

CREATIVE CONTRACTING GROUP

3141 FORTUNE WAY
SUITE 16
WELLINGTON, FL 33414

Accepted by:
Village of Wellington

Signature:



Name/Address

VILLAGE OF WELLINGTON
12300 FOREST HILL BLVD.
WELLINGTON FL 33414

Name: Jason Hanchuk, P.E.
Title: Senior Project Manager
Date: 2-20-24

RECOMMEND APPROVAL

Signature: *J. Hanchuk*

561-753-2582 RYAN HAR
MRoselli@wellingtonfl.gov

PROPOSAL / CONTRACT

| Date | Estimate No. |
|-----------|--------------|
| 2/19/2024 | 14460 |

| Phone # | Fax # | E-mail | Web Site |
|--------------|--------------|--------------------------------|-----------------------------|
| 561 333 1445 | 561 333 7894 | creativecontractor@comcast.net | creativecontractorgroup.com |

| Item | Description | Qty | Rate | Amount |
|-------------|--|-----|-----------|-----------|
| JOB DESC... | <p>TOWN HALL MONUMENT MODIFICATION</p> <p>DEMO & HAUL EXISTING STUCCO BANDS & PRECAST CAPS PER PLANS</p> <p>REMOVE ALL LETTERING & RESERVE FOR VOW</p> <p>MODIFY EXISTING MASONRY WALL AS PER PLANS DATED 12/11/23</p> <p>BLOCK & FILL ALL CELLS FORM & POUR BOND BEAM AS PER PLANS SUPPLY & INSTALL SIGNED & SEALED ENGINEERED TRUSSES</p> <p>ADD NEW STUCCO BANDS TO FRONT AND BACK OF WALL AS PER PLANS WIRE, LATH & STUCCO WALL AS PER PLANS ADD NEW METAL ROOFING AS PER PLANS</p> <p>SUPPLY & INSTALL EL DORADO STACKSTONE TO BOTH SIDES OF WALL (SAMPLES PROVIDED)</p> <p>EXCLUSIONS:</p> <p>PRIME & PAINT NEW LETTERING REINSTALLING EXISTING LETTERING LANDSCAPING MONITORS/TVS PERMIT FEES ANY ELECTRIC WORK</p> | | 27,900.00 | 27,900.00 |

By signing this proposal and/or contract, purchaser agrees with the terms and conditions set forth on front, and back of this proposal and/or contract.

Total

X _____
Customer Signature

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| | <p>CLARIFICATIONS:</p> <p>1. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH CONTRACT PLANS PROVIDED, IF APPLICABLE.</p> <p>2. THIS PROPOSAL DOES NOT INCLUDE ANY ARCHITECTURAL/ENGINEER DRAWINGS, TESTING, BONDS OR AS-BUILT.</p> <p>3. THIS PROPOSAL DOES NOT INCLUDE THE COST OF PERMIT FEES, INSPECTION FEES OR IMPACT FEES WHICH MAYBE REQUIRED FROM THE VARIOUS AGENCIES OR MUNICIPALITIES HAVING JURISDICTION. IF OWNER /AUTHORIZED AGENT DIRECTS THIS WORK TO BE COMPLETED WITHOUT REQUIRED PERMITTING, ALL COSTS INCLUDING BUT NOT LIMITED TO, FEES, EXPEDITING AND FINES ARE THE RESPONSIBILITY OF THE OWNER/AUTHORIZED AGENT. PERMIT FEES BILLED AT ACTUAL COST MINIMUM FILING FEE \$300.00 UNLESS OTHERWISE STATED.</p> <p>4. THIS PROPOSAL DOES NOT INCLUDE BUILDING CODE UPGRADES, HIDDEN CONDITION REPAIRS</p> <p>5. ALL UNDERGROUND UTILITIES, INCLUDING ELECTRIC, PLUMBING, IRRIGATION IF DAMAGED OR BROKEN ARE THE RESPONSIBILITY OF THE OWNER/ AUTHORIZED AGENT. ALL WORK PERFORMED BY CCG TO REPAIR WILL BE BILLED AS A CHANGE ORDER. NOTWITHSTANDING THE PROVISIONS HEREOF, IF DAMAGE IS A DIRECT RESULT OF WORK PERFORMED BY CONTRACTOR OR ITS HIRED SUBCONTRACTORS, THEN THE CONTRACTOR SHALL BE RESPONSIBLE FOR THAT PARTICULAR REPAIR EXCEPT WORK DUE TO THE NEGLIGENCE OF CREATIVE CONTRACTING GROUP OR ITS SUBCONTRACTORS</p> <p>6. ALL WORK WILL BE PERFORMED IN A WORKMANLIKE MANNER AND ALL DEBRIS REMOVED FROM JOB SITE DAILY</p> <p>7. DUE TO PRICE FLUCTUATIONS ON MATERIAL COSTS, THE</p> | | | |

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| |
|--------------|
| Total |
|--------------|

X _____
 Customer Signature

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| Item | Description | Qty | Rate | Amount |
|------|--|-----|------|--------|
| | <p>CONTRACTOR RESERVES THE RIGHT TO WITHDRAW THE PROPOSAL AT ANY TIME PRIOR TO COMMENCEMENT OF WORK</p> <p>8. PAYMENT TERMS WILL BE 50% UPON EXECUTION OF CONTRACT AND 50% UPON COMPLETION OF ANY PERMITS, BUILDING DEPARTMENT FINAL INSPECTIONS AND APPROVAL OF PUNCH LIST ITEMS AND LIEN RELEASES PROVIDED. ALL WORK WILL BE COMPLETED IN ACCORDANCE WITH ANY FEDERAL, STATE AND LOCAL STATUES AND /OR ORDINANCES.</p> <p>9. ANY DELAY CAUSED BY EVENTS BEYOND THE CONTROL OF THE CONTRACTOR(INCLUDING BUT NOT LIMITED TO AVAILABILITY OF MATERIALS, WEATHER, ACTS OF GOD, THE APPROVAL OF PERMITS, IF ANY, OR AUTHORIZATION NEEDED PRIOR TO COMMENCEMENT OF WORK, ETC) SHALL NOT CONSTITUTE ABANDONMENT AND SHALL NOT BE INCLUDED IN CALCULATING TIME FRAMES FOR PAYMENT OR PERFORMANCE.</p> <p>10. DURING THE CONSTRUCTION PHASE OF YOUR PROJECT SOD MAYBE DAMAGED IN THE DELIVERY OF MATERIALS, STORAGE OF MATERIALS, EXTREME WEATHER OR SUCH. THE CONTRACTOR WILL NOT BE HELD RESPONSIBLE TO REPLACE ANY SOD THAT IS DAMAGED DURING ANY CONSTRUCTION PROJECT UNLESS STATED IN THE CONTRACT. THE REPLACEMENT OF ANY SOD WILL BE THE FULL RESPONSIBILITY OF THE OWNER/ AUTHORIZED AGENT</p> <p>11. NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL.</p> | | | |

By signing this proposal and/or contract, purchaser agrees with the terms and conditions set forth on front, and back of this proposal and/or contract.

| | |
|--------------|--------------------|
| Total | \$27,900.00 |
|--------------|--------------------|

X _____
 Customer Signature



2001 10th Ave N
 Ste 2
 Lake Worth, FL 33461
 (561) 439-4700

ESTIMATE

EST-11407

fastsigns.com/89

Payment Terms: Net 30

Created Date: 4/2/2024

DESCRIPTION: TOWN CENTER WALL LETTERS 2 SETS

Bill To: The Village of Wellington
 14001 Pierson Road
 Wellington, FL 33414
 US

Pickup At: FASTSIGNS of Lake Worth, FL
 2001 10th Ave N
 Ste 2
 Lake Worth, FL 33461
 US

Requested By: JASON HANCHUK
 Email: jhanchuk@wellingtonfl.gov
 Work Phone: (561) 791-4194
 Tax ID: 85-8012582711C-6

Salesperson: Ken Baxter
 Email: ken.baxter@fastsigns.com

| NO. | Product Summary | QTY | UNIT PRICE | AMOUNT |
|-----|--|-----|--------------------------|------------|
| 1 | THE VILLAGE OF WELLINGTON TOWN CENTER 12300 FOREST HILL BOULEVARD | 1 | \$5,641.25 | \$5,641.25 |
| 1.1 | ALUMINUM - 1/4" PLATE - 1/4" ALUMINUM LETTERS PAINTED IN SW 6160 BEST BRONZE SATIN Part Qty: 1 Width: 146.00" Height: 18.50" | | | |
| 2 | INSTALLATION OF LETTERS | 1 | \$631.25 | \$631.25 |
| 2.1 | INSTALLATION - - Number of Installers: Two Installers - Number of Hours: 3.5 | | | |
| | | | Subtotal: | \$6,272.50 |
| | | | Taxes: | \$0.00 |
| | | | Grand Total: | \$6,272.50 |
| | | | Deposit Required: | \$3,136.25 |

Signature: _____ **Date:** _____

*LETTER FONT SHALL BE
SEGOE PRO
*CONTRACTOR SHALL
USE THE APPROVED
CURRENT VILLAGE LOGO

ALL LETTERING AND LOGO
TO BE NEW AND ADHERANT
TO CURRENT VILLAGE
LETTERING AND LOGO
STANDARDS. SUBMIT SHOP
DRAWINGS FOR REVIEW
AND APPROVAL (TYP. EACH
SIDE OF WALL)

PROPOSED
STUCCO BANDS
(TYP.)

PROPOSED
ELDERADO STONE
VENEER WRAPS 3
SIDES EACH END
AS SHOWN



PROPOSED 3'x9'
LED MONITOR
PURCHASED BY
V.O.W. (TYP.)

QTY 2 - 101"w x 18"h
1/4" Plate Aluminum logo,
painted SW6160 Best Bronze and Pinmounted

QTY 2 - 47.5"w x 18.5"h 1/4" Plate Aluminum text,
(required font: Segoe) painted SW6160 Best Bronze
and Pinmounted



■ SW6160 Best Bronze

TOWN CENTER
12300 Forest Hill
Boulevard

TOWN CENTER
12300 Forest Hill
Boulevard

FASTSIGNS
Make Your Statement

Lake Worth

561-439-4700 | FAX: 561-966-1527
89@fastsigns.com | Fastsigns.com/89

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OR INDIRECTLY, NOR USED FOR ANY PURPOSE
WITHOUT THE WRITTEN PERMISSION OF FASTSIGNS.

PROOF 1 PAGE 1/1

Customer: Village of Wellington

File Name: Village of Wellington - Town Center plate alum logos

Designer: *Barbara* Date: 4/1/2024

Approval E-Mail Phone



ATTENTION:

Please review this proof(s) with extreme care for ANY errors (misspelling, colors, size, etc.) of any kind.

Our goal is to be 100% accurate, but we do rely on your final approval to proceed with production.

By approving this proof(s), you are held responsible for any inaccuracies and/or requests for reproduction.



(a division of Cerrito Enterprise, Inc.)

2765 Vista Park Way, Suite 1, West Palm Beach, FL 33411
Phone: 561.790.0775/561.615.0020, Fax: 561.615.0041
Cerritoelectric1@gmail.com/www.cerritoelectric.com

Established in 1990, For All Your Generator and Electrical Needs EC13005640

PROPOSAL

DATE: March 25, 2024

PROPOSAL #: VOW32524

SUBMITTED TO: Village of Wellington
Attn: Jason Hanchuk
12300 Forest Hill Blvd
Wellington FL. 33414
jhanchuk@wellingtonfl.gov

Project: New sign power

We hereby propose to furnish materials and perform the necessary labor for the completion of:

Scope: New sign power

- Supply and install new conduit from existing GFCI into new sign cavity
- Supply and install new conduit for low voltage into new sign cavity
- Supply and install new J box for future low voltage
- Supply and install new GFCI receptacle
- Supply and install new 2-gang j-box for new GFCI & disconnect switch
- Supply and install new 30a 240v disconnect switch
- 2-Electricians
- 1-Service truck

Accepted by:
Village of Wellington

Name: Jason Hanchuk, P.E.
Title: Senior Project
Manager
Date: 3-25-24

RECOMMEND APPROVAL

Signature:

Comments:

- Any changes or unforeseen issue will be considered a change order

Exclusions:

- Changes made by local or state inspectors
- Anything not listed above
- Permit Fees

Please Note

- Job is bid to be worked during normal business hours M-F 7:30AM-4:00PM If it becomes necessary to work weekends or at night, premium rates may apply.
- Any changes to original contract to be done only after negotiating a signed change order.
- Price is valid for a period of **10 days** from the date of the proposal due to possible escalation cost of materials
- Estimate becomes a contract when signed by both parties
- Payment to be made as follows: Progress payments to be submitted by the 25th of the month with work projected through the end of the month, and payments due in full by the 10th of the following month.

CONTRACTOR DEFAULTS

- Contractor will be in default if, (1) any payment called for under this proposal and all authorized change orders becomes past due; (2) any written agreement made by the owner/contractor is not promptly performed; or (3) any conditions warranted by the contractor prove to be untrue;(4) failure of contractor to comply with any of the conditions of this proposal.
- Electrical contractors' remedies in the event of contractor default, electrical contractor may do any or all of the following: (1) Suspend the work and remove its material/equipment from the premises;(2) remove any Electrical Contractor-supplied material/equipment, whether or not it has been installed and whether or not it has been placed in operation. In this regard, contractor agrees that electrical contractor may enter upon owner/contractor property for the purpose of repossessing such equipment without liability to owner/contractor for trespass or any other reason; (3) retain all moneys paid hereunto, regardless of the stage of completions of the work and bring any appropriate action in court to enforce its rights. The owner/contractor agrees to pay all costs and expenses, attorney's fees, court costs, collection fees (including fees incurred in connection with appeals) incurred by electrical contractor in enforcing its right under this proposal.

LEGAL PROVISIONS

- ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES YOUR'RE YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER" FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.
- CHAPTER 558, FLORIDA STATUTES CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY BRING ANY LEGAL ACTION FOR AN ALLEGED CONSTRUCTION DEFECT. SIXTY DAYS BEFORE YOU BRING ANY LEGAL ACTION, YOU MUST DELIVER TO THE OTHER PARTY TO THIS CONTRACT A WRITTEN NOTICE REFERRING TO CHAPTER 558 OF ANY CONSTRUCTIONS CONDITIONS YOU ALLEGE ARE DEFECTIVE AND PROVIDE SUCH PERSON THE OPPORTUNITY TO INSPECT THE ALLEGED CONSTRUCTION DEFECTS AND TO CONSIDER MAKING AN OFFER TO REPAIR OR PAY FOR THE ALLEGED CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER WHICH MAY BE MADE. THERE ARE STRICT DEADLINES AND PROCEDURES UNDER THIS FLORIDA LAW WHICH MUST BE MET AND FOLLOWED TO PROTECT YOUR INTERESTS.

All material is guaranteed and the scope of work outlined above is to be completed in a substantial workmanlike manner, performed in accordance with the drawings and specifications submitted, for the sum of:

Proposed amount: (\$2,445.00)

*Respectfully Submitted,
Thomas J. Cervito*

| |
|---|
| <p>ACCEPTANCE OF PROPOSAL DATE: _____</p> <p>_____</p> <p>AUTHORIZED SIGNATURE:</p> <p>_____</p> <p>PRINTED NAME AND TITLE:</p> |
|---|

i2 Visual, Inc.
 1606 Benchmark Ave.
 Fort Myers, FL 33905



Phone: (239) 687-3223
 sales@i2visual.com
 i2visual.com

Bill to
Village of Wellington
 12300 Forest Hill Boulevard
 Wellington, FL 33414

Ship to
Village of Wellington
 12300 Forest Hill Boulevard
 Wellington, FL 33414

Quote #: q11169

Quote Date: 2/5/2024

| Item | Description | Quantity | Price | Amount |
|-------|---|----------|-------------|-------------|
| Sales | Pixel Pitch: W10mm LED RGB Pixel Matrix: 90 X 270 Ventilation Style: Front Ventilation Cabinet Size: 41in H x 9ft 3in L x 5in D Viewing Area: 36in H x 9ft L Approx. Weight: 719.00 Lbs. Warranty: 5 year parts and onsite labor Electrical Service: 120 VOLT 34.0 amps (17.00 per face) Brightness Daytime 7500 NITs Maximum Software Ignite OPx (cloud-based) Software Training Web Based Software Training Communications OPx - 4G Wireless with Watchfire Cellular Data Plan Wireless Data Plan Life-of-sign Data Plan Florida Buy Contract 22-168 MSRP \$47,484.60 less 10% = \$42,736.14 | 1 | \$36,799.00 | \$36,799.00 |
| Sales | Installation onto wall built by others including hookup to electrical within 5' Florida Buy Contract 22-168 2 men in crane 10 hours 2 \$250 per hour less 10% = \$2250 1 man in bucket truck 10 hours @ \$150 per hour less 10% = \$1350 | 1 | \$3,600.00 | \$3,600.00 |

Tax: \$0.00

i2 Visual, Inc.
1606 Benchmark Ave.
Fort Myers, FL 33905



Phone: (239) 687-3223
sales@i2visual.com
i2visual.com

Total: \$40,399.00

Authorization

I hereby authorize i2 Visual, Inc. to complete the proposed service, repair, or replacement and agree to pay the invoiced amount upon completion. I additionally certify that I am fully authorized to authorize this work and commit to payment.

Acceptance

I accept the services performed by i2 Visual, Inc. are to my satisfaction.
