SUBJECT: **CATHERINE STREET BULKHEAD REPAIR**

BID# CF-0124-16 OPEN DATE: **2016-08-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/15/16 to Shoreline Foundation, Inc. (contract #9583-01), in the amount of $1,089,830.00.

Recommend approval of Change Order #1 to Shoreline Foundation, Inc., in the amount of $189,122.96, for a revised maximum indebtedness not-to-exceed $1,278,952.96

This award is to be funded by account: PWCP32BVP519-069505-PW0076-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 20, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, P. E.
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Catherine Street Bulkhead Improvements
BID# CF-0124-16
Contract 9538-01

The subject contract was awarded under BID# CF-0124-16 in the amount of $1,089,830.00 to Shoreline Foundation, Inc., contract 9538-01. Change order #1 is detailed on the attached spreadsheet in the amount of $189,122.96.

Accordingly, this is to recommend approval for change order 1 to contract 9538-01 to Shoreline Foundation, Inc., in the amount of $189,122.96. The maximum indebtedness to the city will be $1,278,952.96.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32BVP519-069505-PW0076-01	$189,122.96
TOTALS:	$189,122.96

TF/lw

Attachments

ab

SOUTHEAST FOUNDATION INC.
CATHERINE STREET BULKHEAD REPAIRS
CONTRACT # 9538-01

CHANGE ORDER NO. 1
7/20/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
	UNFORESEEN CONDITIONS:						
A	PLAN REVISION INCLUDES THE FOLLOWING:						
1	DOWNTIME, INVESTIGATION, REMOVAL OF WOODEN PILES AND CONCRETE CAPS - GENERAL CONDITIONS	1.000	LS	$17,193.17	$17,193.17		
2	REMOVAL OF WOODEN PILES AND CONCRETE CAPS - MATERIAL COST	1.000	LS	$1,638.75	$1,638.75		
3	REMOVAL OF WOODEN PILES AND CONCRETE CAPS - LABOR COST	1.000	LS	$31,233.65	$31,233.65		
4	REMOVAL OF WOODEN PILES AND CONCRETE CAPS - EQUIPMENT COST	1.000	LS	$104,496.82	$104,496.82		
	TOTAL PART A						$154,562.39

JUSTIFICATION: Additional buried obstructions (timber piles with concrete caps) were found by the Contractor behind the existing steel sheet pile and concrete cap bulkhead wall. Investigative work was done to excavate and expose the timber piles and concrete caps to determine the total extent of the obstructions. These obstructions require removal and disposal off-site in order for the new sheet pile wall to be constructed.

B	PLAN REVISION INCLUDES THE FOLLOWING:						
5	SAWCUT EXISTING CONCRETE CAP	1.00	LS	$46,359.63	$46,359.63		
6	DELETE DEMOLITION OF EXISTING CONCRETE WALL	-1.00	LS	$12,904.00		($12,904.00)	
7	DELETE SHEET PILE JOINT SEALER	-1.00	LS	$5,227.92		($5,227.92)	
8	DELETE REMOVAL EXISTING CONCRETE CAP	-1.00	LS	$18,340.00		($18,340.00)	
9	DELETE REMOVAL EXISTING SHEET PILES	-1.00	LS	$22,965.00		($22,965.00)	
10	DELETE REMOVAL EXISTING H-PILES	-1.00	LS	$22,346.00		($22,346.00)	
11	DELETE INSTALL WEEP HOLES	-1.00	LS	$14,094.93		($14,094.93)	
	TOTAL PART B						($49,518.22)

JUSTIFICATION: The below grade portion of the existing concrete pile cap and concrete wall was found to be larger and deeper than projected. The existing concrete pile cap and concrete wall required removal of only a portion of the concrete wall and it was determined that some of the existing sheet piles and batter piles did not require removal as shown on the plans. In lieu of complete removal of the concrete wall, the portion above the water line was removed.

UNFORESEEN CONDITION TOTAL:	**$200,922.02**	**($95,877.85)**	
UNFORESEEN CONDITION NET TOTAL:			**$105,044.17**

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE:						
12	GENERAL CONDITIONS AND ADDITIONAL HOUSING FOR OUT OF TOWN EMPLOYEES TEMPORARY FENCING	1.00	LS	$18,055.90	$18,055.90		
13	GENERAL CONDITIONS ADDITIONAL WORK	1.00	LS	$11,419.79	$11,419.79		
14	ADDITIONAL MATERIALS	1.00	LS	$6,283.60	$6,283.60		
15	ADDITIONAL LABOR	1.00	LS	$20,855.25	$20,855.25		
16	ADDITIONAL WORK SUBCONTRACTORS	1.00	LS	$27,464.25	$27,464.25		

JUSTIFICATION: With the unforeseen conditions described above of leaving the lower portion of the existing concrete wall (approx. 319 lf) in place, the wall required that the new bulkhead cap for the new sheet pile wall to be wider. The existing sheet pile wall that remained was discovered to not be straight which necessitated further widening of the new concrete pile cap in order for the pile cap width to be aesthetically uniform and consistent with the Riverwalk pavers. The contactor was provided a revised design of the widened bulkhead cap that required additional materials and labor.

ADDITIONAL SCOPE SUBTOTAL	**$84,078.79**	**$0.00**	
ADDITIONAL SCOPE NET TOTAL			**$84,078.79**
NET TOTAL CHANGE ORDER NO. 1			**$189,122.96**

Shoreline Foundation Inc.
2781 S.W. 56th Avenue • Pembroke Park, Florida 33023
Phone: (954) 985-0460 • Fax: (954) 985-0462 • www.shorelinefoundation.com

May 15th, 2017

Stephen V. Manis, P.E.
Sr. Project Manager
Construction & Engineering Services Consultants, Inc.
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256

RE: **Change Order #001: Downtime, Investigation & Removal of Unforeseen Obstructions**
Catherine Street Bulkhead Repairs-Jacksonville FL-City Contract No. 9538-01

Dear Mr. Manis:

Shoreline Foundation Inc. (SFI) would like to submit a formal **Change Order #001** for processing and payment which is in reference to above subject work. **Change Order #001** is in result of **RFI#4 dated 2/2/17 & RFI #5 dated 2/24/2017** and subsequent City's responses and correspondence which took place between SFI & City. Please see attached **Appendix-A** for complete correspondence between SFI & City in chronological order. SFI presents this proposal for **Change Order #001: Downtime, Investigation & Removal of Unforeseen Conditions** of **$154,562.39.** Below is the change order summary. See attached **Exhibit-"A"**, thru **Exhibit-"E" & Appendix-B-Daily Reports** for scope of Work & Pricing.

Cost Breakdown for Downtime, Investigation & Removal of the Unforeseen Obstructions

No.	Items Description	Type	Unit of Measurements	Total Cost
1.	General Conditions-**Exhibit-A**	G.C	LS	$17,193.17
2.	Material Cost-Exhibit-B	M	LS	$1,638.75
3.	Labor Cost-**Exhibit-C**	L	LS	$31,233.65
4.	Equipment Cost-**Exhibit-D**	E	LS	$104,496.82
	Sub- Total =			**$154,562.39**
	General Contractor Overhead & Profit = 15%			**Included**
	Grand Total =			**$154,562.39**

Time Requested:

SFI is requesting for additional **(30)** calendar days to be added to the Project Schedule commencing from February 2nd, 2017 through March 3rd, 2017 to allow for the above scope of work.

Thank you for your consideration.

Respectfully Submitted
SHORELINE FOUNDATION, INC.

Jawaid Karamat
Project Manager

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonvill
City Contract No. 9538-01

Date of work: 2-2-17 Thru 3-3-17

Location: City of Jacksonville

SFI Project No: CPM-16-013
Request for Change Order #001
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Additional Work Request-Change Order Summary

Description of Work: Downtime, Investigation & Removal of Unforseen Obstructions Done by SFI As Per City's Direction

Description	Type	Unit of Meas.	Units	General Conditions	Labor	Equip.	Material
General Conditions-Exhibit-A	G C	L/S		**$17,193.17**			
Material Cost-Exhibit-B	M	L/S					**$1,638.75**
Labor Cost-Exhibit-C	L	L/S			**$31,233.65**		
Equipment Cost-Exhibit-D	E	L/S				**$104,496.82**	
Subtotal				$17,193 17	$31,233.65	$104,496 82	$1,638 75
Grand Total:			**$154,562.39**				

Exhibit-A

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

Date of work: 2-2-17 Thru 3-3-17

SFI Project No. CPM-16-013
Request for Change Order #001
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work Request

Description of Work: Downtime, Investigation & Removal of Unforseen Obstructions Done by SFI As Per City's Direction

General Conditions	Type	Unit of Meas.	Units	Total Days	Monthly Rates	Daily Rates	Tax	Total Cost	Comments
Portable Toilets	GC	EA	1.00	30.00	$60.50	2.75	$0.19	$88.28	
Site Office	GC	EA	1.00	30.00	$250.00	11.36	$0.80	$364.77	
Temporary Chainlink Fence	GC	LS	1.00	30.00	$677.34	30.79	$0.00	$923.65	
Labor Per Diem/Housing	GC	ManDays	75.00	$0.00	$0.00	178.00	$0.00	$13,350.00	
Subtotal						$222.90	$0.99	$14,726.69	
Subtotal				$14,950.58					
Mark-Up (15%)				$2,242.59					
Total				$17,193.17					

AMASON'S

THE LEADER IN SANITATION

273 Jefferson Avenue
Orange Park, Florida 32065
Phone (904) 276-4829
Fax (904) 276-4827

Quote

To:	Shoreline Foundation	Attn:	Jawaid
Phone:	904-325-7082	From:	Terry Hayes
Fax:		E-mail:	jkaramat@shorelinefoundation.com
Re:	Roll-off and Porto-let and Service	Date:	1-232-2017

We appreciate the opportunity to provide you with mobile restrooms and roll-off dumpsters. We provide excellent service and fast turn around time. We guarantee next day (business days) turn around time and in most cases we are able to react within 24 hours. Quote valid until /2016. Please call me with any questions.

ENVIRONMENTAL FEES INCLUDED – NEVER ADMINISTRATIVE FEES

DUVAL COUNTY

Portable Toilet 1x week / service (DELIVERY & PICK-UP CHARGES ARE INCLUDED IN RENTAL COST)
$60.50 (+tax) per unit every 28 days

PO # 163173K
DELIVERY ADDRESS: 500 EAST BAY STREET JACKSONVILLE FL-32202
CONTACT PERSON: TODD WIX; PHONE # 954-325-6916

Thank You,

Terry Hayes
Cell: 904-509-3807
Constructionsales@amasons.net

Accepted By: _____

Printed Name/Date: JAWAID KARAMAT
PROJECT MANAGER
1/24/17

Pac-Van

Orlando
1050 Saturn Blvd
Orlando, FL 32837
PH: (407) 459-4334
FAX: (407) 459-4344

Rental Agreement No: SFQ-317421
Rental Agreement Date: 11-14-2016
Rental Agreement Expires: 30 days
Sales Rep: Julio Gallegos
Email: jgallegos@pacvan.com

Billing Information
SHOFOU
Shoreline Foundation
Jawid Karamat
2781 SW 56th Ave
Pembroke Park, FL 33023
Ph: (954) 985-0460
Fax: (954) 985-0462

Delivery Information
Shoreline Foundation
Jacksonville, FL

Product/Service	Quantity	Unit Price	Total Price
20' Office Container	1	$250.00	$250.00

This Rental Rate is based on a minimum lease of 4 billing cycles beginning on 11/14/2016 12:00:00 AM

Initial Delivery Charges	Qty	Unit Price	Total	Removal Charges	Qty	Unit Price	Total
Delivery	1	$140.00	$140.00	Pick-up	1	$140.00	$140.00

Notes:

SPECIAL OFFER:
Need Storage?
Please ask us about our special pricing on all Storage Containers with your order.

(1) Pricing assumes level, compact and accessible site.
(2) Transportation and site services may be subject to permitting, weather delays, transportation restrictions or fuel surcharges.
(3) Back-end services are quoted at a lock-in rate assuming prompt payment upon initial invoice and completion of services within lease term. Actual pricing may vary if services are either not paid in full with initial invoice or are incurred beyond stipulated lease term.

---

(1) This Rental Agreement is subject to the terms and conditions of the Equipment Lease Terms & Conditions attached hereto.
(2) Lessee is responsible for securing any and all building permits, licenses or approvals necessary for use of the leased equipment, performing normal preventative maintenance, and returning the leased equipment in the same condition as received (less normal wear and tear). Additional charges will be incurred if cleaning and/or repairs are needed to return leased equipment to original condition.
(3) Lessee is required to either provide an acceptable insurance certificate or pay Lessor's insurance waiver fee (if eligible).
(4) In addition to the above prices, Lessee shall also pay Lessor any sales and use taxes, personal property taxes, and/or any other fees or taxes imposed by any governmental entity or taxing authority related to the leased equipment or its use.
(5) Agreement is contingent upon final acceptance and credit approval by Pac-Van, Inc.

Sign Here

Signature:	_____	Signature:	_____
Printed:	_____	Printed:	Julio Gallegos
Title:	_____	Title:	Sales Representative
Date:	_____	Date:	_____

NATIONAL CONSTRUCTION RENTALS, INC.

P.O. BOX 4503
PACOIMA, CA 91333-4503

Customer #	38404	Invoice #	4640287
Job Site #	0038	Invoice Date:	1/23/2017
Ticket #	997178	Due Date:	2/22/2017
Our Local Office #	(407) 381-2727	Terms:	NET 30 DAYS
Inside Salesperson:	PATRICIA	Ordered by:	TODD WIX
		Purchase Order #	16152JK

SHORELINE FOUNDATION
2781 SW 56TH AVE
PEMBROKE PARK, FL 33023-4166

Job Address:	500 E BAY ST
Cross St:	
City:	JACKSONVILLE, FL 32201
Job Name:	VATHERINE ST BULKHEAD
Site Contact:	TODD WIX
Site Phone:	954-325-6916

Quantity	Description	Term	From/Thru	Rate	Total
266	6 FT TEMPORARY FENCE	1	01/19/17 - 07/19/17	2.99	795.34
2	6 X 4 GATE	1	01/19/17 - 07/19/17	380.00	760.00
132	6 FT TEMPORARY PANELS	1	01/19/17 - 07/19/17	4.99	658.68
700	6 FT WINDSCREEN (GREEN)	1	01/19/17 - 07/19/17	2.50	1,750.00
4	WHEEL(S)	1	01/19/17	25.00	100.00

Subtotal: $4,064.02 Tax: $284.48 Total: $4,348.50 Net Total Due: $4,348.50

Customer No: 38404
Invoice No: 4640287

Reprint

FY 2017 Per Diem Rates for Florida

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

You searched for: Florida

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes) 2016 Oct	Nov	Dec	2017 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	M&IE (5)
Standard Rate	Applies for all locations without specified rates	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$51
Boca Raton / Delray Beach / Jupiter	Palm Beach / Hendry	$117	$117	$117	$182	$182	$182	$182	$100	$100	$100	$100	$100	$59
Bradenton	Manatee	$102	$102	$102	$102	$159	$159	$102	$102	$102	$102	$102	$102	$54
Cocoa Beach	Brevard	$112	$113	$113	$113	$146	$146	$113	$113	$113	$113	$113	$113	$64
Daytona Beach	Volusia	$91	$91	$91	$91	$125	$125	$102	$102	$102	$102	$91	$91	$59
Fort Lauderdale	Broward	$151	$151	$151	$200	$200	$200	$200	$118	$116	$118	$116	$118	$64
Fort Myers	Lee	$100	$100	$100	$165	$165	$165	$165	$100	$100	$100	$100	$100	$59
Fort Walton Beach / De Funiak Springs	Okaloosa / Walton	$135	$94	$94	$94	$94	$158	$158	$158	$215	$215	$135	$135	$64
Gainesville	Alachua	$102	$102	$102	$102	$102	$102	$102	$102	$102	$102	$102	$102	$59
Gulf Breeze	Santa Rosa	$91	$91	$91	$91	$91	$98	$98	$98	$127	$127	$91	$91	$64
Key West	Monroe	$210	$210	$279	$279	$311	$311	$311	$204	$204	$204	$204	$204	$69
Miami	Miami-Dade	$145	$145	$196	$196	$196	$196	$156	$156	$119	$119	$119	$119	$64
Naples	Collier	$143	$143	$214	$214	$268	$268	$268	$130	$130	$130	$130	$130	$64
Orlando	Orange	$133	$133	$133	$133	$133	$133	$114	$114	$114	$114	$114	$114	$59
Panama City	Bay	$91	$91	$91	$91	$91	$115	$115	$115	$139	$139	$91	$91	$59
Pensacola	Escambia	$105	$105	$105	$105	$105	$122	$122	$122	$150	$150	$105	$105	$59
Punta Gorda	Charlotte	$91	$91	$91	$91	$146	$146	$91	$91	$91	$91	$91	$91	$59
Sarasota	Sarasota	$103	$103	$151	$151	$151	$151	$151	$103	$103	$103	$103	$103	$59
Sebring	Highlands	$99	$99	$99	$99	$99	$99	$99	$99	$99	$99	$99	$99	$54
St. Augustine	St. Johns	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119	$59
Stuart	Martin	$95	$95	$95	$95	$146	$146	$95	$95	$95	$95	$95	$95	$59
Tallahassee	Leon	$98	$98	$98	$117	$117	$117	$117	$98	$98	$98	$98	$98	$54

Max lodging by Month (excluding taxes)

Primary Destination (1, 2)	County (3, 4)	2016			2017									M&IE (5)
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
mpa / St. Petersburg	Pinellas / Hillsborough	$114	$114	$114	$147	$147	$147	$114	$114	$114	$114	$114	$114	$54
Vero Beach	Indian River	$134	$134	$177	$177	$177	$177	$177	$134	$134	$134	$134	$134	$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. Meals *and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

Exhibit-B

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contarct No. 9538-01

Date of work: 2-2-17 Thru 3-3-17

Location: City of Jacksonville

SFI Project No. CPM-16-013
Request for Change Order #001
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Additional Work Request

Description of Work: Downtime, Investigation & Removal of Unforseen Obstructions Done by SFI As Per City's Direction

Description	Type	Unit of Meas.	Units	Unit Cost	Labor	Equipment	Material	Comment
Material/Subcontractor								
Hauling Demoed Concrete (15 Tons/Load)	M	Load	4.00	$100.00			$400.00	
Hauling Timber Piles (20 Yards-Class-I Dumpster)	M	Load	1.00	$400.00			$400.00	
Material Loading Cost	M	Load	5.00	$125.00			$625.00	
Subtotal					$0.00	$0.00	$1,425.00	$0.00

Subtotal	$1,425.00
Mark-Up (15%)	$213.75
Total:	**$1,638.75**

Hrustic Brothers Inc

6498 Fayal Dr S. Suite 1
Jacksonville, FL 32258

Invoice

Date	Invoice No.
04/24/17	8231

Bill To:
Shoreline Foundation, Inc.
2781 SW56th Ave
Pembroke Park, FL 33023

Terms	Project
Net 30	

Date	Description	Quantity	Rate	Amount
04/20/17	Concrete Demo Export	4	100.00	400.00

Total **$400.00**

Jawaid Karamat

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, April 27, 2017 4:37 PM
To: JKARAMAT@SHORELINEFOUNDATION.COM
Subject: Transaction Receipt from AMASONS for $400.00 (USD)

Amason's Receipt

Order Information

Description:	20YD DELIVERY @ 500 EAST BAY ST
Customer ID	21232

Billing Information
SHORELINE FOUNDATION INC.
2781 S.W. 56TH AVE.
PEMBROKE PARK, FL 32023
JKARAMAT@SHORELINEFOUNDATION.COM
954-985-0460
Fax: 841

Shipping Information

Total: $400.00 (USD)

Payment Information

Date/Time:	27-Apr-2017 16:36:49 EDT
Transaction ID:	60110478986
Payment Method:	Visa xxxx6950
Transaction Type:	Purchase
Auth Code:	04733G

Merchant Contact Information
AMASONS
ORANGE PARK, FL 32065
US
tracy@amasons.net
We appreciate your continued business.

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

Project Downtime Dates: 2-2-17 thru 3-03-17

SFI Project No. CPM-16-013
Request for Change Order #001
Contractor: Shoreline Foundation, Inc.
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work Request

Description of Work: Downtime, Investigation & Removal of Unforseen Obstructions Done By SFI As Per City's Direction

Straight Labor Cost Description	Type	Unit of Meas.	Regular Hours	Overtime Hours	Regular Wage/Rate	Overtime Wage/Rate	Total Burden %	Regular Hours Labor Cost	Overtime Hours Labor Cost	Total Labor Cost
Site Superintendent/Crane Operator	L	Mhrs	168.00	19.0	$41.85	$62.78	45.00%	$ 10,194.66	$ 1,729.45	$ 11,924.11
Pile Driver/Foreman	L	Mhrs	167.00	15.5	$27.00	$40.50	45.00%	$ 6,538.05	$ 910.24	$ 7,448.29
Certified Welder & Pile Driver	L	Mhrs	78.00	3.5	$22.00	$33.00	45.00%	$ 2,488.20	$ 167.48	$ 2,655.68
Skilled Labor	L	Mhrs	163.00	16.0	$15.00	$22.50	45.00%	$ 3,545.25	$ 522.00	$ 4,067.25
Pile Drive Journeyman / Skilled Laborer	L	Mhrs	2.00	1.0	$23.00	$34.50	45.00%	$ 66.70	$ 50.03	$ 116.73
Skilled Labor	L	Mhrs	6.00	0.0	$22.00	$33.00	45.00%	$ 191.40	$ -	$ 191.40
Equipment Oiler	L	Mhrs	4.00	0.5	$36.80	$55.20	45.00%	$ 213.44	$ 40.02	$ 253.46
Truck Driver-1	L	Mhrs	9.50	5.5	$17.00	$25.50	45.00%	$ 234.18	$ 203.36	$ 437.54
Truck Driver-2	L	Mhrs	2.50	0.0	$18.00	$27.00	45.00%	$ 65.25	$ -	$ 65.25
										$ -
										$ -
Subtotal								$23,537.13	$3,622.57	$27,159.70

Subtotal	$27,159.70
Mark-Up (15%)	$4,073.95
Total	**$31,233.65**

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

Project Downtime Dates: 2-2-17 thru 3-03-17

Location: City of Jacksonville

SFI Project No. CPM-16-013
Request for Change Order #001
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Additional Work Request

Description of Work: Downtime, Investigation & Removal of Unforseen Obstructions Done By SFI As Per City's Direction

Equipment Description	Type	Unit of Meas.	Units	Monthly Rental Cost *	Hourly Unit Rental Cost	Hourly Operating Expense *	Equipment Daily Rates (8 hours)	Total Cost	Comments
140' X 45' Spud Barge	E	Day	30.00	$13,985.00	$79.46	$20.15	$635.68	$19,070.40	
American Model 7260; 100 Ton Crawler Crane-120' Boom	E	Day	30.00	$14,990.00	$85.17	$64.10	$681.36	$20,440.80	
Crawler Excavator 22-26 Tons	E	Day	29.00	$7,690.00	$43.69	$35.55	$633.92	$18,383.68	
Excavator's Hammer 5000 -7000 Lbs	E	Day	29.00	$6,470.00	$36.76	$18.05	$438.48	$12,715.92	
ICE-Vibratory Hammer With Power Unit	E	Day	30.00	$9,495.00	$53.95	$50.15	$431.60	$12,948.00	
Diesel Hammer-D-19	E	Day	30.00	$4,580.00	$26.02	$20.75	$208.16	$6,244.80	
Set of Driving Leads (60')	E	Day	30.00	$780.00	$4.43	$2.15	$35.44	$1,063.20	
Subtotal								$90,866.80	

Subtotal	$90,866.80
Mark-Up Subcontractor (10%)	n/a
Mark-Up (15%)	$13,630.02
Total	**$104,496.82**

***Note: Per Blue Book Rental Rates When Available**

MARINE

DECK CARGO BARGES

(Constructed and certified in accordance with U.S. Coast Guard & American Bureau of Shipping Rules for Harbor Service.)

Length	Beam	Depth	Short Tons	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
50 ft	35 ft	9.00 ft	313	8,000.00	2,240.00	560.00	84.00	8.90
90 ft	35 ft	9.00 ft	564	11,630.00	3,230.00	810.00	120.00	16.65
120 ft	45 ft	10.00 ft	1,074	13,985.00	3,915.00	980.00	145.00	20.15
140 ft	45 ft	10.00 ft	1,253	15,115.00	4,230.00	1,060.00	150.00	22.50
160 ft	45 ft	11.00 ft	1,575	17,140.00	4,800.00	1,200.00	180.00	26.70
170 ft	45 ft	11.00 ft	1,673	17,755.00	4,970.00	1,245.00	185.00	27.05
200 ft	60 ft	13.00 ft	3,102	20,795.00	7,505.00	1,875.00	280.00	46.65
240 ft	60 ft	17.00 ft	4,867	37,925.00	10,620.00	2,655.00	400.00	69.70
280 ft	75 ft	18.00 ft	7,516	51,665.00	15,305.00	3,825.00	575.00	104.35
300 ft	75 ft	25.00 ft	11,184	77,820.00	21,790.00	5,450.00	820.00	152.25

SECTIONAL BARGES

(Locking system included.)

Size	Type	Depth	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
N/A	Bow & Stern Sections	N/A	215.00	60.00	15.00	2.00	.25
▲(Rakes not included)							
N/A	Loading Ramps	N/A	570.00	160.00	40.00	6.00	.35
20' X 10'	Mid-Section	5 ft	680.00	190.00	48.00	7.00	.40
40' X 10'	Mid-Section	5 ft	1,070.00	300.00	75.00	11.00	.50

HYDRAULIC CUTTER SUCTION DREDGES

(Costs do not include pipe, ball joints or pontoons.)

Total Weight	Discharge Diameter	Total HP	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
DIESEL POWERED							
34,000 lbs	6" - 8"	240.0	6,170.00	1,730.00	435.00	65.00	83.75
50,000 lbs	10"	300.0	7,205.00	2,015.00	505.00	76.00	98.90
130,000 lbs	8"	365.0	8,515.00	2,385.00	595.00	80.00	138.65
140,000 lbs	10"	550.0	9,960.00	2,780.00	700.00	105.00	181.90
150,000 lbs	10"	725.0	10,945.00	3,065.00	765.00	115.00	221.80
155,000 lbs	12"	750.0	16,990.00	4,755.00	1,190.00	180.00	256.75
160,000 lbs	12"	980.0	20,525.00	5,745.00	1,435.00	215.00	314.30
165,000 lbs	14"	1,060.0	25,165.00	7,045.00	1,760.00	265.00	353.65
220,000 lbs	16"	1,180.0	24,875.00	6,910.00	1,730.00	260.00	378.55
220,000 lbs	18"	1,390.0	43,820.00	12,270.00	3,070.00	460.00	512.60
342,000 lbs	16"	1,475.0	32,900.00	9,210.00	2,305.00	345.00	505.90
342,000 lbs	18"	1,545.0	45,470.00	12,730.00	3,185.00	480.00	657.30
342,000 lbs	20"	2,150.0	45,575.00	12,760.00	3,190.00	480.00	688.55
500,000 lbs	20"	2,950.0	52,035.00	14,570.00	3,645.00	545.00	883.30
740,000 lbs	22"	3,710.0	83,860.00	23,480.00	5,870.00	880.00	1,125.35
850,000 lbs	24"	4,400.0	87,130.00	24,395.00	6,100.00	915.00	1,282.70

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LIFTING

CRAWLER MOUNTED LATTICE BOOM CRANES

Model (Yr.Disc.)	Lift Capacity	Basic Boom Length	HP	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
DIESEL POWERED								
AMERICAN								
HC 50	45.40 MT	40.0 ft	197.0	10,450.00	2,925.00	730.00	110.00	51.20
HC 60	54.40 MT	40.0 ft	197.0	10,515.00	2,945.00	735.00	110.00	51.20
HC 80	73.00 MT	40.0 ft	197.0	12,645.00	3,540.00	885.00	135.00	55.10
HC 110	100.00 MT	50.0 ft	230.0	14,990.00	4,195.00	1,050.00	160.00	64.10
HC 125 (2004)	113.40 MT	50.0 ft	240.0	19,150.00	5,360.00	1,340.00	200.00	76.10
HC 150 (2004)	136.10 MT	50.0 ft	240.0	19,740.00	5,525.00	1,380.00	205.00	77.65
HC 210 (2004)	190.50 MT	50.0 ft	315.0	24,345.00	6,815.00	1,705.00	255.00	108.20
HC 275	249.50 MT	65.0 ft	325.0	25,740.00	7,205.00	1,800.00	270.00	111.70
KOBELCO								
CK550 (2004)	49.90 MT	30.0 ft	178.0	12,480.00	3,495.00	875.00	130.00	54.00
CK850	77.10 MT	40.0 ft	213.0	13,575.00	3,800.00	950.00	145.00	58.25
CK1000	90.70 MT	40.0 ft	316.0	16,460.00	4,610.00	1,155.00	175.00	75.25
CK2000	181.40 MT	60.0 ft	316.0	22,860.00	6,400.00	1,600.00	240.00	102.70
CK2500	226.80 MT	50.0 ft	316.0	26,850.00	7,520.00	1,880.00	280.00	112.35
LINK-BELT								
LS-108H SERIES II (2004)	45.40 MT	40.0 ft	157.0	11,535.00	3,230.00	810.00	120.00	49.95
LS-138H SERIES II	77.02 MT	40.0 ft	182.0	14,555.00	4,075.00	1,020.00	155.00	57.45
LS-208H SERIES II	72.60 MT	40.0 ft	263.0	15,245.00	4,270.00	1,070.00	160.00	66.25
LS-218H SERIES II (2004)	99.80 MT	40.0 ft	263.0	19,700.00	5,515.00	1,380.00	205.00	76.70
LS-238H	136.10 MT	50.0 ft	266.0	20,960.00	5,870.00	1,470.00	220.00	81.35
LS-248H SERIES II	181.40 MT	50.0 ft	266.0	24,600.00	6,890.00	1,725.00	260.00	102.30
LS-278H	226.80 MT	60.0 ft	450.0	28,680.00	8,030.00	2,010.00	300.00	130.85
LS-308H SERIES II	99.80 MT	50.0 ft	332.0	18,570.00	5,200.00	1,300.00	195.00	80.55
MANITOWOC								
111B	72.60 MT	30.0 ft	205.0	14,605.00	4,090.00	1,025.00	155.00	59.60
222B	90.70 MT	40.0 ft	230.0	17,465.00	4,890.00	1,225.00	185.00	67.85
222EXB (2003)	90.70 MT	40.0 ft	350.0	18,275.00	5,115.00	1,280.00	190.00	82.40
222HDB (2003)	90.70 MT	40.0 ft	350.0	19,315.00	5,410.00	1,355.00	205.00	84.40
555	136.00 MT	160.0 ft	335.0	19,110.00	5,350.00	1,340.00	200.00	84.60
777 SERIES 1 (2002)	154.20 MT	60.0 ft	340.0	25,100.00	7,030.00	1,760.00	265.00	114.95
777 SERIES 2	181.40 MT	60.0 ft	340.0	23,980.00	6,715.00	1,680.00	250.00	105.95
999 SERIES 3	250.00 MT	70.0 ft	375.0	30,105.00	8,455.00	2,115.00	315.00	126.95
2250 SERIES 1 (2003)	249.50 MT	70.0 ft	450.0	38,480.00	10,775.00	2,695.00	405.00	158.95
2250 SERIES 2	272.00 MT	70.0 ft	450.0	37,790.00	10,580.00	2,645.00	395.00	152.10
2250 SERIES 3	272.20 MT	70.0 ft	450.0	37,700.00	10,560.00	2,645.00	395.00	152.10
3900 VICON (2003)	90.70 MT	60.0 ft	297.0	19,195.00	5,375.00	1,345.00	200.00	78.80
3900-W VICON SERIES 2 (2003)	127.00 MT	60.0 ft	287.0	20,025.00	5,605.00	1,400.00	210.00	82.85
3950-W (2002)	136.08 MT	70.0 ft	335.0	23,130.00	6,475.00	1,620.00	245.00	94.80
4100-W VICON SERIES 1 (2002)	181.40 MT	70.0 ft	334.0	26,705.00	7,475.00	1,870.00	280.00	110.10
4100-W VICON SERIES 1 (2002)	181.40 MT	70.0 ft	360.0	26,805.00	7,530.00	1,885.00	285.00	122.20
4100-W VICON SERIES 2 (2003)	208.81 MT	70.0 ft	334.0	26,890.00	7,530.00	1,885.00	285.00	118.65
4600 VICON SERIES 3 (2002)	217.73 MT	80.0 ft	685.0	38,755.00	10,290.00	2,575.00	385.00	180.55
4600 VICON SERIES 4 (2002)	317.52 MT	80.0 ft	685.0	37,610.00	10,530.00	2,635.00	395.00	182.90
4600 VICON SERIES 5 (2002)	317.52 MT	80.0 ft	685.0	39,145.00	10,680.00	2,670.00	400.00	185.25
21000	753.96 MT	100.0 ft	600.0	76,555.00	21,435.00	5,360.00	805.00	263.80
NORTHWEST								
50-D/5030 (2003)	27.21 MT	40.0 ft	190.0	10,805.00	3,025.00	755.00	115.00	47.25
50-D/5030 (2003)	27.21 MT	40.0 ft	238.0	10,915.00	3,055.00	765.00	115.00	52.00
50-D/5035 (2003)	31.75 MT	40.0 ft	190.0	10,425.00	2,920.00	730.00	110.00	46.80
50-D/5035 (2003)	31.75 MT	40.0 ft	238.0	10,530.00	2,950.00	740.00	110.00	51.35
50-D/5050 (2003)	45.35 MT	40.0 ft	190.0	10,640.00	2,980.00	745.00	110.00	51.95
70-D/7060 (2003)	54.42 MT	50.0 ft	232.0	15,015.00	4,205.00	1,050.00	160.00	64.40
70-D/7060-WT (2003)	54.42 MT	50.0 ft	232.0	15,535.00	4,350.00	1,090.00	165.00	65.40
85-D/9570 (2003)	54.42 MT	50.0 ft	232.0	16,270.00	4,555.00	1,140.00	170.00	68.85
85-D/9570 (2003)	54.42 MT	50.0 ft	304.0	16,705.00	4,675.00	1,170.00	175.00	74.60

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CRAWLER MOUNTED HYDRAULIC EXCAVATORS (cont.)

(General Purpose bucket included in rate, unless otherwise noted.)

Model (Yr.Disc.)	Bucket Capacity	Operating Weight	HP	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
DIESEL POWERED (CONT.)								
CATERPILLAR (CONT.)								
318CL N	.71 cy	19.3 MT	125.0	5,985.00	1,675.00	420.00	63.00	31.40
320B (2001)	1.25 cy	19.4 MT	128.0	6,000.00	1,850.00	465.00	70.00	34.10
320BL (2001)	1.25 cy	20.6 MT	128.0	6,815.00	1,910.00	480.00	72.00	34.45
320BN (2001)	1.25 cy	20.5 MT	128.0	6,815.00	1,910.00	480.00	72.00	34.45
320C	1.25 cy	19.7 MT	138.0	7,370.00	2,065.00	515.00	77.00	35.10
320C U	1.25 cy	22.3 MT	138.0	7,690.00	2,155.00	540.00	81.00	35.55
320CL	1.25 cy	21.0 MT	138.0	7,625.00	2,135.00	535.00	80.00	35.50
320CL U	1.25 cy	23.0 MT	138.0	7,920.00	2,220.00	555.00	83.00	35.95
321C LCR	1.20 cy	24.0 MT	138.0	8,700.00	2,435.00	610.00	92.00	37.15
322BL (2001)	1.50 cy	23.8 MT	153.0	8,345.00	2,335.00	585.00	88.00	39.90
322CL	1.50 cy	24.3 MT	168.0	9,295.00	2,605.00	650.00	98.00	42.95
325BL (2003)	1.25 cy	27.5 MT	168.0	9,725.00	2,725.00	680.00	100.00	45.05
325CL	1.50 cy	28.6 MT	186.0	10,235.00	2,865.00	715.00	105.00	46.75
330BL (2003)	2.25 cy	34.6 MT	222.0	11,095.00	3,105.00	775.00	115.00	55.00
330CL	2.25 cy	35.1 MT	244.0	12,045.00	3,375.00	845.00	125.00	57.40
345BL II (2005)	2.50 cy	44.4 MT	321.0	16,330.00	4,570.00	1,145.00	170.00	75.70
345CL	2.46 cy	45.7 MT	345.0	18,395.00	5,150.00	1,290.00	195.00	81.50
365BL (2002)	3.61 cy	67.6 MT	385.0	19,940.00	5,585.00	1,395.00	210.00	99.15
365BL II (2005)	3.61 cy	68.2 MT	404.0	21,285.00	5,960.00	1,490.00	225.00	108.60
375 (2001)	5.00 cy	78.6 MT	428.0	22,995.00	6,440.00	1,610.00	240.00	117.40
375L (2001)	5.00 cy	81.6 MT	428.0	23,740.00	6,645.00	1,660.00	250.00	118.90
385B (2005)	6.00 cy	83.4 MT	513.0	26,125.00	7,315.00	1,830.00	275.00	129.85
385BL (2005)	6.00 cy	88.1 MT	513.0	26,825.00	7,510.00	1,880.00	280.00	131.00
385CL	5.00 cy	84.9 MT	513.0	26,150.00	7,320.00	1,830.00	275.00	129.10
COYOTE								
CE75	.33 cy	7.4 MT	58.2	3,605.00	1,010.00	255.00	38.00	16.35
DAEWOO								
SOLAR 70-III (2003)	.33 cy	6.8 MT	56.0	3,770.00	1,055.00	265.00	40.00	16.75
SOLAR 75-V	.33 cy	8.0 MT	53.2	4,350.00	1,220.00	305.00	46.00	17.10
SOLAR 130LC-V (2003)	.58 cy	13.8 MT	108.0	4,815.00	1,350.00	340.00	51.00	25.40
SOLAR 140LC-V	.70 cy	13.9 MT	95.0	5,005.00	1,400.00	350.00	53.00	23.85
SOLAR 170LC-V (2002)	.89 cy	17.4 MT	116.0	5,755.00	1,610.00	405.00	61.00	29.70
SOLAR 175LC-V	.95 cy	17.6 MT	118.0	5,870.00	1,645.00	410.00	62.00	29.35
SOLAR 220LC-V (2003)	1.17 cy	21.0 MT	145.0	6,120.00	1,715.00	430.00	65.00	34.90
SOLAR 225LC-V	1.40 cy	22.1 MT	148.0	6,370.00	1,785.00	445.00	67.00	34.90
SOLAR 250LC-V (2003)	1.17 cy	25.0 MT	162.0	7,205.00	2,015.00	505.00	76.00	40.30
SOLAR 255LC-V	1.40 cy	25.2 MT	162.0	7,490.00	2,095.00	525.00	79.00	39.85
SOLAR 290LC-V (2003)	1.66 cy	29.2 MT	194.0	7,925.00	2,220.00	555.00	83.00	45.40
SOLAR 300LC-V (2006)	1.66 cy	30.6 MT	195.0	8,215.00	2,300.00	575.00	86.00	44.95
SOLAR 330LC-V (2002)	1.86 cy	33.9 MT	245.0	8,985.00	2,515.00	630.00	95.00	54.50
SOLAR 340LC-V (2006)	1.86 cy	34.7 MT	247.0	9,370.00	2,625.00	655.00	98.00	53.90
SOLAR 400LC-V (2002)	2.36 cy	41.3 MT	275.0	10,320.00	2,890.00	725.00	110.00	62.40
SOLAR 420LC-V (2006)	2.36 cy	42.1 MT	281.0	10,930.00	3,060.00	765.00	115.00	62.30
SOLAR 450-III (2003)	2.63 cy	43.8 MT	291.0	12,965.00	3,630.00	910.00	135.00	68.50
SOLAR 470LC-V (2006)	2.63 cy	47.7 MT	312.0	13,620.00	3,815.00	955.00	145.00	70.20
DEERE								
80 (2002)	.36 cy	7.5 MT	55.0	4,170.00	1,170.00	295.00	44.00	17.35
80C	.36 cy	15.8 MT	109.0	4,800.00	1,345.00	335.00	50.00	23.25
110 (2002)	.79 cy	12.1 MT	80.0	4,950.00	1,385.00	345.00	52.00	22.75
120 (2002)	.79 cy	12.1 MT	90.0	5,015.00	1,405.00	350.00	53.00	23.85
120C	.78 cy	13.0 MT	89.0	5,615.00	1,570.00	395.00	59.00	24.15
135C RTS	.82 cy	13.8 MT	89.0	5,835.00	1,635.00	410.00	62.00	24.50
160C LC	.78 cy	16.1 MT	109.0	6,750.00	1,890.00	475.00	71.00	29.75
160LC (2002)	.78 cy	15.8 MT	105.0	5,820.00	1,630.00	410.00	62.00	28.15
200C LC	1.12 cy	20.9 MT	141.0	7,310.00	2,045.00	510.00	77.00	35.60

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HYDRAULIC IMPACT BREAKERS (cont.)

(For boom mounting, less tool. Includes hydraulic installation kit, unless otherwise noted.)

Model (Yr.Disc.)	Impact Energy	Impact Energy (AEM)	Frequency	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
CATERPILLAR (CONT.)								
H160 (2001)	N/A	N/A	- /600 bpm	6,625.00	1,855.00	465.00	70.00	18.95
H160CS	7,500 lb	3,651 lb	- /480 bpm	6,470.00	1,810.00	455.00	68.00	18.05
H160DS	7,500 lb	3,956 lb	380/560 bpm	7,525.00	2,105.00	525.00	79.00	19.50
H180S	11,000 lb	4,357 lb	370/520 bpm	7,690.00	2,155.00	540.00	81.00	19.75
H185 (2001)	N/A	N/A	N/A	11,870.00	3,325.00	830.00	125.00	27.10
HUSKIE								
HH100	150 lb	N/A	700/1450 bpm	435.00	120.00	30.00	5.00	1.20
HH150-2	200 lb	N/A	520/1170 bpm	565.00	160.00	40.00	6.00	1.60
HH300-2	350 lb	N/A	590/1200 bpm	680.00	190.00	48.00	7.00	1.85
HH500-2	575 lb	N/A	510/1180 bpm	770.00	215.00	54.00	8.00	2.15
HH750-2	825 lb	N/A	600/1080 bpm	1,050.00	295.00	74.00	11.00	3.35
HH1000-2	1,200 lb	N/A	500/860 bpm	1,545.00	435.00	110.00	17.00	4.55
HH1500	1,500 lb	N/A	480/650 bpm	1,910.00	535.00	135.00	20.00	4.95
HH2000	2,000 lb	N/A	400/630 bpm	2,160.00	605.00	150.00	23.00	7.15
HH3600	3,600 lb	N/A	480/630 bpm	3,185.00	890.00	225.00	34.00	9.85
HH4500	4,500 lb	N/A	480/625 bpm	4,055.00	1,135.00	285.00	43.00	11.70
HH5800	5,800 lb	N/A	450/680 bpm	4,980.00	1,395.00	350.00	53.00	15.95
HH8000	8,000 lb	N/A	340/450 bpm	5,915.00	1,655.00	415.00	62.00	17.25
INDECO								
150SP	180 lb	N/A	850/1250 bpm	585.00	165.00	41.00	6.00	1.60
200SP	250 lb	N/A	600/1000 bpm	630.00	175.00	44.00	7.00	1.65
351SP	500 lb	N/A	690/1220 bpm	775.00	215.00	54.00	8.00	2.15
553SP	750 lb	N/A	500/900 bpm	1,165.00	325.00	81.00	12.00	2.95
650HD	1,000 lb	N/A	500/900 bpm	1,460.00	410.00	105.00	16.00	3.85
1000HD	1,200 lb	N/A	500/900 bpm	1,700.00	475.00	120.00	18.00	4.75
1250HD	1,500 lb	N/A	500/900 bpm	1,960.00	550.00	140.00	21.00	5.05
1500HD	1,750 lb	N/A	500/1000 bpm	2,195.00	615.00	155.00	23.00	7.20
1750HD	2,000 lb	N/A	600/950 bpm	2,560.00	715.00	180.00	27.00	7.80
2000HD	3,000 lb	N/A	500/900 bpm	2,910.00	815.00	205.00	31.00	8.75
2500HD	4,000 lb	N/A	400/850 bpm	3,465.00	970.00	245.00	37.00	10.35
3000HD	4,500 lb	N/A	400/700 bpm	4,265.00	1,195.00	300.00	45.00	12.00
3500HD	5,000 lb	N/A	350/600 bpm	4,525.00	1,265.00	315.00	47.00	12.35
4000HD	6,000 lb	N/A	400/500 bpm	5,210.00	1,460.00	365.00	55.00	16.25
5000HD	4,500 lb	N/A	350/500 bpm	6,400.00	1,790.00	450.00	68.00	17.90
7000HD	10,000 lb	N/A	350/500 bpm	7,570.00	2,120.00	530.00	80.00	19.60
8500HD	12,000 lb	N/A	350/450 bpm	8,670.00	2,430.00	610.00	92.00	21.15
12000HD	16,000 lb	N/A	325/400 bpm	12,175.00	3,410.00	855.00	130.00	26.05
MES181 (2003)	250 lb	N/A	- /1200 bpm	815.00	230.00	58.00	9.00	1.90
MES200 (2003)	250 lb	N/A	- /1000 bpm	850.00	240.00	60.00	9.00	1.95
MES301 (2003)	500 lb	N/A	- /1000 bpm	940.00	265.00	66.00	10.00	2.35
MES521 (2003)	750 lb	N/A	- /1000 bpm	1,115.00	310.00	78.00	12.00	2.95
MES601/605 (2003)	1,000 lb	N/A	- /950 bpm	1,370.00	385.00	96.00	14.00	3.80
MES621 (2003)	1,000 lb	N/A	- /950 bpm	1,470.00	410.00	105.00	16.00	3.95
MES1200 (2003)	1,200 lb	N/A	- /950 bpm	2,005.00	560.00	140.00	21.00	5.20
MES1750 (2003)	2,000 lb	N/A	-/950 bpm	2,550.00	715.00	180.00	27.00	8.00
MES2500 (2003)	4,000 lb	N/A	- /850 bpm	3,550.00	995.00	250.00	38.00	10.80
MES3000 (2003)	4,500 lb	N/A	- /700 bpm	4,315.00	1,210.00	305.00	46.00	12.40
MES3500 (2003)	5,500 lb	N/A	- /600 bpm	4,870.00	1,365.00	340.00	51.00	16.10
MES5000 (2003)	7,500 lb	N/A	- /500 bpm	6,385.00	1,790.00	450.00	68.00	18.40
MES7000 (2003)	10,000 lb	N/A	- /500 bpm	7,570.00	2,120.00	530.00	80.00	20.20
INGERSOLL RAND (Refer to TRAMAC for other models.)								
TRAMAC 125SX	1,000 lb	N/A	420/800 bpm	1,160.00	325.00	81.00	12.00	3.50
TRAMAC 140	1,100 lb	N/A	775/1160 bpm	1,460.00	410.00	105.00	16.00	4.45
TRAMAC 150	1,200 lb	N/A	1035/1380 bpm	1,570.00	440.00	110.00	17.00	4.55
TRAMAC 300	1,500 lb	N/A	450/1025 bpm	1,715.00	480.00	120.00	18.00	4.75
TRAMAC 300 MS	1,500 lb	N/A	450/1025 bpm	1,860.00	520.00	130.00	20.00	4.90

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EXCAVATING

CLAMSHELL BUCKETS (cont.)

(Includes teeth.)

Capacity	Type	Duty	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
1.00 cy	Square Nose	Standard	590.00	165.00	41.00	6.00	1.35
1.20 cy	Rehandling	Lightweight	555.00	155.00	39.00	6.00	1.80
1.20 cy	Rehandling	Lightweight Wide	590.00	165.00	41.00	6.00	1.85
1.20 cy	Rehandling	Standard	715.00	200.00	50.00	8.00	2.00
1.20 cy	Rehandling	Standard Wide	655.00	185.00	46.00	7.00	1.95
1.20 cy	Round Nose	Extra Heavy	895.00	250.00	63.00	9.00	2.25
1.20 cy	Round Nose	Heavy	825.00	230.00	58.00	9.00	2.15
1.20 cy	Round Nose	Standard	775.00	215.00	54.00	8.00	2.10
1.20 cy	Square Nose	Extra Heavy	850.00	240.00	60.00	9.00	2.20
1.20 cy	Square Nose	Heavy	785.00	220.00	55.00	8.00	2.10
1.20 cy	Square Nose	Standard	740.00	205.00	51.00	8.00	2.05
1.50 cy	Rehandling	Lightweight	580.00	160.00	40.00	6.00	1.85
1.50 cy	Rehandling	Lightweight Wide	645.00	180.00	45.00	7.00	1.90
1.50 cy	Rehandling	Standard	755.00	210.00	53.00	8.00	2.05
1.50 cy	Rehandling	Standard Wide	680.00	190.00	48.00	7.00	1.95
1.50 cy	Round Nose	Extra Heavy	1,020.00	285.00	71.00	11.00	2.40
1.50 cy	Round Nose	Heavy	915.00	255.00	64.00	10.00	2.25
1.50 cy	Round Nose	Standard	845.00	235.00	59.00	9.00	2.20
1.50 cy	Square Nose	Extra Heavy	975.00	275.00	69.00	10.00	2.35
1.50 cy	Square Nose	Heavy	865.00	240.00	60.00	9.00	2.20
1.50 cy	Square Nose	Standard	805.00	225.00	56.00	8.00	2.15
1.70 cy	Rehandling	Lightweight	650.00	180.00	45.00	7.00	1.95
1.70 cy	Rehandling	Lightweight Wide	680.00	190.00	48.00	7.00	1.95
1.70 cy	Rehandling	Standard	765.00	215.00	54.00	8.00	2.10
1.70 cy	Rehandling	Standard Wide	705.00	195.00	49.00	7.00	2.00
1.70 cy	Round Nose	Extra Heavy	1,070.00	300.00	75.00	11.00	2.50
1.70 cy	Round Nose	Heavy	950.00	265.00	66.00	10.00	2.30
1.70 cy	Round Nose	Standard	890.00	250.00	63.00	9.00	2.25
1.70 cy	Square Nose	Extra Heavy	1,025.00	285.00	71.00	11.00	2.40
1.70 cy	Square Nose	Heavy	900.00	250.00	63.00	9.00	2.25
1.70 cy	Square Nose	Standard	845.00	235.00	59.00	9.00	2.20
2.00 cy	Rehandling	Lightweight	650.00	180.00	45.00	7.00	1.95
2.00 cy	Rehandling	Lightweight Wide	700.00	195.00	49.00	7.00	2.00
2.00 cy	Rehandling	Standard	820.00	230.00	58.00	9.00	2.15
2.00 cy	Rehandling	Standard Wide	770.00	215.00	54.00	8.00	2.10
2.00 cy	Round Nose	Extra Heavy	1,160.00	325.00	81.00	12.00	2.60
2.00 cy	Round Nose	Heavy	1,080.00	300.00	75.00	11.00	2.50
2.00 cy	Round Nose	Standard	940.00	265.00	66.00	10.00	2.30
2.00 cy	Square Nose	Extra Heavy	1,100.00	310.00	78.00	12.00	2.55
2.00 cy	Square Nose	Heavy	1,030.00	290.00	73.00	11.00	2.45
2.00 cy	Square Nose	Standard	955.00	265.00	66.00	10.00	2.35
2.20 cy	Rehandling	Lightweight	865.00	240.00	60.00	9.00	2.60
2.20 cy	Rehandling	Lightweight Wide	965.00	270.00	68.00	10.00	2.75
2.20 cy	Rehandling	Standard	975.00	275.00	69.00	10.00	2.75
2.20 cy	Rehandling	Standard Wide	865.00	240.00	60.00	9.00	2.60
2.50 cy	Rehandling	Lightweight	770.00	215.00	54.00	8.00	2.50
2.50 cy	Rehandling	Lightweight Wide	850.00	240.00	60.00	9.00	2.60
2.50 cy	Rehandling	Standard	985.00	275.00	69.00	10.00	2.75
2.50 cy	Rehandling	Standard Wide	890.00	250.00	63.00	9.00	2.65
2.50 cy	Round Nose	Extra Heavy	1,350.00	380.00	95.00	14.00	3.25
2.50 cy	Round Nose	Heavy	1,255.00	350.00	88.00	13.00	3.10
2.50 cy	Round Nose	Standard	1,135.00	320.00	80.00	12.00	2.95
2.50 cy	Square Nose	Extra Heavy	1,265.00	355.00	89.00	13.00	3.15
2.50 cy	Square Nose	Heavy	1,175.00	330.00	83.00	12.00	3.00
2.50 cy	Square Nose	Standard	1,065.00	300.00	75.00	11.00	2.90
3.00 cy	Rehandling	Lightweight	870.00	245.00	61.00	9.00	2.60
3.00 cy	Rehandling	Lightweight Wide	870.00	245.00	61.00	9.00	2.60
3.00 cy	Rehandling	Standard	1,080.00	300.00	75.00	11.00	2.90
3.00 cy	Rehandling	Standard Wide	930.00	260.00	65.00	10.00	2.70
3.00 cy	Round Nose	Extra Heavy	1,525.00	425.00	105.00	16.00	3.50
3.00 cy	Round Nose	Heavy	1,350.00	380.00	95.00	14.00	3.25
3.00 cy	Round Nose	Standard	1,180.00	335.00	84.00	13.00	3.05
3.00 cy	Square Nose	Extra Heavy	1,425.00	400.00	100.00	15.00	3.35

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VIBRATORY HAMMERS/EXTRACTORS (cont.)

(Includes power pack)

Model (Yr.Disc.)	Extraction Line Pull	Maximum Driving Force	Max. Hydraulic HP	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
DIESEL POWERED (CONT.)								
AMERICAN PILEDRIVING (CONT.)								
150T VIBRO	80 ton	120.0 t	330.0	7,990.00	2,235.00	560.00	84.00	49.35
200 VIBRO	100 ton	201.0 t	575.0	8,535.00	2,390.00	600.00	90.00	73.90
200A VIBRO	150 ton	170.0 t	330.0	10,100.00	2,830.00	710.00	105.00	52.30
200B VIBRO	150 ton	210.0 t	575.0	10,290.00	2,880.00	720.00	110.00	76.05
200T VIBRO	150 ton	201.0 t	801.0	10,885.00	3,050.00	765.00	115.00	99.25
300 VIBRO	150 ton	207.0 t	625.0	11,375.00	3,185.00	795.00	120.00	83.05
400 TANDEM VIBRO	400 ton	530.0 t	1,602.0	39,310.00	11,005.00	2,750.00	415.00	213.80
400B VIBRO	250 ton	360.0 t	990.0	19,280.00	5,395.00	1,350.00	205.00	127.95
HYDRAULIC POWER SYS.								
20	12 ton	14.0 t	80.0	2,830.00	790.00	200.00	30.00	15.35
65	12 ton	45.0 t	152.0	3,935.00	1,100.00	275.00	41.00	25.25
130	30 ton	50.0 t	174.0	5,200.00	1,455.00	365.00	55.00	28.85
130L	30 ton	50.0 t	174.0	5,115.00	1,430.00	360.00	54.00	28.85
150	30 ton	55.0 t	210.0	5,375.00	1,505.00	375.00	56.00	32.65
200	45 ton	73.0 t	250.0	7,055.00	1,975.00	495.00	74.00	36.80
260	45 ton	85.0 t	335.0	7,970.00	2,230.00	560.00	84.00	48.15
300	60 ton	109.0 t	400.0	8,530.00	2,390.00	600.00	90.00	56.80
400	75 ton	145.0 t	505.0	10,340.00	2,895.00	725.00	110.00	69.40
450	75 ton	164.0 t	600.0	10,590.00	2,965.00	740.00	110.00	74.20
1200	150 ton	250.0 t	1,005.0	20,175.00	5,650.00	1,415.00	210.00	130.95
I.C.E.								
11-23	40 ton	56.0 t	220.0	6,280.00	1,760.00	440.00	66.00	33.55
23-40	13 ton	8.4 t	28.0	2,200.00	615.00	155.00	23.00	9.50
44-30	80 ton	90.0 t	335.0	9,495.00	2,660.00	665.00	100.00	50.15
44-50	80 ton	160.0 t	575.0	10,105.00	2,830.00	710.00	105.00	71.30
44-65	80 ton	170.0 t	650.0	11,730.00	3,285.00	820.00	125.00	80.20
66-65	80 ton	158.0 t	650.0	12,765.00	3,575.00	895.00	135.00	81.70
66-80	80 ton	240.0 t	800.0	14,140.00	3,960.00	990.00	150.00	102.95
216	40 ton	40.0 t	200.0	5,100.00	1,430.00	360.00	54.00	30.15
416L	40 ton	80.0 t	335.0	7,760.00	2,175.00	545.00	82.00	46.70
1412B	150 ton	222.0 t	800.0	17,100.00	4,790.00	1,200.00	180.00	107.10
MKT MFG.								
V-2A	8 ton	18.0 t	50.0	2,750.00	770.00	195.00	29.00	12.35
V-2B	10 ton	20.0 t	70.0	2,035.00	820.00	205.00	31.00	14.55
V-5B	30 ton	45.0 t	125.0	4,565.00	1,280.00	320.00	48.00	22.10
V-5C	30 ton	53.0 t	185.0	4,765.00	1,335.00	335.00	50.00	29.50
V-17	60 ton	90.0 t	254.0	7,350.00	2,060.00	515.00	77.00	39.40
V-20B	60 ton	98.5 t	325.0	7,705.00	2,155.00	540.00	81.00	46.85
V-30	80 ton	180.0 t	600.0	9,735.00	2,725.00	680.00	100.00	72.85
V-35	80 ton	200.0 t	650.0	11,710.00	3,280.00	820.00	125.00	85.35
TRAMAC (Without power pack. Fuel costs are not included.)								
230M	11 ton	33.0 t	N/A	2,430.00	680.00	170.00	26.00	7.30
230SH	11 ton	33.0 t	N/A	2,810.00	785.00	195.00	29.00	7.80
328M	11 ton	35.0 t	N/A	2,545.00	715.00	180.00	27.00	7.45
328SH	11 ton	35.0 t	N/A	2,930.00	820.00	205.00	31.00	7.95
428M	14 ton	47.0 t	N/A	3,035.00	850.00	215.00	32.00	9.40
428SH	14 ton	47.0 t	N/A	3,400.00	950.00	240.00	36.00	8.85
625M	14 ton	59.0 t	N/A	3,165.00	885.00	220.00	33.00	9.55
625SH	14 ton	66.0 t	N/A	3,630.00	990.00	250.00	38.00	10.05

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PILE DRIVING

PNEUMATIC EXTRACTORS

(Air compressor not included.)

Model (Yr.Disc.)	Maximum Rated Energy	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
MKT MFG.						
E-2	700 lb	5,150.00	1,440.00	360.00	54.00	15.40
E-4	1,000 lb	6,300.00	1,765.00	440.00	66.00	17.50

DIESEL HAMMERS

(Includes guides and caps. Leads are not included.)

Model (Yr.Disc.)	Hammer Type	Maximum Rated Energy	HP	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
DIESEL POWERED								
AMERICAN PILEDRIVING								
D19-42	Single Acting	42,800 lb	48.0	4,560.00	1,280.00	320.00	48.00	20.75
D30-32	Single Acting	69,890 lb	64.0	7,115.00	1,990.00	500.00	75.00	28.95
D36-32	Single Acting	83,680 lb	92.0	8,510.00	2,385.00	595.00	89.00	34.20
D46-32	Single Acting	107,177 lb	120.0	9,070.00	2,540.00	635.00	95.00	37.95
D62-22	Single Acting	165,000 lb	180.0	14,890.00	4,170.00	1,045.00	155.00	49.50
D80-23	Single Acting	225,000 lb	245.0	22,375.00	6,265.00	1,565.00	235.00	68.30
D100-13	Single Acting	300,000 lb	310.0	25,860.00	7,240.00	1,810.00	270.00	79.80
BERMINGHAMMER								
B-2005	Single Acting	23,000 lb	25.1	3,805.00	1,080.00	275.00	41.00	15.15
B-3005	Single Acting	34,500 lb	37.6	5,210.00	1,460.00	365.00	55.00	20.80
B-3505	Single Acting	46,000 lb	50.2	6,050.00	1,695.00	425.00	64.00	24.05
B-4005	Single Acting	51,500 lb	62.7	8,530.00	2,390.00	600.00	90.00	29.90
B-4505	Single Acting	75,900 lb	82.0	9,185.00	2,570.00	645.00	97.00	34.75
B-5005	Single Acting	87,400 lb	95.0	10,690.00	2,995.00	750.00	115.00	39.50
B-5505	Single Acting	105,800 lb	115.0	11,840.00	3,260.00	815.00	120.00	43.60
B-6005	Single Acting	156,400 lb	165.8	16,365.00	4,580.00	1,145.00	170.00	59.70
B-6505	Single Acting	202,400 lb	214.6	17,720.00	4,960.00	1,240.00	185.00	57.40
DELMAG								
D6-32	Single Acting	13,500 lb	12.0	4,015.00	1,125.00	280.00	42.00	13.55
D8-22	Single Acting	20,100 lb	21.0	4,125.00	1,155.00	290.00	44.00	14.95
D12-32 (2001)	Single Acting	31,320 lb	34.0	5,525.00	1,545.00	385.00	58.00	21.65
D12-42	Single Acting	33,990 lb	34.0	4,785.00	1,340.00	335.00	50.00	19.45
D19-42	Single Acting	43,225 lb	46.0	5,360.00	1,500.00	375.00	56.00	22.20
D25-32	Single Acting	66,380 lb	65.0	7,060.00	1,975.00	495.00	74.00	26.75
D30-32	Single Acting	75,452 lb	44.0	7,255.00	2,030.00	510.00	77.00	24.95
D36-32	Single Acting	90,540 lb	92.0	8,920.00	2,500.00	625.00	94.00	34.85
D46-32	Single Acting	122,140 lb	120.0	9,355.00	2,620.00	655.00	98.00	38.25
D62-22	Single Acting	164,620 lb	180.0	13,005.00	3,640.00	910.00	135.00	45.50
D80-23	Single Acting	212,420 lb	245.0	18,460.00	5,170.00	1,295.00	195.00	61.05
D100-13	Single Acting	265,530 lb	310.0	19,610.00	5,490.00	1,375.00	205.00	67.95
D200-42	Single Acting	492,000 lb	N/A	53,720.00	15,040.00	3,760.00	565.00	116.80
▲(Fuel costs are not included.)								
I.C.E.								
30S	Single Acting	22,500 lb	N/A	4,845.00	1,355.00	340.00	51.00	13.65
▲(Fuel costs not included.)								
32S	Single Acting	32,000 lb	N/A	5,125.00	1,435.00	360.00	54.00	16.20
▲(Fuel costs are not included.)								
42S	Single Acting	42,000 lb	47.0	5,415.00	1,515.00	380.00	57.00	22.40
60S	Single Acting	60,000 lb	73.8	7,475.00	2,055.00	525.00	79.00	28.65

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PILE DRIVING

VIBRATORY HAMMERS/EXTRACTORS (cont.)

(Includes power pack)

Model (Yr.Disc.)	Extraction Line Pull	Maximum Driving Force	Max. Hydraulic HP	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
DIESEL POWERED (CONT.)								
VULCAN								
400A (2001)	10 ton	17.0 t	58.0	2,640.00	740.00	185.00	28.00	13.25
1150A (2001)	32 ton	41.8 t	155.0	5,865.00	1,640.00	410.00	62.00	27.65
2300A (2001)	48 ton	83.6 t	305.0	8,590.00	2,405.00	600.00	90.00	46.95
4000A (2001)	80 ton	128.0 t	560.0	9,740.00	2,725.00	680.00	100.00	70.65

SWINGING LEADS

(Less attachments)

Lead Dimensions	Section Type	Section Length	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
8" X 21" X 27"	Mid	10 ft	185.00	52.00	13.00	2.00	.80
8" X 21" X 27"	Mid	20 ft	250.00	70.00	18.00	3.00	.90
8" X 21" X 27"	Mid	30 ft	310.00	87.00	22.00	3.00	.95
8" X 21" X 27"	Stab	5 ft	150.00	42.00	11.00	2.00	.75
8" X 21" X 27"	Stab	10 ft	170.00	48.00	12.00	2.00	.80
8" X 21" X 27"	Swivel	30 ft	490.00	135.00	34.00	5.00	1.20
8" X 21" X 27"	Top	30 ft	290.00	81.00	20.00	3.00	.95
8" X 26.5" X 33"	Mid	10 ft	210.00	59.00	15.00	2.00	.85
8" X 26.5" X 33"	Mid	20 ft	300.00	84.00	21.00	3.00	.95
8" X 26.5" X 33"	Mid	30 ft	415.00	116.00	29.00	4.00	1.10
8" X 26.5" X 33"	Stab	5 ft	150.00	42.00	11.00	2.00	.75
8" X 26.5" X 33"	Stab	10 ft	195.00	55.00	14.00	2.00	.80
8" X 26.5" X 33"	Top	30 ft	365.00	100.00	25.00	4.00	1.05
8" X 32.5" X 32"	Mid	30 ft	420.00	120.00	30.00	5.00	1.10
8" X 32.5" X 33"	Mid	10 ft	215.00	60.00	15.00	2.00	.85
8" X 32.5" X 33"	Mid	20 ft	305.00	85.00	21.00	3.00	.95
8" X 32.5" X 33"	Stab	5 ft	150.00	42.00	11.00	2.00	.75
8" X 32.5" X 33"	Stab	10 ft	200.00	56.00	14.00	2.00	.80
8" X 32.5" X 33"	Top	30 ft	365.00	100.00	25.00	4.00	1.05
9" X 27" X 30"	Mid	10 ft	225.00	63.00	16.00	2.00	.85
9" X 27" X 30"	Mid	20 ft	315.00	88.00	22.00	3.00	1.00
9" X 27" X 30"	Stab	5 ft	155.00	43.00	11.00	2.00	.75
9" X 27" X 30"	Stab	10 ft	210.00	59.00	15.00	2.00	.85
9" X 27" X 30"	Swivel	30 ft	610.00	170.00	43.00	6.00	1.35
9" X 27" X 30"	Top	30 ft	390.00	110.00	28.00	4.00	1.10
9" X 33" X 30"	Mid	10 ft	235.00	66.00	17.00	3.00	.85
9" X 33" X 30"	Mid	20 ft	320.00	90.00	23.00	3.00	1.00
9" X 33" X 30"	Mid	30 ft	435.00	120.00	30.00	5.00	1.15
9" X 33" X 30"	Stab	5 ft	155.00	43.00	11.00	2.00	.75
9" X 33" X 30"	Stab	10 ft	215.00	60.00	15.00	2.00	.85
9" X 33" X 30"	Swivel	30 ft	615.00	170.00	43.00	6.00	1.35
9" X 33" X 30"	Top	30 ft	400.00	110.00	28.00	4.00	1.10
11" X 33" X 36"	Mid	10 ft	295.00	83.00	21.00	3.00	.95
11" X 33" X 36"	Mid	20 ft	450.00	125.00	31.00	5.00	1.15
11" X 33" X 36"	Mid	30 ft	610.00	170.00	43.00	6.00	1.35
11" X 33" X 36"	Stab	10 ft	255.00	71.00	18.00	3.00	.90
11" X 33" X 36"	Top	30 ft	545.00	155.00	39.00	6.00	1.25
11" X 43" X 36"	Mid	10 ft	305.00	85.00	21.00	3.00	.95
11" X 43" X 36"	Mid	20 ft	460.00	130.00	33.00	5.00	1.15
11" X 43" X 36"	Mid	30 ft	625.00	175.00	44.00	7.00	1.35
11" X 43" X 36"	Mid	40 ft	735.00	205.00	51.00	8.00	1.55
11" X 43" X 36"	Stab	10 ft	260.00	73.00	18.00	3.00	.90
11" X 43" X 36"	Swivel	30 ft	910.00	255.00	64.00	10.00	1.75

40

T-46

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2781 S.W. 56th Avenue • Pembroke Park, Florida 33023
Phone: (954) 985-0460 • Fax: (954) 985-0462 • www.shorelinefoundation.com

May 19th, 2017

Stephen V. Manis, P.E.
Sr. Project Manager
Construction & Engineering Services Consultants, Inc.
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256

RE: **Change Order #002: Addition & Deletion of Work**
Catherine Street Bulkhead Repairs-Jacksonville FL-City Contract No. 9538-01

Dear Mr. Manis:

Shoreline Foundation Inc. would like to submit a **Change Order Proposal #002** in response to **RFI #005** resulting some additions and deletions in the scope of work from the contract documents. The net cost impact of this change order is the credit to City in the amount of **$49,518.22.** Please review **Exhibit-A, Appendix-A & Appendix-B** for detail scope of work which has been deleted from the contract documents. Similarly, **Exhibit-B, C, D, E & Appendix-C, D & E** will provide all details for the scope of work which has been added in the contact documents. Below is the change order summary for scope of Work & Pricing.

Below is the Cost Breakdown Summary for Addition & Deletion of Work in Response to RFI #005

No.	Items Description	Unit	Quantity	Total Cost
1.	Scope of Work **Deleted** from the Contract-See **Exhibit-A, Appendix-A & B** for Details.	1	LS	**$95,877.85**
2.	Scope of Work **Added** in the Contract-See **Exhibit-B, C, D, E & Appendix-C, D & E** for Details	1	LS	**$46,359.63**
	Net Credit Amount :			**$49,518.22**

Thank you for your consideration.

Respectfully Submitted
SHORELINE FOUNDATION, INC.

Jawaid Karamat
Project Manager

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-013
Request for Change Order #002
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Project Location: City of Jacksonville

DELETED WORK

Description of Work: Scope of Work Added in the Contract in Response to RFI #005

Scope of Work	Unit	Material Cost	Labor Cost	Equipment Cost	Subcontractor Cost	Total Cost	Comments
DEMOLITION OF EXISTING CONCRETE WALL	LS	$22.00	$4,690.00	$7,956.00	$236.00	$12,904.00	SFI's Estimate
FURNISH & INSTALL SHEET PILES' JOINTS SEALANT	LS	$5,227.92	$0.00	$0.00	$0.00	$5,227.92	See Attached Appendix-B Supplier's Invoice
REMOVE EXISTING CONCRETE CAP	LS	$31.00	$6,667.00	$11,286.00	$356.00	$18,340.00	SFI's Estimate
REMOVE EXISTING SHEET PILE	LS	$40.00	8,514.00	14,411.00	$0.00	$22,965.00	SFI's Estimate
REMOVE EXISTING H-PILE	LS	$39.00	$8,382.00	$13,925.00	$0.00	$22,346.00	SFI's Estimate
INSTALL WEEP HOLES WITH #57 STONE & FILTER FABRIC	LS	$7,615.93	$4,749.00	$1,730.00	$0.00	$14,094.93	See Attached Appendix-A Manufacturer's Invoice
					Grand Total:	**$95,877.85**	

Appendix-A

JET Filter System LLC

14 North Central Ave
Post Office Box 31
Casey, Illinois 62420

Invoice

Due Date	Ship Date	Invoice
1/24/2017	1/24/2017	2918

Bill To:

Shoreline Foundation, Inc.
Jawaid Karamat
2781 SW 56th Ave
West Park FL 33023

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	$6,457.93

JET Filter System LLC
Post Office Box 31
Casey, IL 62420
TAX ID: 27-305-3429

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Terms	Ship Via	PO #
Due on receipt	UPS	16032JK

Item	Description	Qty	Rate	Amount
JET Filter 4" SS	4" Diameter Steel JET Filter Assembly SOS	37	169.80	6,282.60
Freight	UPS Tracking Number 1Z9567YY0396115204		175.33	175.33

All past due invoices which extend beyond terms are subject to 1.5% per month finance charge. Annual APR 18%
For billing inquires: 800.475.2029

Balance Due $6,457.93
US Dollars

Thank you for your business

www.jetfiltersystem.com

This is your invoice. Another will not follow separately by mail. Thank you!

COASTAL
CONSTRUCTION PRODUCTS
CoastalOne.com

SALES TICKET CONFIRMATION

Sold To: SHORELINE FOUNDATION, INC.
2781 S.W. 56TH AVE
PEMBROKE PARK, FL 33023

INVOICE NO. : SO-000664614-3

Date Ordered: 12/29/2016
Date Shipped:
Salesperson: Amanda Rodriguez

Deliver To: SHORELINE FOUNDATION/PEMBROKE PARK
2781 SW 56TH AVENUE
JAWAID 9549850460
PEMBROKE PARK, FL 33023

Account #: C00030452
P.O. #:
Tax Cnty: 33023.S03

Job Name: CATHERINE STREET BULKHEAD REPAIRS
Remarks: SUNSHINE MESSENGER WHEN MATERIAL ARRIVES***JAWAID 9549850460***

Item Description	Unit Size	Qty Ord	Unit Price	Extended Price
DF SWELLSEAL GnGrd WA,20oz/sau	SAUSAGE	144	$34.25	$4,932.00

Materials Total:	$4,932.00
Sales Tax:	$295.92
Freight:	$0.00
TOTAL:	$5,227.92

TERMS:
1. Payment will be made on credit sales within 30 days; payments made after 30 days will bear interest at 18% annum.
2. Conflicting terms and conditions on purchase orders are excepted.
3. All return materials must have prior approval from Coastal Construction Products with a copy of the invoice, be adequately within manufacturer's shelf life and be returned in the original, unopened containers in like-new condition. All return material meeting Coastal Construction Products' standard size, container, color, and quantity criteria are subject to a 15% restocking fee ($15 minimum) if returned freight prepaid. All other materials remain subject to prior approval, but with a minimum 25% restocking fee ($100 minimum) if returned freight prepaid. Some items require manufacturer approval and some are ineligible for return. More specific information is available upon request.
4. Payments shall be made to Coastal Construction Products' Jacksonville, Florida office and any litigation associated with credit sales shall be in the Courts of Duval County.
5. Payments requiring collection via use of attorney and/or court procedures will be increased by the amount of those collection expenses.

Received By: _____ Date: 12/29/2016

Please Print Name: _____

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

Project Dates: 3-5-17 thru 4-27-17

Location: City of Jacksonville

SFI Project No. CPM-16-013
Request for Change Order #002
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Additional Work -Summary

Description of Work: Scope of Work Added in the Contract Per RFI #005
(Sawcut Seawall 2'-4" below existing seawall elevation & Demo Sheet Pile) (Total Demo: 2'-4" x 2'-0" x 320') = 55 CYD.

Description	Type	Unit of Meas.	Units	General Condtions	Labor	Equip.	Material
Material Cost-Exhibit-C	M	L/S					$3,161.26
Labor Cost-Exhibit-D	L	L/S			$33,101.54		
Equipment Cost-Exhibit-E	E	L/S				$10,096.83	
Subtotal				$0.00	$33,101.54	$10,096.83	$3,161.26
Grand Total:			**$46,359.63**				

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contarct No. 9538-01

Date of work: 3-5-17 Thru 4-27-17

Location: City of Jacksonville

SFI Project No. CPM-16-013
Request for Change Order #002
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Additional Work-Material

Description of Work: Scope of Work Added in the Contract Per RFI #005
(Sawcut Seawall 2'-4" below existing seawall elevation & Demo Sheet Pile) (Total Demo: 2'-4" x 2'-0" x 320') = 55 CYD.

Description	Type	Unit of Meas.	Units	Unit Cost	Labor	Equipment	Material	Comment
Material/Subcontractor								
Hauling Demoed Concrete (15 Tons/Load)	M	Load	4.00	$100.00			$400.00	
Material Loading Cost	M	Load	4.00	$125.00			$500.00	
Jet Filter (Weep Holes)-Restoking & Shipping Charges	M	LS	LS	LS			$978.92	See Appendix-C
Sheet Pile Sealant-Restoking & Shipping Charges	M	LS	LS	LS			$870.00	See Appendix-D
Subtotal					$0.00	$0.00	$2,748.92	
Subtotal				$2,748.92				
Mark-Up (15%)				$412.34				
Grand Total:				**$3,161.26**				

Jawaid Karamat

From: Doug Stoutin <dstoutin@jetfiltersystem.com>
Sent: Friday, April 14, 2017 10:10 AM
To: Jawaid Karamat
Subject: Re: Catherine Street Bulkhead Repairs-4" Diameter-Steel Jet Filter Assembly

Jawaid,

We can honor the 10% restocking fee we discussed last month. After you return the filters, we will inspect them and if they are in good shape we will refund $5,654.34. The check will be sent within 2 weeks of receiving the filters.

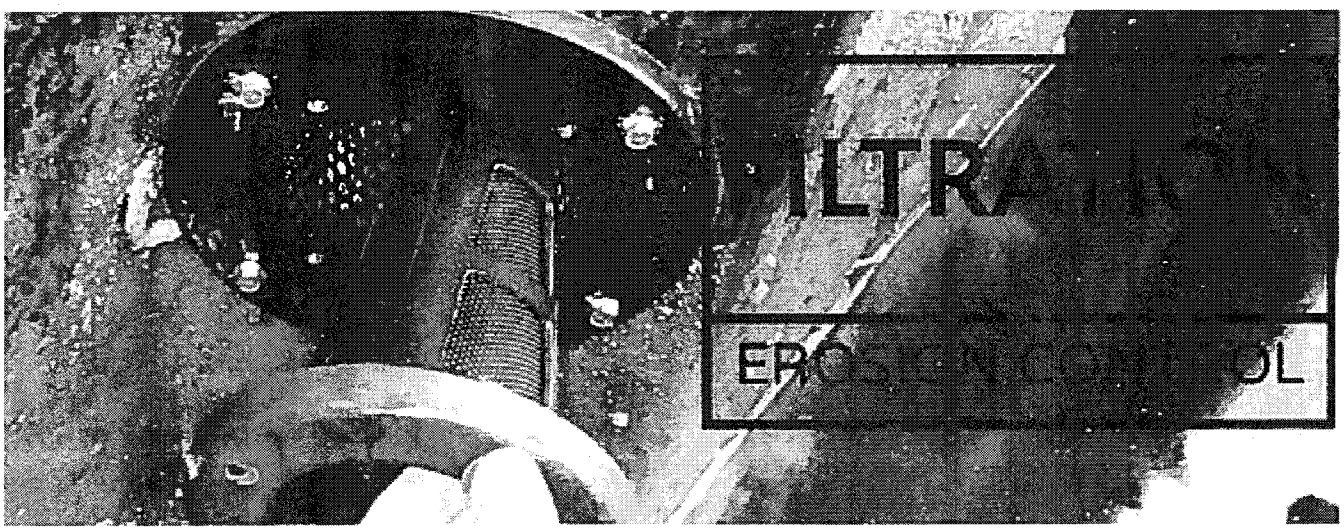
Please return the filters to:
Molding Services of Illinois
Attn. Debbie
126 N. West Street
Olney, IL 63450

Total Material Cost:	$6,457.93
Refund:	- $5,654.34
Restocking Fee:	$ 803.59
Shipping Cost from SFI to Supplier:	$175.33

If you have any questions, please give me a call. Total Restocking W/Shipping Cost: $978.92

Thanks,
Doug Stoutin
Vice President | JET Filter System L.L.C.
800-475-2029| dstoutin@jetfiltersystem.com | http://www.jetfiltersystem.com

United States Patent Number 7,615,148
Geocomposite Wick Drainage System
Geotextile Filtration and Erosion Control



Restocking Fee Check:

JET Filter System, LLC
PO Box 31
Casey, IL 62420-0031
WWW.JETFILTERSYSTEM.COM

1283

5-3 20 17

70-619/711

PAY TO THE ORDER OF Shoreline Foundation, INC $ 5654.34

Five-thousand six-hundred and fifty-four 34/100 DOLLARS

CASEY STATE BANK
CASEY, ILLINOIS 62420

FOR refund P.O.# 2918

Doug Stutin

⑈001283⑈ ⑆071106195⑆ 426⑈380⑈

3401 Philips Hwy
Jacksonville, FL 32207
Sales : 904-398-7171
Admin : 904-398-7177
CoastalOne.com

COASTAL
CONSTRUCTION PRODUCTS

SALES TICKET

INVOICE NO. : PS-000664614.01

Return

Sold To: SHORELINE FOUNDATION, INC.
2781 S.W. 56TH AVE
PEMBROKE PARK, FL 33023

Date Ordered: 12/23/2016
Date Shipped: 04/26/2017
Salesperson: Amanda Rodriguez

Account #: C00030452
P.O. #:
Tax Cnty: 33150.S02

Deliver To: SHORELINE FOUNDATION/PEMBROKE PARK
CUSTOMER PICK UP
Miami, FL 33150

****
April Monthly Special
Newborn 620 AL Sausage Guns
25% off Retail Pricing. Gift with
purchase while supplies last!
****

Job Name: CATHERINE STREET BULKHEAD REPAIRS
Remarks: Customer Pick Up ; Paid by Other $870.00 ;

Item Description	Unit Size	Qty Ord	Qty Del	Unit Price	Extended Price
Restock Fee	EACH	1	1	$750.00	$750.00
REF INV 664614					

Materials Total:	$750.00
Sales Tax:	$0.00
Freight:	$120.00
TOTAL:	$870.00

TERMS:
1. Payment will be made on credit sales within 30 days; payments made after 30 days will bear interest at 18% annum.
2. Conflicting terms and conditions on purchase orders are excepted.
3. All return materials must have prior approval from Coastal with a copy of the invoice, be adequately within manufacturer's shelf life and be returned in the original, unopened containers in like-new condition. All return material meeting Coastal's standard size, container, color, and quantity criteria are subject to a 15% restocking fee ($15 minimum) if returned freight prepaid. All other materials remain subject to prior approval, but with a minimum 25% restocking fee ($100 minimum) if returned freight prepaid. Some items require manufacturer approval and some are ineligible for return. More specific information is available upon request.
4. Payments shall be made to Coastal's Jacksonville, Florida office and any litigation associated with credit sales shall be in the Courts of Duval County.
5. Payments requiring collection via use of attorney and/or court procedures will be increased by the amount of those collection expenses.

Received By: _____ Date: 04/26/2017

Please Print Name: _____

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

Project Dates: 3-5-17 thru 4-27-17

Location: City of Jacksonville

SFI Project No. CPM-16-013
Request for Change Order #002
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Additional Work-Labor

Description of Work: Scope of Work Added in the Contract Per RFI #005
(Sawcut Seawall 2'-4" below existing seawall elevation & Demo Sheet Pile) (Total Demo: 2'-4" x 2'-0" x 320') = 55 CYD.

Straight Labor Cost Description	Type	Unit of Meas.	Regular Hours	Overtime Hours	Regular Wage/Rate	Overtime Wage/Rate	Total Burden %	Regular Hours Labor Cost	Overtime Hours Labor Cost	Total Labor Cost
Site Superintendent/Crane Operator	L	Mhrs	260.00	0.0	$41.85	$62.78	45.00%	$ 15,777.45	$ -	$ 15,777.45
Pile Driver/Foreman	L	Mhrs	260.00	0.0	$27.00	$40.50	45.00%	$ 10,179.00	$ -	$ 10,179.00
Skilled Labor	L	Mhrs	130.00	0.0	$15.00	$22.50	45.00%	$ 2,827.50	$ -	$ 2,827.50
Subtotal								$28,783.95	$0.00	$28,783.95

Subtotal	$28,783.95
Mark-Up (15%)	$4,317.59
Grand Total:	**$33,101.54**

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

Project Dates: 3-5-17 thru 4-27-17

Location: City of Jacksonville

SFI Project No. CPM-16-013
Request for Change Order #002
Contractor: Shoreline Foundation, Inc.
2781 SW 56 Ave
Pembroke Park, Florida 33023

Additional Work-Equipment

Description of Work: Scope of Work Added in the Contract Per RFI #005
(Sawcut Seawall 2'-4" below existing seawall elevation & Demo Sheet Pile) (Total Demo: 2'-4" x 2'-0" x 320') = 55 CYD.

Equipment Description	Type	Unit of Meas.	Units	Monthly Rental Cost *	Hourly Unit Rental Cost	Hourly Operating Expense *	Equipment Daily Rates (8 hours)	Total Cost	Comments
Saw Cutt Off Gas	E	Day	7.00	$335.00	$1.90	$0.30	$17.63	$140.19	See Appendix-E
Compressor 185CFM Diesel	E	Day	29.00	$740.00	$4.20	$12.40	$132.84	$6,729.05	See Appendix-E
Chipping Hammer15-20 lb Air w/Chisel (2 EA)	E	Day	57.00	$225.00	$1.28	$0.45	$13.83	$993.35	See Appendix-E
60lb Hydraulic Hammer (1 EA)	E	Day	14.00	$310.00	$1.76	$0.65	$19.29	$342.87	See Appendix-E
Subtotal								$8,205.47	
Subtotal				$8,205.47					
Tax (7%)				$574.38					
Subtotal				$8,779.86					
Mark-Up (15%)				$1,316.98					
Grand Total:				**$10,096.83**					
***Note: Per Blue Book Rental Rates When Available**									

MISCELLANEOUS

POLE TAMPERS

Handle Length	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
HYDRAULIC POWERED					
5 ft	165.00	46.00	12.00	2.00	.45
6 ft	220.00	62.00	16.00	2.00	.55

PISTOL GRIP CHAIN SAWS

Bar Type	Bar Size	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
HYDRAULIC POWERED						
Bar	12 in	255.00	71.00	18.00	3.00	.30
Bar	15 in	260.00	73.00	18.00	3.00	.30
Sprocket Nose Bar	20 in	300.00	84.00	21.00	3.00	.30
Sprocket Nose Bar	24 in	560.00	155.00	39.00	6.00	.60
Sprocket Nose Bar	30 in	565.00	160.00	40.00	6.00	.60
Sprocket Nose Bar	36 in	570.00	160.00	40.00	6.00	.60
Sprocket Nose Bar	43 in	580.00	160.00	40.00	6.00	.60

POLE CHAIN SAWS

Handle Type	Handle Size	Bar Size	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
HYDRAULIC POWERED							
Aluminum	5 ft	12 in	330.00	92.00	23.00	3.00	.40
Aluminum	5 ft	15 in	340.00	95.00	24.00	4.00	.40
Aluminum	5 ft	18 in	335.00	94.00	24.00	4.00	.40
Epoxy	5 ft	12 in	335.00	94.00	24.00	4.00	.40
Epoxy	5 ft	15 in	345.00	97.00	24.00	4.00	.40
Epoxy	5 ft	18 in	345.00	97.00	24.00	4.00	.40

CIRCULAR SAWS

Handle Type	Handle Length	Blade Size	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
HYDRAULIC POWERED							
Aluminum	5 ft	6 in	285.00	80.00	20.00	3.00	.30
Aluminum	5 ft	9 in	300.00	84.00	21.00	3.00	.30
Epoxy	5 ft	9 in	335.00	94.00	24.00	4.00	.30

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Rental Rate Blue Book, Volume 1 1-800-669-3282

AIR TOOLS & EQUIPMENT

PORTABLE ROTARY SCREW AIR COMPRESSORS

Air Delivery Rating	@ PSI	HP	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
GASOLINE POWERED							
100 cfm	100	50.0	505.00	140.00	35.00	5.00	11.55
125 cfm	100	65.0	515.00	145.00	36.00	5.00	14.30
160 cfm	125	60.0	535.00	150.00	38.00	6.00	13.35
175 cfm	125	90.0	550.00	155.00	39.00	6.00	19.20
DIESEL POWERED							
90 cfm	100	30.0	570.00	160.00	40.00	6.00	5.65
100 cfm	100	32.0	595.00	165.00	41.00	6.00	5.95
130 cfm	100	42.0	710.00	200.00	50.00	8.00	7.70
160 cfm	100	60.0	720.00	200.00	50.00	8.00	9.95
→ 185 cfm	125	80.0	740.00	205.00	51.00	8.00	12.40
250 cfm	100	80.0	1,155.00	325.00	81.00	12.00	14.00
300 cfm	200	125.0	1,545.00	435.00	110.00	17.00	20.30
375 cfm	125	115.0	1,410.00	395.00	99.00	15.00	18.75
450 cfm	100	150.0	1,760.00	495.00	125.00	19.00	23.70
600 cfm	150	275.0	2,435.00	680.00	170.00	26.00	41.45
750 cfm	150	275.0	2,530.00	710.00	180.00	27.00	41.60
825 cfm	125	275.0	2,630.00	735.00	185.00	28.00	41.85
900 cfm	150	275.0	3,285.00	920.00	230.00	35.00	45.65
1,150 cfm	150	525.0	4,595.00	1,285.00	320.00	48.00	79.20
1,300 cfm	150	450.0	4,500.00	1,260.00	315.00	47.00	69.65
1,600 cfm	150	450.0	4,875.00	1,365.00	340.00	51.00	70.40

TANK MOUNTED AIR COMPRESSORS

(Electricity costs are not included.)

Receiver Size	Air Delivery Rating	HP	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
ELECTRIC POWERED							
80 gal	25 cfm	7.5	135.00	38.00	10.00	2.00	.35
80 gal	38 cfm	10.0	150.00	42.00	11.00	2.00	.40
120 gal	30 cfm	10.0	165.00	46.00	12.00	2.00	.50
120 gal	50 cfm	15.0	210.00	59.00	15.00	2.00	.70
120 gal	83 cfm	20.0	280.00	78.00	20.00	3.00	1.00
120 gal	102 cfm	25.0	295.00	83.00	21.00	3.00	1.00

LEG DRILLS

Feed Type	Travel Length	Bore Diameter	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
Direct	36 - 48 in	3 in	335.00	94.00	24.00	4.00	.85
Retractable	54 in	3 in	340.00	95.00	24.00	4.00	.85
Telescopic	48 - 72 in	3 in	320.00	90.00	23.00	3.00	.85

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Rental Rate Blue Book, Volume 1 1-800-669-3282

MISCELLANEOUS

CABLE CUTTERS

Size	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
HYDRAULIC POWERED					
.75 in	160.00	45.00	11.00	2.00	.35
1.25 in	290.00	81.00	20.00	3.00	.60
2.00 in	260.00	73.00	18.00	3.00	.55
4.00 in	320.00	90.00	23.00	3.00	.60

CHIPPING HAMMERS

Type	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
HYDRAULIC POWERED					
All	225.00	63.00	16.00	2.00	.45

CLAY SPADES

Type	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
HYDRAULIC POWERED					
All	190.00	53.00	13.00	2.00	.40

HYDRAULIC HAMMER DRILLS

Type	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
HYDRAULIC POWERED					
All	310.00	87.00	22.00	3.00	.65

HYDRAULIC IMPACT WRENCHES

Size	Monthly $	Weekly $	Daily $	Hourly $	Estimated Operating Cost $/Hr.
.50 in	165.00	46.00	12.00	2.00	.50
.75 in	260.00	73.00	18.00	3.00	.60
▲(Heavy Duty)					
1.00 in	370.00	105.00	26.00	4.00	.70
1.50 in	760.00	215.00	54.00	8.00	2.25
2.50 in	1,385.00	390.00	98.00	15.00	2.95

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Shoreline Foundation Inc.
2781 S.W. 56th Avenue • Pembroke Park, Florida 33023
Phone: (954) 985-0460 • Fax: (954) 985-0462 • www.shorelinefoundation.com

July 12th, 2017

Stephen V. Manis, P.E.
Sr. Project Manager
Construction & Engineering Services Consultants, Inc.
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256

RE: **Catherine Street-CO#003-Additional Work & Downtime Due to Revised Pile Cap Design**
Catherine Street Bulkhead Repairs-Jacksonville FL-City Contract No. 9538-01

Dear Mr. Manis:

Shoreline Foundation Inc. (SFI) would like to submit a formal REVISED **Change Order #003-Additional Work & Downtime Due to Revised Seawall Pile Cap Design.** This **Change Order #003** is in result of revised plans dated **5/9/2017** which were forwarded to SFI on **5/23/2017.** SFI presents this REVISED proposal for **Change Order #003: Additional Work & Downtime Due to Revised Seawall Pile Cap Design** in the amount of **$106,231.38.** Below is the change order summary. See attached **Appendices and Exhibits** for detail scope of work & cost breakdown.

Additional Work-Summary

No.	Items Description	Type	Unit of Measurements	Total Cost	
1.	General Conditions (Downtime) - Appendix B	GC	LS	$7,030.62	
2.	General Conditions (Additional Work) - Appendix C	GC	LS	$11,419.79	
3.	Material Cost - Appendix D	M	LS	~~$18,295.10~~	6,283.60
4.	Labor Cost - Appendix E	L	LS	~~$39,436.38~~	20,855.25
5.	Subcontractor's Cost - Appendix F	S	LS	$27,024.25	
6.	General Conditions (Downtime)-Appendix-G	GC	LS	$11,025.28	
	Subtotal			~~$100,231.40~~	84,078.79
	General Contractor Overhead & Profit:			**Included**	
	Grand Total			~~$106,231.40~~	84,078.79

Note: Total cost of Change Order #003 has been revised from earlier submitted version of the change order due to following reasons:

1- Revisions per City red-line comments.

2- Additional downtime due to pending approval on change orders, as City doesn't anticipate approval on change orders (1 thru 3) for an additional 30-45 days, therefore, Shoreline Foundation, Inc. has delayed proceeding in the field until a Field Directive or Change Order approval is received from the City.

3- Additional labor & material required to remove & replace previously installed Formwork material that has deteriorated from being exposed since May 5th, 2017 due to subaqueous and atmospheric weather conditions. C.O.J. NOT RESPONSIBLE FOR THIS ITEM.

The above additional costs do not account for the lost General Conditions associated with the missed opportunity to fully expedite the project efficiently by forming and pouring the concrete cap while pile driving activities were ongoing as the concrete cap width was not resolved.

Time Requested:

SFI is requesting for additional **(220)** calendar days to be added to the Project Contract Time allow for the field delays, lost efficiency to form & pour cap while pile driving activities were ongoing, the change order approval, and to allow for the above scope of work. This request for additional days is being requested with the understanding that City will approve all pending change orders by **8/27/2017**, allowing SFI to immediately resume construction activities.

Original Substantial Completion Date = 3/24/2017
Revised Substantial Completion Date for COR # 1 thru 3 = 10/30/2017
Additional Days Requested = 220 Calendar Days

Thank you for your consideration.
Respectfully Submitted

SHORELINE FOUNDATION, INC.

Jawaid Karamat
Project Manager

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-013
Request for Change Order #003
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work Request-Summary

Description of Work: Additional Work & Project's Downtime Due to Pending Seawall Cap Design from the City-(5/6/2017 Thru 6/18/2017)

Description	Type	Unit of Meas.	Units	General Condtions	Material	Labor	Subcontractors
General Conditions-(Downtime)-Appendix-B	GC	LS	1	$7,030.62			
General Conditions-(Additional Work)-Appendix-C	GC	LS	1	$11,419.79			
General Conditions-(Downtime Pending CO Approval)-Appendix-G	GC	LS	1	$11,025.28			
Material-Appendix-D	M	LS	1		$10,295.10		
Labor-Appendix-E	L	LS	1			$39,436.38	
Subcontractor-Appendix-F	S	LS	1				$27,024.25
Subtotal				$29,475.68	$10,295.10	$39,436.38	$27,024.25
Grand Total:			$106,231.40				

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-013
Request for Change Order #003
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work-General Conditions (Downtime)

Description of Work: Additional Work & Project's Downtime Due to Pending Seawall Cap Design from the City-(5/6/2017 Thru 6/18/2017)

General Conditions	Type	Unit of Meas.	Units	Total Days	Monthly Rates	Daily Rates	Tax	Total Cost	Comments
Portable Toilets	GC	Days	1.00	44.00	$60.50	$2.16	$0.15	$101.73	See Exhibit-A
Site Office	GC	Days	1.00	44.00	$250.00	$8.93	$0.63	$420.36	See Exhibit-B
Temporary Chainlink Fence	GC	Days	1.00	44.00	$677.34	$24.19	$1.69	$1,138.90	See Exhibit-C
Grass Mowing at Staging Area*****	GC	Days	1.00	44.00	$500.00	$16.44	Included	$723.29	See Exhibit-L
Housing (During Downtime)**	GC	Days	1.00	44.00	$2,535.00	$83.34	N/A	$3,667.07	See Attached Rental Agreement-Exhibit-D
Utility Bills (Electricity+Water+Cable)***	GC	Days	1.00	44.00	$429.73	$14.13	Included	$621.64	Estimated Based On Previous Month Bills***-Exhibit-E
Subtotal								$6,672.98	
Subtotal			$6,672.98						
Mark-Up (15%)****			$357.64						
Total			**$7,030.62**						

***Electricity Bill = $156.46
Water Bill = $98.92
Cable Bill = $174.35
Daily Utility Cost Calculated Based on 365 Days/Year

**Housing Montly Rent: = $2,535.00. Daily Rental Rate Calculated Based on 365 Days/Year

**** No Mark-up Applied on Housing and Utilities
***** Grass Mowing Bi-Weekly @ $250.00

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-013
Request for Change Order #003
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work-General Conditions (Downtime)

Description of Work: Additional Downtime Due to Pending City's Approval On Change Orders Work- (6/19/17 Thru 8-27-17)-See Exhibit-N

General Conditions	Type	Unit of Meas.	Units	Total Days	Monthly Rates	Daily Rates	Tax	Total Cost	Comments
Portable Toilets	GC	Days	1.00	69.00	$60.50	$2.16	$0.15	$159.53	See Exhibit-A
Site Office	GC	Days	1.00	69.00	$250.00	$8.93	$0.63	$659.20	See Exhibit-B
Temporary Chainlink Fence	GC	Days	1.00	69.00	$677.34	$24.19	$1.69	$1,786.00	See Exhibit-C
Grass Mowing at Staging Area*****	GC	Days	1.00	69.00	$500.00	$16.44	Included	$1,134.25	See Exhibit-L
Housing (During Downtime)**	GC	Days	1.00	69.00	$2,535.00	$83.34	N/A	$5,750.63	See Attached Rental Agreement-Exhibit-D
Utility Bills (Electricity+Water+Cable)***	GC	Days	1.00	69.00	$429.73	$14.13	Included	$974.84	Estimated Based On Previous Month Bills***-Exhibit-E
Subtotal								$10,464.44	

Subtotal	$10,464.44
Mark-Up (15%)****	$560.85
Total	**$11,025.28**

*****Electricity Bill = $156.46**
Water Bill = $98.92
Cable Bill = $174.35
Daily Utility Cost Calculated Based on 365 Days/Year

****Housing Montly Rent: = $2,535.00. Daily Rental Rate Calculated Based on 365 Days/Year**

****** No Mark-up Applied on Housing and Utilities**
******* Grass Mowing Bi-Weekly @ $250.00**

Exhibit-A

AMASON'S

THE LEADER IN SANITATION

273 Jefferson Avenue
Orange Park, Florida 32065
Phone (904) 276-4829
Fax (904) 276-4827

Quote

To:	Shoreline Foundation	Attn:	Jawaid
Phone:	904-325-7082	From:	Terry Hayes
Fax:		E-mail:	jkaramat@shorelinefoundation.com
Re:	Roll-off and Porto-let and Service	Date:	4-232-2017

We appreciate the opportunity to provide you with mobile restrooms and roll-off dumpsters. We provide excellent service and fast turn around time. We guarantee next day (business days) turn around time and in most cases we are able to react within 24 hours. Quote valid until /2016. Please call me with any questions.

ENVIRONMENTAL FEES INCLUDED – NEVER ADMINISTRATIVE FEES

DUVAL COUNTY

Portable Toilet 1x week / service (DELIVERY & PICK-UP CHARGES ARE INCLUDED IN RENTAL COST)
$60.50 (+tax) per unit every 28 days

PO # 16317JK
DELIVERY ADDRESS: 500 EAST BAY STREET JACKSONVILLE FL 32202
CONTACT PERSON: TODD WIX; PHONE # 954-325-6916

Thank You,

Terry Hayes
Cell: 904-509-3807
Constructionsales@amasons.net

Accepted By: _____

Printed Name/Date: JAWAID KARAMAT
PROJECT MANAGER
1/24/17

Exhibit-B

Pac-Van

Orlando
1850 Saturn Blvd
Orlando, FL 32837
PH: (407) 459-4334
FAX: (407) 459-4344

Rental Agreement No: SFO-317421
Rental Agreement Date: 11-14-2016
Rental Agreement Expires: 30 days
Sales Rep: Julio Gallegos
Email: jgallegos@pacvan.com

Billing Information
SHOFOU
Shoreline Foundation
Jawid Karamat
2781 SW 56th Ave
Pembroke Park, FL 33023
Ph: (954) 985-0460
Fax: (954) 985-0462

Shipping Information
Shoreline Foundation
Jacksonville, FL

Monthly Charges	Quantity	Unit Price	Total
20' Office Container	1	$250.00	$250.00

This Rental Rate is based on a minimum lease of 4 billing cycles beginning on 11/14/2016 12:00:00 AM

Initial Delivery Charges	Qty	Unit Price	Total	Removal Charges	Qty	Unit Price	Total
Delivery	1	$140.00	$140.00	Pick-up	1	$140.00	$140.00

Notes:

SPECIAL OFFER:
Need Storage?
Please ask us about our special pricing on all Storage Containers with your order.

(1) Pricing assumes level, compact and accessible site.
(2) Transportation and site services may be subject to permitting, weather delays, transportation restrictions or fuel surcharges.
(3) Back-end services are quoted at a lock-in rate assuming prompt payment upon initial invoice and completion of services within lease term. Actual pricing may vary if services are either not paid in full with initial invoice or are incurred beyond stipulated lease term.

---

(1) This Rental Agreement is subject to the terms and conditions of the Equipment Lease Terms & Conditions attached hereto.
(2) Lessee is responsible for securing any and all building permits, licenses or approvals necessary for use of the leased equipment, performing normal preventative maintenance, and returning the leased equipment in the same condition as received (less normal wear and tear). Additional charges will be incurred if cleaning and/or repairs are needed to return leased equipment to original condition.
(3) Lessee is required to either provide an acceptable insurance certificate or pay Lessor's insurance waiver fee (if eligible).
(4) In addition to the above prices, Lessee shall also pay Lessor any sales and use taxes, personal property taxes, and/or any other fees or taxes imposed by any governmental entity or taxing authority related to the leased equipment or its use.
(5) Agreement is contingent upon final acceptance and credit approval by Pac-Van, Inc.

Sign Here

Signature:	_____	Signature:	_____
Printed:	_____	Printed:	Julio Gallegos
Title:	_____	Title:	Sales Representative
Date:	_____	Date:	_____

Exhibit-C

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

Customer #	38404	Invoice #	4640287
Job Site #	0038	Invoice Date:	1/23/2017
Ticket #	997178	Due Date:	2/22/2017
Our Local Office #	(407) 381-2727	Terms:	NET 30 DAYS
Inside Salesperson:	PATRICIA	Ordered by:	TODD WIX
		Purchase Order #	16152JK

SHORELINE FOUNDATION
2761 SW 56TH AVE
PEMBROKE PARK, FL 33023-4166

Job Address: 500 E BAY ST
Cross St:
City: JACKSONVILLE, FL 32201
Job Name: VATHERINE ST BULKHEAD

Site Contact: TODD WIX
Site Phone: 954-325-6916

Quantity	Description	Term	From/Thru	Rate	Total
266	6 FT TEMPORARY FENCE	1	01/19/17 - 07/19/17	2.99	795.34
2	6 X 24 GATE	1	01/19/17 - 07/19/17	380.00	760.00
132	6 FT TEMPORARY PANELS	1	01/19/17 - 07/19/17	4.99	658.68
700	6 FT WINDSCREEN (GREEN)	1	01/19/17 - 07/19/17	2.50	1,750.00
4	WHEEL(S)	1	01/19/17	25.00	100.00

Subtotal: $4,064.02 Tax: $284.48 Total: $4,348.50 Net Total Due: $4,348.50

Customer No: 38404
Invoice No: 4640287

Reprint

Apartment Lease Contract

Date of Lease Contract: February 15, 2017
(when the Lease Contract is filled out)

This is a binding document. Read carefully before signing.

Moving In — General Information

1. PARTIES. This Lease Contract (sometimes referred to as the "lease") is between you, the resident(s) *(list all people signing the Lease Contract)*:
Shoreline Foundation

and us, the owner:
Park Avenues Rental Community Two Ltd.

(name of apartment community or title holder). You've agreed to rent Apartment No. 3102, at 8787 Southside Blvd. *(street address)* in Jacksonville *(city)* Florida, 32256 *(zip code)* for use as a private residence only. The terms "you" and "your" refer to all residents listed above. The terms "we," "us," and "our" refer to the owner listed above (or any of owner's successors' in interest or assigns). Written notice to or from our managers constitutes notice to or from us. If anyone else has guaranteed performance of this Lease Contract, a separate Lease Contract Guaranty for each guarantor is attached.

The ☐ Owner or ☒ Manager of these apartments is Paradise Island

whose address is 8787 Southside Blvd

. Such person or company is authorized to receive notices and demands in the landlord's behalf.

A lease termination notice must be given in writing. Notice to the landlord must be delivered to the management office at the apartment community or any other address designated by management as follows: 8787 Southside Blvd

Notice to the tenant must be delivered to the Resident's address as shown above.

2. OCCUPANTS. The apartment will be occupied only by you and *(list all other occupants not signing the Lease Contract)*:
Harlem Turner, Aaron Pata, Mickoy Harrell, William Wix

No one else may occupy the apartment. Persons not listed above must not stay in the apartment for more than 15 consecutive days without our prior written consent, and no more than twice that many days in any one month. *If the previous space isn't filled in, two days per month is the limit.*

3. LEASE TERM AND TERMINATION NOTICE REQUIREMENTS. The initial term of the Lease Contract begins on the 20th day of February, 2017, and ends at midnight the 19th day of February, 2018. This Lease Contract will automatically renew month-to-month unless either party gives at least 60 days' written notice of termination or intent to move-out as required by this paragraph and paragraph 37. If the number of days isn't filled in, at least 30 days' notice is required. In the event you fail to provide us with the required number of days' written notice of termination and intent to vacate coinciding with the lease expiration date, as required by this paragraph and paragraph 37, you acknowledge and agree that you shall be liable to us for liquidated damages in the sum of $ 1360.00 (equal to one month's rent) in accordance with Fla. Stat. §83.575(2). This liquidated damages amount is exclusive to insufficient notice under this paragraph and paragraph 37, and does not limit collection rights with regard to other amounts potentially owed to us. If the lease term is not a month-to-month tenancy, we must notify you with written notice no later than 60 days before the end of the lease term if the lease will not be renewed

Month-to-Month Tenancies: In the event this Lease Contract renews on a month-to-month basis, you must pay the amount of rent we charge at the time the month-to-month tenancy commences pursuant to this paragraph and paragraph 15, inclusive of any applicable month-to-month fees and/or premiums. We may change your rent at any time thereafter during a month-to-month tenancy by giving you no less than 30 days' written notice. You will be required to abide by all notice requirements set forth in the lease and remain liable to pay all other applicable charges due under the lease during your month-to-month tenancy unless specifically changed in writing. All sums due under this paragraph shall be additional rent. We may require you to sign an addendum written for month-to-month tenants. Either party may terminate a month-to-month tenancy by giving the other party written notice no later than 15 days' prior to the end of the monthly rental period. If you fail to provide us at least 15 days' written notice to terminate a month-to-month tenancy prior to the end of the monthly rental period, you shall be liable to us for an additional 1 month's rent.

4. SECURITY DEPOSIT. Unless modified by addenda, the total security deposit at the time of execution of this Lease Contract for all residents in the apartment is $ 2535.00, due on or before the date this Lease Contract is signed.

Any security deposit or advance rent you paid is being held in one of the following three ways as indicated below [Landlord check one option]:

☒ 1. In a separate NON-INTEREST bearing account for your benefit in the following bank: Bank of America, whose address is Jacksonville, Florida; OR

☐ 2. In a separate INTEREST bearing account for your benefit in the following bank: _____, whose address is _____.

If an interest bearing account, you will be entitled to receive and collect interest in an amount of at least 75 percent of the annualized average interest rate payable on such account or interest at the rate of 5 percent per year, simple interest, whichever the landlord elects.

☐ 3. In a commingled account at the following bank _____, whose address is _____, provided that the landlord posts a surety bond with the county or state, as required by law, and pays you interest on your security deposit or advance rent at the rate of 5 percent per year simple interest.

_____ Initials of Resident. Resident acknowledges receiving a copy of F.S. 83.49(2)(d) which provides as follows:

YOUR LEASE REQUIRES PAYMENT OF CERTAIN DEPOSITS. THE LANDLORD MAY TRANSFER ADVANCE RENTS TO THE LANDLORD'S ACCOUNT AS THEY ARE DUE AND WITHOUT NOTICE. WHEN YOU MOVE OUT, YOU MUST GIVE THE LANDLORD YOUR NEW ADDRESS SO THAT THE LANDLORD CAN SEND YOU NOTICES REGARDING YOUR DEPOSIT. THE LANDLORD MUST MAIL YOU NOTICE, WITHIN 30 DAYS AFTER YOU MOVE OUT, OF THE LANDLORD'S INTENT TO IMPOSE A CLAIM AGAINST THE DEPOSIT. IF YOU DO NOT REPLY TO THE LANDLORD STATING YOUR OBJECTION TO THE CLAIM WITHIN 15 DAYS AFTER RECEIPT OF THE LANDLORD'S NOTICE, THE LANDLORD WILL COLLECT THE CLAIM AND MUST MAIL YOU THE REMAINING DEPOSIT, IF ANY.

IF THE LANDLORD FAILS TO TIMELY MAIL YOU NOTICE, THE LANDLORD MUST RETURN THE DEPOSIT BUT MAY LATER FILE A LAWSUIT AGAINST YOU FOR DAMAGES. IF YOU FAIL TO TIMELY OBJECT TO A CLAIM, THE LANDLORD MAY COLLECT FROM THE DEPOSIT, BUT YOU MAY LATER FILE A LAWSUIT CLAIMING A REFUND.

YOU SHOULD ATTEMPT TO INFORMALLY RESOLVE ANY DISPUTE BEFORE FILING A LAWSUIT. GENERALLY, THE PARTY IN WHOSE FAVOR A JUDGMENT IS RENDERED WILL BE AWARDED COSTS AND ATTORNEY FEES PAYABLE BY THE LOSING PARTY.

THIS DISCLOSURE IS BASIC. PLEASE REFER TO PART II OF CHAPTER 83, FLORIDA STATUTES, TO DETERMINE YOUR LEGAL RIGHTS AND OBLIGATIONS.

5. KEYS AND FURNITURE. You will be provided 4 apartment key(s), 4 mailbox key(s), and _____ other access devices for _____. Your apartment will be *(check one)*: ☐ furnished or ☒ unfurnished. See paragraph 9, Locks and Latches.

6. RENT AND CHARGES. Unless modified by addenda, you will pay $ 2535.00 per month for rent, payable in advance and without demand:

☒ at the on-site manager's office, or
☒ at our online payment site, or
☒ at Online

Prorated rent of $ 814.82 is due for the remainder of *(check one)*: ☐ 1st month or ☐ 2nd month, on _____, _____.

Otherwise, you must pay your rent on or before the 1st day of each month (due date) with no grace period. Cash is unacceptable without our prior written permission. You must not withhold or offset rent unless authorized by statute. We may, at our option, require at any time that you pay all rent and other sums in cash, certified or cashier's check, money order, or one monthly check rather than multiple checks. If you don't pay all rent on or before the 5th day of the month, you'll pay an initial late charge of $ 150.00 plus a late charge of $ 0.00 per day after that date until paid in full. Daily late charges will not exceed 15 days

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✓ This document was executed via the NAA E-signature System - ID: 107300761

for any single month's rent. You'll also pay a charge of $ 50.00 for each returned check or rejected electronic payment, plus initial and daily late charges from due date until we receive acceptable payment. If you don't pay rent on time, you'll be delinquent and all remedies under this Lease Contract will be authorized. We'll also have all other remedies for such violation.

We and you agree that the failure to pay rent timely or the violation of the animal restrictions results in added administrative expenses and added costs to us, the same as if we had to borrow money to pay the operating costs of the property necessary to cover such added costs. We both agree that the late fee and animal violations provisions are intended to be liquidated damages since the added costs of late payments and damages in such instances are difficult to determine. We also both agree that the amount of late rent and animal violation fees charged are reasonable estimates of the administrative expenses, costs, and damages we would incur in such instances.

All of the foregoing charges will be considered to be additional rent.

7. **UTILITIES.** We'll pay for the following items, if checked:
☐ water ☐ gas ☐ electricity ☐ master antenna.
☐ wastewater ☒ trash ☐ cable TV ☐ other _____
You'll pay for all other utilities, related deposits, and any charges, fees, or services on such utilities. You must not allow utilities to be disconnected—including disconnection for not paying your bills—until the lease term or renewal period ends. Cable channels that are provided may be changed during the lease term if the change applies to all residents. Utilities may be used only for normal household purposes and must not be wasted. If your electricity is ever interrupted, you must use only battery-operated lighting. If any utilities are submetered for the apartment, or prorated by an allocation formula, we will attach an addendum to this Lease Contract in compliance with state agency rules or city ordinance. Resident shall not heat the apartment using gas-operated stoves or ovens which were intended for use in cooking.

Where lawful, all utilities, charges and fees of any kind under this lease shall be considered additional rent, and if partial payments are accepted by the Landlord, they will be allocated first to non-rent charges and to rent last. Failure to maintain utilities as required herein is a material violation of the Lease and may result in termination of tenancy, eviction and/or any other remedies under the Lease and Florida law.

8. **INSURANCE.** We do not maintain insurance to cover your personal property or personal injury. We are not responsible to any resident, guest, or occupant for damage or loss of personal property or personal injury from (including but not limited to) fire, smoke, rain, flood, water and pipe leaks, hail, ice, snow, lightning, wind, explosions, earthquake, interruption of utilities, theft, hurricane, negligence of other residents, occupants, or invited/uninvited guests or vandalism unless otherwise required by law.

We urge you to get your own insurance for losses to your personal property and/or personal injuries due to theft, fire, rain, flood, hurricane, wind damage, water damage, pipe leaks and the like.

Additionally, you are *(check one)* ☒ required to purchase personal liability insurance ☐ not required to purchase personal liability insurance. If no box is checked, personal liability insurance is not required. If required, failure to maintain personal liability insurance is an incurable breach of this Lease Contract and may result in the termination of tenancy and eviction and/or any other remedies as provided by this Lease Contract or state law.

9. **LOCKS AND LATCHES.** Keyed lock(s) will be rekeyed after the prior resident moves out. The rekeying will be done either before you move in or, if the apartment has a keyless deadbolt on each exterior door, within 10 days after you move in.

You may at any time ask us to: (1) install one keyed deadbolt lock on an exterior door if it does not have one; (2) install a bar and/or sliding door pinlock on each sliding glass door; (3) install one keyless deadbolt on each exterior door; (4) install one doorviewer on each exterior door; and (5) change or rekey locks or latches during the lease term. We must comply with those requests, but you must pay for them.

What You Are Now Requesting. You now request the following to be installed at your expense (if one is not already installed), subject to any statutory restrictions on what you may request.

☐ keyed deadbolt lock ☐ doorviewer
☐ keyless deadbolt ☐ sliding door pinlock
☐ sliding door bar

Payment for Rekeying, Repairs, Etc. You must pay for all repairs or replacements arising from misuse or damage to devices by you or your family, occupants, or guests during your occupancy. You may be required to pay in advance if we notify you within a reasonable time after your request that you are more than 30 days delinquent in reimbursing us for repairing or replacing a device which was misused or damaged by you, your guest or an occupant; or if you have requested that we repair, install, change or rekey the same device during the 30 days preceding your request and we have complied with your request.

Special Provisions and "What If" Clauses

10. **SPECIAL PROVISIONS.** The following special provisions and any addenda or written rules furnished to you at or before signing will become a part of this Lease Contract and will supersede any conflicting provisions of this printed Lease Contract form.

_____
_____
_____
_____
See any additional special provisions.

11. **EARLY MOVE-OUT.** Unless modified by an addendum, if you:

(1) move out without paying rent in full for the entire Lease Contract term or renewal period; or
(2) move out at our demand because of your default; or
(3) are judicially evicted.

You will be liable for all rent owed at the time and as it becomes due under the terms of your lease agreement until the apartment is re-rented.

12. **REIMBURSEMENT.** You must promptly reimburse us for loss, damage, government fines, or cost of repairs or service in the apartment or apartment community due to a violation of the Lease Contract or rules, improper use, or negligence by you or your guests or occupants or any other cause not due to our negligence or fault as allowed by law, except for damages by acts of God to the extent they couldn't be mitigated by your action or inaction. You'll defend, indemnify and hold us harmless from all liability arising from your conduct or that of your invitees, your occupants, your guests, or our representatives who at your request perform services not contemplated in this Lease. *Unless the damage or wastewater stoppage is due to our negligence, we're not liable for—and you must pay for—repairs, replacement costs, and damage to the following if occurring during the lease term or renewal period: (1) damage to doors, windows, screens, or any other property damage to the apartment or the premises; (2) damage from windows or doors left open; and (3) damage from wastewater stoppages caused by improper objects in lines exclusively serving your apartment.* We may require payment at any time, including advance payment of repairs for which you're liable. Delay in demanding sums you owe is not a waiver.

13. **CONTRACTUAL LIEN AND PROPERTY LEFT IN APARTMENT.** All property in the apartment or common areas associated with the apartment is (unless exempt under state statute) subject to a contractual lien to secure payment of delinquent rent. The lien will attach to your property or your property will be subject to the lien at the time you surrender possession or abandon the premises. For this purpose, "apartment" includes common areas associated with the apartment and interior living areas and exterior patios, balconies, attached garages, and storerooms for your exclusive use.

Removal After Surrender or Abandonment. We or law officers may, at our discretion, remove, dispose and/or store all property remaining in the apartment or in common areas (including any vehicles you or any occupant or guest owns or uses) if you surrender, are judicially evicted, or abandon the apartment (see definitions in paragraph 42).

THE LANDLORD IS NOT REQUIRED TO COMPLY WITH s. 715.104. BY SIGNING THIS RENTAL AGREEMENT, THE TENANT AGREES THAT UPON SURRENDER, ABANDONMENT, OR RECOVERY OF POSSESSION OF THE DWELLING UNIT DUE TO THE DEATH OF THE LAST REMAINING TENANT, AS PROVIDED BY CHAPTER 83, FLORIDA STATUTES, THE LANDLORD SHALL NOT BE LIABLE OR RESPONSIBLE FOR STORAGE OR DISPOSITION OF THE TENANT'S PERSONAL PROPERTY.

Storage. We may store, but have no duty to store, property removed after surrender, eviction, or abandonment of the apartment. We're not liable for casualty loss, damage, or theft except for property removed under a contractual lien. You must pay reasonable charges for our packing, removing, storing, and selling any property.

14. **FAILING TO PAY RENT.** If you don't pay the first month's rent when or before the Lease Contract begins, or any other rent due under this lease we may end your right of occupancy and recover damages, attorney's fees, court costs, and other lawful charges.

15. **RENT INCREASES AND LEASE CONTRACT CHANGES.** No rent increases or Lease Contract changes are allowed before the initial Lease Contract term ends, except for changes allowed by any special provisions in paragraph 10, by a written addendum or amendment signed by you and us, or by reasonable changes of apartment rules allowed under paragraph 18. If, at least 5 days before the advance notice deadline referred to in paragraph 3, we give you written notice of rent increases or lease changes effective when the lease term or renewal period ends, this Lease Contract will automatically continue month-to-month with the increased rent or lease changes. The new modified Lease Contract will begin on the date stated in the notice (without necessity of your signature) unless you give us written move-out notice under paragraph 37.

16. **DELAY OF OCCUPANCY.** If occupancy is or will be delayed for construction, repairs, cleaning, or a previous resident's holding over, we're not responsible for the delay. The Lease Contract will remain in force subject to: (1) abatement of rent on a daily basis during delay; and (2) your right to terminate as set forth below. Termination notice must be in writing. After termination, you are entitled only to refund of deposit(s) and any rent paid. Rent abatement or Lease Contract termination does not apply if delay is for cleaning or repairs that don't prevent you from occupying the apartment.

If there is a delay and we haven't given notice of delay as set forth immediately below, you may terminate up to the date when the apartment is ready for occupancy, but not later.

(1) If we give written notice to any of you when or after the initial term as set forth in Paragraph 3—and the notice states that occupancy has been delayed because of construction or a previous resident's holding over, and that the apartment will be ready on a specific date

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—you may terminate the Lease Contract within 3 days of your receiving the notice, but not later.

(2) If we give written notice to any of you before the initial term as set forth in Paragraph 3 and the notice states that construction delay is expected and that the apartment will be ready for you to occupy on a specific date, you may terminate the Lease Contract within 7 days after any of you receives written notice, but not later. The readiness date is considered the new initial term as set forth in Paragraph 3 for all purposes. This new date may not be moved to an earlier date unless we and you agree.

17. **DISCLOSURE RIGHTS.** If someone requests information on you or your rental history for law-enforcement, governmental, or business purposes, we may provide it. At our request, any utility provider may give us information about pending or actual connections or disconnections of utility service to your apartment.

While You're Living in the Apartment

18. **COMMUNITY POLICIES OR RULES.** You and all guests and occupants must comply with any written apartment rules and community policies, including instructions for care of our property. Our rules are considered part of this Lease Contract. We may make reasonable changes to written rules, effective immediately, if they are distributed and applicable to all units in the apartment community and do not change dollar amounts on page 1 of this Lease Contract.

19. **LIMITATIONS ON CONDUCT.** The apartment and other areas reserved for your private use must be kept clean. Trash must be disposed of at least weekly in appropriate receptacles in accordance with local ordinances. Passageways may be used only for entry or exit. Any swimming pools, saunas, spas, tanning beds, exercise rooms, storerooms, laundry rooms, and similar areas must be used with care in accordance with apartment rules and posted signs. Glass containers are prohibited in all common areas. You, your occupants, or guests may not anywhere in the apartment community: use candles or use kerosene lamps or kerosene heaters without our prior written approval; cook on balconies or outside; or solicit business or contributions. Conducting any kind of business (including child care services) in your apartment or in the apartment community is prohibited—except that any lawful business conducted "at home" by computer, mail, or telephone is permissible if customers, clients, patients, or other business associates do not come to your apartment for business purposes. We may regulate: (1) the use of patios, balconies, and porches; (2) the conduct of furniture movers and delivery persons; and (3) recreational activities in common areas. You'll be liable to us for damage caused by you or any guests or occupants.

We may exclude, and/or "No Trespass" from the apartment community guests or others who, in our judgment, have been violating the law, violating this Lease Contract or any apartment rules, or disturbing other residents, neighbors, visitors, or owner representatives. We may also exclude from any outside area or common area a person who refuses to show photo identification or refuses to identify himself or herself as a resident, occupant, or guest of a specific resident in the community. Tenant agrees that landlord reserves the right to trespass any non-tenant from the leased premises and common areas.

You agree to notify us if you or any occupants are convicted of any felony, or misdemeanor involving a controlled substance, violence to another person or destruction of property. You also agree to notify us if you or any occupant registers as a sex offender in any state. Informing us of criminal convictions or sex offender registry does not waive our right to evict you.

20. **PROHIBITED CONDUCT.** You and your occupants or guests may not engage in the following activities: behaving in a loud or obnoxious manner; disturbing or threatening the rights, comfort, health, safety, or convenience of others (including our agents and employees) in or near the apartment community; disrupting our business operations; manufacturing, delivering, possessing with intent to deliver, or otherwise possessing a controlled substance or drug paraphernalia; engaging in or threatening violence; possessing a weapon prohibited by state law; discharging a firearm in the apartment community; displaying or possessing a gun, knife, or other weapon in the common area in a way that may alarm others; engaging in criminal activity that threatens the health, safety, or right to peaceful enjoyment of others in or near the apartment community (regardless of arrest or conviction); storing anything in closets having gas appliances; tampering with utilities or telecommunications; bringing hazardous materials into the apartment community; or injuring our reputation by making bad faith allegations against us to others.

21. **PARKING.** We may regulate the time, manner, and place of parking cars, trucks, motorcycles, bicycles, boats, trailers, recreational vehicles, and storage devices by anyone. We may have unauthorized or illegally parked vehicles towed under an appropriate statute. A vehicle is unauthorized or illegally parked in the apartment community if it:
(1) has a flat tire or other condition rendering it inoperable; or
(2) is on jacks, blocks or has wheel(s) missing; or
(3) has no current license or no current inspection sticker; or
(4) takes up more than one parking space; or
(5) belongs to a resident or occupant who has surrendered or abandoned the apartment; or
(6) is parked in a marked handicap space without the legally required handicap insignia; or
(7) is parked in space marked for manager, staff, or guest at the office; or
(8) blocks another vehicle from exiting; or
(9) is parked in a fire lane or designated "no parking" area; or
(10) is parked in a space marked for other resident(s) or unit(s); or
(11) is parked on the grass, sidewalk, or patio; or
(12) blocks garbage trucks from access to a dumpster.

22. **RELEASE OF RESIDENT.** Unless you're entitled to terminate this Lease Contract under paragraphs 10, 16, 23, 31, 37, or by separate addendum, you won't be released from this Lease Contract for any reason—including but not limited to voluntary or involuntary school withdrawal or transfer, voluntary or involuntary job transfer, marriage, separation, divorce, reconciliation, loss of co-residents, loss of employment, bad health, or death.

23. **MILITARY PERSONNEL CLAUSE.** Any "servicemember" as defined in Fla. Stat. §83.43(14) and Fla. Stat. §250.01 may terminate his or her lease by providing us with written notice of termination to be effective on the date stated in the notice that is at least 30 days after our receipt of the notice if the criteria as specified in Fla. Stat. §83.682 are met. Your notice to us must be accompanied by either a copy of the official military orders or a written verification signed by the servicemember's commanding officer.

After your move out, we'll return your security deposit, less lawful deductions. If you or any co-resident is a dependent of a servicemember covered by the U.S. Servicemembers Civil Relief Act, this Lease Contract may not be terminated under this paragraph without applying to a court and showing that your ability to comply with the Lease Contract is materially affected by reason of the servicemember's military service. Upon termination of the lease under this paragraph, the tenant is liable for prorated rent due through the effective date of the termination payable at such time as would have otherwise been required by the terms of the lease. The tenant is not liable for any other rent or damages due to the early termination of the tenancy as provided for in this paragraph.

24. **RESIDENT SAFETY AND PROPERTY LOSS.** You and all occupants and guests must exercise due care for your own and others' safety and security, especially in the use of smoke detectors, keyed deadbolt locks, keyless bolting devices, window latches, and other safety or security devices. You agree to make every effort to follow the Security Guidelines on page 6. Upon termination of the lease under this paragraph, the tenant is liable for prorated rent due through the effective date of the termination payable at such time as would have otherwise been required by the terms of the lease. The tenant is not liable for any other rent or damages due to the early termination of the tenancy as provided for in this paragraph.

Smoke Detectors. We'll furnish smoke detectors as required by statute and we'll test them and provide working batteries when you first take possession. After that, you must pay for and replace batteries as needed, unless the law provides otherwise. We may replace dead or missing batteries at your expense, without prior notice to you. You must immediately report smoke detector malfunctions to us. Neither you nor others may disable smoke detectors. If you damage or disable the smoke detector or remove a battery without replacing it with a working battery, you may be liable to us under state statute for $100 plus one month's rent, actual damages, and attorney's fees. If you disable or damage the smoke detector, or fail to replace a dead battery or report malfunctions to us, you will be liable to us and others for any loss, damage, or fines from fire, smoke, or water.

Casualty Loss. We're not liable to any resident, guest, or occupant for personal injury or damage or loss of personal property from any cause, including but not limited to: fire, smoke, rain, flood, water and pipe leaks, hail, ice, snow, lightning, wind, explosions, earthquake, interruption of utilities, theft, or vandalism unless otherwise required by law. *We have no duty to remove any ice, water, sleet, or snow but may remove any amount with or without notice.* Unless we instruct otherwise, you must—for 24 hours a day during freezing weather—(1) keep the apartment heated to at least 50 degrees; (2) keep cabinet and closet doors open; and (3) drip hot and cold water faucets. You'll be liable for damage to our and others' property if damage is caused by broken water pipes due to your violating these requirements. If you ask our representatives to perform services not contemplated in this Lease Contract, you will indemnify us and hold us harmless from all liability for those services.

Crime or Emergency. Dial 911 or immediately call local medical emergency, fire, or police personnel in case of accident, fire, smoke, or suspected criminal activity or other emergency involving imminent harm. You should then contact our representative. You won't treat any of our security measures as an express or implied warranty of security, or as a guarantee against crime or of reduced risk of crime. Unless otherwise provided by law, we're not liable to you or any guests or occupants for injury, damage, or loss to person or property caused by criminal conduct of other persons, including theft, burglary, assault, vandalism, or other crimes. We're not obliged to furnish security personnel, security lighting, security gates or fences, or other forms of security unless required by statute. We're not responsible for obtaining criminal-history checks on any residents, occupants, guests, or contractors in the apartment community. If you or any occupant or guest is affected by a crime, you must make a written report to our representative and to the appropriate local law-enforcement agency. You must also furnish us with the law-enforcement agency's incident report number upon request.

Fire Protection. Please check only one box: ☐ Fire protection is NOT available or ☒ Fire protection IS AVAILABLE. Description of fire protection available (not applicable unless the box is checked):

☐ Sprinkler System in apartment
☐ Sprinkler System in common areas
☒ Smoke detector
☐ Carbon monoxide detector
☒ Fire extinguisher
☐ Other (Describe): _____

Building, Housing, or Health Codes. We will comply with the requirements of applicable building, housing, and health codes. If there are no applicable building, housing, or health codes, we will maintain the

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roofs, windows, screens, doors, floors, steps, porches, exterior walls, foundations, and all other structural components in good repair and capable of resisting normal forces and loads, and the plumbing in reasonable working condition. However, we are not responsible for the repair of conditions created or caused by the negligent or wrongful act or omission of you, a member of your family, or any other person on the premises, in the apartment, or in the common areas of the apartment community with your consent.

25. **CONDITION OF THE PREMISES AND ALTERATIONS.** You accept the apartment, fixtures, and furniture as is, except for conditions materially affecting the health or safety of ordinary persons. We disclaim all implied warranties. You'll be given an Inventory and Condition form on or before move-in. You must note on the form all defects or damage and return it to our representative. Otherwise, everything will be considered to be in a clean, safe, and good working condition.

You must use customary diligence in maintaining the apartment and not damaging or littering the common areas. Unless authorized by statute or by us in writing, you must not perform any repairs, painting, wallpapering, carpeting, electrical changes, or otherwise alter our property. No holes or stickers are allowed inside or outside the apartment. But we'll permit a reasonable number of small nail holes for hanging pictures on sheetrock walls and in grooves of wood-paneled walls, unless our rules state otherwise. No water furniture, washing machines, additional phone or TV-cable outlets, alarm systems, or lock changes, additions, or rekeying is permitted unless statutorily allowed or we've consented in writing. You may install a satellite dish or antenna provided you sign our satellite dish or antenna lease addendum which complies with reasonable restrictions allowed by federal law. You agree not to alter, damage, or remove our property, including alarm systems, smoke detectors, furniture, telephone and cable TV wiring, screens, locks, and security devices. When you move in, we'll supply light bulbs for fixtures we furnish, including exterior fixtures operated from inside the apartment; after that, you'll replace them at your expense with bulbs of the same type and wattage. Your improvements and/or added fixtures to the apartment (whether or not we consent) become ours unless we agree otherwise in writing.

Pest Control. We will make reasonable provisions for the extermination of rats, mice, roaches, ants, wood destroying organisms, and bed bugs. If you are required to vacate the premises for such extermination, we shall not be liable for damages, but rent shall be abated. If you are required to vacate in order to perform pest control or extermination services, you will be given seven (7) days written notice of the necessity to vacate, and you will not be required to vacate for more than four (4) days. We may still enter your apartment as provided in Paragraph 28 of this Lease and F.S. 83.53 or upon 12 hours notice to perform pest control or extermination services which do not require you to vacate the premises. You must comply with all applicable provisions of building, housing and health codes and maintain the apartment and adjacent common areas in a clean and sanitary manner. You must properly dispose of and promptly remove all of your garbage so as to prevent foul odors, unsanitary conditions, or infestation of pests and vermin in your apartment, adjacent common areas (such as breezeways), and other common areas of the apartment community.

Waterbeds. You are allowed to have a waterbed or flotation bedding systems provided it complies with any applicable building codes and provided that you carry flotation or renter's insurance which covers any damages which occur as a result of using the waterbed or flotation bedding system. You must provide us with a copy of the policy upon request. You must also name us as an additional insured at our request.

26. **REQUESTS, REPAIRS, AND MALFUNCTIONS.** IF YOU OR ANY OCCUPANT NEEDS TO SEND A NOTICE OR REQUEST—FOR EXAMPLE, FOR REPAIRS, INSTALLATIONS, SERVICES, OR SECURITY-RELATED MATTERS—IT MUST BE SIGNED AND IN WRITING TO OUR DESIGNATED REPRESENTATIVE (except in case of fire, smoke, gas, explosion, overflowing sewage, uncontrollable running water, electrical shorts, or crime in progress). Our written notes on your oral request do not constitute a written request from you.

Our complying with or responding to any oral request regarding security or non-security matters doesn't waive the strict requirement for written notices under this Lease Contract. You must promptly notify us in writing of: water leaks; electrical problems; malfunctioning lights; broken or missing locks or latches; and other conditions that pose a hazard to property, health, or safety. We may change or install utility lines or equipment serving the apartment if the work is done reasonably without substantially increasing your utility costs. We may turn off equipment and interrupt utilities as needed to avoid property damage or to perform work. If utilities malfunction or are damaged by fire, water, or similar cause, you must notify our representative immediately. Air conditioning problems are not emergencies. If air conditioning or other equipment malfunctions, you must notify our representative as soon as possible on a business day. We'll act with customary diligence to make repairs and reconnections. *Rent will not abate in whole or in part.*

If we believe that fire, catastrophic damage, extermination issues, mold and mildew or any habitability issues whatsoever is substantial, or that performance of needed repairs poses a danger to you, we may terminate this Lease Contract within a reasonable time by giving you written notice.

27. **ANIMALS.** No animals (including mammals, reptiles, birds, fish, rodents and insects) are allowed, even temporarily, anywhere in the apartment or apartment community unless we've so authorized in writing. If we allow an animal, you must sign a separate animal addendum, which may require additional deposits, rents, fees or other charges. An animal deposit is considered a general security deposit. You must remove an illegal animal within 24 hours of notice from us, or you will be considered in default of this Lease Contact. We will authorize a support animal for a disabled (handicapped) person. We may require a written statement from a qualified professional verifying the need for the support animal. You must not feed stray or wild animals.

If you or any guest or occupant violates animal restrictions (with or without your knowledge), you'll be subject to charges, damages, eviction, and other remedies provided in this Lease Contract. If an animal has been in the apartment at any time during your term of occupancy (with or without our consent), we'll charge you for deflea-ing, deodorizing, and shampooing. Initial and daily animal-violation charges and animal-removal charges are liquidated damages for our time, inconvenience, and overhead (except for attorney's fees and litigation costs) in enforcing animal restrictions and rules. We may remove an unauthorized animal by (1) leaving, in a conspicuous place in the apartment, a 24-hour written notice of intent to remove the animal, and (2) following the procedures of paragraph 28. We may keep or kennel the animal or turn it over to a humane society or local authority. When keeping or kenneling an animal, we won't be liable for loss, harm, sickness, or death of the animal unless due to our negligence. We'll return the animal to you upon request if it has not already been turned over to a humane society or local authority. You must pay for the animal's reasonable care and kenneling charges. We have no lien on the animal for any purpose.

28. **WHEN WE MAY ENTER.** Pursuant to Fla. Stat. §83.53, we may enter the dwelling unit at any time for the protection or preservation of the premises, in the case of an emergency, or if you unreasonably withhold consent. If you or any guest or occupant is present, then repairers, servicers, contractors, our representatives or other persons listed in (2) below may peacefully enter the apartment at reasonable times for the purposes listed in (2) below. If nobody is in the apartment, then such persons may enter peacefully and at reasonable times by duplicate or master key (or by breaking a window or other means when necessary in emergencies) if:

(1) we provide you with written notice to enter at least 12 hours prior to the entry to take place between the hours of 7:30 a.m. and 8:00 p.m.; and

(2) entry is for: responding to your request; making repairs or replacements; estimating repair or refurbishing costs; performing pest control; doing preventive maintenance; changing filters; testing or replacing smoke-detector batteries; retrieving unreturned tools, equipment or appliances; preventing waste of utilities; exercising our contractual lien; leaving notices; delivering, installing, reconnecting, or replacing appliances, furniture, equipment, or security devices; removing or rekeying unauthorized security devices; removing unauthorized window coverings; stopping excessive noise; removing health or safety hazards (including hazardous materials), or items prohibited under our rules; removing perishable foodstuffs if your electricity is disconnected; removing unauthorized animals; cutting off electricity according to statute; retrieving property owned or leased by former residents; inspecting when immediate danger to person or property is reasonably suspected; allowing persons to enter as you authorized in your rental application (if you die, are incarcerated, etc.); allowing entry by a law officer with a search or arrest warrant, or in hot pursuit; showing apartment to prospective residents (after move-out or vacate notice has been given); showing apartment to government inspectors for the limited purpose of determining housing and fire ordinance compliance by us and to lenders, appraisers, contractors, prospective buyers, or insurance agents; or any other reasonable business purpose.

29. **MULTIPLE RESIDENTS OR OCCUPANTS.** Each resident is jointly and severally liable for all lease obligations. If you or any guest or occupant violates the Lease Contract or rules, all residents are considered to have violated the Lease Contract. Our requests and notices (including sale notices) to any resident constitute notice to all residents and occupants. Notices and requests from any resident or occupant (including notices of lease termination, repair requests, and entry permissions) constitute notice from all residents. In eviction suits, each resident is considered the agent of all other residents in the apartment for service of process. Security-deposit refunds and deduction itemizations of multiple residents will comply with paragraph 42.

Replacements

30. **REPLACEMENTS AND SUBLETTING.** Replacing a resident, subletting, or assignment is allowed only when we consent in writing.

Procedures for Replacement. If we approve a replacement resident, then, at our option: (1) the replacement resident must sign this Lease Contract with or without an increase in the total security deposit; *or* (2) the remaining and replacement residents must sign an entirely new Lease Contract. Unless we agree otherwise in writing, your security deposit will automatically transfer to the replacement resident as of the date we approve. The departing resident will no longer have a right to occupancy or a security deposit refund, but will remain liable for the remainder of the original Lease Contract term unless we agree otherwise in writing—even if a new Lease Contract is signed.

Responsibilities of Owner and Resident

31. **RESPONSIBILITIES OF OWNER.** We'll act with customary diligence to:

(1) keep common areas reasonably clean, subject to paragraph 25;

(2) maintain fixtures, furniture, hot water, heating and A/C equipment;

(3) substantially comply with applicable federal, state, and local laws regarding safety, sanitation, and fair housing; and

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(4) make all reasonable repairs, subject to your obligation to pay for damages for which you are liable.

If we violate any of the above or other material provisions of the lease, you may terminate this Lease Contract and exercise other remedies under state statute only as follows:

(a) you must make a written request for repair, maintenance, or remedy of the condition to us, specifying how we have failed to comply with Florida law or with the material provisions of this lease and indicating your intention to terminate the lease if the violation is not corrected within seven (7) days after delivery of the notice;
(b) after receiving the request, we have a reasonable time to repair or remedy the condition, considering the nature of the problem and the reasonable availability of materials, labor, and utilities;
(c) if our failure to comply with Florida law or material provisions of the rental agreement is due to causes beyond our control and we have made and continue to make every reasonable effort to correct the failure to comply, you may also exercise other statutory remedies.

All rent must be current at the time you give us notice of noncompliance.

32. **DEFAULT BY RESIDENT.** You'll be in default if you or any guest or occupant violates any terms of this Lease Contract including but not limited to the following violations: (1) you don't pay rent or other amounts that you owe when due; (2) you or any guest or occupant violates this Lease Contract, apartment rules, or fire, safety, health, or criminal laws, regardless of whether or where arrest or conviction occurs; (3) you abandon the apartment; (4) you give incorrect or false answers in a rental application; (5) you or any occupant is arrested, convicted, or given deferred adjudication for a felony offense involving actual or potential physical harm to a person, or involving possession, manufacture, or delivery of a controlled substance, marijuana, or drug paraphernalia under state statute; or (6) any illegal drugs or paraphernalia are found in your apartment.

Termination of Rental Agreement - Your Failure to Pay Rent Due. If you default by failing to pay rent when due and the default continues for three (3) days, not counting Saturday, Sunday, and court-observed legal holidays, after delivery of a written demand for payment of the rent or possession of the premises, we may terminate the rental agreement. Termination of this lease for non-payment of rent, or termination of your possession rights, filing of an action for possession, eviction, issuance of a writ of possession, or subsequent reletting doesn't release you from liability for future rent or other lease obligations.

Termination of Rental Agreement - Your Failure to Comply with F.S. 83.52 or Material Provisions of the Lease.

(1) If you default by materially failing to comply with F.S. 83.52 or material provisions of this lease, the rules and regulations, or any addenda (other than failure to pay rent due), and the non-compliance is of a nature that YOU SHOULD NOT BE GIVEN AN OPPORTUNITY TO CURE or if your non-compliance CONSTITUTES A SECOND OR CONTINUING NON-COMPLIANCE WITHIN TWELVE (12) MONTHS OF A SIMILAR VIOLATION, we may terminate the lease by delivering written notice specifying the nature of the non-compliance and our intention to terminate the lease. Upon receiving such a lease termination notice without opportunity to cure or constituting a second violation within 12 months, you will have seven (7) days from delivery of the notice to vacate the apartment and premises. Examples of non-compliance which are without opportunity to cure include, but are not limited to, destruction, damage, or misuse of our or other resident's property by your intentional acts or a subsequent or continued unreasonable disturbance.

(2) If you default by materially failing to comply with F.S. 83.52 or material provisions of this lease, the rules and regulations, or any addenda (other than failure to pay rent due), and the non-compliance is of a nature that YOU SHOULD be given an opportunity to cure it, we may deliver a written notice to you specifying the nature of the non-compliance and notifying you that unless the non-compliance is corrected within seven (7) days of delivery of the notice, we may terminate the lease. If you fail to correct the violation within seven (7) days of receiving such notice or if you repeat same conduct or conduct of a similar nature within a twelve (12) month period, we may terminate your lease without giving you any further opportunity to cure the non-compliance as provided above. Examples of non-compliance in which we will give you an opportunity to cure the violation include, but are not limited to, unauthorized pets, guests, or vehicles, parking in an unauthorized manner, or failing to keep the apartment and premises clean and sanitary. We will also have all rights under Florida law and this lease to tow or remove improperly parked vehicles in addition to our remedy of terminating the lease for such violations.

Termination of this lease for non-compliance with F.S. 83.52 or material provisions of the lease, termination of your possession rights, filing of an action for possession, eviction, issuance of a writ of possession, or subsequent reletting doesn't release you from liability for future rent or other lease obligations.

Holdover. You or any occupant, invitee, or guest must not hold over beyond the date contained in your move-out notice or our notice to vacate (or beyond a different move-out date agreed to by the parties in writing). If a holdover occurs, then: (1) holdover rent is due in advance on a daily basis and may become delinquent without notice or demand; (2) we may file a holdover eviction lawsuit pursuant to Fla. Stat. §83.58 to recover possession of the dwelling unit, double the amount of rent due for each day that you continue to holdover and refuse to surrender possession during the holdover period, breach of contract damages, attorney fees and court costs as may be applicable; or (3) at our option, we may extend the Lease Contract term—for up to one month from the date of notice of Lease Contract extension—by delivering written notice to you or your apartment while you continue to hold over.

Other Remedies. We may report unpaid amounts to credit agencies. If we, or a third-party debt collector we use, try to collect any money you owe us, you agree that we or the debt collector may call you on your cell phone and may use an automated dialer. If you default and move out early, you will pay us any amounts stated to be rental discounts in paragraph 10, in addition to other sums due. Upon your default, we have all other legal remedies under state statute. Unless a party is seeking exemplary, punitive, sentimental or personal-injury damages, the prevailing party may recover from the non-prevailing party attorney's fees and all other litigation costs. Late charges are liquidated damages for our time, inconvenience, and overhead in collecting late rent (but are not for attorney's fees and litigation costs). All unpaid amounts bear 18% interest per year from due date, compounded annually. You must pay all collection-agency fees if you fail to pay all sums due within 10 days after we mail you a letter demanding payment and stating that collection agency fees will be added if you don't pay all sums by that deadline. Unless modified by Addendum, you will also be liable for all of our actual damages related to your breach of the Lease Contract.

Choice of Remedies and Mitigation of Damages. If you move out early, you'll be subject to paragraph 11 and all other remedies. If we regain possession of the apartment as a result of your breach of the lease, or because you surrendered possession of the apartment, or because you abandoned possession of the apartment, or because we obtained possession through eviction proceedings, unless modified by Addendum, we may either (a) treat the lease as terminated and re-take possession FOR OUR OWN ACCOUNT; (b) re-take possession of the apartment FOR YOUR ACCOUNT and attempt in good faith to re-let it on your behalf; or (c) take no action to obtain possession or re-let the apartment and continue to collect rent from you as it comes due. If we take possession of the apartment for our own account, then you will have no further liability for rents under the remainder of the lease. If we take possession of the apartment for your account and attempt to re-let it, you will remain liable for the difference between the rental remaining due under the lease and the amount we are able to recover by making a good faith effort at re-letting the premises on your behalf. We are not required to make an election of which remedies we choose to pursue nor notify you of which remedies we will select.

General Clauses

33. **MISCELLANEOUS.** Neither we nor any of our representatives have made any oral promises, representations, or agreements. This Lease Contract is the entire agreement between you and us. Our representatives (including management personnel, employees, and agents) have no authority to waive, amend, or terminate this Lease Contract or any part of it, unless in writing, and no authority to make promises, representations, or agreements that impose security duties or other obligations on us or our representatives unless in writing. Any dimensions and sizes provided to you relating to the apartment are only approximations or estimates as actual dimensions and sizes may vary. No action or omission of our representative will be considered a waiver of any subsequent violation, default, or time or place of performance. Our not enforcing or belatedly enforcing written-notice requirements, rental due dates, liens, or other rights isn't a waiver under any circumstances. Except when notice or demand is required by statute, you waive any notice and demand for performance from us if you default. Written notice to or from our managers constitutes notice to or from us. Any person giving a notice under this Lease Contract should retain a copy of the memo, letter or fax that was given. Fax or electronic signatures are binding. All notices must be signed.

Exercising one remedy won't constitute an election or waiver of other remedies. Unless prohibited by law or the respective insurance policies, if you have insurance covering the apartment or your personal belongings at the time you or we suffer or allege a loss, you and we agree to waive any insurance subrogation rights. All remedies are cumulative. No employee, agent, or management company is personally liable for any of our contractual, statutory, or other obligations merely by virtue of acting on our behalf. All provisions regarding our non-liability or non-duty apply to our employees, agents, and management companies. This Lease Contract binds subsequent owners. Neither an invalid clause nor the omission of initials on any page invalidates this Lease Contract. All notices and documents may be in English and, at our option, in any language that you read or speak. All provisions regarding our non-liability and non-duty apply to our employees, agents, and management companies. This Lease Contract is subordinate or superior to existing and future recorded mortgages, at lender's option. All Lease Contract obligations must be performed in the county where the apartment is located.

RADON GAS: We are required by Florida Statute 404.056(5) to give the following notification to you. "Radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Levels of radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon gas and radon testing may be obtained from your county health department."

WAIVER OF JURY TRIAL. To minimize legal expenses and, to the extent allowed by law, you and we agree that a trial of any lawsuit based on statute, common law, and/or related to this Lease Contract shall be to a judge and not a jury.

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CONDOMINIUM OR HOME OWNERS ASSOCIATION RULES: To the extent applicable, you acknowledge that you have reviewed, understand and will abide by any Condominium or Home Owner Association Rules and Regulations ("HOA Rules") that may be in effect and promulgated from time to time. Your failure to abide by any HOA Rules is a material breach of this Lease Contract. A copy of the HOA rules is on file at the office.

All discretionary rights reserved for us within this Lease Contract or any accompanying addenda are at our sole and absolute discretion.

You affirmatively state that you are not a criminal sex offender.

Obligation to Vacate. Resident shall vacate the Premises and remove all of Resident's personal property therefrom at the expiration of the lease term without further notice or demand from Owner.

Although the property may currently be providing cable on a bulk basis to the resident, the property may, with 30 days notice to the resident, cease providing cable and the resident will contract directly with the cable provider for such services.

FORCE MAJEURE: If we are prevented from completing performances of any obligations hereunder by an act of God, strikes, epidemics, war, acts of terrorism, riots, flood, fire, hurricane, tornado, sabotage, or other occurrence which is beyond the control of the parties, then we shall be excused from any further performance of obligations and undertakings hereunder, to the full extent allowed under applicable law.

Furthermore, if such an event damages the property to materially affect its habitability by some or all residents, we reserve the right to vacate any and all leases and you agree to excuse us from any further performance of obligations and undertakings hereunder, to the full extent allowed under applicable law.

34. PAYMENTS. Payment of all sums is an independent covenant. At our option and without notice, we may apply money received (other than sale proceeds under paragraph 13 or utility payments subject to governmental regulations) first to any of your unpaid obligations, then to current rent—regardless of notations on checks or money orders and regardless of when the obligations arose. All sums other than rent are due upon our demand. After the due date, we do not have to accept the rent or any other payments. We do not have to accept and may reject, at any time and at our discretion, any third party checks or any attempted partial payment of rent or other payments.

35. ASSOCIATION MEMBERSHIP. We represent that either: (1) we or; (2) the management company that represents us, is at the time of signing this Lease Contract or a renewal of this Lease Contract, a member of both the National Apartment Association and any affiliated state and local apartment (multi-housing) associations for the area where the apartment is located.

Security Guidelines for Residents

36. SECURITY GUIDELINES. In cooperation with the National Apartment Association, we'd like to give you some important safety guidelines. We recommend that you follow these guidelines and use common sense in practicing safe conduct. Inform all other occupants in your dwelling, including any children you may have, about these guidelines.

PERSONAL SECURITY—WHILE INSIDE YOUR APARTMENT

1. Lock your doors and windows—even while you're inside.
2. Engage the keyless deadbolts on all doors while you're inside.
3. When answering the door, see who is there by looking through a window or peephole. If you don't know the person, first talk with him or her without opening the door. Don't open the door if you have any doubts.
4. If children (who are old enough to take care of themselves) are left alone in your apartment, tell them to use the keyless deadbolt and refuse to let anyone inside while you are gone—regardless of whether the person is a stranger or an apartment maintenance or management employee.
5. Don't put your name, address, or phone number on your key ring.
6. If you're concerned because you've lost your key or because someone you distrust has a key, ask the management to rekey the locks. You have a statutory right to have that done, as long as you pay for the rekeying. You may not lockout anyone who has a lawful right to occupy the apartment.
7. Dial 911 for emergencies. If the 911 number does not operate in your area, keep phone numbers handy for the police, fire, and emergency medical services. If an emergency arises, call the appropriate governmental authorities first, then call the management.
8. Check your smoke detector monthly to make sure it is working properly and the batteries are still okay.
9. Check your doorlocks, window latches, and other devices regularly to be sure they are working properly.
10. If your doors or windows are unsecure due to break-ins or malfunctioning locks or latches, stay with friends or neighbors until the problem is fixed.
11. Immediately report to management—in writing, dated and signed—any needed repairs of locks, latches, doors, windows, smoke detectors, and alarm systems.
12. Immediately report to management—in writing, dated and signed—any malfunction of other safety devices outside your apartment, such as broken gate locks, burned-out lights in stairwells and parking lots, blocked passages, broken railings, etc.
13. Close curtains, blinds, and window shades at night.
14. Mark or engrave your driver's license number or other identification on valuable personal property.

PERSONAL SECURITY—WHILE OUTSIDE YOUR APARTMENT

15. Lock your doors while you're gone. Lock any door handle lock, keyed deadbolt lock, sliding door pin lock, sliding door handle latch, and sliding door bar that you have.
16. Leave a radio or TV playing softly while you're gone.
17. Close and latch your windows while you're gone, particularly when you're on vacation.
18. Tell your roommate or spouse where you're going and when you'll be back.
19. Don't walk alone at night. Don't allow your family to do so.
20. Don't hide a key under the doormat or a nearby flowerpot. These are the first places a burglar will look.
21. Don't give entry keys, codes or electronic gate cards to anyone.
22. Use lamp timers when you go out in the evening or go away on vacation. They can be purchased at most hardware stores.
23. Let the manager and your friends know if you'll be gone for an extended time. Ask your neighbors to watch your apartment since the management cannot assume that responsibility.
24. While on vacation, temporarily stop your newspaper and mail delivery, or have your mail and newspaper picked up daily by a friend.
25. Carry your door key in your hand, whether it is daylight or dark, when walking to your entry door. You are more vulnerable when looking for your keys at the door.

PERSONAL SECURITY—WHILE USING YOUR CAR

26. Lock your car doors while driving. Lock your car doors and roll up the windows when leaving your car parked.
27. Don't leave exposed items in your car, such as cassette tapes, wrapped packages, briefcases, or purses.
28. Don't leave your keys in the car.
29. Carry your key ring in your hand whenever you are walking to your car—whether it is daylight or dark and whether you are at home, school, work, or on vacation.
30. Always park in a well-lighted area. If possible, try to park your car in an off-street parking area rather than on the street.
31. Check the backseat before getting into your car.
32. Be careful when stopping at gas stations or automatic-teller machines at night—or anytime when you suspect danger.

PERSONAL SECURITY AWARENESS

No security system is failsafe. Even the best system can't prevent crime. Always act as if security systems don't exist since they are subject to malfunction, tampering, and human error. *We disclaim any express or implied warranties of security.* The best safety measures are the ones you perform as a matter of common sense and habit.

When Moving Out

37. MOVE-OUT NOTICE. Before moving out, you must give our representative advance written move-out notice as provided below. Your move-out notice will not release you from liability for the full term of the Lease Contract or renewal term. You will still be liable for the entire Lease Contract term if you move out early (paragraph 22) except under the military clause (paragraph 23). YOUR MOVE-OUT NOTICE MUST COMPLY WITH EACH OF THE FOLLOWING:

- We must receive advance written notice of your move-out date. The advance notice must be at least the number of days of notice required in paragraph 3. Oral move-out notice will not be accepted and will not terminate your Lease Contract.
- Your move-out notice must not terminate the Lease Contract sooner than the end of the Lease Contract term or renewal period.

YOUR NOTICE IS NOT ACCEPTABLE IF IT DOES NOT COMPLY WITH ALL OF THE ABOVE. Please use our written move-out form. You must obtain from our representative written acknowledgment that we received your move-out notice. If we terminate the Lease Contract, we must give you the same advance notice—unless you are in default. If the lease term is not a month-to-month tenancy, Owner or Owner's representative must notify Resident with written notice no later than 60 days before the end of the lease term if the lease will not be renewed.

38. MOVE-OUT PROCEDURES. The move-out date can't be changed unless we and you both agree in writing. You won't move out before the lease term or renewal period ends unless all rent for the entire lease term or renewal period is paid in full. You're prohibited by law from applying any security deposit to rent. You won't stay beyond the date you are supposed to move out. All residents, guests, and occupants must vacate the apartment before the fifteen (15) day period for deposit refund begins. You must give us and the U.S. Postal Service, in writing, each resident's forwarding address.

39. CLEANING. You must thoroughly clean the apartment, including doors, windows, furniture, bathrooms, kitchen appliances, patios, balconies, garages, carports, and storage rooms. You must follow move-out cleaning instructions if they have been provided. If you don't clean adequately, you'll be liable for reasonable cleaning charges.

40. MOVE-OUT INSPECTION. You should meet with our representative for a move-out inspection. Our representative has no authority to bind or limit us regarding deductions for repairs, damages, or charges. Any statements or estimates by us or our representative are subject to our correction, modification, or disapproval before final refunding or accounting.

41. SECURITY DEPOSIT DEDUCTIONS AND OTHER CHARGES. You'll be liable for the following charges, if applicable: unpaid rent; unpaid utilities; unreimbursed service charges; repairs or damages caused

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by negligence, carelessness, accident, or abuse, including stickers, scratches, tears, burns, stains, or unapproved holes; replacement cost of our property that was in or attached to the apartment and is missing; replacing dead or missing smoke-detector batteries; utilities for repairs or cleaning; trips to let in company representatives to remove your telephone or TV cable services or rental items (if you so request or have moved out); trips to open the apartment when you or any guest or occupant is missing a key; unreturned keys; missing or burned-out light bulbs; removing or rekeying unauthorized security devices or alarm systems; packing, removing, or storing property removed or stored under paragraph 13; removing illegally parked vehicles; special trips for trash removal caused by parked vehicles blocking dumpsters; false security-alarm charges unless due to our negligence; animal-related charges under paragraph 27; government fees or fines against us for violation (by you, your occupants, or guests) of local ordinances relating to smoke detectors, false alarms, recycling, or other matters; late-payment and returned-check charges; a charge (not to exceed $100) for owner/ manager's time and inconvenience in our lawful removal of an animal or in any valid eviction proceeding against you, plus attorney's fees, court costs, and filing fees actually paid; and other sums due under this Lease Contract.

You'll be liable to us for any charges for replacing all keys and access devices referenced in paragraph 5 if you fail to return them on or before your actual move-out date.

42. **DEPOSIT RETURN, SURRENDER, AND ABANDONMENT.** We will mail you your security deposit refund within fifteen (15) days after surrender or abandonment if we do not intend to impose a claim on the security deposit. If we do intend to impose a claim on the security deposit we shall give you thirty (30) days written notice by certified mail to your last known mailing address stating the reason for imposing the claim.

You have surrendered the apartment when all apartment keys and access devices listed in paragraph 5 have been turned in where rent is paid.

An apartment is also considered "abandoned" if you are absent from the apartment or premises for at least fifteen (15) days, unless the rent is current or you have notified us in writing of your intended absence.

Surrender, abandonment, and judicial eviction end your right of possession for all purposes and gives us the immediate right to: clean up, make repairs in, and relet the apartment; determine any security deposit deductions; and remove property left in the apartment. Surrender, abandonment, and judicial eviction affect your rights to property left in the apartment (paragraph 13), but do not affect our mitigation obligations (paragraph 32).

Signatures, Originals and Attachments

43. **LEASE AND ATTACHMENTS.** We will provide you with a copy of the Lease after it is fully signed. This may be in paper format, in an electronic format if you request it, or by e-mail if we have communicated by e-mail about this Lease. Our rules and community policies, if any, will be attached to the Lease and given to you at signing. When an Inventory and Condition form is completed, both you and we should retain a copy. The items checked below are attached to and become a part of this Lease and are binding even if not initialed or signed. This lease is the entire agreement between you and us. You are NOT relying on any oral representations.

- [x] Animal Addendum
- [x] Inventory and Condition Form
- [x] Mold Addendum
- [ ] Enclosed Garage Addendum
- [x] Community Policies Addendum
- [ ] Lease Contract Guaranty (_____ guaranties, if more than one)
- [ ] Notice of Intent to Move Out Form
- [ ] Parking Permit or Sticker (quantity: _____)
- [x] Satellite Dish or Antenna Addendum
- [ ] Asbestos Addendum (if asbestos is present)
- [x] Lead Hazard Information and Disclosure Addendum (federal)
- [x] Utility Addendum
- [ ] Remote Control, Card or Code Access Gate Addendum
- [ ] Intrusion Alarm Addendum
- [x] Other Early Termination Adden

You are legally bound by this document. Read it carefully before signing.

- [x] Other Rental Payment Policy

Resident or Residents (all sign below)

Tracy Reed

Owner or Owner's Representative *(signing on behalf of owner)*
Duffy Lowry

Address and phone number of owner's representative for notice purposes

Paradise Island
8787 Southside Blvd Jax., FL.
(904)363-2200

Name and address of locator service *(if applicable)*

Date form is filled out *(same as on top of page 1)* 02/15/2017

SPECIAL PROVISIONS (CONTINUED FROM PAGE 2)

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LEASE CONTRACT ADDENDUM
CHOICE OF DAMAGES, EARLY TERMINATION OF LEASE CONTRACT

DWELLING UNIT DESCRIPTION.
Unit No. 3102, 8787 Southside Blvd. *(street address)* in Jacksonville *(city)*, Florida, 32256 *(zip code)*.

LEASE CONTRACT DESCRIPTION.
Lease Contract date: February 15, 2017 Owner's name: Park Avenues Rental Community Two Ltd. Residents *(list all residents)*: Shoreline Foundation

In accordance with Florida Statutes §83.595, in the event you breach the Lease Contract for the dwelling unit, and we have obtained a writ of possession, or you have surrendered possession of the dwelling unit before the lease term expires, or you have abandoned the dwelling unit, you may choose to pay a liquidated damage or early termination fee amount instead of other statutory damages to which we may be entitled. As such, you may elect to pay a fixed amount as specified below under Choice 1 (pursuant to Fla. Stat. §83.595(4)) OR you may elect to allow us to charge what is otherwise allowed by statute under Choice 2 (pursuant to Fla. Stat. §83.595(1), (2) or (3)). This choice must be made at the time the Lease Contract is signed. If no choice is made, and you breach the Lease Contract as set forth herein, then we will charge what is allowed by Florida Statutes and the Lease Contract.

Mark only one Choice.

Choice 1 ☒ mw Initial	**You agree to pay $ 2720.00 (an amount that does not exceed 2 month's rent) to us as liquidated damages or early termination fee in accordance with Fla. Stat. §83.595(4) if you breach the Lease Contract and we have obtained a writ of possession, or if you have surrendered possession of the dwelling unit before the lease term expires, or if you have abandoned the dwelling unit, or if you elect to terminate the Lease Contract before the lease term expires. You understand and accept this liquidated damage or early termination fee specified herein, which election is made by you at the inception of the Lease Contract.** **In the event this Choice 1 is elected, then we are entitled to rent and all other charges (including property damages to the dwelling unit beyond normal wear and tear) accrued through the end of the month in which we retake possession of the dwelling unit, in addition to the liquidated damages or early termination fee amount set forth in this paragraph in accordance with Fla. Stat. §83.595(4). However, we waive the right to seek additional rent beyond the month in which we retake possession.**
Choice 2 ☐ _____ Initial	**You do not agree to liquidated damages or early termination fee and you acknowledge that we may seek damages as provided by law in accordance with Florida Statutes §83.595(1), (2) or (3) if you breach the Lease Contract and we have obtained a writ of possession, or if you have surrendered possession of the dwelling unit before the lease term expires, or if you have abandoned the dwelling unit, or if you elect to terminate the Lease Contract before the lease term expires.** **In the event this Choice 2 is elected, you may owe future rents as they become due under the lease.**

Resident or Residents
(All Residents must sign here)

Resident — Date 02/16/2017

Resident — Date

Resident — Date

Resident — Date

Owner or Owner's Representative
(signs here)

Date of Lease Contract
February 15, 2017

Florida/National Apartment Association Official Form, January 2013
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Animal Addendum

(to be completed only if an animal will occupy the dwelling unit)

Becomes part of Lease Contract

NATIONAL APARTMENT ASSOCIATION.

Date: February 15, 2017
(when this Addendum is filled out)

Please note: We consider animals a serious responsibility and a risk to each resident in the dwelling. If you do not properly control and care for an animal, you'll be held liable if it causes any damage or disturbs other residents.

In this document, the terms "you" and "your" refer to all residents listed below and all occupants or guests; and the terms "we," "us," and "our" refer to the owner named in the Lease Contract (not to the property manager or anyone else).

1. **DWELLING UNIT DESCRIPTION.** Unit No. 3102, at 8787 Southside Blvd. *(street address)* in Jacksonville *(city)*, Florida, 32256 *(zip code)*.

2. **LEASE CONTRACT DESCRIPTION.**
Lease Contract date: February 15, 2017
Owner's name: Park Avenues Rental Community Two Ltd.

Residents *(list all residents)*: Shoreline Foundation

The Lease Contract is referred to in this Addendum as the "Lease Contract."

3. **CONDITIONAL AUTHORIZATION FOR ANIMAL.** You may keep the animal that is described below in the dwelling until the Lease Contract expires. But we may terminate this authorization sooner if your right of occupancy is lawfully terminated or if in our judgment you and your animal, your guests, or any occupant violate any of the rules in this Addendum.

4. **ANIMAL DEPOSIT.** An animal deposit of $ _____ will be charged. We *(check one)* ☒ will consider, or ☐ will not consider this additional security deposit the general security deposit for all purposes. The security deposit amount in the Lease Contract *(check one)* ☐ *does*, or ☒ *does not include* this additional deposit amount. Refund of the animal deposit will be subject to the terms and conditions set forth in the Lease Contract regardless of whether it is considered part of the general security deposit.

5. **ADDITIONAL MONTHLY RENT.** Your total monthly rent (as stated in the Lease Contract) will be increased by $ 0.00. The monthly rent amount in the Lease Contract *(check one)* ☐ includes ☐ does not include this additional animal rent.

6. **ADDITIONAL FEE.** You must also pay a one-time fee of $ 0.00 for having the animal in the dwelling unit. It is our policy to not charge a deposit for support animals.

7. **LIABILITY NOT LIMITED.** The additional monthly rent and additional security deposit under this Animal Addendum do not limit residents' liability for property damages, cleaning, deodorization, defleaing, replacements, or personal injuries.

8. **DESCRIPTION OF ANIMAL(S).** You may keep only the animal(s) described below. You may not substitute any other animal(s). Neither you nor your guests or occupants may bring any other animal(s)-mammal, reptile, bird, amphibian, fish, rodent, arachnid, or insect-into the dwelling or dwelling community.

Animal's name: _____
Type: _____
Breed: _____
Color: _____
Weight: _____ Age: _____
City of license: _____
License no.: _____
Date of last rabies shot: _____
Housebroken? _____
Animal owner's name: _____

Animal's name: _____
Type: _____
Breed: _____
Color: _____
Weight: _____ Age: _____
City of license: _____
License no.: _____
Date of last rabies shot: _____
Housebroken? _____
Animal owner's name: _____

9. **SPECIAL PROVISIONS.** The following special provisions control over conflicting provisions of this printed form: Number of pets per apartment: 3 pet maximum Pet Fees / Deposits are as follows: - Small pets under 25 lbs. $300 Fee ($150 fee for each additional pet 25lbs or under) Large pets 26 lbs. and up - $500 Fee ($250 fee for each additional pet 26lbs or over) No Pet Fee for Service and First Responder animals with proper paperwork. Pet Damage Insurance is required to avoid Pet Deposit fees as follows: $500 for the 1st pet and $200 for each additional pet is due at the time of move in if Pet Damage Insurance is not acquired. Photo and records from your veterinarian are required for your file. Type: Dog or Cat (pet must be housebroken and properly inoculated) *Breed Restrictions apply - BREED RESTRICTIONS: American Pit Bull Terrier, American Stafford

10. **EMERGENCY.** In an emergency involving an accident or injury to your animal, we have the right, but not a duty, to take the animal to the following veterinarian for treatment, at your expense.
Doctor: _____
Address: _____
City/State/Zip: _____
Phone: _____

11. **ANIMAL RULES.** You are responsible for the animal's actions at all times. You agree to abide by these rules:

- The animal must not disturb the neighbors or other residents, regardless of whether the animal is inside or outside the dwelling.
- Dogs, cats, and support animals must be housebroken. All other animals must be caged at all times. No animal offspring are allowed.
- Inside, the animal may urinate or defecate *only* in these designated areas: Litterbox
- Outside, the animal may urinate or defecate *only* in these designated areas: Wooded Area (must pick up after pet)
- Animals may not be tied to any fixed object anywhere outside the dwelling units, except in fenced yards (if any) for your exclusive use.
- You must not let an animal other than support animals into swimming-pool areas, laundry rooms, offices, clubrooms, other recreational facilities, or other dwelling units.

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- Your animal must be fed and watered inside the dwelling unit. Don't leave animal food or water outside the dwelling unit at any time, except in fenced yards (if any) for your exclusive use.
- You must keep the animal on a leash and under your supervision when outside the dwelling or any private fenced area. We or our representative may pick up unleashed animals and/or report them to the proper authorities. We may impose reasonable charges for picking up and/or keeping unleashed animals.
- Unless we have designated a particular area in your dwelling unit or on the grounds for animal defecation and urination, you are prohibited from letting an animal defecate or urinate *anywhere* on our property. You must take the animal off our property for that purpose. If we allow animal defecation inside the dwelling unit in this Addendum, you must ensure that it's done in a litter box with a kitty litter-type mix. If the animal defecates anywhere on our property (including in a fenced yard for your exclusive use), you'll be responsible for immediately removing the waste and repairing any damage. Despite anything this Addendum says, you must comply with all local ordinances regarding animal defecation.
- You will have the animal vaccinated and/or receive any shots or medical care as required by law. You will also obtain any licenses and/or permits for the animal as required by law. We may request proof of necessary vaccinations, licenses or permits at any time. Your failure to provide us such information is a material breach of this Lease Contract.

12. **ADDITIONAL RULES.** We have the right to make reasonable changes to the animal rules from time to time if we distribute a written copy of any changes to every resident who is allowed to have animals.

13. **VIOLATION OF RULES.** If you, your guest, or any occupant violates any rule or provision of this Animal Addendum (based upon our judgment) and we give you written notice, you must remove the animal immediately and permanently from the premises. We also have all other rights and remedies set forth in the Lease Contract, including damages, eviction, and attorney's fees to the extent allowed by law.

14. **COMPLAINTS ABOUT ANIMAL.** You must immediately and permanently remove the animal from the premises if we receive a reasonable complaint from a neighbor or other resident or if we, in our sole discretion, determine that the animal has disturbed neighbors or other residents.

15. **OUR REMOVAL OF ANIMAL.** In some circumstances, we may enter the dwelling unit and remove the animal with one day's notice left in a conspicuous place. We can do this if, in our sole judgment, you have:
    - abandoned the animal;
    - left the animal in the dwelling unit for an extended period of time without food or water;
    - failed to care for a sick animal;
    - violated our animal rules; or
    - let the animal defecate or urinate where it's not supposed to.

    In doing this, we must follow the procedures of the Lease Contract, and we may board the animal or turn the animal over to a humane society or local authority. We'll return the animal to you upon request if we haven't already turned it over to a humane society or local authority. We don't have a lien on the animal for any purpose, but you must pay for reasonable care and kenneling charges for the animal. If you don't pick up the animal within 5 days after we remove it, it will be considered abandoned.

16. **LIABILITY FOR DAMAGES, INJURIES, CLEANING, ETC.** You and all co-residents will be jointly and severally liable for the entire amount of all damages caused by the animal, including all cleaning, defleaing, and deodorizing. This provision applies to all parts of the dwelling unit, including carpets, doors, walls, drapes, wallpaper, windows, screens, furniture, appliances, as well as landscaping and other outside improvements. If items cannot be satisfactorily cleaned or repaired, you must pay for us to replace them completely. Payment for damages, repairs, cleaning, replacements, etc. are due immediately upon demand.

    As owner of the animal, you're strictly liable for the entire amount of any injury that the animal causes to a person or anyone's property. You'll indemnify us for all costs of litigation and attorney's fees resulting from any such damage.

17. **MOVE-OUT.** When you move out, you'll pay for defleaing, deodorizing, and shampooing to protect future residents from possible health hazards, regardless of how long the animal was there. We—not you—will arrange for these services.

18. **MULTIPLE RESIDENTS.** Each resident who signed the Lease Contract must sign this Animal Addendum. You, your guests, and any occupants must follow all animal rules. Each resident is jointly and severally liable for damages and all other obligations set forth in this Animal Addendum, even if the resident does not own the animal.

19. **GENERAL.** You acknowledge that no other oral or written agreement exists regarding animals. Except for written rule changes under paragraph 9 above, our representative has no authority to modify this Animal Addendum or the animal rules except in writing. This Animal Addendum and the animal rules are considered part of the Lease Contract described above. It has been executed in multiple originals, one for you and one or more for us.

This is a binding legal document. Read it carefully before signing.

Resident or Residents *(All resident's must sign)*	**Owner or Owner's Representative** *(Signs below)*
Tony Reed	Griffy Lowry

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Shoreline Foundation

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UTILITY AND SERVICES ADDENDUM

NATIONAL APARTMENT ASSOCIATION

This Utility Addendum is incorporated into the Lease Contract (referred to in this addendum as "Lease Contract" or "Lease") dated February 15, 2017 between Park Avenues Rental Community Two Ltd. ("We" and/or "we" and/or "us") and Shoreline Foundation ("You" and/or "you") of Unit No. 3102 located at 8787 Southside Blvd. (street address) in Jacksonville, FL 32256 and is in addition to all terms and conditions in the Lease.

To the extent that the terms of this Utility Addendum conflict with those of the Lease, this Utility Addendum shall control.

1. Responsibility for payment of utilities, and the method of metering or otherwise measuring the cost of the utility, will be as indicated below.

a) Water service to your dwelling will be paid by you either:
- [x] directly to the utility service provider; or
- [ ] water bills will be billed by the service provider to us and then allocated to you based on the following formula: 1,2,3
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

b) Sewer service to your dwelling will be paid by you either:
- [x] directly to the utility service provider; or
- [ ] sewer bills will be billed by the service provider to us and then allocated to you based on the following formula: 1,2,3
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

c) Gas service to your dwelling will be paid by you either:
- [ ] directly to the utility service provider; or
- [ ] gas bills will be billed by the service provider to us and then allocated to you based on the following formula: N/A
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

d) Trash service to your dwelling will be paid by you either:
- [ ] directly to the service provider; or
- [x] trash bills will be billed by the service provider to us and then charged to you based on the following formula: 4
  - [ ] If flat rate is selected, the current flat rate is $ 0.00 per month.
  - [ ] 3rd party billing company if applicable _____

e) Electric service to your dwelling will be paid by you either:
- [x] directly to the utility service provider; or
- [ ] electric bills will be billed by the service provider to us and then allocated to you based on the following formula: 1,2,3
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

f) Stormwater service to your dwelling will be paid by you either:
- [ ] directly to the utility service provider; or
- [ ] stormwater bills will be billed by the service provider to us and then allocated to you based on the following formula: N/A
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

g) Cable TV service to your dwelling will be paid by you either:
- [ ] directly to the utility service provider; or
- [ ] cable TV bills will be billed by the service provider to us and then allocated to you based on the following formula: N/A
  - [ ] If flat rate is selected, the flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

h) Master Antenna service to your dwelling will be paid by you either:
- [ ] directly to the utility service provider; or
- [ ] master antenna bills will be billed by the service provider to us and then allocated to you based on the following formula: N/A
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

i) Internet service to your dwelling will be paid by you either:
- [ ] directly to the utility service provider; or
- [ ] internet bills will be billed by the service provider to us and then allocated to you based on the following formula: N/A
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

j) Pest Control service to your dwelling will be paid by you either:
- [ ] directly to the utility service provider; or
- [x] pest control bills will be billed by the service provider to us and then charged to you based on the following formula: 4
  - [x] If flat rate is selected, the current flat rate is $ 0.00 per month.
  - [ ] 3rd party billing company if applicable _____

k) (Other) _____ service to your dwelling will be paid by you either:
- [ ] directly to the utility service provider; or
- [ ] bills will be billed by the service provider to us and then allocated to you based on the following formula: N/A
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

l) (Other) _____ service to your dwelling will be paid by you either:
- [ ] directly to the utility service provider; or
- [ ] bills will be billed by the service provider to us and then allocated to you based on the following formula: N/A
  - [ ] If flat rate is selected, the current flat rate is $_____ per month.
  - [ ] 3rd party billing company if applicable _____

METERING/ ALLOCATION METHOD KEY

"1" - Sub-metering of all of your water/gas/electric use
"2" - Calculation of your total water use based on sub-metering of hot water
"3" - Calculation of your total water use based on sub-metering of cold water
"4" - Flat rate per month
"5" - Allocation based on the number of persons residing in your dwelling unit
"6" - Allocation based on the number of persons residing in your dwelling unit using a ratio occupancy formula

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"7" - Allocation based on square footage of your dwelling unit
"8" - Allocation based on a combination of square footage of your dwelling unit and the number of persons residing in your dwelling unit
"9" - Allocation based on the number of bedrooms in your dwelling unit
"10" - Allocation based on a lawful formula not listed here
(Note: If method "10" is selected, a separate sheet will be attached describing the formula used)

2. If an allocation method is used, we or our billing company will calculate your allocated share of the utilities and services provided and all costs in accordance with state and local statutes. Under any allocation method, Resident may be paying for part of the utility usage in common areas or in other residential units as well as administrative fees. Both Resident and Owner agree that using a calculation or allocation formula as a basis for estimating total utility consumption is fair and reasonable, while recognizing that the allocation method may or may not accurately reflect actual total utility consumption for Resident. Where lawful, we may change the above methods of determining your allocated share of utilities and services and all other billing methods, in our sole discretion, and after providing written notice to you. More detailed descriptions of billing methods, calculations and allocation formulas will be provided upon request.

   If a flat fee method for trash or other utility service is used, Resident and Owner agree that the charges indicated in this Agreement (as may be amended with written notice as specified above) represent a fair and reasonable amount for the service(s) provided and that the amount billed is not based on a monthly per unit cost.

3. When billed by us directly or through our billing company, you must pay utility bills within 30 days of the date when the utility bill is issued at the place indicated on your bill, or the payment will be late. If a payment is late, you will be responsible for a late fee as indicated below. The late payment of a bill or failure to pay any utility bill is a material and substantial breach of the Lease and we will exercise all remedies available under the Lease, up to and including eviction for nonpayment. To the extent there are any new account, monthly administrative, late fees or final bill fees, you shall pay such fees as indicated below.

New Account Fee:	$ 10.00	(not to exceed $ _____)
Monthly Administrative Billing Fee:	$ 2.00	(not to exceed $ _____)
Late Fee:	$ 15.00	(not to exceed $ _____)
Final Bill Fee:	$ _____	(not to exceed $ _____)

   If allowed by state law, we at our sole discretion may amend these fees, with written notice to you.

4. You will be charged for the full period of time that you were living in, occupying, or responsible for payment of rent or utility charges on the dwelling. If you breach the Lease, you will be responsible for utility charges for the time period you were obliged to pay the charges under the Lease, subject to our mitigation of damages. In the event you fail to timely establish utility services, we may charge you for any utility service billed to us for your dwelling and may charge a reasonable administration fee for billing for the utility service in the amount of $ 0.00.

5. When you move out, you will receive a final bill which may be estimated based on your prior utility usage. This bill must be paid at the time you move out or it will be deducted from the security deposit.

6. We are not liable for any losses or damages you incur as a result of outages, interruptions, or fluctuations in utility services provided to the dwelling unless such loss or damage was the direct result of negligence by us or our employees. You release us from any and all such claims and waive any claims for offset or reduction of rent or diminished rental value of the dwelling due to such outages, interruptions, or fluctuations.

7. You agree not to tamper with, adjust, or disconnect any utility sub-metering system or device. Violation of this provision is a material breach of your Lease and may subject you to eviction or other remedies available to us under your Lease, this Utility Addendum and at law.

8. Where lawful, all utilities, charges and fees of any kind under this lease shall be considered additional rent, and if partial payments are accepted by the Owner, they will be allocated first to non-rent charges and to rent last.

9. You represent that all occupants that will be residing in the Unit are accurately identified in the Lease. You agree to promptly notify Owner of any change in such number of occupants and/or the identity of occupants.

10. You agree that you may, upon thirty (30) days prior written notice from Owner to you, begin receiving a bill for additional utilities and services, at which time such additional utilities and services shall for all purposes be included in the term Utilities.

11. This Addendum is designed for use in multiple jurisdictions, and no billing method, charge, or fee mentioned herein will be used in any jurisdiction where such use would be unlawful. If any provision of this addendum or the Lease is invalid or unenforceable under applicable law, such provision shall be ineffective to the extent of such invalidity or unenforceability only without invalidating or otherwise affecting the remainder of this addendum or the Lease. Except as specifically stated herein, all other terms and conditions of the Lease shall remain unchanged. In the event of any conflict between the terms of this Addendum and the terms of the Lease, the terms of this Addendum shall control.

12. The following special provisions and any addenda or written rules furnished to you at or before signing will become a part of this Utility Addendum and will supersede any conflicting provisions of this printed Utility Addendum and/or the Lease Contract.
   If JEA (power) is not set up in your name at the time you receive keys at move in, you will be fined $25 for each month service was not in your name.

Resident Signature [signature] Date 02/16/2017
Resident Signature _____ Date _____
Resident Signature _____ Date _____
Resident Signature _____ Date _____
Management [signature] Date 02/16/2017

Shoreline Foundation
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Bed Bug Addendum

Date: February 15, 2017
(when this Addendum is filled out)

NATIONAL APARTMENT ASSOCIATION

Please note: It is our goal to maintain a quality living environment for our residents. To help achieve this goal, it is important to work together to minimize the potential for any bed bugs in your dwelling or surrounding dwellings. This addendum contains important information that outlines your responsibility and potential liability with regard to bed bugs.

1. **DWELLING UNIT DESCRIPTION.**
Unit No. 3102, 8787 Southside Blvd. *(street address)*
in Jacksonville *(city)*, Florida, 32256 *(zip code)*.

2. **LEASE CONTRACT DESCRIPTION.**
Lease Contract date: February 15, 2017
Owner's name: Park Avenues Rental Community Two Ltd.

Residents *(list all residents)*: Shoreline Foundation

3. **PURPOSE:** This addendum modifies the Lease Contract to address any infestation of bed bugs (Cimex lectularius) that might be found in the dwelling or on your personal property. We will rely on representations that you make to us in this addendum.

4. **MANAGEMENT REPRESENTATION AND INSPECTION:** Management represents that it is not aware of any current infestation or presence of bed bugs in the dwelling unit. Under Florida law, only a licensed pest control professional, hereinafter "Pest Control" is permitted by law to inspect for insects and render an opinion as to infestation or the lack thereof. You acknowledge that you have either: (a) inspected the dwelling before moving in or signing this addendum, and you did not find any evidence of bed bugs or bed-bug infestation; or (b) you will inspect the dwelling within 48 hours of receiving keys for possession of the dwelling and will notify us of any bed bugs or bed-bug infestation. If you do not notify us of any bed bugs within 48 hours of receiving keys for possession of the dwelling, you agree and represent that your dwelling does not have bed bugs at the time you took possession of the dwelling.

5. **BEDBUG INFORMATION:** Resident represents and agrees that he or she has read the information about bed bugs provided by Management and is not aware of any infestation or presence of the bed bugs in Resident's current or previous dwelling(s), home(s), furniture, clothing, or personal property and possessions and has fully disclosed to Management any previous bed bug infestation or issues which Resident may have experienced or are experiencing and has not been subjected to or living in an environment, dwelling, or home in which there was a bed bug infestation or presence. Resident represents that if he or she WAS previously living in a dwelling or home that had a bed bug infestation that he or she has had all furniture, clothing, and personal property or belongings professionally and properly cleaned and treated by Pest Control that shall certify such items are free of further infestation. In the event Resident discloses a previous experience of bed bug infestation, Management shall have the right to see documentation of the treatment from Pest Control and inspect Resident's personal property and possessions to confirm the absence of bed bugs.

6. **USED AND DISCARDED ITEMS:** Resident acknowledges that used, abandoned or discarded furniture, clothing, and personal property can contain bed bugs which may infest the dwelling and be extremely difficult to control, and the costs associated with treating bed bugs are expensive. Resident represents and agrees that he or she shall not allow such property to enter the dwelling without confirming the absence of bed bugs or having such items properly and professionally cleaned and treated by Pest Control before bringing such items into the dwelling. Resident shall be required to provide proof that any such item has been inspected and or treated by Pest Control.

7. **ACCESS BY MANAGEMENT AND PEST CONTROL AND RESIDENT COOPERATION:** Resident shall allow Management, Maintenance staff and Pest Control to have full access to the dwelling at reasonable times and hours for inspection, pest control, and treatment of bed bugs if any exist. Resident and the Resident's family members, occupants, social guests, and invitees shall cooperate and shall not interfere in any way with inspections or treatments, or this shall constitute a material breach of the lease agreement. Upon confirmation of the presence or infestation of bed bugs, Resident must cooperate and coordinate with Management and Pest Control to treat and attempt to eliminate the bed bugs. Resident must follow all directions of Management and Pest Control to treat the dwelling. Management and Management's Pest Control shall have the right to set all conditions necessary for inspection and treatment of the premises for the presence or infestation of bed bugs. Simultaneously as we treat the dwelling, you must, at your expense, have your personal property, furniture, clothing, and possessions treated according to accepted treatment methods by a licensed pest-control company that we approve. The Resident is required to remove or destroy personal property that cannot be treated or cleaned in the opinion of Management or Pest Control and holds Management and Pest Control harmless for any loss or damages to such personal property. Failure to comply shall constitute a material breach of the Lease Contract and this Addendum.

8. **NOTIFICATIONS BY RESIDENT:** Resident shall promptly notify Management of any conditions that may indicate the presence of bed bugs in the dwelling or in any of Resident's clothing, furniture, and/or other personal property. Resident shall promptly notify Management of any recurring or unexplained bites, irritations, sores of the skin or body which Resident believes are occurring from bed bugs or from any condition or pest believed to be within the dwelling. Resident shall promptly notify Management if he or she discovers any condition or evidence that might indicate the presence or infestation of bed bugs. Resident shall not try to treat the dwelling for a bed bug infestation on his own or hire any outside pest control company and acknowledges that Management has the full right to select its own Pest Control to perform treatments and cleaning of the dwelling and building if necessary. Failure to comply shall constitute a material breach of the Lease Contract and this addendum.

9. **METHOD OF TREATMENT:** If Management decides to have the dwelling treated and not terminate the tenancy, Management along with Pest Control shall have the sole right to select the method of treating the dwelling or any affected areas. Resident is responsible to follow all protocols or directions from Management and/or Pest Control. Failure to comply shall constitute a material breach of the Lease Contract and this Addendum.

10. **ON SITE TRANSFERS OR TEMPORARY VACATING:**

A. **On-Site Transfers:** If Resident is allowed to transfer on-site to another dwelling in the community, Resident must have his or her personal property and possessions professionally treated by Pest Control prior to transfer in accordance with the instructions of Management and Pest Control and cooperate in preventing further infestation or spreading of bed bugs to another dwelling or building. TRANSFERS TO ANOTHER DWELLING ARE NOT GUARANTEED even if Resident is deemed by Management or Pest Control not to be at fault. Resident will not be eligible for transfer on-site to another dwelling in the community if, in the sole opinion of Management OR Pest Control, Resident or Resident's family members, occupants, social guests, or invitees caused, or are responsible for the infestation or presence of bed bugs in the dwelling or building, have not followed the necessary procedures mandated

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by Management or Pest Control or if in the opinion of Pest Control, the bed bugs have not been eradicated from the Resident's personal property or an on-site transfer will cause a re-infestation. Failure to comply shall constitute a material breach of the Lease Contract and this Addendum.

B. **Temporary Vacating:** If Resident is forced to temporarily vacate the premises and find other temporary accommodations, under Florida law FS 83.51(2)(a)1., Management's only legal responsibility is to abate the rent for the time period Resident cannot reside in the dwelling. Management may choose at its sole option to pay other expenses Resident may incur but has no legal obligation to do so under Florida law. If Resident is requested to temporarily vacate, they shall do so within 7 days of written notice to Resident or this shall be considered a material breach of the Lease Contract and this Addendum. Once Resident has been advised that the dwelling is habitable, Management shall have no further responsibility to abate rent, and Resident shall owe rent and all sums due per the Lease Contract and any addenda.

11. **RESIDENT CAUSED CONDITIONS:** If Resident or Resident's family members, occupants, social guests, or invitees are responsible for causing or introducing bed bugs into the dwelling, Resident shall be in default of the lease, subject to eviction, and shall be liable for all rent, damages, cleaning and pest control fees, and other charges related to dealing with the bed bug issue, and Resident shall pay all reasonable costs of cleaning and pest control treatment Management incurs to remedy the bed bug infestation situation. If Management must move other residents out of their dwellings in order to treat adjoining or neighboring dwellings, then Resident shall be liable for payment of any lost rental income and other expenses incurred by Management to relocate the other residents and perform pest control treatment to eradicate an infestation in other dwellings.

12. **NON-RESIDENT CAUSED BED BUG INFESTATIONS:** If in the sole opinion of Management and Pest Control the Resident or Resident's family members, occupants, social guests, or invitees are not responsible for causing or introducing bed bugs into the dwelling, AT MANAGEMENT'S OPTION the Lease Contract may be terminated and Resident may still be required to vacate the dwelling and return possession of the premises to Management if it is determined by Pest Control that it is not feasible to eradicate the infestation with the Resident continuing to reside on the premises. Management shall not be responsible for Resident's consequential losses if the Lease Contract is so terminated.

13. **DAMAGES:** Under no circumstances shall Management or Resident be liable to each other for punitive damages for breach of contract related to bed bugs.

14. **LEASE TERMINATION:** In the event bed bugs are determined to be in the dwelling, Management shall have the right to terminate the tenancy by giving Resident seven days' written notice requiring Resident to permanently vacate the dwelling and remove all furniture, clothing, and personal belongings. Management in its sole judgment shall have the right to terminate the tenancy and obtain possession of the dwelling regardless of who is responsible for causing the infestation or presence of bed bugs. Due to the difficulty of treating and the often repetitive treatments necessary to control the infestation, Resident must vacate the dwelling upon such termination. A Resident who fails to vacate after the lease has been terminated shall be subject to an eviction action and assumes all risks of remaining in the dwelling.

15. **INVALID OR UNENFORCEABLE PROVISIONS:** If any portion or provision of this addendum is declared to be invalid or unenforceable, then the remaining portions shall be severed and survive and remain enforceable. The court shall interpret and construe the remaining portion of this addendum so as to carry out the intent and effect of the parties.

You are legally bound by this document. Please read it carefully.

Resident or Residents *(All residents must sign)*	**Owner or Owner's Representative** *(Signs below)*
[signature]	[signature]
	Date of Signing Addendum
	02/16/2017

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BED BUGS - A Guide for Rental Housing Residents

Bed bugs, with a typical lifespan of 6 to 12 months, are wingless, flat, broadly oval-shaped insects. Capable of reaching the size of an apple seed at full growth, bed bugs are distinguishable by their reddish-brown color, although after feeding on the blood of humans and warm-blooded animals—their sole food source—the bugs assume a distinctly blood-red hue until digestion is complete.

Bed bugs don't discriminate
Bed bugs increased presence across the United States in recent decades can be attributed largely to a surge in international travel and trade. It's no surprise then that bed bugs have been found time and time again to have taken up residence in some of the fanciest hotels and apartment buildings in some of the nation's most expensive neighborhoods.

Nonetheless, false claims that associate bed bugs presence with poor hygiene and uncleanliness have caused rental housing residents, out of shame, to avoid notifying owners of their presence. This serves only to enable the spread of bed bugs.

While bed bugs are, by their very nature, more attracted to clutter, they're certainly not discouraged by cleanliness.

Bottom line: bed bugs know no social and economic bounds; claims to the contrary are false.

Bed bugs don't transmit disease
There exists no scientific evidence that bed bugs transmit disease. In fact, federal agencies tasked with addressing pest of public health concern, namely the U.S. Environmental Protection Agency and the Centers for Disease Control and Prevention, have refused to elevate bed bugs to the threat level posed by disease transmitting pests. Again, claims associating bed bugs with disease are false.

Identifying bed bugs
Bed bugs can often be found in, around and between:

- Bedding
- Bed frames
- Mattress seams
- Upholstered furniture, especially under cushions and along seams
- Around, behind and under wood furniture, especially along areas where drawers slide
- Curtains and draperies
- Along window and door frames
- Ceiling and wall junctions
- Crown moldings
- Behind and around wall hangings and loose wallpaper
- Between carpeting and walls (carpet can be pulled away from the wall and tack strip)
- Cracks and crevices in walls and floors
- Inside electronic devices, such as smoke and carbon monoxide detectors
- Because bed bugs leave some persons with itchy welts strikingly similar to those caused by fleas and mosquitoes, the origination of such markings often go misdiagnosed. However, welts caused by bed bugs often times appear in succession and on exposed areas of skin, such as the face, neck and arms. In some cases, an individual may not experience any visible reaction resulting from direct contact with bed bugs.
- While bed bugs typically prefer to act at night, they often do not succeed in returning to their hiding spots without leaving traces of their presence through fecal markings of a red to dark brown color, visible on or near beds. Blood stains tend also to appear when the bugs have been squashed, usually by an unsuspecting host in their sleep. And, because they shed, it's not uncommon for skin casts to be left behind in areas typically frequented by bed bugs.

Preventing bed bug encounters when traveling
Because humans serve as bed bugs' main mode of transportation, it is extremely important to be mindful of bed bugs when away from home. Experts agree that the spread of bed bugs across all regions of the United States is largely attributed to an increase in international travel and trade. Travelers are therefore encouraged to take a few minutes upon arriving to their temporary destination to thoroughly inspect their accommodations, so as to ensure that any uninvited guests are detected before the decision is made to unpack.

Because bed bugs can easily travel from one room to another, it is also recommended that travelers thoroughly inspect their luggage and belongings for bed bugs before departing for home.

Bed bug do's and don'ts

- **Do not bring used furniture from unknown sources into your dwelling.** Countless bed bug infestations have stemmed directly from the introduction into a resident's unit of second-hand and abandoned furniture. Unless the determination can be made with absolute certainty that a piece of second-hand furniture is bed bug-free, residents should assume that the reason a seemingly nice looking leather couch, for example, is sitting curbside, waiting to be hauled off to the landfill, may very well be due to the fact that it's teeming with bed bugs.
- **Do address bed bug sightings immediately.** Rental housing residents who suspect the presence of bed bugs in their unit must immediately notify the owner.
- **Do not attempt to treat bed bug infestations.** Under no circumstance should you attempt to eradicate bed bugs. Health hazards associated with the misapplication of traditional and non-traditional, chemical-based insecticides and pesticides poses too great a risk to you and your neighbors.
- **Do comply with eradication protocol.** If the determination is made that your unit is indeed playing host to bed bugs, you must comply with the bed bug eradication protocol set forth by both your owner and their designated pest management company.

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Mold Information and Prevention Addendum

NATIONAL APARTMENT ASSOCIATION

Please note: It is our goal to maintain a quality living environment for our residents. To help achieve this goal, it is important to work together to minimize any mold growth in your dwelling. That is why this addendum contains important information for you, and responsibilities for both you and us.

1. **DWELLING UNIT DESCRIPTION.** Unit No. 3102, 8787 Southside Blvd, *(street address)* in Jacksonville *(city)*, Florida, 32256 *(zip code)*.

2. **LEASE CONTRACT DESCRIPTION.**
Lease Contract date: February 15, 2017
Owner's name: Park Avenues Rental Community Two Ltd.

Residents *(list all residents)*: Shoreline Foundation

3. **ABOUT MOLD.** Mold is found virtually everywhere in our environment—both indoors and outdoors and in both new and old structures. Molds are naturally occurring microscopic organisms which reproduce by spores and have existed practically from the beginning of time. All of us have lived with mold spores all our lives. Without molds we would all be struggling with large amounts of dead organic matter.

   Mold breaks down organic matter in the environment and uses the end product for its food. Mold spores (like plant pollen) spread through the air and are commonly transported by shoes, clothing and other materials. When excess moisture is present inside a dwelling, mold can grow. A 2004 Federal Centers for Disease Control and Prevention study found that there is currently no scientific evidence that the accumulation of mold causes any significant health risks for person with normally functioning immune systems. Nonetheless, appropriate precautions need to be taken.

4. **PREVENTING MOLD BEGINS WITH YOU.** In order to minimize the potential for mold growth in your dwelling, you must do the following:

   - Keep your dwelling clean—particularly the kitchen, the bathroom(s), carpets and floors. Regular vacuuming, mopping and using a household cleaner to clean hard surfaces is important to remove the household dirt and debris that harbor mold or food for mold. Immediately throw away moldy food.
   - Remove visible moisture accumulation on windows, walls, ceilings, floors and other surfaces as soon as reasonably possible. Look for leaks in washing machine hoses and discharge lines—especially if the leak is large enough for water to infiltrate nearby walls. Turn on any exhaust fans in the bathroom and kitchen *before* you start showering or cooking with open pots. When showering, be sure to keep the shower curtain *inside* the tub or fully close the shower doors. Also, the experts recommend that after taking a shower or bath, you: (1) wipe moisture off of shower walls, shower doors, the bathtub and the bathroom floor; (2) leave the bathroom door open until all moisture on the mirrors and bathroom walls and tile surfaces has dissipated; and (3) hang up your towels and bath mats so they will completely dry out.
   - Promptly notify us in writing about any air conditioning or heating system problems you discover. Follow our rules, if any, regarding replacement of air filters. Also, it is recommended that you periodically open windows and doors on days when the outdoor weather is dry (i.e., humidity is below 50 percent) to help humid areas of your dwelling dry out.
   - Promptly notify us in writing about any signs of water leaks, water infiltration or mold. We will respond in accordance with state law and the Lease Contract to repair or remedy the situation, as necessary.
   - Keep the thermostat set on the "AUTO" setting (not "FAN") to automatically circulate air in the event temperatures rise to or above 78 degrees. Relative humidity levels should be maintained under 50% at all times in order to prevent conditions conducive to the growth of mold and mildew.

5. **IN ORDER TO AVOID MOLD GROWTH,** it is important to prevent excessive moisture buildup in your dwelling. Failure to promptly pay attention to leaks and moisture that might accumulate on dwelling surfaces or that might get inside walls or ceilings can encourage mold growth. Prolonged moisture can result from a wide variety of sources, such as:

   - rainwater leaking from roofs, windows, doors and outside walls, as well as flood waters rising above floor level;
   - overflows from showers, bathtubs, toilets, lavatories, sinks, washing machines, dehumidifiers, refrigerator or A/C drip pans or clogged up A/C condensation lines;
   - leaks from plumbing lines or fixtures, and leaks into walls from bad or missing grouting/caulking around showers, tubs or sinks;
   - washing machine hose leaks, plant watering overflows, pet urine, cooking spills, beverage spills and steam from excessive open-pot cooking;
   - leaks from clothes dryer discharge vents (which can put lots of moisture into the air); and
   - insufficient drying of carpets, carpet pads, shower walls and bathroom floors.

6. **IF SMALL AREAS OF MOLD HAVE ALREADY OCCURRED ON *NON-POROUS* SURFACES** (such as ceramic tile, formica, vinyl flooring, metal, wood or plastic), the federal Environmental Protection Agency (EPA) recommends that you first clean the areas with soap (or detergent) and water, let the surface dry, and then within 24 hours apply a pre-mixed, spray-on-type household biocide, such as Lysol Disinfectant®, Pine-Sol Disinfectant® (original pine-scented), Tilex Mildew Remover® or Clorox Cleanup®. (Note: Only a few of the common household cleaners will actually kill mold). Tilex® and Clorox® contain bleach which can discolor or stain. Be sure to follow the instructions on the container. Applying biocides without first cleaning away the dirt and oils from the surface is like painting over old paint without first cleaning and preparing the surface.

   Always clean and apply a biocide to an area 5 or 6 times larger than any visible mold because mold may be adjacent in quantities not yet visible to the naked eye. A vacuum cleaner with a high-efficiency particulate air (HEPA) filter can be used to help remove non-visible mold products from porous items, such as fibers in sofas, chairs, drapes and carpets—provided the fibers are completely dry. Machine washing or dry cleaning will remove mold from clothes.

7. **DO NOT CLEAN OR APPLY BIOCIDES TO:** (1) visible mold on *porous surfaces*, such as sheetrock walls or ceilings, or (2) *large areas* of visible mold on *non-porous surfaces*. Instead, notify us in writing, and we will take appropriate action.

8. **COMPLIANCE.** Complying with this addendum will help prevent mold growth in your dwelling, and both you and we will be able to respond correctly if problems develop that could lead to mold growth. If you have questions regarding this addendum, please contact us at the management office or at the phone number shown in your Lease Contract.

   If you fail to comply with this Addendum, you can be held responsible for property damage to the dwelling and any health problems that may result. We can't fix problems in your dwelling unless we know about them.

9. **TERMINATION OF TENANCY.** Owner, Management or agent reserves the right to terminate the tenancy and RESIDENT(S) agree to vacate the premises in the event Owner, Management or agent in its sole judgment feels that either there is mold/mildew present in the dwelling unit which may pose a safety or health hazard to RESIDENT(S) or other persons and/or RESIDENT(S) actions or inactions are causing a condition which is conducive to mold/mildew growth. If RESIDENT fails to vacate the dwelling after receiving a written notice to vacate, RESIDENT assumes all risks of remaining in the dwelling and shall be liable for any resulting damage to person or property.

10. **SPECIAL PROVISIONS.** The following special provisions control over conflicting provisions of this printed form:

Resident or Residents
(All residents must sign here)

Barry Reed

Owner or Owner's Representative
(Signs here)

Beffy Lowry

Date of Lease Contract

February 15, 2017

Shoreline Foundation
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LEASE CONTRACT ADDENDUM FOR SATELLITE DISH OR ANTENNA

NATIONAL APARTMENT ASSOCIATION

Under a Federal Communications Commission (FCC) order, you as our resident have a right to install a transmitting or receiving satellite dish or antenna on the leased dwelling, subject to FCC limitations. We as a rental housing owner are allowed to impose reasonable restrictions relating to such installation. You are required to comply with these restrictions as a condition of installing such equipment. This addendum contains the restrictions that you and we agree to follow.

1. Dwelling Unit Description. Unit. No. 3102, 8787 Southside Blvd. (street address) in Jacksonville (city), Florida, 32256 (zip code).

2. Lease Contract Description.
Lease Contract date: February 15, 2017
Owner's name: Park Avenues Rental Community Two Ltd.

Residents (list all residents): Shoreline Foundation

3. Number and size. You may install 1 satellite dish(es) or antenna(s) on the leased premises. A satellite dish may not exceed one meter (3.3 feet) in diameter. Antennas that only transmit signals or that are not covered by 47 CFR § 1.4000 are prohibited.

4. Location. Your satellite dish or antenna must be located: (1) inside your dwelling; or (2) in an area outside your dwelling such as a balcony, patio, yard, etc. of which you have exclusive use under your lease. Installation is not permitted on any parking area, roof, exterior wall, window, window sill, fence or common area, or in an area that other residents are allowed to use. A satellite dish or antenna may not protrude beyond the vertical and horizontal space that is leased to you for your exclusive use.

5. Safety and non-interference. Your installation: (1) must comply with all applicable ordinances and laws and all reasonable safety standards; (2) may not interfere with our cable, telephone or electrical systems or those of neighboring properties; (3) may not be connected to our telecommunication systems; and (4) may not be connected to our electrical system except by plugging into a 110-volt duplex receptacle. If the satellite dish or antenna is placed in a permitted outside area, it must be safely secured by one of three methods: (1) securely attaching it to a portable, heavy object such as a small slab of concrete; (2) clamping it to a part of the building's exterior that lies within your leased premises (such as a balcony or patio railing); or (3) any other method approved by us in writing. No other methods are allowed. We may require reasonable screening of the satellite dish or antenna by plants, etc., so long as it does not impair reception.

6. Signal transmission from exterior dish or antenna to interior of dwelling. You may not damage or alter the leased premises and may not drill holes through outside walls, door jams, window sills, etc. If your satellite dish or antenna is installed outside your dwelling (on a balcony, patio, etc.), the signals received by it may be transmitted to the interior of your dwelling only by the following methods: (1) running a "flat" cable under a door jam or window sill in a manner that does not physically alter the premises and does not interfere with proper operation of the door or window; (2) running a traditional or flat cable through a pre-existing hole in the wall (that will not need to be enlarged to accommodate the cable); (3) connecting cables "through a window pane," similar to how an external car antenna for a cellular phone can be connected to inside wiring by a device glued to either side of the window—without drilling a hole through the window; (4) wireless transmission of the signal from the satellite dish or antenna to a device inside the dwelling; or (5) any other method approved by us in writing.

7. Safety in installation. In order to assure safety, the strength and type of materials used for installation must be approved by us. Installation must be done by a qualified person or company approved by us. Our approval will not be unreasonably withheld. An installer provided by the seller of the satellite dish or antenna is presumed to be qualified.

8. Maintenance. You will have the sole responsibility for maintaining your satellite dish, antenna and all related equipment.

9. Removal and damages. You must remove the satellite dish or antenna and all related equipment when you move out of the dwelling. In accordance with the NAA Lease Contract, you must pay for any damages and for the cost of repairs or repainting caused by negligence, carelessness, accident or abuse which may be reasonably necessary to restore the leased premises to its condition prior to the installation of your satellite dish, antenna or related equipment. You will not be responsible for normal wear.

10. Liability insurance. You must take full responsibility for the satellite dish, antenna and related equipment. If the dish or antenna is installed at a height that could result in injury to others if it becomes unattached and falls, you must provide us with evidence of liability insurance (if available) to protect us against claims of personal injury and property damage to others, related to your satellite dish, antenna and related equipment. The insurance coverage must be $ 100000.00, which is an amount reasonably determined by us to accomplish that purpose. Factors affecting the amount of insurance include height of installation above ground level, potential wind velocities, risk of the dish/antenna becoming unattached and falling on someone, etc.

11. Security Deposit. An additional security deposit of $ 0.00 will be charged. We (check one) ☐ will consider or ☐ will not consider this additional security deposit a general security deposit for all purposes. The security deposit amount in the Lease Contract (check one) ☐ does or ☐ does not include this additional deposit amount. Refund of the additional security deposit will be subject to the terms and conditions set forth in the Lease Contract regardless of whether it is considered part of the general security deposit.

This additional security deposit is required to help protect us against possible repair costs, damages, or failure to remove the satellite dish, antenna and related equipment at time of move-out. Factors affecting any security deposit may vary, depending on: (1) how the dish or antenna is attached (nails, screws, lag bolts drilled into walls); (2) whether holes were permitted to be drilled through walls for the cable between the satellite dish and the TV; and (3) the difficulty and cost repair or restoration after removal, etc.

12. When you may begin installation. You may start installation of your satellite dish, antenna or related equipment only after you have: (1) signed this addendum; (2) provided us with written evidence of the liability insurance referred to in paragraph 10 of this addendum; (3) paid us the additional security deposit, if applicable, in paragraph 11; and (4) received our written approval of the installation materials and the person or company that will do the installation, which approval may not be unreasonably withheld.

13. Miscellaneous. If additional satellite dishes or antennas are desired, an additional lease addendum must be executed.

14. Special Provisions. The following special provisions control over conflicting provisions of this printed form:

Resident or Residents
(All residents must sign here)

Stacy Reed

Owner or Owner's Representative
(signs here)

Buffy Lacey

Date of Lease Contract

February 15, 2017

Shoreline Foundation

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COMMUNITY POLICIES, RULES AND REGULATIONS ADDENDUM

This addendum is incorporated into the Lease Contract (the "Lease") identified below and is in addition to all the terms and conditions contained in the Lease. If any terms of this Addendum conflict with the Lease, the terms of this Addendum shall be controlling:

Property Owner: Park Avenues Rental Community Two Ltd.

Resident(s): Shoreline Foundation

Dwelling No/Address: 33102, 8787 Southside Blvd.

Lease Date: 02/15/2017

I. GENERAL CONDITIONS FOR USE OF DWELLING PROPERTY AND RECREATIONAL FACILITIES.
Resident(s) permission for use of all common areas, Resident amenities, and recreational facilities (together, "Amenities") located at the Dwelling Community is a privilege and license granted by Owner, and not a contractual right except as otherwise provided for in the Lease. Such permission is expressly conditioned upon Resident's adherence to the terms of the Lease, this Addendum, and the Community rules and regulations ("Rules") in effect at any given time, and such permission may be revoked by Owner at any time for any lawful reason. In all cases, the most strict terms of either the Lease, this Addendum, or the Community Rules shall control. Owner reserves the right to set the days and hours of use for all Amenities and to change the character of or close any Amenity based upon the needs of Owner and in Owner's sole and absolute discretion, without notice, obligation or recompense of any nature to Resident. Owner and management may make changes to the Rules for use of any Amenity at any time.

Additionally, Resident(s) expressly agrees to assume all risks of every type, including but not limited to risks of personal injury or property damage, of whatever nature or severity, related to Resident's use of the amenities at the Community. Resident(s) agrees to hold Owner harmless and release and waive any and all claims, allegations, actions, damages, losses, or liabilities of every type, whether or not foreseeable, that Resident(s) may have against Owner and that are in any way related to or arise from such use. This provision shall be enforceable to the fullest extent of the law.

THE TERMS OF THIS ADDENDUM SHALL ALSO APPLY TO RESIDENT(S)' OCCUPANTS, AGENTS AND INVITEES, TOGETHER WITH THE HEIRS, ASSIGNS, ESTATES AND LEGAL REPRESENTATIVES OF THEM ALL, AND RESIDENT(S) SHALL BE SOLELY RESPONSIBLE FOR THE COMPLIANCE OF SUCH PERSONS WITH THE LEASE, THIS ADDENDUM, AND COMMUNITY RULES AND REGULATIONS, AND RESIDENT(S) INTEND TO AND SHALL INDEMNIFY AND HOLD OWNER HARMLESS FROM ALL CLAIMS OF SUCH PERSONS AS DESCRIBED IN THE PRECEDING PARAGRAPH. The term "Owner" shall include the Management, officers, partners, employees, agents, assigns, Owners, subsidiaries and affiliates of Owner.

II. POOL. This Community ☒ **DOES;** ☐ **DOES NOT** have a pool. When using the pool, Resident(s) agrees to the following:
- Residents and guests will adhere to the rules and regulations posted in the pool area and Management policies.
- All Swimmers swim at their own risk. Owner is not responsible for accidents or injuries.
- For their safety, Residents should not swim alone.
- Pool hours are posted at the pool.
- No glass, pets, or alcoholic beverages are permitted in the pool area. Use paper or plastic containers only.
- Proper swimming attire is required at all times and a swimsuit "cover up" should be worn to and from the pool.
- No running or rough activities are allowed in the pool area. Respect others by minimizing noise, covering pool furniture with a towel when using suntan oils, leaving pool furniture in pool areas, disposing of trash, and keeping pool gates closed.
- Resident(s) must accompany their guests.
- Resident(s) must notify Owner any time there is a problem or safety hazard at the pool.

IN CASE OF EMERGENCY DIAL 911

III. FITNESS CENTER. This Community ☒ **DOES;** ☐ **DOES NOT** have a fitness center. When using the fitness center, Resident agrees to the following:
- Residents and guests will adhere to the rules and regulations posted in the fitness center and Management policies.
- The Fitness Center is not supervised. Resident(s) are solely responsible for their own appropriate use of equipment.
- Resident(s) shall carefully inspect each piece of equipment prior to Resident's use and shall refrain from using any equipment that may be functioning improperly or that may be damaged or dangerous.
- Resident(s) shall immediately report to Management any equipment that is not functioning properly, is damaged or appears dangerous, as well any other person's use that appears to be dangerous or in violation of Management Rules and Policies.
- Resident(s) shall consult a physician before using any equipment in the Fitness Center and before participating in any aerobics or exercise class, and will refrain from such use or participation unless approved by Resident's physician.
- Resident(s) will keep Fitness Center locked at all times during Resident's visit to the Fitness Center.
- Resident(s) will not admit any person to the Fitness Center who has not registered with the Management Office.
- Resident(s) must accompany guests, and no glass, smoking, eating, alcoholic beverages, pets, or black sole shoes are permitted in the Fitness Center.

Card # issued: (1)_____ (2) _____ (3)_____ (4)_____

IV. PACKAGE RELEASE. This Community ☒ **DOES;** ☐ **DOES NOT** accept packages on behalf of Residents.

For communities that do accept packages on behalf of its Residents:
Resident(s) gives Owner permission to sign and accept any parcels or letters sent to Resident(s) through UPS, Federal Express, Airborne, United States Postal Service or the like. Resident agrees that Owner does not accept responsibility or liability for any lost, damaged, or unordered deliveries, and agrees to hold Owner harmless for the same.

V. BUSINESS CENTER. This Community ☒ **DOES;** ☐ **DOES NOT** have a business center.
Resident(s) agrees to use the business center at Resident(s) sole risk and according to the Rules and Regulations posted in the business center and Management policies. Owner is not responsible for data, files, programs or any other information lost or damaged on Business Center computers or in the Business Center for any reason. No software may be loaded on Business Center computers without the written approval of Community Management. No inappropriate, offensive, or pornographic images or files (in the sole judgment of Owner) will be viewed or loaded onto the Business Center computers at any time. Residents will limit time on computers to __30__ minutes if others are waiting to use them. Smoking, eating, alcoholic beverages, pets, and any disturbing behavior are prohibited in the business center.

VI. AUTOMOBILES/BOATS/RECREATIONAL VEHICLES. The following policies are in addition to those in the Lease, and may be modified by the additional rules in effect at the Community at any given time:
- Only __1__ vehicle per licensed Resident is allowed.
- All vehicles must be registered at the Management office.
- Any vehicle(s) not registered, considered abandoned, or violating the Lease, this Addendum, or the Community Rules, in the sole judgment of Management, will be towed at the vehicle owner's expense after a __24__ hour notice is placed on the vehicle.
- Notwithstanding this, any vehicle illegally parked in a fire lane, designated no parking space or handicapped space, or blocking an entrance, exit, driveway, dumpster, or parked illegally in a designated parking space, will immediately be towed, without notice,

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at the vehicle owner's expense.

- The washing of vehicles is not permitted on the property unless specifically allowed in designated area.
- Any on property repairs and/or maintenance of any vehicle must be with the prior written permission of the Management.
- Recreational vehicles, boats or trailers may only be parked on the property with Management's permission (in Management's sole discretion), and must be registered with the Management Office and parked in the area(s) designated by Management.

VII. FIRE HAZARDS. In order to minimize fire hazards and comply with city ordinances, Resident shall comply with the following:

- Residents and guests will adhere to the Community rules and regulations other Management policies concerning fire hazards, which may be revised from time to time.
- No person shall knowingly maintain a fire hazard.
- **Grills, Barbeques, and any other outdoor cooking or open flame devices will be used only on the ground level and will be placed a minimum of 0 feet from any building.** Such devices will not be used close to combustible materials, tall grass or weeds, on exterior walls or on roofs, indoors, on balconies or patios, or in other locations which may cause fires.
- **Fireplaces:** Only firewood is permitted in the fireplace. No artificial substances, such as Duraflame® logs are permitted. Ashes must be disposed of in metal containers, after ensuring the ashes are cold.
- Flammable or combustible liquids and fuels shall not be used or stored (including stock for sale) in dwellings, near exits, stairways breezeways, or areas normally used for the ingress and egress of people. This includes motorcycles and any apparatus or engine using flammable or combustible liquid as fuel.
- No person shall block or obstruct any exit, aisle, passageway, hallway or stairway leading to or from any structure.
- Resident(s) are solely responsible for fines or penalties caused by their actions in violation of local fire protection codes.

VIII. EXTERMINATING. Unless prohibited by statute or otherwise stated in the Lease, Owner may conduct extermination operations in Residents' dwelling several times a year and as needed to prevent insect infestation. Owner will notify Residents in advance of extermination in Residents' Dwelling, and give Resident instructions for the preparation of the Dwelling and safe contact with insecticides. Residents will be responsible to prepare the Dwelling for extermination in accordance with Owner's instructions. If Residents are unprepared for a scheduled treatment date Owner will prepare Residents' dwelling and charge Residents accordingly. Residents must request extermination treatments in addition to those regularly provided by Owner in writing. **Residents agree to perform the tasks required by Owner on the day of interior extermination to ensure the safety and effectiveness of the extermination. These tasks will include, but are not limited to, the following:**

- Clean in all cabinets, drawers and closets in kitchen and pantry.
- If roaches have been seen in closets, remove contents from shelves and floor.
- Remove infants and young children from the dwelling.
- Remove pets or place them in bedrooms, and notify Owner of such placement.
- Remove chain locks or other types of obstruction on day of service.
- Cover fish tanks and turn off their air pumps.
- Do not wipe out cabinets after treatment.

In the case of suspected or confirmed bed bug infestation, resident will agree to the following:

- Resident will wash all clothing, bed sheets, draperies, towels, etc. in extremely hot water.
- Resident will thoroughly clean, off premises, all luggage, handbags, shoes and clothes hanging containers.
- Resident will cooperate with Owner's cleaning efforts for all mattresses and seat cushions or other upholstered furniture, and will dispose of same if requested.

RESIDENTS ARE SOLELY RESPONSIBLE TO NOTIFY OWNER IN WRITING PRIOR TO EXTERMINATION OF ANY ANTICIPATED HEALTH OR SAFETY CONCERNS RELATED TO EXTERMINATION AND THE USE OF INSECTICIDES

IX. DRAPES AND SHADES. Drapes or shades installed by Resident, when allowed, must be lined in white and present a uniform exterior appearance.

X. BALCONY or PATIO. Balconies and patios shall be kept neat and clean at all times. No rugs, towels, laundry, clothing, appliances or other items shall be stored, hung or draped on railings or other portions of balconies or patios.

XI. SIGNS. Resident shall not display any signs, exterior lights or markings on dwelling. No awnings or other projections shall be attached to the outside of the building of which dwelling is a part.

XII. SATELLITE DISHES/ANTENNAS. You must complete a satellite addendum and abide by its terms prior to installation or use.

XII. WAIVER/SEVERABILITY CLAUSE. No waiver of any provision herein, or in any Community rules and regulations, shall be effective unless granted by the Owner in a signed and dated writing. If any court of competent jurisdiction finds that any clause, phrase, or provision of this Part is invalid for any reason whatsoever, this finding shall not effect the validity of the remaining portions of this addendum, the Lease Contract or any other addenda to the Lease Contract.

XIV. SPECIAL PROVISIONS. The following special provisions control over conflicting provisions of this printed form:

1. ONLY ELECTRIC GRILLS, AND/OR COOKING DEVICES PERMITTED, ABSOLUTELY NO GAS, OR OPEN FLAME DEVICES PERMITTED IN THE APARTMENT COMMUNITY. CHARCOAL GRILLS ARE OFFERED AT OUR COMMUNITY. USE AT YOUR OWN RISK AND NOTIFY MANAGEMENT IF THEY ARE NOT WORKING PROPERLY.
2. NO TRAILERS OR RECREATIONAL VEHICLES ALLOWED WITH OUT WRITTEN PERMISSION FROM MANAGEMENT. THIS ALSO INCLUDES OVERSIZED TRUCKS AND VANS.

I have read, understand and agree to comply with the preceding provisions.

Resident	Date 02/16/2017	Resident	Date
Resident	Date	Resident	Date
Owner Representative		Date 02/16/2017	

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LEASE ADDENDUM
LIABILITY INSURANCE REQUIRED OF RESIDENT

1. **Dwelling Unit Description.** Unit No. 3102
8787 Southside Blvd. *(street address)*
in Jacksonville *(city)*,
Florida, 32256 *(zip code)*.

2. **Lease Contract Description.**
Lease Contract date: February 15, 2017
Owner's name: Park Avenues Rental Community Two Ltd.

Residents *(list all residents)*: Shoreline Foundation

3. **Acknowledgment Concerning Insurance or Damage Waiver.** You acknowledge that we do not maintain insurance to protect you against personal injury, loss or damage to your personal property or belongings, or to cover your own liability for injury, loss or damage you (or your occupants or guests) may cause others. You also acknowledge that by not maintaining your own policy of personal liability insurance, you may be responsible to others (including us) or the full cost of any injury, loss or damage caused by your actions or the actions of your occupants or guests. You understand that the Lease Contract requires you to maintain a liability insurance policy, which provides limits of liability to third parties in an amount not less than $ 100000.00 per occurrence. You understand and agree to maintain at all times during the Term of the Lease Contract and any renewal periods a policy of personal liability insurance satisfying the requirements listed below, at your sole expense.

4. **Required Policy.** You are required to purchase and maintain personal liability insurance covering you, your occupants and guests, for personal injury and property damage any of you cause to third parties (including damage to our property), in a minimum policy coverage amount of $ 100000.00, from a carrier with an AM Best rating of A-VII or better, licensed to do business in Florida. The carrier is required to provide notice to us within 30 days of any cancellation, non-renewal, or material change in your coverage. We retain the right to hold you responsible for any loss in excess of your insurance coverage.

5. **We may provide you with information of an insurance program that we make available to residents, which provides you with an opportunity to buy renter's insurance from a preferred company. However, you are free to contract for the required insurance with a provider of your choosing.**

6. **Subrogation Allowed.** You and we agree that subrogation is allowed by all parties and that this agreement supersedes any language to the contrary in the Lease Contract.

7. **Your Insurance Coverage.** You have purchased the required personal liability insurance from the insurance company of your choosing listed below that is licensed to do business in this state, and have provided us with written proof of this insurance prior to the execution and commencement of the Lease Contract. You will provide additional proof of insurance in the future at our request.

Insurance Company: _____

8. **Default.** Any default under the terms of this Addendum shall be deemed an immediate, material and incurable default under the terms of the Lease Contract, and we shall be entitled to exercise all rights and remedies under the law.

9. **Miscellaneous.** Except as specifically stated in this Addendum, all other terms and conditions of the Lease Contract shall remain unchanged. In the event of any conflict between the terms of this Addendum and the terms of the Lease Contract, the terms of this Addendum shall control.

10. **Special Provisions:** Park Avenues Rental Community Two LTD. must be listed as an interested party. Proof of coverage is required before move-in keys are released. If the lapse of rental insurance occurs, tenant(s) will be responsible to reinstate their policy immediately and shall be fined a $25 lapse in coverage fine. If the lapse of coverage is not reinstated, tenant(s) shall be fined a $25 lapse in coverage fee each month until coverage has been reinstated. We require Pet Damage insurance of $500.00 if you have a pet. If you opt not to have pet damage insurance your are required to pay an additional $500.00 pet deposit.

I have read, understand and agree to comply with the preceding provisions.

Resident or Residents *(All residents must sign here)*	Owner or Owner's Representative *(signs here)*
Barry Reed	Cindy Lowry
	Date of Lease Contract
	February 15, 2017

Shoreline Foundation

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NATIONAL APARTMENT ASSOCIATION

CRIME/DRUG FREE HOUSING ADDENDUM

1. **Dwelling Unit Description.** Unit. No. 3102, 8787 Southside Blvd. *(street address)* in Jacksonville *(city)*, Florida, 32256 *(zip code)*.

2. **Lease Contract Description.**
Lease Contract date: February 15, 2017
Owner's name: Park Avenues Rental Community Two Ltd.

Residents *(list all residents)*: Shoreline Foundation

3. **ADDENDUM APPLICABILITY.** In the event any provision in this Addendum is inconsistent with any provision(s) contained in other portions of, or attachments to, the above-mentioned Lease Contract, then the provisions of this Addendum shall control. For purposes of this Addendum, the term "Premises" shall include the dwelling unit, all common areas, all other dwelling units on the property or any common areas or other dwelling units on or about other property owned by or managed by the Owner. The parties hereby amend and supplement the Lease Contract as follows:

4. **CRIME/DRUG FREE HOUSING.** Resident, members of the Resident's household, Resident's guests, and all other persons affiliated with the Resident:

   A. Shall not engage in any illegal or criminal activity on or about the premises. The phrase, "illegal or criminal activity" shall include, but is not limited to, the following:

      1. Engaging in any act intended to facilitate any type of criminal activity.

      2. Permitting the Premises to be used for, or facilitating any type of criminal activity or drug related activity, regardless of whether the individual engaging in such activity is a member of the household, or a guest.

      3. The unlawful manufacturing, selling, using, storing, keeping, purchasing or giving of an illegal or controlled substance or paraphernalia as defined in city, county, state or federal laws, including but not limited to the State of Florida and/or the Federal Controlled Substances Act.

      4. Violation of any federal drug laws governing the use, possession, sale, manufacturing and distribution of marijuana, regardless of state or local laws. (So long as the use, possession, sale, manufacturing and distribution of marijuana remains a violation of federal law, violation of any such federal law shall constitute a material violation of this rental agreement.)

      5. Engaging in, or allowing, any behavior that is associated with drug activity, including but not limited to having excessive vehicle or foot traffic associated with his or her unit.

      6. Any breach of the Lease Contract that otherwise jeopardizes the health, safety, and welfare of the Owner, Owner's agents, or other Residents, or involving imminent, actual or substantial property damage.

      7. Engaging in or committing any act that would be a violation of the Owner's screening criteria for criminal conduct or which would have provided Owner with a basis for denying Resident's application due to criminal conduct.

      8. Engaging in any activity that constitutes waste, nuisance, or unlawful use.

   B. YOU AGREE THAT ANY VIOLATION OF THE ABOVE PROVISIONS CONSTITUTES A MATERIAL VIOLATION OF THE PARTIES' LEASE CONTRACT AND GOOD CAUSE FOR TERMINATION OF TENANCY. A single violation of any of the provisions of this Addendum shall be deemed a serious violation, and a material default, of the parties' Lease Contract. It is understood that a single violation shall be good cause for termination of the Lease Contract. Notwithstanding the foregoing comments, Owner may terminate Resident's tenancy for any lawful reason, and by any lawful method, with or without good cause.

5. **CRIMINAL CONVICTION NOT REQUIRED.** Unless otherwise provided by law, proof of violation of any criminal law shall not require a criminal conviction.

Resident or Residents *(sign here)*	**Date of Signing Addendum**
Stacey Reed	02/16/2017

Owner or Owner's Representative *(signs here)*	**Date of Signing Addendum**
Duffy Lacey	02/16/2017

Shoreline Foundation

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This document was executed via the NAA E-signature System - ID: 107300761

E-SIGNATURE CONFIRMATION

This document confirms the signing of the individual documents found in your Lease Contract.

DOCUMENT INFORMATION

Status	Signed
Document ID	107300761
Sent	02/15/17
Completed	02/16/17
Total Pages	21
Forms Included	Apartment Lease Form, Choice of Damages, Early Termination Addendum, Animal Addendum, All-In-One Utility Addendum, Bed Bug Addendum, Mold Information and Prevention Addendum, Satellite Dish or Antenna Addendum, Community Policies, Rules, & Regulations, Renter's or Liability Insurance Addendum, Crime/Drug Free Housing Addendum

OWNER INFORMATION

Owner Representative	Buffy Lowry
Date Signed	02/16/2017 02:30:57 PM CST

PARTIES

Name	E-mailed To	Signatures	IP Address	Date Signed
Barry Reed	breed@shorelinefoundation.com	Barry Reed	10.100.10.152	02/16/2017 02:29:57 PM CST
signer key: 3da547d35f8126233106bfa964f006e		BSR	browser: Mozilla/5.0 (Windows NT 6.1; Trident/7.0; rv:11.0) like Gecko	
Buffy Lowry	mgr@paradiseislandjax.com	Buffy Lowry	0.0.0.0	02/16/2017 02:30:57 PM CST
signer key: 6cbaad6a00c7ca9f8f5b45aa284b9ea0		BCL	browser:	

DOCUMENT AUDIT

1	02/16/17 07:12:22 AM CST	Barry Reed signed Apartment Lease Form
2	02/16/17 07:12:36 AM CST	Barry Reed initialed Apartment Lease Form
3	02/16/17 07:15:31 AM CST	Barry Reed signed Choice of Damages, Early Termination Addendum
4	02/16/17 07:15:38 AM CST	Barry Reed dated Choice of Damages, Early Termination Addendum
5	02/16/17 07:15:46 AM CST	Barry Reed initialed Choice of Damages, Early Termination Addendum
6	02/16/17 07:16:03 AM CST	Barry Reed checked box on Choice of Damages, Early Termination Addendum
7	02/16/17 07:17:48 AM CST	Barry Reed signed Animal Addendum
8	02/16/17 07:21:29 AM CST	Barry Reed signed All-In-One Utility Addendum
9	02/16/17 07:21:30 AM CST	Barry Reed dated All-In-One Utility Addendum
10	02/16/17 07:23:32 AM CST	Barry Reed signed Bed Bug Addendum
11	02/16/17 07:25:15 AM CST	Barry Reed signed Mold Information and Prevention Addendum
12	02/16/17 07:26:27 AM CST	Barry Reed signed Satellite Dish or Antenna Addendum
13	02/16/17 07:30:43 AM CST	Barry Reed signed Community Policies, Rules, & Regulations
14	02/16/17 07:30:44 AM CST	Barry Reed dated Community Policies, Rules, & Regulations
15	02/16/17 07:33:00 AM CST	Barry Reed signed Renter's or Liability Insurance Addendum
16	02/16/17 07:33:24 AM CST	Barry Reed signed Crime/Drug Free Housing Addendum
17	02/16/17 07:33:25 AM CST	Barry Reed dated Crime/Drug Free Housing Addendum
18	02/16/17 02:30:57 PM CST	Buffy Lowry signed Apartment Lease Form
19	02/16/17 02:30:57 PM CST	Buffy Lowry signed Choice of Damages, Early Termination Addendum
20	02/16/17 02:30:57 PM CST	Buffy Lowry signed Animal Addendum
21	02/16/17 02:30:57 PM CST	Buffy Lowry signed All-In-One Utility Addendum
22	02/16/17 02:30:57 PM CST	Buffy Lowry dated All-In-One Utility Addendum
23	02/16/17 02:30:57 PM CST	Buffy Lowry signed Bed Bug Addendum
24	02/16/17 02:30:57 PM CST	Buffy Lowry dated Bed Bug Addendum
25	02/16/17 02:30:57 PM CST	Buffy Lowry signed Mold Information and Prevention Addendum

DOCUMENT AUDIT CONTINUED

26	02/16/17 02:30:57 PM CST	Buffy Lowry signed Satellite Dish or Antenna Addendum
27	02/16/17 02:30:57 PM CST	Buffy Lowry signed Community Policies, Rules, & Regulations
28	02/16/17 02:30:57 PM CST	Buffy Lowry dated Community Policies, Rules, & Regulations
29	02/16/17 02:30:57 PM CST	Buffy Lowry signed Renter's or Liability Insurance Addendum
30	02/16/17 02:30:57 PM CST	Buffy Lowry signed Crime/Drug Free Housing Addendum
31	02/16/17 02:30:57 PM CST	Buffy Lowry dated Crime/Drug Free Housing Addendum

PERIMETER REALTY, INC.

This addendum dated 02/20/2017 for the address 8787 Southside Blvd. #3102 Jacksonville, FL 32256 overrides the Lease Contract Addendum Choice of Damages, Early Termination. No early termination fees (in choice 1 or 2) will be due if the Resident(s) residing at the address above fulfill a minimum 3 months of the 12 month Lease term.

VP 2/16/17

Resident/Date

Resident/Date

Management Representative/Date

Virginia Alcime

From:	Barry S. Reed <breed@shorelinefoundation.com>
Sent:	Friday, February 17, 2017 8:39 AM
To:	valcime@shorelinefoundation.com
Cc:	Richard Geraci
Subject:	FW: Lease Contract Documents Now Executed - save for your records
Follow Up Flag:	Follow up
Flag Status:	Flagged

Virginia,

Please electronically file this in the project folder

Thanks

If you should have any questions, feel free to contact me at (954) 985-0460.

Barry S. Reed, Vice President
SHORELINE FOUNDATION, Inc.
2781 SW 56 Avenue
Pembroke Park, FL 33023
email: breed@shorelinefoundation.com
Ph.: 954-985-0460
Fax: 954-985-0462
Cell: 305-345-3180

From: do-not-reply@bluemoonforms.com [mailto:do-not-reply@bluemoonforms.com]
Sent: Thursday, February 16, 2017 3:31 PM
To: breed@shorelinefoundation.com
Subject: Lease Contract Documents Now Executed - save for your records

Dear Shoreline Foundation,

Congratulations. The Lease Contract Documents received final approval and have been executed. The starting date of your lease is Mon., Feb 20, 2017.

Lease Dated: Mon., Feb 20, 2017
Document Executed: Thu., Feb 16, 2017
Signer Key: 3da547d35ff8126233106bfa9644006e
Address/Unit: 8787 Southside Blvd., 3102

The executed Lease Contract Documents may only be viewed at the following location until March 17, 2017:
https://www.bluemoonforms.com/esign/index.php?id=3da547d35ff8126233106bfa9644006e

Your Lease Contract Documents include a complete set of the forms that were provided for your review and signature during the E-signature process. Please note that, while the complete set of Lease Contract Documents that have been executed may include additional forms, such as rental applications or guaranties, only those

documents signed or guaranteed by you are shown. Additionally, an E-Signature history listing the signatures of all parties to the lease has been appended as the last page of the Lease Contract Documents.

We strongly recommend you save a copy of these documents for your records. However, you may also contact us directly during the term of your lease , and if required by law, a time period thereafter to obtain an electronic or paper copy of your Lease Contract Documents.

We will provide you with a printed copy of the Lease Contract Documents at the time you obtain your keys to the dwelling.

A valid government-issued photo ID confirming your identity will be required to be shown to us before keys will be distributed.

If you have any questions, you may contact us at the e-mail or phone number listed below.

Thank you,

Marcy Burnette

Paradise Island - Ph. I

8787 Southside Blvd.

Jacksonville, FL 32256

mgr@paradiseislandjax.com

9043632200

21 West Church Street Jacksonville, FL 32202-3139
Phone: 904 665 6000 • Fax: 904 665 7990 • Internet: jea.com

(4th payment)

Customer Name: SHORELINE FOUNDATION INC

Account #: 5905276475

Cycle: 17 **Bill Date:** 05/19/17

CPM-16-013
Electric Service
01-270
6/7/2017

ELECTRIC SERVICE

Billing Rate: Residential Electric Service

Service Address: 8787 SOUTHSIDE BLVD APT 3102

Service Period: 04/19/17-05/18/17 **Reading Date:** 05/18/17

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consump
28664739	29	93126	Regular	1	1283 KWH

Basic Monthly Charge	$	5.50
Energy Charge ($0.06988 per kWh)		89.66
Fuel Cost		41.70
Environmental Charge		0.80
City of Jacksonville Franchise Fee		4.13
Gross Receipts Tax		3.64
Public Service Tax		11.03
TOTAL CURRENT ELECTRIC CHARGES	$	156.46

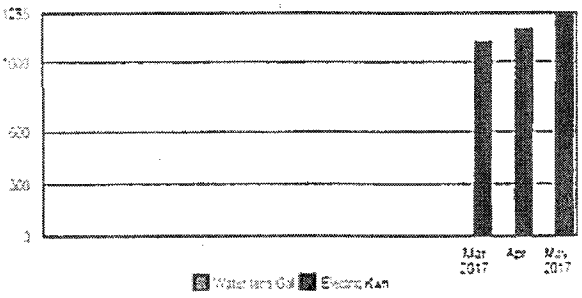
$35.14 of Fuel Cost is Tax Exempt

TOTAL NEW CHARGES ..... $ 156.46

Please pay $156.46 by 06/12/17 to avoid 1.5% late payment fee

Install lighting sensors that automatically turn off lights in meeting rooms, breakrooms and bathrooms.

CONSUMPTION HISTORY



	Last Year	Last Month	This Month	Average Daily
Total Kwh used		1,197	1,283	44
Total Gallons used				

A LATE PAYMENT FEE WILL BE ASSESSED TO ALL UNPAID BALANCES

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
$145.22	-$145.22	$0.00	$156.46	$156.46

WE APPRECIATE YOUR BUSINESS

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED

Additional information on reverse side →

☐ Add $ _____ to my monthly bill; $ _____ for Neighbor to Neighbor and/or $ _____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐ Check here for telephone/mail address correction and fill in on reverse side

Acct#: 5905276475	Bill Date: 05/19/17		Please pay by 06/12/17 to avoid 1.5% late payment fee.		
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
$145.22	-$145.22	$0.00	$156.46	$156.46	

SHORELINE FOUNDATION INC
2781 SW 56TH AVE
WEST PARK FL 33023-4166

** JEA **
PO BOX 45047
JACKSONVILLE FL 32232-5047

C

1184

32955905276475000000000040000156460101000000017000 10

CONSERVICE
The Utility Experts
www.utilitiesinfo.com

Customer Service
Toll Free: 1-866-947-7379
Balance Inquiries & Payment Options
Leasing Office: 1-904-363-2200
Service Problems with Utilities
Leasing Office: 1-904-363-2200

Account #:	18362722
Total Charges:	$98.92
Due Date:	06/01/2017
Statement Date:	05/26/2017

Utility Statement for Paradise Island

Account Name	Service Address	Account Number	Web Pin
Shoreline Foundation	8787 Southside Blvd # 3102 Jacksonville, FL 32256	18362722	10000320

Current Utility Charges

Service Type	Beginning-Ending	Usage Factor	Multiplier	Billed Usage	Charges
Sewer (JEA)	03/27/2017 (3328) - 05/05/2017 (3405)		100.00000	7700.00 Gal	$67.12
Water/Sewer Admin Fee (Conservice LLC)	Conservice is a service provider contracted to prepare monthly statements and provide residents with conservation resources.				$8.17
Water (JEA)	03/27/2017 (3328) - 05/05/2017 (3405)		100.00000	7700.00 Gal	$23.63
Current Charges due 06/01/2017					$98.92

CPM-16-013 (Effective St.)
Water Service
01-224
6-5-2017 VA
(1st Payment)
6/9/2017

Conservice offers E-Statements! Log onto our website or call 1-866-947-7379 for more info!

Please see reverse for charge explanations and messages

CONSERVICE
The Utility Experts

PO BOX 4717 LOGAN, UT 84323-4717
dp12

Account #: ..... 18362722 Paradise Island
Amount Due: $98.92
Due Date: 06/01/2017

*Past due amounts are not shown here. Your leasing office can check your ledger for overdue amounts and late fees.

Pay amount due to the leasing office by date specified. You might have a balance or additional charges through your community's leasing office that are not listed on this bill. For final amounts due, please check with the office.

SHORELINE FOUNDATION
8787 SOUTHSIDE BLVD # 3102
JACKSONVILLE FL 32256-3549

Your payment should be made out to
Paradise Island
8787 Southside Blvd
Jacksonville FL 32256

Charge Explanations

Service Type	Description
Sewer:	Sewer service is provided by JEA. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents based on the percentage of water you use compared to the other residents at your community. For example, if you use 5% of the water used by all the residents, then you will be billed for 5% of all the sewer.
Water/Sewer Admin Fee:	Water/sewer billing fee equal to 9% of all water and sewer charges.
Water:	Water service is provided by JEA. Service provider issues bill, property management pays a portion to cover common area usage. Remaining amount is paid by residents based on the percentage of water you use compared to the other residents at your community. For example, if you use 5% of the water used by all the residents, then you will be billed for 5% of all the water.

This bill is not from your local utility provider or from any other provider. Your charges are calculated using the service provider bills issued most recently prior to the first of the month of this statement. Vacant charges are prorated from your move-in date.

Message Center

Welcome to Conservice!

We have recently started billing utilities for your apartment community. We encourage you to take a minute and review your bill and notice the exciting features we have included. You will notice a different Conservation Message in this section each month. Please feel free to contact our customer service department if you have any questions.

xfinity

Service Details

Account Number	8495 74 121 2533867
Billing Date	03/20/17
Total Amount Due	$174 35
Payment Due By	04/10/17
	Page 2 of 4

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

Bundled Services

X1 Starter Triple Play	03/24 - 04/23	150.00
Bundle Includes Digital Starter, Streampix, Digital Converter, Blast! Internet And XFINITY Voice Unlimited		
Service Discount	03/24 - 04/23	-40 01
Total Bundled Services		**$109.99**

Additional TV Services

HD Technology Fee	03/24 - 04/23	9.95
Additional Outlet	03/24 - 04/23	11.98
Digital Adapter		
Qty 2 @ $5.99 each		
Total Additional TV Services		**$21.93**

Additional Voice Services

For Telephone Number(s): (904)330-0962

View Voice Detail at www.xfinity.com/viewbill

Total Additional Voice Services	**$0.00**

Add'l Products, Services & Equipment

Internet/voice Equipment	03/24 - 04/23	10.00
Rental		
Total Add'l Products, Services & Equipment		**$10.00**

Partial Month Charges & Credits

Because we had already billed you when the latest changes were made to your account, we have adjusted this bill. Listed in this section are credits and/or charges for these changes.

Effective 03/03/17, Blast! Plus at a monthly rate of $94.95, Internet/voice Equipment at a monthly rate of $10.00 and XFINITY Unlimited Saver at a monthly rate of $20.00 were removed from your account. X1 Starter Triple Play at a monthly rate of $150.00 was added to your account.

Adjustments for services removed 03/03/17

Blast! Plus	03/03 - 03/23	-64 29
21 days @ $3.0614/day based on a monthly rate $94.95		
Promo W/self Serve Dscnt		16 88
Internet/voice Equipment	03/03 - 03/23	-6 77
21 days @ $0.3223/day based on a monthly rate $10.00		
XFINITY Unlimited Saver	03/03 - 03/23	-13 54
21 days @ $0.6447/day based on a monthly rate $20.00		

Adjustments for services added 03/03/17

X1 Starter Triple Play	03/03 - 03/23	101 58
21 days @ $4.8371/day based on a monthly rate $150.00		

We're ready to help you when you need us.

Online
xfinity.com/support

By app
Use the My Account app. Download at xfinity.com/apps

By Phone
Call 1-800-934-6489 (1-800 XFINITY)
7am - 10pm, Mon through Sat

In Store
At your nearest XFINITY store
Find one at xfinity.com/storelocator

By chat
Visit xfinity.com/chat

For Service Center locations near you, visit
http://customer.xfinity.com/service-center-locations

Hearing/Speech Impaired Call 711

xfinity

Account Number	8495 74 121 2533867
Billing Date	03/20/17
Total Amount Due	$174.35
Payment Due By	04/10/17
	Page 1 of 4

Contact us: www.xfinity.com 1-800-XFINITY (1-800-934-6489)

William Wix

For service at
8787 SOUTHSIDE BLVD
APT 3102
JACKSONVILLE FL 32256-3549

Thanks for choosing XFINITY from Comcast

For quick and convenient ways to manage your account, view and pay your bill, please visit www.Xfinity.com/myaccount

Monthly Statement Summary

Previous Balance	184.43
Credit Card Payment - 03/14/17	-192.71
New Charges - *see below*	182.63
Total Amount Due	**$174.35**
Payment Due By	04/10/17

New Charges Summary

Bundled Services	109.99
Additional TV Services	21.93
Additional Voice Services	0.00
Add'l Products, Services & Equipment	10.00
Partial Month Charges & Credits *Changes were made to your account this month. See the following pages for more details*	6.79
Other Charges & Credits	19.25
Taxes, Surcharges & Fees	14.67
Total New Charges	$182.63

CPM-16-013

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

xfinity

If undeliverable, please return to
141 NW 16TH ST POMPANO BEACH, FL 33060-5250
8495 7410 NO RP 20 0321017 NNNNNNNN 01 000000 0004

WILLIAM WIX
APT 3102
8787 SOUTHSIDE BLVD
JACKSONVILLE, FL 32256-3549

Account Number	8495 74 121 2533867
Payment Due By	04/10/17
Total Amount Due	$174.35
Amount Enclosed	$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

849574121253386700174359

Jawaid Karamat

From:	Stephen Manis <smanis@candesconsults.com>
Sent:	Saturday, July 08, 2017 9:41 AM
To:	Jawaid Karamat
Cc:	Thomas McKnight (mcknight@coj.net); 'Gabriel, Jack'; 'Scott, Robert'; Todd Pace
Subject:	FW: Catherine Street Bulkhead Repairs
Attachments:	Change Order No. 1 - Catherine St Bulkhead.xlsx; Catherine Street-CO#003 - complete mark-up.pdf

Jawaid,

We have reviewed the change order request No. 3 and request that you make the following changes to your proposal:

1. General Conditions - Down time – the City will not pay the 10% markup for housing and utilities.
2. Material Cost – You show a mark-up on sub-contractor cost by the general contractor of 15%. Per General Condition paragraph 20.34.2.3 only 10% is allowed.
3. Subcontractors' Cost - You show a mark-up on sub-contractor cost by the general contractor of 15%. Per General Condition paragraph 20.34.2.3 only 10% is allowed. $2,150 of the electrical subcontractor cost is to dispose of the unused precast light pole bases. You will not need to dispose of the bases as the City will take possession of the bases.

We will combine your three change order requests into one change order for City approval. Attached is the change order that we propose to recommend to the City. This change order has been reviewed by the Construction Management Division of the City. We request your concurrence with the proposed revisions (shown on the attached CO #003 markup) and submit to us a revised change order Request #003. Please provide the requested information by Monday 7/10/17 in order for the proposed change order to be placed on the General Government Awards Committee (GGAC) agenda for Thursday, July 13, 2017. Once recommended for approval by the GGAC it usually takes 30-45 days to go through the process of Finance and Mayoral approval.

Let us know if you have any questions

Thanks, Steve.

Stephen V. Manis, P.E.
Sr. Project Manager
Construction & Engineering Services Consultants, Inc.
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256
904.652.1186 office
904.652.1191 fax
904.635.6390 cell
smanis@candesconsults.com

From: Charles Diveto [mailto:cdiveto@shorelinefoundation.com]
Sent: Wednesday, June 14, 2017 3:36 PM
To: Stephen Manis <smanis@candesconsults.com>

Appendix-C

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-013
Request for Change Order #003
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work-General Conditions

Description of Work: Additional Work Due to Change in Seawall Cap Design

General Conditions	Type	Unit of Meas.	Units	Total Days	Monthly Rates	Daily Rates	Tax	Total Cost	
Portable Toilets	GC	Days	1.00	10.00	$60.50	2.16	$0.15	$23.12	See Exhibit-A
Site Office	GC	Days	1.00	10.00	$250.00	8.93	$0.63	$95.54	See Exhibit-B
Temporary Chainlink Fence	GC	Days	1.00	10.00	$677.34	24.19	$1.69	$258.84	See Exhibit-C
Grass Mowing at Staging Area*****	GC	Days	1.00	10.00	$500.00	$16.44	Included	$164.38	See Exhibit-L
Utility Bills (Electricity+Water+Cable)	GC	Days	1.00	10.00	$429.73	14.13	$0.00	$141.28	Estimated Based On Previous Month Bills-Exhibit-E
Labor Per Diem/Housing-Concrete Cap	GC	Man Days	4.00	6.00	--	178.00	--	$4,272.00	See Exhibit-F
Labor Per Diem/Housing-Railing	GC	Man Days	2.00	4.00	--	178.00	--	$1,424.00	See Exhibit-F
Labor Per Diem/Housing-R/Replace Deteriorated Formwork for the Pile Cap	GC	Man Days	4.00	7.00	--	178.00	--	$4,984.00	See Exhibit-F
Subtotal								$11,363.16	

Subtotal	$11,363.16	
Mark-Up (15%)***	$56.62	
Total	**$11,419.79**	

***No Mark-up Applied on Housing and Utilities

FY 2017 Per Diem Rates for Florida

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.
To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

You searched for: Florida

		Max lodging by Month (excluding taxes)												
Primary Destination (1, 2)	County (3, 4)	2016			2017									M&IE (5)
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Standard Rate	Applies for all locations without specified rates	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$91	$51
Boca Raton / Delray Beach / Jupiter	Palm Beach / Hendry	$117	$117	$117	$182	$182	$182	$182	$100	$100	$100	$100	$100	$59
Bradenton	Manatee	$102	$102	$102	$102	$159	$159	$102	$102	$102	$102	$102	$102	$54
Cocoa Beach	Brevard	$113	$113	$113	$123	$146	$146	$113	$113	$113	$113	$113	$113	$54
Daytona Beach	Volusia	$91	$91	$91	$91	$125	$125	$102	$102	$102	$102	$91	$91	$59
Fort Lauderdale	Broward	$151	$151	$151	$200	$200	$200	$200	$118	$118	$118	$119	$118	$64
Fort Myers	Lee	$100	$100	$100	$165	$165	$165	$165	$100	$100	$100	$100	$100	$59
Fort Walton Beach / De Funiak Springs	Okaloosa / Walton	$135	$94	$94	$94	$94	$158	$158	$158	$215	$215	$135	$135	$64
Gainesville	Alachua	$102	$102	$102	$102	$102	$102	$102	$102	$102	$102	$102	$102	$59
Gulf Breeze	Santa Rosa	$91	$91	$91	$91	$91	$98	$98	$98	$127	$127	$91	$91	$64
Key West	Monroe	$210	$210	$279	$279	$311	$311	$311	$204	$204	$204	$204	$204	$69
Miami	Miami-Dade	$145	$145	$156	$196	$196	$196	$156	$156	$119	$119	$119	$119	$64
Naples	Collier	$143	$143	$214	$214	$268	$268	$268	$130	$130	$130	$130	$130	$64
Orlando	Orange	$133	$133	$133	$133	$133	$133	$114	$114	$114	$114	$114	$114	$59
Panama City	Bay	$91	$91	$91	$91	$91	$115	$115	$115	$139	$139	$91	$91	$59
Pensacola	Escambia	$105	$105	$105	$105	$105	$122	$122	$122	$150	$150	$105	$105	$59
Punta Gorda	Charlotte	$91	$91	$91	$91	$146	$146	$91	$91	$91	$91	$91	$91	$59
Sarasota	Sarasota	$103	$103	$151	$151	$151	$151	$151	$103	$103	$103	$103	$103	$59
Sebring	Highlands	$99	$95	$99	$99	$99	$99	$99	$99	$99	$99	$99	$99	$54
St. Augustine	St. Johns	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119	$119	$59
Stuart	Martin	$95	$95	$95	$95	$146	$146	$95	$95	$95	$95	$95	$95	$59
Tallahassee	Leon	$98	$98	$98	$117	$117	$117	$117	$98	$98	$98	$98	$98	$54

Exhibit-F

Primary Destination (1, 2)	County (3, 4)	Max lodging by Month (excluding taxes) 2016			2017									M&IE (5)
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Tampa / St. Petersburg	Pinellas / Hillsborough	$114	$114	$114	$147	$147	$147	$114	$114	$114	$114	$114	$114	$5
Vero Beach	Indian River	$134	$134	$177	$177	$177	$177	$177	$134	$134	$134	$134	$134	$59

Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

Owner: City of Jacksonville
City Contract No. 9538-01

Request for Change Order #003
Contractor: Shoreline Foundation, Inc.
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work-Material

Description of Work: Additional Work Due to Change in Seawall Cap Design

Description	Type	Unit of Meas.	Qty.	Unit Cost	Material	Comment
Material/Subcontractor						
Reinforcement-Original Design	M	LS	1	-$5,090.74	-$5,090.74	See Attached Proposal-Exhibit-G
Reinforcement-Revised Design	M	LS	1	$7,654.25	$7,654.25	See Attached Proposal-Exhibit-G
Miscellaneous Material: 1-Dayton Superior J-51 22oz Epoxy, 2-15lb Felt Paper, 3-Carboline 76 Thinner, 4-Carbozinc 859, 5- Wooden Chamfer for 2" V-Groove	M	LS	1	$2,519.90	$2,519.90	See Attached Proposal-Exhibit-H
Additional Formwork & Hardware	M	LS	1	$1,746.00	$1,746.00	Estimated (Exceed 17% from Original Bid)
Installed Formwork Has Been Deteriorated Due to Exposed Weather Conditions Needs to be Removed & Replaced with New Forming Material *	M	LS	1	$2,122.85	$2,122.85	See Attached Proposal-Exhibit-M
Subtotal					$8,952.26	

Subtotal	$8,952.26
Mark-Up (15%)	$1,342.84
Total:	**$10,295.10**

* C.O.J. IS NOT RESPONSIBLE FOR DAMAGED FORMWORK. SEE APPENDIX E FROM 6/19/17 PROPOSAL.

Appendix-D

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-0[illegible]
Request for Change Order /
Contractor: Shoreline Foun
2781 SW 56 Ave
Pembroke Park, Florida 33023

FROM 6/14/17 PROPOSAL

Location: City of Jacksonville

Additional Work-Material

Description of Work: Additional Work Due to Change in Seawall Cap Design

Description	Type	Unit of Meas.	Qty.	Unit Cost	Material	Comment
Material/Subcontractor						
Reinforcement - Original Design	M	LS	1	-$5,090.74	-$5,090.74	See Attached Proposal-Exhibit-F
Reinforcement - Revised Design	M	LS	1	$7,654.25	$7,654.25	See Attached Proposal-Exhibit-F
Miscellaneous Material: 1-Dayton Superior J-51 22oz Epoxy, 2-15lb Felt Paper, 3-Carboline 76 Thinner, 4-Carbozinc 859, 5- Wooden Chamfer for 2" V-Groove	M	LS	1	$2,519.90	$2,519.90	See Attached Proposal-Exhibit-G
Additional Formwork & Hardware	M	LS	1	$1,746.00	$1,746.00	Estimated (Exceed 17% from Original Bid)
Subtotal					$6,829.41	
Subtotal				$6,829.41		
Mark-Up (15%)				$1,024.41		
Total:				**$7,853.82**		

****Note: Supplier is not willing to take back Concrete Bases for Electrical Poles-See Exhibit-K**

Revised Proposal (New Pile Cap) Exhibit-G

QUOTE

REPRINT

G.PROULX BUILDING PRODUCTS LLC
LUMBER — REBAR — ACCESSORIES

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

Number	007389
Date	06/08/17
Page	1 of 1

Ship To:		Bill To:	
SAME	SHORELINE FOUNDATION INC 2781 SW 56 AVENUE PEMBROKE PARK, FL 33023	SHO3000	SHORELINE FOUNDATION INC 2781 SW 56 AVENUE PEMBROKE PARK, FL 33023

REFERENCE #	EXPIRES	SALESMAN	TERMS	WH	FREIGHT	SHIP VIA
J9Z1	06/30/17	025-ESEQUIEL (KELO) MARTINEZ	1%10TH N 30	03	PREPAID	OUR TRUCK

QUOTED BY: RH QUOTED TO:

QTY ORD	UM	ITEM #	TH	W	L	DESCRIPTION	QUANTITY	PRICE	UM	AMOUNT
95	LB	RB0460	13MM	x	x	#4 REBAR GRADE 60 .668 LB/LF (SELL BY THE POUND ONLY)	95	33.00	CW	31.35
12513	LB	RB0560	16MM	x	x	#5 REBAR GRADE 60 1.043 LB/LF (SELL BY THE POUND ONLY)	12513	33.00	CW	4129.29
6415	LB	RB0660	19MM	x	x	#6 REBAR GRADE 60 1.502 LB/LF (SELL BY THE POUND ONLY) 26 J9Z1 TAGS QUOTE 6-2-17 BULKHEAD FOUNDATION	6415	33.00	CW	2116.95
1	EA	MA		x	x	FREIGHT(SHIPPING & HANDLING)	1	1000.00	EA	1000.00

Total Cost Impact: $7,654.25 - $5,090.74 = $2,563.51

RESTOCKING CHARGE
15% RETURNED BY CUSTOMER
25% RETURNED BY OUR TRUCK
NO RETURNS ON SPECIAL ORDERS
"OUR SERVICE MAKES THE DIFFERENCE"

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
6277.59	1000.00	376.66		7654.25

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

Do not write below this line

SOQ 08-007389

Original Proposal (Old Pile Cap)

QUOTE

REPRINT

G.PROULX BUILDING PRODUCTS LLC
LUMBER — REBAR — ACCESSORIES

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

Number	007398
Date	06/08/17
Page	1 of 1

Ship To:		Bill To:	
SAME	SHORELINE FOUNDATION INC 2781 SW 56 AVENUE PEMBROKE PARK, FL 33023	SHO3000	SHORELINE FOUNDATION INC 2781 SW 56 AVENUE PEMBROKE PARK, FL 33023

REFERENCE #	EXPIRES	SALESMAN	TERMS	WH	FREIGHT	SHIP VIA
CATHERINE ST	06/30/17	025-ESEQUIEL (KELO) MARTINEZ	1%10TH N 30	03	PREPAID	OUR TRUCK

QUOTED BY: RH QUOTED TO:

QTY ORD	UM	ITEM #	TH	W	L	DESCRIPTION	QUANTITY	PRICE	UM	AMOUNT
12449	LB	RB0560	16MM	x	x	#5 REBAR GRADE 60 1.043 LB/LF (SELL BY THE POUND ONLY) CATHERINE STREET BULKHEAD REPAIRS FROM ORIGINAL DRAWINGS QUOTE 6-5-17	12449	31.00	CW	3859.19
1	EA	MA		x	x	FREIGHT(SHIPPING & HANDLING)	1	1000.00	EA	1000.00

RESTOCKING CHARGE
15% RETURNED BY CUSTOMER
25% RETURNED BY OUR TRUCK
NO RETURNS ON SPECIAL ORDERS
"OUR SERVICE MAKES THE DIFFERENCE"

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
3859.19	1000.00	231.55		5090.74

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

Do not write below this line

SOQ

08-007398

10800 NW 92nd Terrace
Miami, FL 33178
786-575-3077
david.burton@hdsupply.com

CUSTOMER: Shoreline Foundation
NAME: Juwaid
F.O.B.

JOB: Catherine St
ADDRESS:
CITY: Jacksonville

Sales Quotation

Quote Prepared By: Dave Burton

Date: 5/31/2017 Expires: 30 days

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
Dayton Superior J-51 22oz Epoxy	ea	12.00	$22.00	$264.00
15lb Felt Paper	roll	5.00	$22.00	$ 110.00
Carboline 76 Thinner	gal	4.00	$38.46	$ 153.84
Carbozinc 859	4 gal	4.00	$443.00	$1,772.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Notes:
If you have any questions, please feel free to contact me

Total Sale Items	$2,299.84
Tax	$160.99
Total	$2,460.83

Quantities are for estimating purposes only and subject to actual job requirements.

HDSUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP

ON ACCOUNT

234 - Jacksonville (0022)
5409 BROADWAY AVENUE
JACKSONVILLE, FL, 32254
(904) 388-2926

QUOTE

24711936

Sold To: 114392000
SHORELINE FOUNDATION INC
2781 SW 56TH AVE
PEMBROKE PINES, FL, 33023
954-985-7475

Ship To : CATHERINE STREET BULKHEAD REPAIRS,10001327159
500 EAST BAY STREET
JACKSONVILLE, FL, 32202
Job Site Contact: JAWAID KARAMAT
Job Site Phone: 954-325-7082
Map #:

08 24 AM **Ordered By:** JAWAID KARAMAT **Contact Phone:** 954-3257082

Quote Number	Quote Date	Valid Until	Request Date	Sales Person
			06/07/2017	Burton, D
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
N30D	2. Our Truck		QUOTE	Beyer, C

LN	Part# / H/M	Description	Ord Quantity	U/M / Unit WT	Price / COO	Amount
1.1	1131BNK	1" WOOD CHAMFER	300	FT 1 LBS	$0 184	$55 20

Shipped amount		**$55.20**
Order charges		**$0.00**
Tax amount		**$3.87**
Lumber Tax rate/amount	**1.00%**	**$0.00**
Quote total		**$59.07**

Total Cost = $2,460.83 + 59.07 = $2,519.90

Shipped Weight: **30.00** Customer acceptance signature:_____Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE DATE.

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-013
Request for Change Order #003
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work-Labor

Description of Work: Additional Work Due to Change in Seawall Cap Design

Straight Labor Cost Description	Type	Unit of Meas.	Regular Hours	Overtime Hours	Regular Wage/Rate	Overtime Wage/Rate	Total Burden %	Regular Hours Labor Cost	Overtime Hours Labor Cost	Total Labor Cost
Carpenter Foreman	L	Mhrs	80.00	20.0	$40.00	$60.00	45.00%	$4,640.00	$1,740.00	$6,380.00
Carpenter	L	Mhrs	176.00	44.0	$35.00	$52.50	45.00%	$8,932.00	$3,349.50	$12,281.50
Carpenter**	L	Mhrs	224.00	56.0	$35.00	$52.50	45.00%	$11,368.00	$4,263.00	$15,631.00
Subtotal								$24,940.00	$9,352.50	$34,292.50
Subtotal			$34,292.50							
Mark-Up (15%)			$5,143.88							
Total			**$39,436.38**							

Notes:

Additional Formwork_Carpenter Crew-4 Guys-(Foreman + Carpenter) 6 Days @ 10 Hours/Day

Railing Work_Carpenter Crew-2 Guys-(Foreman + Carpenter) 4 Days @ 10 Hours/Day

***~~Remove & Replaced~~ Deteriorated Pile Cap Installed Forming/Decking System_Carpenter Crew-4 Guys-7 Days @10 Hours/Day*

C.O.J. IS NOT RESPONSIBLE FOR
DAMAGED FORMWORK.
SEE APPENDIX E FROM 6/14/17
PROPOSAL

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-013
Request for Change Order #003
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

FROM 6/14/17
PROPOSAL

Additional Work-Labor

Description of Work: Additional Work Due to Change in Seawall Cap Design

Straight Labor Cost Description	Type	Unit of Meas.	Regular Hours	Overtime Hours	Regular Wage/Rate	Overtime Wage/Rate	Total Burden %	Regular Hours Labor Cost	Overtime Hours Labor Cost	Total Labor Cost
Carpenter Foreman	L	Mhrs	80.00	20.0	$40.00	$60.00	45.00%	$ 4,640.00	$ 1,560.00	$ 6,200.00
Carpenter	L	Mhrs	176.00	44.0	$35.00	$52.50	45.00%	$ 8,932.00	$ 3,003.00	$ 11,935.00
Subtotal								$13,572.00	$4,563.00	$18,135.00
Subtotal			$18,135.00							
Mark-Up (15%)			$2,720.25							
Total			**$20,855.25**							

Notes:

Additional Formwork_Carpenter Crew-4 Guys-(Foreman + Carpenter) 6 Days @ 10 Hours/Day

Railing Work_Carpenter Crew-2 Guys-(Foreman + Carpenter) 4 Days @ 10 Hours/Day

Project: Catherine Street Bulkhead Repairs
Owner: City of Jacksonville
City Contract No. 9538-01

SFI Project No. CPM-16-013
Request for Change Order #003
Contractor: **Shoreline Foundation, Inc.**
2781 SW 56 Ave
Pembroke Park, Florida 33023

Location: City of Jacksonville

Additional Work-Subcontractors

Description of Work: Additional Work Due to Change in Seawall Cap Design

Labor Description	Type	Unit of Meas.	Regular Hours	Overtime Hours	Regular Wage/Rate	Overtime Wage/Rate	Total Burden %	Regular Hours Labor Cost	Overtime Hours Labor Cost	Total Labor Cost
Concrete Finisher-Foreman	S	Mhrs	40.00	10.0	$52.00	$78.00	0.00%	$2,080.00	$780.00	$2,860.00
Concrete Finishers-Carpenters	S	Mhrs	232.00	58.0	$42.00	$63.00	0.00%	$9,744.00	$3,654.00	$13,398.00
Concrete Finishers-Small Tools	S	--	--	--	--	--	--	--	--	$1,500.00
Additional Surveys & As-Built	S	--	--	--	--	--	--	--	--	$3,250.00
Electrical Work	S	--	--	--	--	--	--	--	--	$1,750.00
Rebar Placement (+3.29 Tons)	S	--	--	--	--	--	--	--	--	$1,809.50
Subtotal								$11,824.00	$4,434.00	$24,567.50

Subtotal	$24,567.50
Mark-Up (10%)	$2,456.75
Total	**$27,024.25**

Notes:

Labor Details: 3-25' Pours/10 Hour Day With 8 Guys (01 Foreman + 7 Finishers)-75' Per Day

Labor Details: 1-20' Pours/10 Hour Day With 2 Guys (01 Foreman + 1 Finisher)-20' Per Day

Arc Surveying and Mapping, Inc.
Corporate Office
5202 San Juan Avenue
Jacksonville, FL 32210

Voice: 904.384.8377 Fax: 904.384.8388
www.arcsurveyors.com

Invoice

Invoice Number: 10455

Invoice Date: Apr 26, 2017

Page: 1

Professional Surveying Services Billed To:
Shoreline Foundation Inc.
2781 SW 56th Avenue
Pembroke Park, FL 33023

Remit Payment to:
Arc Surveying and Mapping, Inc.
Corporate Office
5202 San Juan Avenue
Jacksonville, FL 32210

Customer ID: SHO001

Fed ID # 59-3125280

Customer PO	Payment Terms	Due Date	Arc Job #
16237JK	Net 30 Days	5/26/17	170106J2

Arc is now accepting credit card payments with a convenience fee of 3% assessed on all transactions.

Hours/Quantity	Description	Rate	Extension
	Project: Topographic Survey work on Catherine Street Bulkhead Repairs Project Project Contact: Jawaid Karamat, Project Manager Progress Billing for Services Performed for the above stated project.		
1.00	4th Half day trip, 04/21/17. In-Progress Surveys & As-Built Activities:Re-Located new sheet piles & tie in of existing bulkhead on west end. Also marked elevation 2.47 on each H-Beam (water side) & shot in electronically on center	812.50	812.50

We Appreciate Your Business!

Approved By: _____

Subtotal	812.50
Total Invoice Amount	812.50
Payment Received	
TOTAL	812.50

Overdue invoices are subject to interest (annual interest rate and late fees).

Arc Surveying and Mapping, Inc.
Corporate Office
5202 San Juan Avenue
Jacksonville, FL 32210
Voice: 904.384.8377 Fax: 904.384.8388
www.arcsurveyors.com

Invoice

Invoice Number: 10398
Invoice Date: Mar 22, 2017
Page: 1

Professional Surveying Services Billed To:
Shoreline Foundation Inc.
2781 SW 56th Avenue
Pembroke Park, FL 33023

Remit Payment to:
Arc Surveying and Mapping, Inc.
Corporate Office
5202 San Juan Avenue
Jacksonville, FL 32210

Customer ID: SHO001

Fed ID # 59-3125280

Customer PO	Payment Terms	Due Date	Arc Job #
16237JK	Net 30 Days	4/21/17	170106J2

Arc is now accepting credit card payments with a convenience fee of 3% assessed on all transactions.

Hours/Quantity	Description	Rate	Extension
	Project: Topographic Survey work on Catherine Street Bulkhead Repairs Project Project Contact: Jawaid Karamat, Project Manager Progress Billing for Services Performed for the above stated project.		
1.00	1st Half day Trip: 03/14/17. In-Progress Surveys & As-Built Activities: Located partial sheet piles & H-Beams.	812.50	812.50

We Appreciate Your Business!

Approved By: _____

Subtotal	812.50
Total Invoice Amount	812.50
Payment Received	
TOTAL	812.50

Overdue invoices are subject to interest (annual interest rate and late fees).

Arc Surveying and Mapping, Inc.
Corporate Office
5202 San Juan Avenue
Jacksonville, FL 32210
Voice: 904.384.8377 Fax: 904.384.8388
www.arcsurveyors.com

Invoice

Invoice Number: 10429
Invoice Date: Apr 14, 2017
Page: 1

Professional Surveying Services Billed To:
Shoreline Foundation Inc.
2781 SW 56th Avenue
Pembroke Park, FL 33023

Remit Payment to:
Arc Surveying and Mapping, Inc.
Corporate Office
5202 San Juan Avenue
Jacksonville, FL 32210

Customer ID: SHO001

Fed ID # 59-3125280

Customer PO	Payment Terms	Due Date	Arc Job #
16237JK	Net 30 Days	5/14/17	170106J2

Arc is now accepting credit card payments with a convenience fee of 3% assessed on all transactions.

Hours/Quantity	Description	Rate	Extension
	Project: Topographic Survey work on Catherine Street Bulkhead Repairs Project Project Contact: Jawaid Karamat, Project Manager Progress Billing for Services Performed for the above stated project.		
1.00	2nd Half day trip, 04/06/17. In-Progress Surveys & As-Built Activities:Located additional sheet piles & H-beams.	812.50	812.50
1.00	3rd Half day trip, 04/12/17. In-Progress Surveys & As-Built Activities:Re-Pan some Knocked out Control and Located additional sheet piles & H-beams.	812.50	812.50

We Appreciate Your Business!

Approved By: _____

Subtotal	1,625.00
Total Invoice Amount	1,625.00
Payment Received	
TOTAL	1,625.00

Overdue invoices are subject to interest (annual interest rate and late fees).

RESIDENTIAL • COMMERCIAL • INDUSTRIAL
LIGHTHOUSE ELECTRICAL CONTRACTORS, INC.
2345 URBAN ROAD • JACKSONVILLE, FLORIDA 32210
904.384.0180 • 904.384.0007 (FAX)
WWW.LECJAX.COM

June 6, 2017

Shoreline Foundation, Inc.
2781 SW 56th Ave.
Pembroke Park, FL 33023
Attn: Jawaid Karamat

RE: **Catherine St. Bulkhead Repairs**

Dear Mr. Karamat,

We are pleased to present our proposal for electrical work for the above referenced project as follows:

1. All labor and material for a complete electrical installation per plan sheets 1, 2, 3, 4, 5, 6, 7 and 8 dated 4-2016. Specifications based on the general plan notes as well as the requirements of the National Electrical Code.
2. Permit
3. Removal and storage of existing light poles
4. Installation of new precast light pole bases
5. Reinstall (7) 2-head pole lights
6. Circuits to be installed in PVC with THHN copper conductors to match existing

We have not included the following:

1. Any work outside of our specific division: grading, back fill, de-watering (should the water table be a problem), plywood backboards, painting, etc.
2. Any concrete cutting and patching, if required
3. Existing pole base demolition
4. Ballasts or lamps for any pole light that might not be not working prior to removal

As above for the sum of $19,750.00

Alternate #1 – Due to concrete cap design changes

1. *Credit for time saved from drilling holes and setting pole bases*
   -$1,050.00
2. *Time delay in the project for pole storage in conex*
   $400.00
3. *Install PVC conduit in bulk head cap*
   $400.00
4. *Provide anchor bolts and plywood forms for anchor bolts to be set in concrete bulkhead cap*
   $2,000.00
5. ~~*Dispose of the unused pole light bases currently on site*~~
   ~~*$2,150.00*~~

Note: City will take the possession of unused light pole bases.

If you have any questions or we can be of any further assistance, please do not hesitate to contact me at 904-384-0180.

Sincerely,

Jason Graves
Electrical Estimator
Jason@LECJAX.com

Net Cost Impact:
Original Contract Value: $19,750.00
Cost Impact Due to Revised Plans = -1,050 +$400 +$400+ 2,000
= $1,750.00

Jawaid Karamat

From: Jason Graves <jason@lecjax.com>
Sent: Monday, June 05, 2017 3:09 PM
To: Jawaid Karamat
Subject: FW: Catherine St Bases - Delivery Date

Hey Jawaid,

Here is the response from Josh, with Lindsay Precast. They do not want the pole bases back. I am in the process of getting some numbers together to dispose of them. We do not want them, and they weigh about 5,000 pounds apiece. I do not know when these people are going to get back to me with prices for disposal, but I will be getting with you as soon as I know more.

Thanks,
Jason

Jason Graves
Project Manager
jason@lecjax.com

Lighthouse Electrical Contractors, Inc.
2345 Urban Road, Jacksonville FL 32210
Phone: 904.384.0180 Fax: 904.384.0007
Lighting your way

From: Josh Payne [mailto:JPayne@LindsayPrecast.com]
Sent: Monday, June 5, 2017 2:19 PM
To: Jason Graves <jason@lecjax.com>
Subject: RE: Catherine St Bases - Delivery Date

Good afternoon, Jason.

I apologize for not getting back to you sooner.

I just got done speaking with my boss and he does not think that we will be able to use them and that it would be more hassle to bring them back than it would be worth.

Thanks,

Josh

From: Jason Graves [mailto:jason@lecjax.com]
Sent: Tuesday, May 30, 2017 6:20 PM
To: Josh Payne <JPayne@LindsayPrecast.com>
Subject: RE: Catherine St Bases - Delivery Date

Hey Josh,

So, there has been a change in plans... The old bulkhead was not able to be removed, and the pole bases are not going to fit in the ground. They want us to revise the plans and go with anchor bolts poured into the bulkhead. The bottom line is, the city wants to know if they can return the pole bases? Is this something you guys could restock for a fee? They have been sitting on the site for 3 months, but they have not been touched. I understand, if this is not possible, but the pole bases would probably be more valuable to you, than us, as we have no use for them. If you can just let me know, the city was inquiring.

Thanks,
Jason

Jason Graves
Project Manager
jason@lecjax.com

Lighthouse Electrical Contractors, Inc.
2345 Urban Road, Jacksonville FL 32210
Phone: 904.384.0180 Fax: 904.384.0007
Lighting your way

From: Josh Payne [mailto:JPayne@LindsayPrecast.com]
Sent: Friday, February 10, 2017 9:40 AM
To: Jason Graves <jason@lecjax.com>
Subject: Catherine St Bases - Delivery Date

Good morning, Jason.

These bases are scheduled to be delivered on Wednesday, 3/8.

Please let me know if this will not work for you.

Thank you,

Josh Payne | Project Manager - Florida
Jpayne@lindsayprecast.com | www.lindsayprecast.com
ph 386.462.7795 x221 | fax 386.462.2145
Ohio · Florida · Colorado
North Carolina · South Carolina
"Check us out on Facebook"
https://www.facebook.com/lindsayprecast

City of Jacksonville,
Municipal Code Compliance Division
Ed Ball Building
214 N. Hogan Street, 7th Floor
Jacksonville, Florida 32202
Phone: 904.255.7000
Fax: 904.588.0510

ONE CITY. ONE JACKSONVILLE

6642931706291218214 9

Nuisance Notice

CHOATE CONSTRUCTION COMPANY^
8200 ROBERTS DR STE 600
ATLANTA, GA 30350

Print Date: June 29, 2017
Case Number: 2017-154774

Reference Address: 500 E BAY ST.
RE: 073358 0200
Legal Description: Y-428 38-2S-26E 2.018 KNIGHTS MAP OF JACKSONVILLE PT WATER LOTS 14K,15K,16K REC'D O/R 16793-386

The referenced property is in violation of Chapter 518 - Jacksonville Property Safety and Maintenance Code.

You are hereby directed to correct the cited violation(s) within 15 days from the date of this notice, or within such time established by the Building Codes Adjustment Board. If you feel that the Code is misconstrued, or that the literal application of the Code will cause you undue hardship, you are entitled to appeal this notice by filing a petition for a hearing before the Building Codes Adjustment Board within fifteen (15) days after the above listed date. Forms for such appeal may be obtained from the Municipal Code Compliance Division. A $10.00 filing fee with the completed appeal form is due at the time of filing the appeal, must be paid by certified check or money order, and must be submitted in person at the Municipal Code Compliance Division. Payments will not be accepted by mail.

If you fail to correct the violations within 15 days from the date of this notice, or within such time as established by the Building Codes Adjustment Board, if appealed, the offending conditions may be terminated by the city without further notice. If additional nuisance violations are documented during scheduled re-inspections, they may be terminated without additional notice, along with the original violations. The total cost of such termination, including administrative costs, as provided by ordinance, shall be a special assessment and lien upon the property. You are also subject to prosecution for the offense before Special Magistrate, or in county court which may result in fines of up to $500 per day for each day each violation continues; in addition, the City may issue a citation fine of $250 per violation plus costs. Notwithstanding, the City of Jacksonville reserves the right to proceed with an action foreclosing the lien against the subject property or to hold the owner of the property personally liable for the cost of correcting the offending conditions.

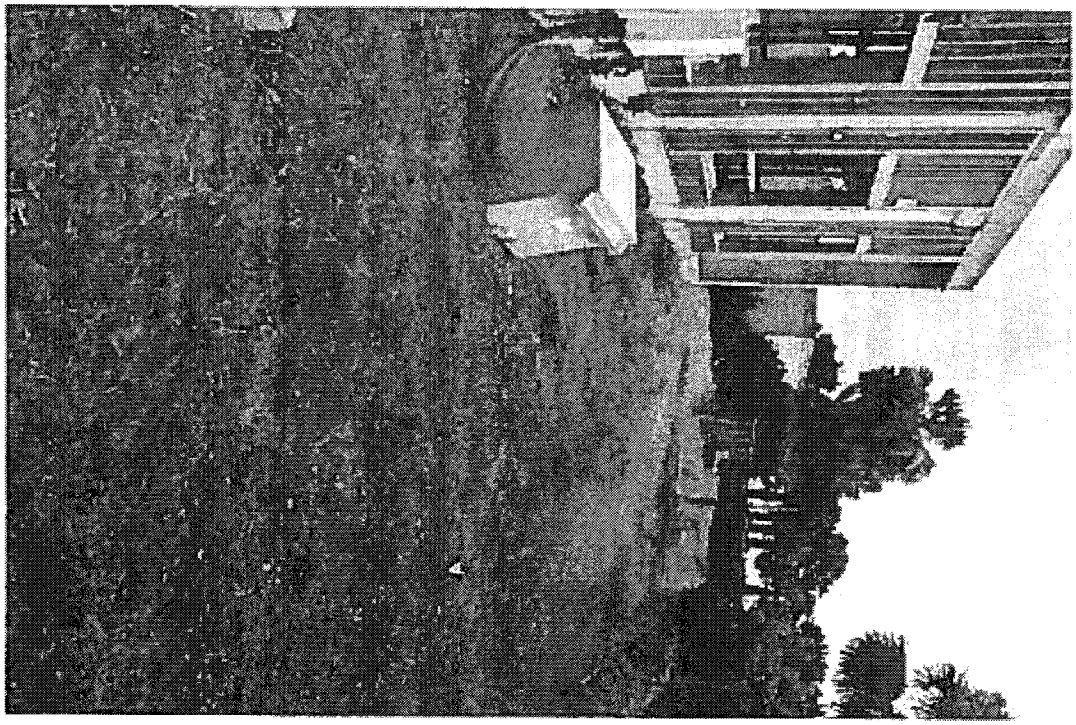
If you need further assistance, please feel free to call Officer Timothy Myers at (904) 255-7037.

Timothy Myers - Supervisor

Should've to complete by 7/11/17.

RECEIVED
JUL 06 2017
CHOATE CONSTRUCTION CO

(NL1)



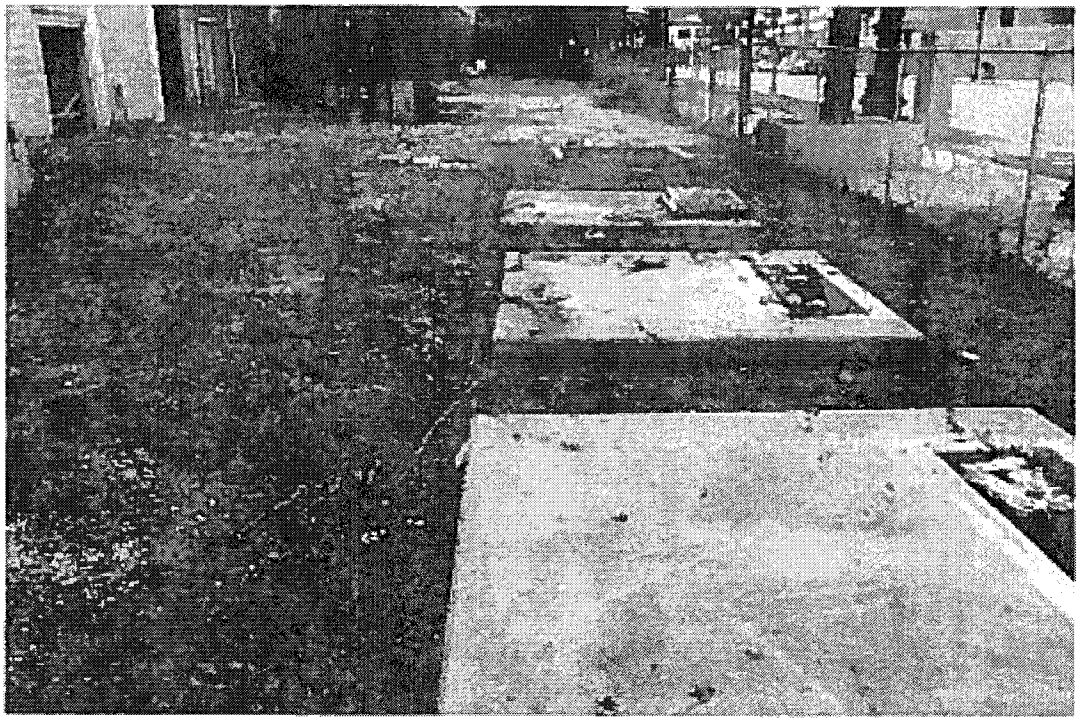


Exhibit-M

1/5

HDSUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP

ON ACCOUNT

205 - Miami Gardens
15675 NW 15 Avenue
Miami Gardens,, FL, 33169
(305) 521-2755

RECEIPT

REPRINT

23789333

Sold To: 114392000
SHORELINE FOUNDATION INC
2781 SW 56TH AVE
PEMBROKE PINES, FL, 33023
954-985-7475

Ship To : CATHERINE STREET BULKHEAD REPAIRS,10001327159
500 EAST BAY STREET
JACKSONVILLE, FL, 32202
Job Site Contact: JAWAID KARAMAT
Job Site Phone: 954-325-7082
Map #:

Printed By : Andrew G
Printed Date : 03/15/2017 03:19 PM EASTERN
Ordered By: JAWAID KARAMAT
Contact Phone: 954-3257082

Order Number	Order Date	Request Date	Invoice Date	Salesperson
23789333	03/15/2017	03/15/2017		Burton, D
Terms	**Shipping Method**	**Customer PO**		**Created By**
N30D	0. Will Call	166605jk		Andrew G

LN / BIN	Part# / H/M	Description / LOT/SN	Quantity ORD	SHP	BKO	UOM / Unit WT	Price / COO	Amount
~~1.1 / 1-CAA01~~	~~3392SPF2416 / VPN: 672813~~	~~2"X4"X16' #2 SPF LUMBER~~	~~65~~	~~65~~	~~0~~	~~EA / 15.3999 LBS~~	~~$6.00~~	~~$390.00~~
2.1 / 1-BDH03 2-BDI03	339MDO3448 / VPN: PL41700	3/4"X4'X8' 7PLY MDO PLYWOOD	26	26	0	EA / 68 LBS	$38.72	$1,006.72
3.1 / 1-BCE02	707CS300KG / VPN: CS300	#8X3" PHILLIPS BUGLE HEAD COARSE THREAD SHARP POINT PHOSPHATE COATED DRYWALL SCREW 2M	1	1	0	BOX / 21.37 LBS	$54.99	$54.99
6.1 / 1-BCF02	277158S5 / VPN: 158S5	5LB #6X1-5/8" PRIMEGUARD DECK SCREW	5	5	0	BOX / 5 LBS	$13.70	$68.50

Shipped amount		$1,130.21	~~$1,520.21~~
Order charges			$0.00
Tax amount		$79.11	~~$106.43~~
Lumber Tax rate/amount	1.00%		$0.00
Order total		$1,209.32	~~$1,626.64~~
Deposit/funds tendered			$0.00
Balance due		$1,209.32	~~$1,626.64~~

2/5

HDSUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP

ON ACCOUNT

234 - Jacksonville (0022)
5409 BROADWAY AVENUE
JACKSONVILLE, FL, 32254
(904) 388-2926

QUOTE

23900202

Sold To: 114392000
SHORELINE FOUNDATION INC
2781 SW 56TH AVE
PEMBROKE PINES, FL, 33023
954-985-7475

Ship To : CATHERINE STREET BULKHEAD REPAIRS,10001327159
500 EAST BAY STREET
JACKSONVILLE, FL, 32202
Job Site Contact: JAWAID KARAMAT
Job Site Phone: 954-325-7082
Map #:

04 08 PM

Ordered By: JAWAID KARAMAT

Contact Phone: 954-3257082

Quote Number	Quote Date	Valid Until	Request Date	Sales Person
23900202	03/24/2017	04/07/2017	03/24/2017	Burton, D
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
N30D	2. Our Truck		QUOTE	Rylander, J

LN	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
1.1	137TTN25234H	1/4"X2-3/4" HWH TITEN SCREW SIMPSON	3	BOX 2.66 LBS	$10.85	$32.55
2.1	~~1314966-1503~~	~~5/16"X1-7/8" MAGNETIC NUT DRIVER MILWAUKEE~~	~~4~~	~~EA .07 LBS~~	~~$2.29~~	~~$9.16~~
3.1	~~324DW5364~~	~~3/16"X4"X7" SDS+ PLUS HEX BIT DEWALT~~	~~6~~	~~EA .0001 LBS~~	~~$10.99~~	~~$65.94~~
4.1	15151650	50LB 16D DUPLEX NAIL SOLD/BOX	3	BOX 50 LBS	$32.00	$96.00
5.1	15141250	50LB 12D BRIGHT COMMON NAIL	1	BOX 50 LBS	$42.09	$42.09
6.1	1514DBF05	5LB 4D BRIGHT FINISH NAIL	1	BOX 5 LBS	$7.98	$7.98
7.1	339CDX3448	3/4"X4'X8' CDX PLYWOOD 23/32"	25	EA 71 LBS	$21.45	$536.25
8.1	~~339HE21016~~	~~2"X10"X16' STD & BET HEM FIR LUMBER~~	~~34~~	~~EA 38.4999 LBS~~	~~$19.06~~	~~$648.04~~
9.1	~~3392SPF2616~~	~~2"X6"X16' #2 SPF LUMBER~~	~~95~~	~~EA 23.1 LBS~~	~~$9.20~~	~~$874.00~~
10.1	~~3392SPF2416~~	~~2"X4"X16' #2 SPF LUMBER~~	~~20~~	~~EA 15.3999 LBS~~	~~$6.00~~	~~$120.00~~

3/5

Shipped amount		$714.87	~~$2,132.01~~
Order charges			$0.00
Tax amount		$50.04	~~$160.61~~
Lumber Tax rate/amount	1.00%		$0.00
Quote total		$764.91	~~$2,592.62~~

Shipped Weight: **5,799.76** Customer acceptance signature:_____ Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 04/07/2017 DATE.

1/5

HDSUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP

ON ACCOUNT

251 - Miami (6420)
10800 NW 92nd TERR #103
Medley, FL, 33178
(305) 885-8699

QUOTE

24198404

Sold To: 114392000
SHORELINE FOUNDATION INC
2781 SW 56TH AVE
PEMBROKE PINES, FL, 33023
954-985-7475

Ship To : CATHERINE STREET BULKHEAD REPAIRS,10001327159
500 EAST BAY STREET
JACKSONVILLE, FL, 32202
Job Site Contact: JAWAID KARAMAT
Job Site Phone: 954-325-7082
Map #:

11:46 AM

Ordered By: JAWAID KARAMAT

Contact Phone: 954-3257082

Quote Number	Quote Date	Valid Until	Request Date	Sales Person
			04/21/2017	Burton, D
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
N30D	10. WCD Common Carrier		QUOTE FOR JACKSONVILLE	Beyer, C

LN	Part# / H/M	Description	Ord Quantity	U/M / Unit WT	Price / COO	Amount
1.1	619THFSD5	5GAL PAIL FORMSHIELD PURE EUCLID	1	PL / 47 LBS	$55.59	$55.59
2.1	619157D05	5GAL PAIL KUREZ DR VOX EUCLID	1	PL / 50 LBS	$45.51	$45.51
3.1	278RF154SQ	15LB 432SQFT ROOFING FELT	2	RL / 40 LBS	$17.25	$34.50
4.1	444BR12622	3.5GAL TRI-POXY COATED STEEL CONCRETE SPRAYER CHAPIN BRIGADE	1	EA / 11.5 LBS	$105.00	$105.00
6.1	3392SPF2416	2"X4"X16' #2 SPF LUMBER	56	EA / 15.3999 LBS	$6.70	$375.20
7.1	339CDX3448	3/4"X4'X8' CDX PLYWOOD 23/32"	4	EA / 71 LBS	$21.82	$87.28
8.1	277MBZ346	3/4"X6" ZINC MACHINE BOLT	20	EA / 84 LBS	$1.47	$29.40
9.1	251SW3414	3/4" BOLT - 1/4"X3"X4" ROUND HOLE PLAIN PLATE WASHER	25	EA / .25 LBS	$2.15	$53.75
10.1	65331180	#8X3" PHILLIPS BUGLE HEAD COARSE THREAD SHARP POINT PHOSPHATE COATED DRYWALL SCREW 2M	1	BOX / 21.37 LBS	$44.51	$44.51

5/5

HDSUPPLY CONSTRUCTION & INDUSTRIAL WHITE CAP

ON ACCOUNT

251 - Miami (6420)
10800 NW 92nd TERR #103
Medley, FL, 33178
(305) 885-8699

QUOTE

24198404

Sold To: 114392000
SHORELINE FOUNDATION INC
2781 SW 56TH AVE
PEMBROKE PINES, FL, 33023
954-985-7475

Ship To : CATHERINE STREET BULKHEAD REPAIRS,10001327159
500 EAST BAY STREET
JACKSONVILLE, FL, 32202
Job Site Contact: JAWAID KARAMAT
Job Site Phone: 954-325-7082
Map #:

11:46 AM

Ordered By: JAWAID KARAMAT

Contact Phone: 954-3257082

Quote Number	Quote Date	Valid Until	Request Date	Sales Person
			04/21/2017	Burton, D
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
N30D	10. WCD Common Carrier		QUOTE FOR JACKSONVILLE	Beyer, C

LN	Part# / H/M	Description	Ord Quantity	U/M / Unit WT	Price / COO	Amount
11.1	137TTN25234H	1/4"X2-3/4" HWH TITEN SCREW SIMPSON	1	BOX / 2.66 LBS	$10.85	$10.85
12.1	~~132610~~	~~6MIL 10'X100' CLEAR POLYFILM VISQUEEN SOLD/ROLL~~	~~3~~	~~RL / 28.7 LBS~~	~~$39.00~~	~~$117.00~~

Shipped amount		$142.64	~~$958.59~~
Order charges			$0.00
Tax amount		$9.48	~~$134.14~~
Lumber Tax rate/amount	1.00%		$0.00
Quote total		$152.62	~~$1,092.73~~

TOTAL FORMING MATERIAL = $1,209.32 + 764.91 + $152.62
= $2,122.85

Shipped Weight: 1,468.07 Customer acceptance signature:_____ Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE DATE.

SUBJECT: **CATHERINE STREET BULKHEAD REPAIR**

BID# CF-0124-16 OPEN DATE: **2016-08-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder Shoreline Foundation, Inc., in the total lump sum base bid amount of $1,089,830.00.

This award to be funded by account: PWCP32BVP519-069505-PW0076-01- to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9-15-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 9/19/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

QWS3270X 8/4/2017 10:50 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/04/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:50 AM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : PWCP32BVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0076 NORTHBANK RIVERWALK
PROJECT DETAIL : 01 NORTHBANK RIVERWALK
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,320,000.00
EXPENDITURES	.00	1,057,384.29	1,158,464.34
ENCUMBRANCES	.00	104,338.51	251,710.77
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-1,161,722.80	909,824.89

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

	Shoreline Foundation, Inc.	
CF-0124-16		
9/15/2016	$1,089,830.00	Award
Pending	$189,122.96	Change Order #1

$1,278,952.96 Total Award