SHIPMENT. DELIVERY DATES BASED ON MILL ROLLING'S ARE APPROXIMATE AND CAN VARY GREATLY DUE TO TRANSPORTATION CONSTRAINTS.**

**(CONTINUED)**



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**837 W. 13<sup>th</sup> Street, Suite A, Riviera Beach, Fl. 33404**

**QUOTATION NO.21-042821**

**May/3/2021**

**Scope of Work**

**Structural Steel:**

- **Permit Set (S-0, S-1, S-2, S-3, S-4, S-5, S-6, S-7, S-8, S-9, S-10 dated Mar/19/2021) prepared by Synalovski Romanik Saye**

**Exterior Walkway**

- 1. Anchor Bolts (32pcs): 3/4"diam F1554-36 (Installed By Other)**
- 2. Columns w/ Base & Top Plates: (8) HSS6x6x1/2**
- 3. HSS-Beams (26pcs.): HSS6x6x1/2, HSS16x4x3/8**
- 4. HSS-Frames (3ea): HSS6x6x1/2**
- 5. Embedded Plates w/ Headed Studs**
- 6. Connectors & Fasteners**

**Interior Framing**

- 1. Anchor Bolts (16pcs): 3/4"diam F1554-36 (Installed By Other)**
- 2. Columns w/ Base & Top Plates: (4) HSS4x4x1/2**
- 3. HSS-Beams (20pcs.): HSS5x5x1/4**
- 4. WT-Section Beams (10pcs.): WT13.5x117.5**
- 5. Embedded Plates w/ Headed Studs**
- 6. Channels-Beams (2pcs.): C10x25**
- 7. Hoist Beam (1pc.): W8x35**
- 8. Connectors & Fasteners**

**Total Price: \$190,497.00**

**\*\* ALL STEEL WILL BE CARBON STEEL, U.N.O. & WILL BE COATED WITH ONE (1) COAT OF SHOP PRIMER.**

**(CONTINUED)**



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**837 W. 13<sup>th</sup> Street, Suite A, Riviera Beach, Fl. 33404**

**QUOTATION NO.21-042821**

**May/3/2021**

**Misc. Metals**

1. 42" Aluminum Vertical Picket Railing w/ Handrail for Concrete Stairs	\$11,250.00
2. 42" Aluminum Vertical Picket Railing at 2 <sup>nd</sup> Level Balcony North Elevation	\$6,760.00
3. Vertical Caged Ladder at South Elevation 1ea. (+/- 25' HT)	\$5,875.00
4. Elevator Pit Ladder 1ea. (+/- 8' HT)	\$1,560.00
5. Elevator Sump Pit Grate 18"x18" 1ea	\$250.00

**Total Price: \$25,695.00**

**\*\* Aluminum Will Be Standard Powder Coated (Bronze, White, Black)**

**\*\* Shop Drawings, Engineering (Arch. Scope Only), Taxes, Field Dimensions & Delivery. \$1,800.00**

**\*\* All Architectural & Misc. Framings Are Non-Hurricane Rated. Deco Only**

**Alt Price**

1. To galvanize all Exterior Walkway Steel Framing, please add \$13,500.00
2. Wood Girders Steel Seat per details F&C/S-8 (Supply Only) \$96.00 Ea.





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**837 W. 13<sup>th</sup> Street, Suite A, Riviera Beach, Fl. 33404**

**QUOTATION NO.21-042821 Rev.1**

**Commercial Building Renovation, Delray**

**Nov/2/2021**

**CUSTOMER:** Waypoint Contracting Inc

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**ADDRESS:** 7955 NW 12 Street Unit # 400, Doral FL 33126

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**ATTENTION:** Felix Santiago

**EMAIL:** [fsantiago@waypointci.com](mailto:fsantiago@waypointci.com)

**PHONE:** (786) 608-1406

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**PROJECT:** Commercial Building Renovation, Delray

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We propose to furnish the following described material manufactured by SSC & Alum Fab, Inc. for the above project in accordance with terms and conditions of this proposal, as noted, including those on the reverse side of the sheet, which upon your agreement of this proposal, by execution herein below and upon acceptance by SSC & Alum Fab, Inc. by execution of this proposal herein below, shall constitute a contract between **Waypoint Contracting Inc.** and **SSC METAL FAB., INC.** In the event it is necessary to bring legal action to enforce the terms and conditions of this contract or to collect any amount due hereunder venue shall be in Palm Beach County, Florida. **SSC METAL FAB, INC.** shall be entitled to recover its cost and responsible attorney's fee if it prevails in the action.

**SSC METAL FAB, INC. PROPOSES TO FURNISH AND INSTALL, USING OPEN SHOP LABOR, THE FOLLOWING DESCRIBED WELDED STEEL PRODUCTS IN STRICT ACCORDANCE WITH SSC METAL FAB, INC. STANDARDS AND SSC METAL FAB, INC. APPROVED SHOP DRAWINGS AND IN ACCORDANCE WITH THE AISC STANDARDS. QUANTITIES AND INFORMATION AS SHOWN ON DRAWINGS PRIOR TO ENGINEERS REVIEW:**

**SCOPE OF WORK:**

**SSC METAL, INC. INCLUDES THE FOLLOWING:**

1. Material for our scope of work only
2. Shop drawings for approval
3. Field measure (where applicable)
4. Delivery
5. Loading as per standard building code – edition 2014
6. Complete shop welded fabrication
7. Paint finish to be primed, or else noted otherwise
8. Standard SSC Metal Fab., Inc. limits on certificate of insurance (\$2m)
9. State/local sales or use tax
10. **Our proposal is only good for the next 10 days.**
11. Our price is based on the whole scope listed, otherwise will be revised.

**SSC METAL FAB., INC. EXCLUDES THE FOLLOWING:**

1. Cost of jobsite permits, and third-party inspections
2. Furnish only, sleeves for block-outs in concrete slab.
3. All sleeves shown on SSC drawings
4. Hoisting or staging of materials
5. Union labor or prevailing wages
6. Protection of railings after installation

**(CONTINUED)**



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**QUOTATION NO.21-042821 Rev.1**

**Commercial Building Renovation, Delray**

**Nov/2/2021**

**SSC METAL FAB, INC. EXCLUDES THE FOLLOWING**

7. Any items not specifically mentioned above under "furnish only" and/or "furnish and install"
8. Any steel or material for our trade not sized or shown on scope of work or drawings
9. Downspouts, downspout guards, standing seam metal roofing, siding, trim and fasteners
10. Metal deck over light gauge materials and/or installation of any metal deck not attaching to steel
11. Costs for demolition
12. Installation of all light gauge materials, purlins, installation of insulation
13. Attachments for other trades, drilling of holes for attachment of other trades
14. Furnishing, costs or installation of safety rails, posts, etc.
15. Welding of embeds for tilt up panels or hollow core planks, installation of embeds or hollow core
16. Trench frames or grating, fences or gates, chain-link fencing
17. Toilet partition hangers or grab bars
18. Finish painting
19. Grinding smooth of welds, both shop and field
20. Grout or grouting of base and bearing plates
21. Shoring of existing and/or new construction
22. Brackets, hangers, sleeves, shoring and fasteners for other trades, angles for wood trusses
23. Respirators or any other health items required for installation
24. Setting of anchor bolts for embedded steel
25. Removal of steel joist identification tags
26. Cutting, patching, chipping, or drilling of masonry
27. Rebar, mesh or dowels and accessories, welding of rebar
28. Installation of any Simpson products
29. Cleaning of anchor bolts or embeds. (NOTE: General Contractor must have all anchor bolts, embedded plates clean and dewatered prior to the installation of steel.)
30. Signs and posts, wire mesh partitions
31. Deck penetrations (to be made by trade requiring such)
32. Overhead doors, roll up doors, track and hardware, neoprene, or Teflon pads
33. Cost for extra work not shown on project drawings for compliance to building codes
34. All Unistrut roofing systems
35. Concrete Scanning (X-Rays)

**(CONTINUED)**



Licensed & Insured

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837 W. 13<sup>th</sup> Street, Suite A, Riviera Beach, Fl. 33404

QUOTATION NO.21-042821 Rev.1

Commercial Building Renovation, Delray

Nov/2/2021

**SSC METAL FABRICATION, INC. PROPOSES FOR THE SUM OF:**

**Total Sum of:** Three Hundred One Thousand, Four Hundred Seventy-One Dollars.

**TOTAL PRICE: \$301,471.00**

**Bond Cost (Not Included in Grand Price) .....\$7,235.00**

**SSC METAL FAB., INC.**

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_

Marco A. Prieto

Estimator/PM

SSC Metal Fabrications, Inc.

561-329-4790

[mprieto@sscafinc.com](mailto:mprieto@sscafinc.com)

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**\*\* DUE TO RAPIDLY CHANGING MILL PRICES, ALL QUOTED PRICES ARE SUBJECT TO CHANGE AT TIME OF ORDER PLACEMENT. ALL MATERIAL IS SUBJECT TO PRIOR SALE AND MILL AVAILABILITY. ALL ORDERS ARE CONTINGENT UPON ACCEPTANCE OF THE ORDER BY THE PRODUCING MILL. PRICING IS SUBJECT TO CHANGE AS DETERMINED BY QUANTITY CHANGE AND/OR MILL PRICE INCREASES AT TIME OF SHIPMENT. DELIVERY DATES BASED ON MILL ROLLING'S ARE APPROXIMATE AND CAN VARY GREATLY DUE TO TRANSPORTATION CONSTRAINTS.**

**(CONTINUED)**



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**QUOTATION NO.21-042821 Rev.1**

**Commercial Building Renovation, Delray**

**Nov/2/2021**

### **Scope of Work**

#### **Structural Steel:**

- **Permit Set (S-0, S-1, S-2, S-3, S-4, S-5, S-6, S-7, S-8, S-9, S-10 dated Mar/19/2021) prepared by Synalovski Romanik Saye**

#### **Exterior Walkway**

- 1. Anchor Bolts (32pcs): 3/4"diam F1554-36 (Installed By Other)**
- 2. Columns w/ Base & Top Plates: (8) HSS6x6x1/2**
- 3. HSS-Beams (26pcs.): HSS6x6x1/2, HSS16x4x3/8**
- 4. HSS-Frames (3ea): HSS6x6x1/2**
- 5. Embedded Plates w/ Headed Studs**
- 6. Connectors & Fasteners**

#### **Interior Framing**

- 1. Anchor Bolts (16pcs): 3/4"diam F1554-36 (Installed By Other)**
- 2. Columns w/ Base & Top Plates: (4) HSS4x4x1/2**
- 3. HSS-Beams (20pcs.): HSS5x5x1/4**
- 4. WT-Section Beams (10pcs.): WT13.5x117.5**
- 5. Embedded Plates w/ Headed Studs**
- 6. Channels-Beams (2pcs.): C10x25**
- 7. Hoist Beam (1pc.): W8x35**
- 8. Connectors & Fasteners**

**Total Price: \$275,521.00**

**\*\* ALL STEEL WILL BE CARBON STEEL, U.N.O. & WILL BE COATED WITH ONE (1) COAT OF SHOP PRIMER.**

**(CONTINUED)**



**Licensed & Insured**

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**837 W. 13<sup>th</sup> Street, Suite A, Riviera Beach, Fl. 33404**

**QUOTATION NO.21-042821 Rev.1**

**Commercial Building Renovation, Delray**

**Nov/2/2021**

**Misc. Metals**

- |  |             |
|--|-------------|
| 1. 42" Aluminum Vertical Picket Railing w/ Handrail for Concrete Stairs                  | \$10,260.00 |
| - Post: Sqr. Tube 2"x2"      - Bot Channel: 2" x 1"                                      |             |
| - Top Cap: 2 5/8" x 1 1/2"      - Pickets: Sqr. 3/4"                                     |             |
| 2. 42" Aluminum Vertical Picket Railing at 2 <sup>nd</sup> Level Balcony North Elevation | \$7,490.00  |
| - Post: Sqr. Tube 2"x2"      - Bot Channel: 2" x 1"                                      |             |
| - Top Cap: 2 5/8" x 1 1/2"      - Pickets: Sqr. 3/4"                                     |             |
| 3. Vertical Caged Ladder at South Elevation 1ea. (+/- 25' HT)                            | \$6,325.00  |
| 4. Elevator Pit Ladder 1ea. (+/- 8' HT)  | \$1,560.00  |
| 5. Elevator Sump Pit Grate 18"x18" 1ea   | \$315.00    |

**Total Price: \$25,950.00**

**\*\* Aluminum Will Be Standard Powder Coated (Bronze, White, Black)**

**\*\* Shop Drawings, Engineering (Arch. Scope Only), Taxes, Field Dimensions & Delivery.**

**\*\* All Architectural & Misc. Framings Are Non-Hurricane Rated. Deco Only**

**Alt Price**

1. To galvanize all Exterior Walkway Steel Framing, please add \$15,900.00
2. Wood Girders Steel Seat per details F&C/S-8 (Supply Only) \$135.00 Ea.

**CONCRETE / SHELL**

## **I.Q. CONSTRUCTIONS, INC.**

			Valor/Unit			
Description Material	Unit	Qty	6/21/2021	Total	1/5/2022	Total
Concrete	Y3	126.00	\$ 165.25	\$ 20,821.50	1.04	\$ 21,654.36
Steel	Ton	12.25	\$ 1,224.65	\$ 15,001.96	1.05	\$ 15,752.06
Lumber	Unit	1,858.00	\$ 15.25	\$ 28,334.50	1.05	\$ 29,751.23
Nails	Pound	250.00	\$ 7.60	\$ 1,900.00	1.05	\$ 1,995.00
Screws	Pound	60.00	\$ 8.95	\$ 537.00	1.05	\$ 563.85
Truss Conectors	Und	168.00	\$ 22.50	\$ 3,780.00	1.06	\$ 4,006.80
Concrete Blocks	Und	2,100.00	\$ 1.58	\$ 3,318.00	1.03	\$ 3,417.54
Ladder Block	L/f	1,212.00	\$ 0.50	\$ 606.00	1.04	\$ 630.24
Mortar Mix	Bags	182.00	\$ 6.85	\$ 1,246.70	1.02	\$ 1,271.63
				\$ 75,545.66		\$ 79,042.71
Concrete Pump	Day	8.00	\$ 550.00	\$ 4,400.00	1.02	\$ 4,488.00
Jacks	Month	2.00	\$ 1,500.00	\$ 3,000.00	1.02	\$ 3,060.00
Form for slab	Month	2.00	\$ 1,235.00	\$ 2,470.00	1.02	\$ 2,519.40
Scaffolding	Month	1.00	\$ 1,300.00	\$ 1,300.00	1.02	\$ 1,326.00
Crane for Truss	Day	2.00	\$ 1,800.00	\$ 3,600.00	1.02	\$ 3,672.00
Forklift	Month	2.00	\$ 2,854.00	\$ 5,708.00	1.02	\$ 5,822.16
Deliveries	Unit	12.00	\$ 250.00	\$ 3,000.00	1.02	\$ 3,060.00
				\$ 23,478.00		\$ 23,947.56
Labor				\$ 136,584.00	1.05	\$ 143,413.20
General Conditions				\$ 58,047.94	1.04	\$ 60,369.86
Bond				\$ 10,243.80		\$ 11,069.83
Profit				\$ 37,560.60		\$ 51,151.24
<b>TOTAL</b>				<b>\$ 341,460.00</b>		<b>\$ 368,994.40</b>

**iqconstructions@comcast.net**

---

**From:** Adriana Perez <Adriana.Perez@whitecap.com>  
**Sent:** Wednesday, December 1, 2021 2:58 PM  
**To:** iqconstructions@comcast.net  
**Subject:** RE: Request of information

Claudia,

Thank you for reaching out. Because White Cap carries thousands of different SKUs from different manufacturers, we don't have one price increase letter. We have different updates for different subsectors of the materials we carry. Here is what I can share with you:

- Rebar is expected to increase \$60-\$70 per ton.
- Wire mesh s expected to increase 3%-5%.
- Lumber and plywood prices are very volatile and cannot be projected at this time.
- Epoxy manufacturers are adding a 25% surcharge to all materials

That is all the information we have at this point. We continue to experience sever inflation in all aspects of our supply chain, and pricing could change almost over night.

Thank you,

**Adriana Perez**

**Market Sales Specialist**

South Florida District

**Mobile:** (954) 913-5152

[adriana.perez@whitecap.com](mailto:adriana.perez@whitecap.com)



[www.whitecap.com](http://www.whitecap.com)

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**From:** iqconstructions@comcast.net <iqconstructions@comcast.net>  
**Sent:** Wednesday, December 1, 2021 2:17 PM  
**To:** Adriana Perez <Adriana.Perez@whitecap.com>  
**Subject:** Request of information

Querida Adriana:

Hope this email finds you well.

Can you provide our company with a letter or information regarding the increase projected for 2022?





September 10th, 2021

To Our Valued Customers in Florida:

Maschmeyer Concrete has experienced increased costs in nearly every expense related to ready mix concrete and concrete masonry production. As you are aware, there are extreme strains on the supply chain and labor market which have led to rising costs and supply interruptions across all industries. Maschmeyer has done our best to manage these costs along with investing in our production and delivery capacities to support our customers. We have received freight and fuel cost increases of more than 25%, labor costs have risen by over 15%, raw material costs have increased more than 10% as well as increases for equipment and insurance. To be able to remain competitive and provide quality products and services, we will be increasing our prices effective January 1, 2022. Please plan for additional increases July 1, 2022, based on market conditions and inflation.

**January 1, 2022, Increase:**

<b>Ready-Mix Concrete</b>	<b>\$14.00 per cubic yard</b>
<b>8", 10", &amp; 12" Concrete Masonry Units</b>	<b>\$0.17 per unit</b>
<b>Block Purchase Without Ready Mix Concrete</b>	<b>\$0.34 per unit</b>
<b>Bagged Cement Products</b>	<b>\$1.50 per bag</b>
<b>Mason Sand</b>	<b>\$4.00 per ton</b>
<b>Residential Fiber</b>	<b>\$1.00 per yard</b>
<b>Commercial Fiber 1.5lbs per yard</b>	<b>\$2.00 per yard</b>

Rebar, precast and concrete accessories will be quoted on a per order basis due to fluctuating costs and availability.

**Cost Recovery Charges:**

Environmental Charge: \$25.00 per load

Fuel Surcharge: \*subject to adjustment

Delivery Charges: 1 to 2.5 yards-\$250 per load, 3 to 4.5 yards-\$200 per load, 5 to 6.5 yards-\$150 per load

Saturday Delivery: \$10.00 per cubic yard

Off Hour Deliveries, not including Sunday & Holidays (4 hour minimum): \$500.00 per hour

Waiting Time: Additional unloading time will be charged at \$1.50 per minute.

Masonry Education Surcharge: An assessment of \$0.0125 per masonry unit will be collected on all CMU orders.

We truly value your business and look forward to continuing to service your concrete product needs in the future.

Sincerely,

Steve Bishop  
President/COO

Vinny Bove  
Vice President of Sales

**ELECTRICAL**



## Quote Summary

98 NW 5th Ave November 2021 Budget

All items with tax	Cost	Profit/OH	Sell
Lighting	\$ 132,874.00	1.05	\$ 139,517.70
Gear	\$ 18,390.00	1.15	\$ 21,148.50
TVSS	\$ -	1	\$ -
Fire Alarm	\$ 13,188.00	1.15	\$ 15,166.20
Intercom	\$ -	1	\$ -
Generator	\$ -	1	\$ -
ATS	\$ -	1	\$ -
Miscellaneous Items Equipment	\$ 6,000.00	1.15	\$ 6,900.00
Lighting Rough In Material	\$ 9,555.00	1.15	\$ 10,988.25
Switch installation Material	\$ 9,807.00	1.15	\$ 11,278.05
HVAC Material	\$ 8,896.00	1.15	\$ 10,230.40
Receptacle Material	\$ 12,525.00	1.15	\$ 14,403.75
Feeder Material	\$ 24,900.00	1.15	\$ 28,635.00
Site Rough In Material	\$ 13,502.00	1.15	\$ 15,527.30
Custom Material	\$ -	1	\$ -
Total Labor Cost	\$ 45,955.00	1	\$ 45,955.00
Total Cost	\$ 295,592.00		
Total Job Profit/OH	\$ 24,158.15		
Total Cost With Profit	\$ 319,750.15		
<b>Selling Price</b>	<b>\$ 319,750</b>		

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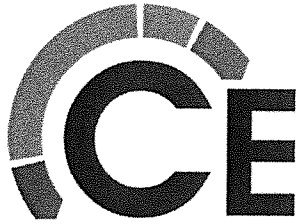
## Quote Summary

98 NW 5th Ave April 2021 Budget

All items with tax	Cost	Profit/OH	Sell
Lighting	\$ 118,824.00	1.05	\$ 124,765.20
Gear	\$ 17,120.00	1.15	\$ 19,688.00
TVSS	\$ -	1	\$ -
Fire Alarm	\$ 12,413.00	1.15	\$ 14,274.95
Intercom	\$ -	1	\$ -
Generator	\$ -	1	\$ -
ATS	\$ -	1	\$ -
Miscellaneous Items Equipment	\$ 5,220.00	1.15	\$ 6,003.00
Lighting Rough In Material	\$ 8,755.00	1.15	\$ 10,068.25
Switch installation Material	\$ 7,999.00	1.15	\$ 9,198.85
HVAC Material	\$ 7,895.00	1.15	\$ 9,079.25
Receptacle Material	\$ 10,890.00	1.15	\$ 12,523.50
Feeder Material	\$ 16,477.00	1.15	\$ 18,948.55
Site Rough In Material	\$ 11,345.00	1.15	\$ 13,046.75
Custom Material	\$ -	1	\$ -
Total Labor Cost	\$ 42,100.00	1	\$ 42,100.00
Total Cost	\$ 259,038.00		
Total Job Profit/OH	\$ 20,658.30		
Total Cost With Profit	\$ 279,696.30		
<b>Selling Price</b>	<b>\$ 279,696</b>		

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HVAC



July 13, 2021

Dear Valued Customer,

Carrier, which manufactures products under the Carrier, Bryant, and Payne brand names, announced a price increase of up to 8 percent on residential/commercial heating, ventilating, and air conditioning equipment and accessories.

Carrier Enterprise will implement the change on August 15, 2021.

Your CE Account Manager will distribute your new price pages shortly. Your pricing online will be updated, effective Sunday, August 15, 2021.

All products invoiced and delivered after Friday, August 13, 2021 will be assessed at up to an 8 percent increase.

We appreciate your business and support and will attempt to make this change as seamless as possible.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chad Wetzel'.

Chad Wetzel  
President – CE Florida

A handwritten signature in black ink, appearing to read 'Rob Cousino'.

Rob Cousino  
Director of Residential Sales



April 26, 2021

Dear Valued Customer,

Carrier, which manufactures products under the Carrier, Bryant, and Payne brand names, announced a price increase of up to 7 percent on residential/commercial heating, ventilating, and air conditioning equipment and accessories.

Carrier Enterprise will implement the change on May 17, 2021.

Your CE Account Manager will distribute your new price pages shortly. Your pricing online will be updated, effective Monday, May 17, 2021.

All products invoiced and delivered after Friday, May 14, 2021 will be assessed at up to a 7 percent increase.

We appreciate your business and support and will attempt to make this change as seamless as possible.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chad Wetzel'.

Chad Wetzel  
President – CE Florida

A handwritten signature in black ink, appearing to read 'Rob Cousino'.

Rob Cousino  
Director of Residential Sales



December 7, 2020

Dear Valued Customer,

Carrier, which manufactures products under the Carrier, Bryant, and Payne brand names, announced a price increase of up to 6 percent on residential/commercial heating, ventilating, and air conditioning equipment and accessories.

Carrier Enterprise will implement the change on February 1, 2021.

Your CE Account Manager will distribute your new price pages shortly. Your pricing online will be updated, effective Monday, February 1, 2021.

All products invoiced and delivered after Friday, January 29, 2021 will be assessed at up to a 6 percent increase.

We appreciate your business and support and will attempt to make this change as seamless as possible.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chad Wetzel'.

Chad Wetzel  
President – CE Florida

A handwritten signature in black ink, appearing to read 'Rob Cousino'.

Rob Cousino  
Director of Residential Sales



**Kool Flow Inc.**

5945 SW 21st Street  
 West Park, FL 33023 US  
 (954)962 8843  
 service@koolflowair.com



## Estimate

**ADDRESS**

Waypoint Contracting Inc.  
 7955 NW 12th St, Suite 400  
 Doral, FL 33126

**SHIP TO**

Waypoint Contracting Inc.  
 7955 NW 12th St, Suite 400  
 Doral, FL 33126

**ESTIMATE #** 3212**DATE** 04/26/2021**PROJECT NAME:**

Delray CRA

**PROJECT ADDRESS:**

98 NW 5th Avenue

ACTIVITY	ACTIVITY	RATE	AMOUNT
<b>SERVICE AGREEMENT</b>	Upon approval, this estimate will be a contract of service between Waypoint Contracting Inc. "Client" and Kool Flow Inc. "Contractor" for the services to perform at the following project.	0.00	0.00
<b>SCOPE OF WORK</b>	Contractor shall render the following services:	0.00	0.00
<b>Description of Work</b>	<ul style="list-style-type: none"> <li>- Furnish and install two (2) Carrier 2.5-TON 14 Seer split systems with 5 kW heaters</li> <li>- Furnish and install three (3) Carrier 2-TON 14 Seer split systems with 5 kW heaters</li> <li>- Furnish and install three (3) Carrier 5-TON 14 Seer rooftop units with 7.5/10 kW heaters</li> <li>- Furnish and install three (3) 14" roof curbs</li> <li>- Furnish and install twenty-four (24) air distribution devices</li> <li>- Furnish and install one hundred and thirty six (136) FEET of custom flow linear slot diffusers insulated plenums with dampers</li> <li>- Fabricate and install metal duct work with outside insulation wrapping</li> <li>- Furnish and install thirteen (13) exhaust fans</li> <li>- Furnish and install five (5) refrigerant line sets</li> <li>- Furnish and install eight (8) condensate drain lines, to be connected within 3 feet</li> <li>- Furnish and install three (3) condenser roof stands</li> <li>- Furnish and install one (1) refrigerant line jack</li> <li>- Furnish and install five (5) motorized fresh air dampers</li> <li>- Scissor lift service</li> <li>- Crane service</li> <li>- Certified test &amp; balance</li> <li>- Labor fees</li> </ul>		160,600.00
<b>DISCLAIMER</b>	The foregoing bid information including the scope of work and all pricing is strictly based on the Mechanical sheets (M's) of the provided drawing 03/19/2021 and no other aspects of the project. Scope of work is pending field verification and may necessitate additional incurred costs.	0.00	0.00
<b>NOT INCLUDED</b>	The following items are not included based on the Mechanical sheets provided by "Client" dated 03/19/2021. <ul style="list-style-type: none"> <li>- Furnishing/Installation of any equipment not specifically outlined in the scope of work</li> <li>- Building management system</li> <li>- Building management system integration</li> </ul>	0.00	0.00

ACTIVITY	ACTIVITY	RATE	AMOUNT
	<ul style="list-style-type: none"><li>- Energy management system</li><li>- Roofing</li><li>- Electrical</li><li>- Low voltage wiring</li><li>- Cutting/Patching</li><li>- Shop drawings</li><li>- Permit fees</li><li>- Municipal fees</li><li>- Any equipment not specified in the scope of work</li><li>- Demolition</li></ul>		
<b>CHANGE ORDER</b>	Items that are not expressly written are not included. Additional service is available upon request and is subject to separate ticketing and charges. All additional services and materials will be regarded as a "Contractor" requires FULL PAYMENT on all change orders.	0.00	0.00
<b>CLIENT ACCEPTANCE</b>	If these terms and conditions accurately summarize and confirm your understanding of your Contractor-Client relationship, please indicate your approval and acceptance by dating, signing and returning this letter to us. We appreciate the opportunity to be of service to you and believe this Estimate accurately summarizes the significant terms of our agreement. if you have any question, please let us know This agreement will continue in effect for future work, after completion of this project unit canceled by either party.	0.00	0.00

PO: Delray CRA  
98 NW 5th Avenue  
Delray Beach, FL 33444

TOTAL **\$160,600.00**

Accepted By Accepted Date

**Kool Flow Inc.**

5945 SW 21st Street  
 West Park, FL 33023 US  
 +1 9549628843  
 service@koolflowair.com



## Estimate

**ADDRESS**

Waypoint Contracting Inc.  
 7955 NW 12th St, Suite 400  
 Doral, FL 33126

**SHIP TO**

Waypoint Contracting Inc.  
 7955 NW 12th St, Suite 400  
 Doral, FL 33126

**ESTIMATE #** 3212**DATE** 10/18/2021**PROJECT NAME**

Delray CRA

**PROJECT ADDRESS:**

98 NW 5th Avenue

ACTIVITY	ACTIVITY	RATE	AMOUNT
<b>SERVICE AGREEMENT</b>	Upon approval, this estimate will be a contract of service between Waypoint Contracting Inc. "Client" and Kool Flow Inc. "Contractor" for the services to perform at the following project.	0.00	0.00
<b>SCOPE OF WORK</b>	Contractor shall render the following services:	0.00	0.00
<b>Description of Work</b>	<ul style="list-style-type: none"> <li>- Furnish and install two (2) Carrier 2.5-TON 14 Seer split systems with 5 kW heaters</li> <li>- Furnish and install three (3) Carrier 2-TON 14 Seer split systems with 5 kW heaters</li> <li>- Furnish and install three (3) Carrier 5-TON 14 Seer rooftop units with 7.5/10 kW heaters</li> <li>- Furnish and install three (3) 14" roof curbs</li> <li>- Furnish and install twenty-four (24) air distribution devices</li> <li>- Furnish and install one hundred and thirty six (136) FEET of custom flow linear slot diffusers insulated plenums with dampers</li> <li>- Fabricate and install metal duct work with outside insulation wrapping</li> <li>- Furnish and install thirteen (13) exhaust fans</li> <li>- Furnish and install five (5) refrigerant line sets</li> <li>- Furnish and install eight (8) condensate drain lines, to be connected within 3 feet</li> <li>- Furnish and install three (3) condenser roof stands</li> <li>- Furnish and install one (1) refrigerant line jack</li> <li>- Furnish and install five (5) motorized fresh air dampers</li> <li>- Scissor lift service</li> <li>- Crane service</li> <li>- Certified test &amp; balance</li> <li>- Labor fees</li> </ul>		176,660.00
<b>DISCLAIMER</b>	The foregoing bid information including the scope of work and all pricing is strictly based on the Mechanical sheets (M's) of the provided drawing 03/19/2021 and no other aspects of the project. Scope of work is pending field verification and may necessitate additional incurred costs.	0.00	0.00
<b>NOT INCLUDED</b>	<p>The following items are not included based on the Mechanical sheets provided by "Client" dated 03/19/2021.</p> <ul style="list-style-type: none"> <li>- Furnishing/Installation of any equipment not specifically outlined in the scope of work</li> <li>- Building management system</li> <li>- Building management system integration</li> </ul>	0.00	0.00

ACTIVITY	ACTIVITY	RATE	AMOUNT
	- Energy management system - Roofing - Electrical - Low voltage wiring - Cutting/Patching - Shop drawings - Permit fees - Municipal fees - Any equipment not specified in the scope of work - Demolition		
<b>CHANGE ORDER</b>	Items that are not expressly written are not included. Additional service is available upon request and is subject to separate ticketing and charges. All additional services and materials will be regarded as a "Contractor" requires FULL PAYMENT on all change orders.	0.00	0.00
<b>CLIENT ACCEPTANCE</b>	If these terms and conditions accurately summarize and confirm your understanding of your Contractor-Client relationship, please indicate your approval and acceptance by dating, signing and returning this letter to us. We appreciate the opportunity to be of service to you and believe this Estimate accurately summarizes the significant terms of our agreement. if you have any question, please let us know This agreement will continue in effect for future work, after completion of this project unit canceled by either party.	0.00	0.00

PO: Delray CRA	SUBTOTAL	176,660.00
98 NW 5th Avenue	TAX	0.00
Delray Beach, FL 33444	TOTAL	<b>\$176,660.00</b>

Accepted By

Accepted Date

**PLUMBING**



December 20, 2021

Delray CRA			
98 NW 5th Ave			
Delray Beach, FL 33444			
<u>Description</u>	<u>Apr-21</u>	<u>21-Dec</u>	<u>Increase</u>
Fixtures	\$ 21,336.13	\$ 22,064.12	3%
Labor	\$ 62,775.00	\$ 75,175.00	16%
Copper	\$ 7,309.00	\$ 8,413.00	13%
PVC	\$ 8,781.70	\$ 12,814.36	31%
			16% avg
			increase



P.O. Box 18822  
West Palm Beach, FL. 33416-8822  
Phone (561) 533-5470 Fax (561) 687-1175  
St.Lic.# CFC037072 / CFC057867

PROPOSAL SUBMITTED TO Waypoint Contracting	PHONE 786-608-1406	DATE 5/7/2021
STREET 7955 NW 12th St. STE 400	JOB NAME Delray Beach CRA - Renovation	
CITY, STATE AND ZIP CODE Doral, FL 33126	JOB LOCATION 98 NW 5th Ave, Delray Beach, FL 33444	
E-MAIL lblanc@waypointci.com	FAX	JOB PHONE

We hereby submit specifications and estimates for\

Water piping L-copper; DWV-PVV

1ST FLOOR

- 1. OFFICE /RETAIL #1
  - a. One 1" condensation line FCU-1 (connection at unit by others)
  - b. One condensation pump, VCMA-15ULS
  - c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
  - d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
  - e. One drinking fountain (DF), EZS-8L
- 2. RESTROOM
  - a. One water closet floor mounted tank type right hand flush, 517.101.020; One seat, 7F295CT
  - b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
  - c. One floor drain with trap primer, 30003-Y-5A-50
  - d. One water sub meter loop (meter supplied by others), SBO
  - e. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V
- 3. OFFICE / RETAIL #2
  - a. One 1" condensation line FCU-2 (connection at unit by others)
  - b. One condensation pump, VCMA-15ULS
  - c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
  - d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
  - e. One drinking fountain (DF), EZS-8L
- 6. RESTROOM
  - a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
  - b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
  - c. One floor drain with trap primer, 30003-Y-5A-50
  - d. One water sub meter loop (meter supplied by others), SBO
  - e. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V
- 7. OFFICE / RETAIL #3
  - a. One 1" condensation line FCU-3 (connection at unit by others)
  - b. One condensation pump, VCMA-15ULS
  - c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
  - d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
  - e. One drinking fountain (DF), EZS-8L

8. RESTROOM

- a. One water closet floor mounted tank type right hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One water sub meter loop (meter supplied by others), SBO
- e. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V

9. OFFICE / RETAIL #4

- a. One 1" condensation line FCU-4 (connection at unit by others)
- b. One condensation pump, VCMA-15ULS
- c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
- d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
- e. One drinking fountain (DF), EZS-8L

10. RESTROOM

- a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One water sub meter loop (meter supplied by others), SBO
- d. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V

11. OFFICE / RETAIL #5

- a. One 1" condensation line FCU-5 (connection at unit by others)
- b. One condensation pump, VCMA-15ULS
- c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
- d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
- e. One drinking fountain (DF), EZS-8L

12. RESTROOM

- a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One water sub meter loop (meter supplied by others), SBO
- e. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V
- f. One 4" sewer connection with existing
- g. One 2" backflow domestic water, 975XL2 2"
- h. One 1" backflow irrigation, 975XL21"

13. ELEVATOR

- a. One elevator sump pump, ELV280
- b. One wall hydrant in recessed box, Z1350
- c. One connection to existing main waste line
- d. One hub drain

2ND FLOOR

14. RESTROOM

- a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V

15. RESTROOM

- a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V



## 16. LOUNGE

- a. One sink, K-12522-3; One faucet, CA40611  
b. One ice maker box  
c. One mop sink, MSBID2424; One faucet, B-0665-BSTR  
d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V  
e. One 1-1/2 water sub meter loop (meter supplied by others), SBO  
f. One drinking fountain hi-low, No Spec, Please initial \_\_\_\_\_ for approval, EZSTL8LC

## 17. ROOF

- a. Three condensation lines, (RTU-1 RTU-2 RTU-3)  
b. One hose bibb, 24P 3/4"  
c. Two 3" Roof drains, No Spec, Please initial \_\_\_\_\_ for approval, 21503-Z

## 18. DEMO

- a. Demo 10 restrooms with 1 water closet, 1 lav each and cap-off piping

**\*\*Please note\*\***

Effective Immediately all quotations are subject to change at time of order due to impending tariffs and material delays.

Service charge will apply for any work not ready at date of scheduled install.

Sanitary, vents & water tie-in as per plans

All excavation is based on clean fill any other obstruction, IE. Concrete, rock, landscaping will be an up charge

Material pricing good for 90 days from above date, prices may be renegotiated for cost increase after 90 days.

FIXTURES/VALVES/TRIMS/MATERIALS supplied by others:

- All fixtures, valves, trims and materials supplied by others must meet code.
- All materials need to be marked and placed in the location it is to be installed at.
- Custom Plumbing, Inc. does NOT cover warranty on any materials supplied by others.

Not included:

## Permit Fees

Coreboring, concrete cutting, removal and/or patching by others

## Compaction by others

Existing Shut Off valves to unit must be in working order or T&M will be added

\* Permit fee not included in contract price.

\* Standard insurance limits included. Additional coverage would be an additional charge.

\* All backcharges must be presented within 60 days of occurrence for consideration.

\* Coreboring not in contract unless specifically stated above. All concrete cutting, removal and patching to be done by others.

\* All materials furnished by Custom Plumbing will remain the property of Custom Plumbing until this contract is paid in full. Security of the installed materials is the builder's responsibility.

\* Shower pans (floor recessed), patching, back filling. Soil compaction. AC condensate drains. Heater pans, and any connection fees required, are not in this contract.

\* Due to increasing labor and materials cost. This priced is based on our receiving a signed contract within 30 days and the project being complete within six (6) months. If the above dates are not met. We must adjust our prices accordingly.

\* If wellpoints or pumps are required for sewer connection there will be an extra charge. Fireproofing and meter fees not included.

\* All extras and change orders will be done on time and materials basis, at the rate of \$ 97.00 per hour.

**We Propose** hereby to furnish material and labor—complete in accordance with above specification, for the sum of:

One hundred five thousand nine hundred fifty-seven .47/100/100..... Dollars(\$105,957.47)

Payment to be made as follow:

## Progress billing.

All Material is guarantee to be as specified. All work to be completed in a workman like manner According to standard practices. Any alteration or deviation from above specifications involving Extra cost will be executed only upon written orders, and will become an extra charge over and

Authorized signature \_\_\_\_\_

Above the estimate. All agreements contingent upon strikes accidents or delays beyond our Control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully Covered by Workman's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within 30 days

**Acceptance of Proposal** \_\_\_\_\_ The above prices \_\_\_\_\_ Signature \_\_\_\_\_

Specification and conditions are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_



P.O. Box 18822  
West Palm Beach, FL. 33416-8822  
Phone (561) 533-5470 Fax (561) 687-1175  
St.Lic.# CFC037072 / CFC057867

PROPOSAL SUBMITTED TO Waypoint Contracting	PHONE 786-608-1406	DATE 11/3/21 Rev.
STREET 7955 NW 12th St. STE 400	JOB NAME Delray Beach CRA - Renovation	
CITY, STATE AND ZIP CODE Doral, FL 33126	JOB LOCATION 98 NW 5th Ave, Delray Beach, FL 33444	
E-MAIL lblanc@waypointci.com	FAX	JOB PHONE

We hereby submit specifications and estimates for\

Water piping L-copper; DWV-PVV

1ST FLOOR

- 1. OFFICE /RETAIL #1
  - a. One 1" condensation line FCU-1 (connection at unit by others)
  - b. One condensation pump, VCMA-15ULS
  - c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
  - d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
  - e. One drinking fountain (DF), EZS-8L
- 2. RESTROOM
  - a. One water closet floor mounted tank type right hand flush, 517.101.020; One seat, 7F295CT
  - b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
  - c. One floor drain with trap primer, 30003-Y-5A-50
  - d. One water sub meter loop (meter supplied by others), SBO
  - e. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V
- 3. OFFICE / RETAIL #2
  - a. One 1" condensation line FCU-2 (connection at unit by others)
  - b. One condensation pump, VCMA-15ULS
  - c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
  - d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
  - e. One drinking fountain (DF), EZS-8L
- 6. RESTROOM
  - a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
  - b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
  - c. One floor drain with trap primer, 30003-Y-5A-50
  - d. One water sub meter loop (meter supplied by others), SBO
  - e. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V
- 7. OFFICE / RETAIL #3
  - a. One 1" condensation line FCU-3 (connection at unit by others)
  - b. One condensation pump, VCMA-15ULS
  - c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
  - d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
  - e. One drinking fountain (DF), EZS-8L

8. RESTROOM

- a. One water closet floor mounted tank type right hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One water sub meter loop (meter supplied by others), SBO
- e. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V

9. OFFICE / RETAIL #4

- a. One 1" condensation line FCU-4 (connection at unit by others)
- b. One condensation pump, VCMA-15ULS
- c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
- d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
- e. One drinking fountain (DF), EZS-8L

10. RESTROOM

- a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One water sub meter loop (meter supplied by others), SBO
- d. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V

11. OFFICE / RETAIL #5

- a. One 1" condensation line FCU-5 (connection at unit by others)
- b. One condensation pump,VCMA-15ULS
- c. One mop sink, MSBID2424; One faucet, B-0665-BSTR
- d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V
- e. One drinking fountain (DF), EZS-8L

12. RESTROOM

- a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One water sub meter loop (meter supplied by others), SBO
- e. One tankless water heater B Stiebel, DHC 3-2 3.3KW 240-V
- f. One 4" sewer connection with existing
- g. One 2" backflow domestic water, 975XL2 2"
- h. One 1" backflow irrigation, 975XL21"

13. ELEVATOR

- a. One elevator sump pump, ELV280
- b. One wall hydrant in recessed box, Z1350
- c. One connection to existing main waste line
- d. One hub drain

2ND FLOOR

14. RESTROOM

- a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V

15. RESTROOM

- a. One water closet floor mounted tank type left hand flush, 3517.101.020; One seat, 7F295CT
- b. One lav wall hung, 0355.012.020; One faucet, CA47713L; One mixing valve (ASSE 1070 compliant); One carrier, 17100; One lav guard, 102EZ
- c. One floor drain with trap primer, 30003-Y-5A-50
- d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V

## 16. LOUNGE

- a. One sink, K-12522-3; One faucet, CA40611  
b. One ice maker box  
c. One mop sink, MSBID2424; One faucet, B-0665-BSTR  
d. One tankless water heater A Stiebel, DHC 8-2 7.2KW 240-V  
e. One 1-1/2 water sub meter loop (meter supplied by others), SBO  
f. One drinking fountain hi-low, No Spec, Please initial \_\_\_\_\_ for approval, EZSTL8LC

## 17. ROOF

- a. Three condensation lines, (RTU-1 RTU-2 RTU-3)  
b. One hose bibb, 24P 3/4"  
c. Two 3" Roof drains, No Spec, Please initial \_\_\_\_\_ for approval, 21503-Z

## 18. DEMO

- a. Demo 10 restrooms with 1 water closet, 1 lav each and cap-off piping

**\*\*Please note\*\***

Effective Immediately all quotations are subject to change at time of order due to impending tariffs and material delays.

Service charge will apply for any work not ready at date of scheduled install.

Sanitary, vents & water tie-in as per plans

All excavation is based on clean fill any other obstruction, IE. Concrete, rock, landscaping will be an up charge

Material pricing good for 90 days from above date, prices may be renegotiated for cost increase after 90 days.

FIXTURES/VALVES/TRIMS/MATERIALS supplied by others:

- All fixtures, valves, trims and materials supplied by others must meet code.
- All materials need to be marked and placed in the location it is to be installed at.
- Custom Plumbing, Inc. does NOT cover warranty on any materials supplied by others.

Not included:

## Permit Fees

Coreboring, concrete cutting, removal and/or patching by others

## Compaction by others

Existing Shut Off valves to unit must be in working order or T&M will be added

\* Permit fee not included in contract price.

\* Standard insurance limits included. Additional coverage would be an additional charge.

\* All backcharges must be presented within 60 days of occurrence for consideration.

\* Coreboring not in contract unless specifically stated above. All concrete cutting, removal and patching to be done by others.

\* All materials furnished by Custom Plumbing will remain the property of Custom Plumbing until this contract is paid in full. Security of the installed materials is the builder's responsibility.

\* Shower pans (floor recessed), patching, back filling. Soil compaction. AC condensate drains. Heater pans, and any connection fees required, are not in this contract.

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\* If wellpoints or pumps are required for sewer connection there will be an extra charge. Fireproofing and meter fees not included.

\* All extras and change orders will be done on time and materials basis, at the rate of \$ 130.00 per hour.

**We Propose** hereby to furnish material and labor—complete in accordance with above specification, for the sum of:

One hundred twenty-eight thousand five hundred eighty-three and no/100----- Dollars(\$128,583.00)

Payment to be made as follows:

## Progress billing.

All Material is guarantee to be as specified. All work to be completed in a workman like manner According to standard practices. Any alteration or deviation from above specifications involving Extra cost will be executed only upon written orders, and will become an extra charge over and

Authorized signature\_\_\_\_\_

Above the estimate. All agreements contingent upon strikes accidents or delays beyond our Control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully Covered by Workman's Compensation Insurance.

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**Acceptance of Proposal** \_\_\_\_\_ The above prices \_\_\_\_\_ Signature \_\_\_\_\_

Specification and conditions are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payment will be made as outlined above.  
Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

**ROOFING**

# Wolverine Roofing, LLC

98 NW 5th flat

Description	Amt Needed	7/1/2021	Total	12/8/2021	Total
TPO	2,800	0.48	1,344.00	0.62	1,736.00
3.3 ISO	10	45	450.00	60	600
Tapered Iso	1	1225	1,225.00	1965	1965
6" screws	2000	0.25	500	0.45	900.00
4" fasteners	2000	0.25	500	0.5	1,000.00
3" ISO Plates- Boxes	2	170	340	245	490.00
2.3" seam plates- boxes	1	145	145	235	235.00
032 Alum Sheets	15	64.11	961.65	82.3	1,234.50
		Total	5,465.65		8,160.50
	Tax	0.065	355.26725		530.4325
	Total		5,820.92		8,690.93
	labor		4800		6400
		Total	10,620.92		15,090.93

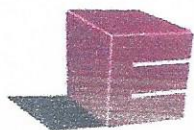
98 NW 5th - Slope

Description	Amt Needed	7/1/2021	Total	12/8/2021	Total
Hatch	1	1200	1,200.00	1750	1,750.00
30#	25	23.15	578.75	27.95	698.75
Tin Tags	3	65	195.00	100	300
versashield	16	115	1,840	155	2,480.00
SS clips	2600	0.5	1,300	0.66	1,716.00
040 aluminum coil	6100	1.92	11,712	2.8	17,080.00
Englert HT	40	87	3,480	98	3,920.00
040 flat sheets	36	76.1	2,739.60	102.3	3,682.80
		Total	23,045.35		31,627.55
	Tax	0.065	1497.94775		2055.79075
	Total		24,543.30		33,683.34
labor			6000		8500
		Total	30,543.30		42,183.34

Overall Cost Increase  
 \$16,110.05  
\$4,027.51 OH&P  
**\$20,137.56**



98 NW 5<sup>TH</sup>



# ENGLERT™

Date: 07/13/2021

Prices subject to change  
without notice

## Product Price List

Customer Code: **8WO004**

Customer Name: **WOLVERINE ROOFING LLC**

Product	Description	Unit	Unit Price
<b>Aluminum RFG Coil (Premium Colors)</b>			
	2440MC RC 24 X .040 Metallics	SF	\$2.37
	3220MC RC 20 X .032 Metallics	SF	\$1.76
	2432MC RC 24 X .032 Metallics	SF	\$1.76
<b>Aluminum Roofing Coil</b>			
	2440BW RC 24 X .040 STND (minimum applies )	SF	\$2.04
	3220BW RC 20 X .032	SF	\$1.66
	2432BW RC 24 X .032	SF	\$1.66
<b>Aluminum Sheets</b>			
	1050BW SHT 4 X 10 X .050 STND(minimum applies)	SH	\$100.13
	1040BW SHT 4 X 10 X .040	SH	\$76.10
	3210BW SHT 4 X 10 X .032	SH	\$64.11
<b>Aluminum SHTS (Premium Colors)</b>			
	1040MC SHT 4 X 10 X .040 Metallics	SH	\$80.02
	1050MC SHT 4 X 10 X .050 Metallics (minimum applies)	SH	\$104.03
	3210MC SHT 4 X 10 X .032 Metallics	SH	\$68.18
<b>Clips</b>			
	05079A SE 1100 UNIV 24GA. GLVM UL	EA	\$0.63
	05815A SE 1300 FLOAT .030 SS 1.5"	EA	\$0.55
	05084D SE 1300 FIXED 24GA. GALV UL MIAMI DADE 1.5"	EA	\$0.61
	05839A SE 1300 FLOAT .015 SS 1"	EA	\$0.36
	05076C SE 2000 UNIV 18GA. GALV	EA	\$0.33
	05075F R BASE UNIV BEAR PLATE 24GA. GALV	EA	\$1.32
	05085A SE 3000 FIXED .060 GALV UL	EA	\$2.10
	05874A SE 1300 FIXED .018 GLVM 1.5"	EA	\$0.19
	05074B SE 1000 UNIV 24GA. GLVM UL	EA	\$0.28
	05875A SE 1300 FIXED .018 GLVM 1"	EA	\$0.20
	05833A SE 1300 FIXED .015 SS 1"	EA	\$0.24
	05839B SE 1300 FLOAT .030 SS 1"	EA	\$0.50
	05076D SE 2000 UNIV 18GA. SS	EA	\$1.30
	05082H SE 2500 FLOAT TOP 24GA. SS FM90	EA	\$1.14
	05082I SE 2500 FLOAT BASE 18GA. GALV FM75/90	EA	\$0.52
	05076B SE 2000 UNIV 18GA. GALV UL	EA	\$0.50



05872A SE 1300 FIXED .018 GLVM FBC 1.5"  
 05084E SE 1300 FIXED 24GA. SS 1.5"  
 05835A SE 1300 FIXED .015 SS 1.5"

EA \$0.19  
 EA \$0.80  
 EA \$0.27

**Steel RFG Coil  
 (Premium Colors)**

2424MC RC 24 X .024 Metallics

SF \$1.76

**Steel Roofing Coil**

1820CG RC 20 X 018  
 06411AD RC 20 X .024 GLVM PLUS  
 2424BW RC 24 X .024  
 1824BW RC 24 X .018  
 2420BW RC 20 X .024  
 06380AD RC 24 X .018 Galv Plus  
 06410AD RC 24 X .024 GLVM PLUS

SF \$1.46  
 SF \$1.43  
 SF \$1.66  
 SF \$1.46  
 SF \$1.66  
 SF \$1.39  
 SF \$1.43

**Steel Sheets**

2410BW SHT 4 X 10 X .024  
 06200AU 4X10X.024 GLVPLUS OS  
 1810CG SHT 4 X 10 X 018

SH \$69.53  
 SH \$62.68  
 SH \$61.50

**Steel SHTS  
 (Premium Colors)**

2410MC SHT 4 X 10 X .024 Metallics

SH \$73.53

**Touch Up Paint**

0028BW TU PAINT-E-BONE WHT 20Z

JR \$15.92

**Underlayment**

07050I ENGLERT METALMAN HT  
 07050J ENGLERT PREM NAIL UNDERL  
 07050P HT UNDERLAYMENT QUICK STICK

RL \$87.20  
 RL \$129.00  
 RL \$94.54



Date: 12/8/2021  
Prices subject to change without  
notice

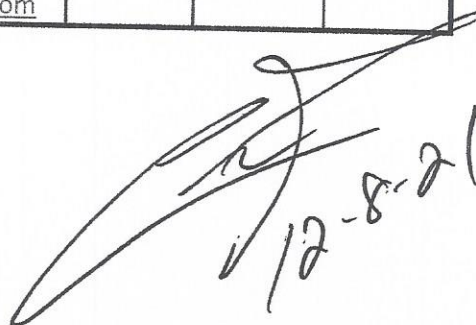
### Product Price List

Customer Code: AEO  
Customer Name: WOLVERINE ROOFING LLC

Product	Description	UM	Unit Price
<b>SHEETS (Steel)</b>			
	2410MC SHT,4X10X.024,STL,MCCPPR KYN		
<b>SHEETS (Aluminum)</b>			
	1040BW SHT,4X10X.040,ALM,BNWHITE KYN	SH	\$90.32
	1040MC SHT,4X10X.040,ALM,MCCPPR KYN	SH	\$100.03
	1050BW SHT,4X10X.050,ALM,BNWHITE KYN	SH	\$103.43
	1050MC SHT,4X10X.050,ALM,MCCPPR KYN	SH	\$123.63
	3210BW SHT,4X10X.032,ALM,BNWHITE KYN	SH	\$128.63
	3210MC SHT,4X10X.032,ALM,MCCPPR KYN	SH	\$82.30
<b>ROOFING (Aluminum Coils)</b>			
	2432BW RCOIL,24X.032,ALM,BNWHITE KYN	SH	\$86.62
	2432MC RCOIL,24X.032,ALM,MCCPPR KYN		
	2440BW RCOIL,24X.040,ALM,BNWHITE KYN	SF	\$2.17
	2440MC RCOIL,24X.040,ALM,MCCPPR KYN	SF	\$2.29
	3220BW RCOIL,20X.032,ALM,BNWHITE KYN	SF	\$2.80
	3220MC RCOIL,20X.032,ALM,MCCPPR KYN	SF	\$3.05
<b>ROOFING (Steel Coils)</b>			
	1820CG RCOIL,20X.018,STL,CHGRAY KYN		
	1824BW RCOIL,24X.018,STL,BNWHITE KYN	SF	\$1.78
	2420BW RCOIL,20X.024,STL,BNWHITE KYN	SF	\$1.78
	2424BW RCOIL,24X.024,STL,BNWHITE KYN	SF	\$2.07
	2424MC RCOIL,24X.024,STL,MCCPPR KYN 1K	SF	\$2.07
<b>ROOFING (Steel Coil Galvalume Plus)</b>			
	05835A RCLIP,1300,FXNR,.015,STS1.5E		\$2.15
	06380AD RCOIL,DF,24X.018,STL,GALVPL	EA	\$0.27
	06410AD RCOIL,DF,24X.024,STL,GALVPL	SF	\$1.40
	06411AD RCOIL,DF,20X.024,STL,GALVPL	SF	\$1.68
<b>ROOFING (Clips)</b>			
	05074B RCLIP,1000,UNUL,.024,GALV		\$1.68
	05075F RBASE UNIVERSAL.024 GLVM	EA	\$0.23
	05076B RCLIP,2000,UNUL,.625,GALV	EA	\$1.12
	05076C RCLIP,2000,UNNR,.625,GALV	EA	\$0.66
	05076D RCLIP,2000,UNNR,.036,LRG,SS	EA	\$0.28
	05079A RCLIP,1100,UNUL,.024,GALV	EA	\$1.27
	05082H RCLIP,2500FLFM.024SS TOP	EA	\$0.53
	05082I RCLIP,2500FLFM.045GVM BOT	EA	\$1.31
	05084D RCLIP,1300FXUL.024GVM1.5E	EA	\$0.57
	05084E RCLIP,1300FXNR.024SS 1.5E	EA	\$0.73
	05085A RCLIP,3000FXUL.060GVD	EA	\$0.81
	05815A RCLIP,1300FLNR.030STS1.5E	EA	\$1.77
	05833A RCLIP,1301,FXNR,.015,STS1.0E	EA	\$1.28
	05835A RCLIP,1300,FXNR,.015,STS1.5E	EA	\$0.19
	05839A RCLIP,1301,FXNR,.015,STS1.0E	EA	\$0.20
	05839B RCLIP,1301,FXNR,.030,STS1.0E	EA	\$1.20
	05872A RCLIP,1300,FXNR,.018,GVM1.5K	EA	\$0.34
	05874A RCLIP,1300,FXNR,.018,GVM1.5E	EA	\$0.23
	05875A RCLIP,1301,FXNR,.018,GVM1.0E	EA	\$0.16
<b>ROOFING (MetalMan)</b>			
	07050I UNDERLAYMENT,MM,HT	RL	\$98.84
	07050J UNDERLAYMENT,PREM NAIL	RL	\$121.90
	07050P QUICK STICK HT PLAIN	RL	\$89.34

# GULFEAGLE SUPPLY

PROJECT NAME		98 5TH AVE			
DATE	12/8/2021				
<u>Price Increase Comparison sheet</u>		<u>original bid date and prices</u>		<u>today's prices</u>	
		5/15/2021		12/7/2021	
3.3 POLY ISO		\$92.50 PER SQ		\$145.5 PER SQ	
60 MILL TPO		\$.48 SQ FT		\$.65 SQ FT	
D226 30# FELT PAPER		\$23.15 ROLL		\$27.95 ROLL	
VERSASHIELD ROLLS		\$115 ROLL		\$155 ROLL	
TIN TAGS 50# BOX		\$65 BOX		\$100 BOX	
Bonding Adhesive		\$95 per 5		\$165 per 5	
Low rise foam Adhesive		\$825 set		\$1695 set	
Chris Parker					
Gulfeagle Supply					
Regional Territory Manager					
954-931-7044	cparker@gulfeaglesupply.com				

  
12-8-21





**Date: May 7, 2021**

**Project Name: 98 NW 5<sup>th</sup> Avenue Renovation**

**Attention: Estimating**

**We are pleased to present the following proposal for your review.**

## **PROPOSED ROOF AREA**

### **Scope of work:**

#### **Flat Deck**

1. 3.3" base layer and fully tapered .5" start 1/4" Slope preliminary fastened. 2" minimum at drains
2. Mechanically fasten 60mil TPO through ISO into wood Deck
3. 24ga Galv Kynar Standard Color Coving w/ cont. 22ga Galv. Cleat
4. TPO Wall flashings up and over walls under Coving Cap
5. TPO Clad Metal Scuppers
6. 20yr NDL
7. Permitting Fees not included

#### **Sloped Roof**

8. Install 30# felt mechanically fastened to the plywood deck
9. Install Englert HT underlayment over the 30#
10. Install versashield over the HT underlayment
11. Install 040 aluminum drip edge at roof perimeter and valley metal.
12. Install 040 18" wide, aluminum kynar coated Englert series 2000 standing Seam Metal Panel . Color to be selected from standard colors by owner to match existing.
13. 5 year Wolverine Roofing, LLC warranty
14. Licenses, insurance, labor, materials and permits inclusive

**Price: \$61,500.00-**

### **Qualifications**

1300 Old Dixie #101/102  
Lake park, Florida 33403  
(p) 561.660.5884 (f) 561.318.5267  
The #1 team in Roofing  
CCC058177



- Wolverine Roofing, LLC will maintain watertight conditions according to all manufacturer's and standard practices for roofing on a day-to day basis.
- Wolverine Roofing, LLC will comply with all OSHA safety guidelines and regulations.

### **Excluded for proposal**

- All painting and masonry work.
- Entrance canopy, concrete eyebrows and perforated metal roof canopy
- New drains if required.
- All electrical, HVAC, and plumbing work (roof drains).
- All landscaping, concrete, and pavers. (unless stated)
- All lightning protection installation and certification
- All cellular equipment removal and replacement.
- Payment and Performance bond, sidewalk bonds, municipal deposits, and police escorts.
- Any waterproofing or stucco work above the counter flashing of the parapet wall unless stated above.
- Any additional engineering or testing (aside from the standard required engineering) which may be required by the local building department will be an additional charge to our proposal / contract.
- Any additional mechanical, plumbing, electrical penetrations or flashing not indicated on existing roof surface will be an additional charge to our proposal / contract.

### **Investment**

We propose to furnish all material, labor, supervision, and equipment to complete the above-mentioned scope of work, in accordance with all specifications for the sum of:

**See above**

### **PAYMENT TERMS**

Payments are to be made as follows:

**Negotiable**

1300 Old Dixie #101/102  
Lake Park, Florida 33403  
(p) 561.660.5844 (f) 561.318.5267  
The #1 team in Roofing  
CCC058177



Once again, thank you for the opportunity to present this proposal for your review. If you should have any questions or if there is anything else that I can do for you, please call me at the number listed. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

Sincerely yours,

Dave Wikel  
Wolverine Roofing, LLC  
1300 Old Dixie Hwy #101/102  
Lake Park, Florida 33403  
Dave@wolverineroofers.com

### **ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. The signer authorizes Wolverine Roofing, LLC to do the work as specified. Payment will be made as outlined above.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard roofing practices. Contractor retains the initial right to remedy any consequential damages at the sole discretion of the contractor and shall not be held liable for any damages occurring before the following performance of contracted work. Any alteration or deviation from the specifications involving extra costs will be executed only with written orders and will become an extra charge over and above the estimate. All signed agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, flood, and other necessary insurances as require by law. Time is of the essence concerning this valuable contract. This project may be stopped if progress payments are not made on time. If it becomes necessary for the contractor to expend legal fees to collect monies owed, these legal fees will be the responsibility of the property owner. The signer can be personally liable for 2% interest per month after 10 days. All warranties to be issued upon completion of contract and all monies paid in full.

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CCC058177





**Date: November 2, 2021**

**Project Name: 98 NW 5<sup>th</sup> Avenue Renovation**

**Attention: Estimating**

**We are pleased to present the following proposal for your review.**

### **PROPOSED ROOF AREA**

**Scope of work:**

**Flat: 16.22 Squares = \$29,460.00**

**Standing Seam: 37.14 Squares = \$52,040.00**

#### **Flat Deck**

1. 3.3" base layer and fully tapered .5" start 1/4" Slope preliminary fastened. 2" minimum at drains- main roof
2. Walkway and pop ups, no ISO just a storm safe base sheet and TPO
3. Mechanically fasten 60mil TPO through ISO and storm safe into wood Deck
4. 032 Aluminum Kynar Standard Color Coping w/ cont. 040 Aluminum Cleat
5. TPO Wall flashings up and over walls under Coping Cap
6. TPO Clad Metal Scuppers
7. 20yr NDL
8. Permitting Fees not included

#### **Sloped Roof**

9. Install 30# felt mechanically fastened to the plywood deck
10. Install Englert HT underlayment over the 30#
11. Install versa shield over the HT underlayment
12. Install 040 aluminum drip edge at roof perimeter and valley metal.
13. Install 040 18" wide, aluminum Kynar coated Englert series 2000 standing Seam Metal Panel. Color to be selected from standard colors by owner to match existing.

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14. 5-year Wolverine Roofing, LLC warranty
15. Licenses, insurance, labor, materials and permits inclusive

**Price:** \$

### **Qualifications**

- Wolverine Roofing, LLC will maintain watertight conditions according to all manufacturers and standard practices for roofing on a day-to day basis.
- Wolverine Roofing, LLC will comply with all OSHA safety guidelines and regulations.

### **Excluded for proposal**

- All painting and masonry work.
- Entrance canopy, concrete eyebrows and perforated metal roof canopy
- New drains if required.
- All electrical, HVAC, and plumbing work (roof drains).
- All landscaping, concrete, and pavers. (Unless stated)
- All lightning protection installation and certification
- All cellular equipment removal and replacement.
- Payment and Performance bond, sidewalk bonds, municipal deposits, and police escorts.
- Any waterproofing or stucco work above the counter flashing of the parapet wall unless stated above.
- Any additional engineering or testing (aside from the standard required engineering) which may be required by the local building department will be an additional charge to our proposal / contract.
- Any additional mechanical, plumbing, electrical penetrations or flashing not indicated on existing roof surface will be an additional charge to our proposal / contract.

### **Investment**

We propose to furnish all material, labor, supervision, and equipment to complete the above-mentioned scope of work, in accordance with all specifications for the sum of:

1300 Old Dixie #101/102  
Lake Park, Florida 33403  
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CCC058177





See above

### **PAYMENT TERMS**

Payments are to be made as follows:

#### **Negotiable**

Once again, thank you for the opportunity to present this proposal for your review. If you should have any questions or if there is anything else that I can do for you, please call me at the number listed. Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

Sincerely yours,

Dave Wikel  
Wolverine Roofing, LLC  
1300 Old Dixie Hwy #101/102  
Lake Park, Florida 33403  
Dave@wolverineroofers.com  
www.wolverineroofers.com

### **ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. The signer authorizes Wolverine Roofing, LLC to do the work as specified. Payment will be made as outlined above.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard roofing practices. Contractor retains the initial right to remedy any consequential damages at the sole discretion of the contractor and shall not be held liable for any damages occurring before the following performance of contracted work. Any alteration or deviation from the specifications involving extra costs will be executed only with written orders and will become an extra charge over and above the estimate. All signed agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado,

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flood, and other necessary insurances as require by law. Time is of the essence concerning this valuable contract. This project may be stopped if progress payments are not made on time. If it becomes necessary for the contractor to expend legal fees to collect monies owed, these legal fees will be the responsibility of the property owner. The signer can be personally liable for 2% interest per month after 10 days. All warranties to be issued upon completion of contract and all monies paid in full.

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**DEMOLITION**

## Felix Santiago

---

**From:** Gisselle Meixner <gbader@badersgroup.com>  
**Sent:** Monday, December 20, 2021 3:36 PM  
**To:** Felix Santiago  
**Cc:** All Concrete Demo; Jorge Lopez  
**Subject:** Re: Delray CRA 98NW 5th Ave.

Felix -

See below.

Please note my payroll wages have also increased due to labor shortages approx 10-13%

Dumpster - C&D Debris	9	LDS	\$500.00	\$4,500.00
Dumpster - C& D Debris NEW	9	LDS	\$625.00	\$5,625.00
Dumpster - Delivery Fees	9	LDS	\$275.00	\$2,475.00

On Dec 20, 2021, at 12:12 PM, Felix Santiago <[fsantiago@waypointci.com](mailto:fsantiago@waypointci.com)> wrote:

Gisselle

Please advise I need to get this breakdown by EOD today.

Thanks

<image001.png>

**FELIX SANTIAGO**  
PROJECT MANAGER

7955 NW 12 Street

Unit # 400, Doral FL 33126

**O:** 786.608.1406 ext. 14 | **D:** 786.472.6718

<image002.png> <image003.png> <image004.png> <image005.png>

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**From:** Felix Santiago

**Sent:** Friday, December 17, 2021 8:40 AM

**To:** Gisselle Meixner <[gbader@badersgroup.com](mailto:gbader@badersgroup.com)>

**Cc:** All Concrete Demo <[allconcretedemo@gmail.com](mailto:allconcretedemo@gmail.com)>; Jorge Lopez <[jlopez@waypointci.com](mailto:jlopez@waypointci.com)>

**Subject:** RE: Delray CRA 98NW 5th Ave.

Hi Gisselle,

The client is asking for additional documentation / a breakdown of the price increases for the 98NW 5<sup>th</sup> Avenue Project.

Can you please provide documentation that can clearly show the number of dumpsters that were included in your bid and breakdown showing the original price vs the current price?

I would like to get something from you preferably today.



# BADER DEMOLITION

Confined Spaces Robotic Demolition  
CBC 1250312

5520 Georgia Ave, West Palm Beach, FL 33405  
561.336.3891



## DEMOLITION PROPOSAL

Date Submitted: 05.05.2021

Company Name:	Waypoint Contracting	Job Name:	Delray Beach CRA
Contact Person:	Estimating	Job Location:	98 NW 5th Ave, Delray Beach, FL 33444

This estimate includes materials, labor and equipment required to complete the demolition scope of work specified below. Plans dated: 03.19.2021. Demo pages: A-001 & A-002.

## BID BREAKDOWN

<u>BID PER PLANS:</u>	<u>YES</u>	<u>NO</u>		<u>YES</u>	<u>NO</u>
Demo Interior Walls per plans	Y		Demo AC Grilles per plans	Y	
Demo Ceilings per plans	Y		Demo Duct Work per plans	Y	
Demo Light Fixtures per plans	Y		Demo Plumbing Fixtures per plans	Y	
Demo Flooring per plans	Y		Demo RR Partitions	Y	
Remove all thinset & glue	Y		Demo RR Counter & Sink	Y	
Broom Space Clean	Y		Provide Dumpster Services/Haul-off	Y	
Permit Processing & Permit Fees		N	Concrete Saw Cutting & Removal as specified below	Y	

### SCOPE OF WORK INCLUDED:

- Removal of portions of exterior CMU walls to accommodate new windows and doors per Plans - UP TO 1,000 sqft of CMU walls included in pricing.
- Removal of existing exterior windows and doors throughout space for new per Plans.
- Removal of existing stairs and stair structure at two (2) areas per Plans.
- Removal of portion of catwalk new for elevator landing per Plans.
- Removal of existing railing per Plans.
- One (1) mobilization included in pricing.
- All demolition debris removal, haul-away, and disposal fees included per Plans.



# BADER DEMOLITION

Confined Spaces Robotic Demolition

CBC 1250312

5520 Georgia Ave, West Palm Beach, FL 33405

561.336.3891



**This Estimate does not include the following:**

1. **Any other work not specified. Any additional work implied/assumed NOT SHOWN in DEMOLITION PAGES will be treated as a change order.**
2. Any existing furniture, millwork, built-in cabinetry not shown per Plans.
3. Patching, wall repairs, new stucco, new painting work or any other related to.
4. Electrical, plumbing, or fire alarm/sprinkler disconnection from main sources.
5. Temporary power, lighting, or water.
6. Any new structural work, columns, walls, reinforcement for new openings, **un/engineered shoring**, etc.
7. Permit processing or permit fees.
8. Any asbestos report or removal.
9. Any roof work or new concrete work.
10. Any concrete grinding, scarifying, or chemical treatments to slab or any related to.
11. Construction barricades, temporary protection, temporary walls or any related to (by others).
12. Night shift or phasing if required.
13. If required, this estimate does not include X-ray to existing slab.

**TOTAL PRICE FOR PROJECT: \$ 25,700.00**

**Removal of existing sidewalks at East and South side of property per sheet C1: \$4,500.00**

UP TO 1,000 sqft of 4-6" concrete sidewalk  
(not included in price above)

**Removal of existing roofing, roofing structure, & tie beam per Plans: \$9,500.00**

(not included in price above)

*Our Company is Palm Beach County Certified SBE and MBE, bonded, & has a General Liability Insurance policy of \$2,000,000 and Workers Compensation Insurance as required. We are a Florida State Certified Building Contractor.*



# BADER DEMOLITION

Confined Spaces Robotic Demolition  
CBC 1250312

5520 Georgia Ave, West Palm Beach, FL 33405  
561.336.3891



## DEMOLITION PROPOSAL

Date Submitted: 05.05.2021

Date of Revision: 11.05.2021

Company Name:	Waypoint Contracting	Job Name:	Delray Beach CRA
Contact Person:	Estimating	Job Location:	<u>98 NW 5th Ave, Delray Beach, FL 33444</u>

This estimate includes materials, labor and equipment required to complete the demolition scope of work specified below. Plans dated: 03.19.2021. Demo pages: A-001 & A-002.

## BID BREAKDOWN

<u>BID PER PLANS:</u>	<u>YES</u>	<u>NO</u>		<u>YES</u>	<u>NO</u>
Demo Interior Walls per plans	Y		Demo AC Grilles per plans	Y	
Demo Ceilings per plans	Y		Demo Duct Work per plans	Y	
Demo Light Fixtures per plans	Y		Demo Plumbing Fixtures per plans	Y	
Demo Flooring per plans	Y		Demo RR Partitions	Y	
Remove all thinset & glue	Y		Demo RR Counter & Sink	Y	
Broom Space Clean	Y		Provide Dumpster Services/Haul-off	Y	
Permit Processing & Permit Fees		N	Concrete Saw Cutting & Removal as specified below	Y	

### SCOPE OF WORK INCLUDED:

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- Removal of portion of catwalk new for elevator landing per Plans.
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- All demolition debris removal, haul-away, and disposal fees included per Plans.





# BADER DEMOLITION

Confined Spaces Robotic Demolition

CBC 1250312

5520 Georgia Ave, West Palm Beach, FL 33405

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4. Electrical, plumbing, or fire alarm/sprinkler disconnection from main sources.
5. Temporary power, lighting, or water.
6. Any new structural work, columns, walls, reinforcement for new openings, **un/engineered shoring**, etc.
7. Permit processing or permit fees.
8. Any asbestos report or removal.
9. Any roof work or new concrete work.
10. Any concrete grinding, scarifying, or chemical treatments to slab or any related to.
11. Construction barricades, temporary protection, temporary walls or any related to (by others).
12. Night shift or phasing if required.
13. If required, this estimate does not include X-ray to existing slab.

**TOTAL PRICE FOR PROJECT: \$ 29,700.00**

**Removal of existing sidewalks at East and South side of property per sheet C1: \$5,500.00**

UP TO 1,000 sqft of 4-6" concrete sidewalk  
(not included in price above)

**Removal of existing roofing, roofing structure, & tie beam per Plans: \$11,500.00**

(not included in price above)

*Our Company is Palm Beach County Certified SBE and MBE, bonded, & has a General Liability Insurance policy of \$2,000,000 and Workers Compensation Insurance as required. We are a Florida State Certified Building Contractor.*