

**E. GOMEZ CONSTRUCTION INC**  
 2109 W 76TH STREET  
 HIALEAH, FL 33016

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# QUOTE

Number: Q-2756

Date: Mar 4, 2026

**Bill To**  
 Village Of Wellington  
 11780 Pierson Rd  
 Wellington, FL 33414

**Ship To**  
 S. Shore Blvd /Lake Worth Rd. to 50th Street  
 Wellington, Fl 33331

**Project Name:** S. Shore Blvd /Lake Worth Rd to 50th 2-3 rail wood fence

**Jobsite Contact Name:** Alex Wamsley

**Salesperson:** Chris Rowe

**Jobsite Contact Phone:** (561) 351-0467

**Project Manager:** Chris Rowe

| S.NO. | Item & Description   | List Price    | Qty | Amount        |
|-------|--|---------------|-----|---------------|
| 1     | <p>Wood Fence<br/>           Start at S. Shore Drive and Lake Worth Rd. and end at 50th and S. Shore Drive.</p> <p>Remove and dispose existing wood fence.<br/>           Replace with 5080' lf of split 2-3 rail pine rough cut wood rail fence to match existing.</p> <p>Post shall be 4" x 6" PT ground contact<br/>           Rails/horizontal shall be true 2" x 6" pine rough cut 1" x 6" PT face plate with Grip-Rite #10 x 3 1/2" wood to wood deck screws.</p> <p>4 men per 8 hour day x 30 days = 960hours</p> <p>Item 6.1 @ \$60 x 960hrs = \$57,600</p> <p>Item 6.2 Material cost @ 65,000 x 10% = \$71,500</p> <p>Item 6.4 Equipment Rental cost @ \$6,000 x 10% = \$6,600</p> <p>Our Current Contract with City of Greenacres</p> <p>City of Greenacres Bid No. 23-003 Fence Installation, Maintenance and Repair Services</p> | \$ 135,700.00 | 1   | \$ 135,700.00 |

|                    |                      |
|--------------------|----------------------|
| Sub Total          | \$ 135,700.00        |
| Service Tax        | \$ 0.00              |
| Adjustment         | \$ 0.00              |
| <b>Grand Total</b> | <b>\$ 135,700.00</b> |

**Terms & Conditions**

All quotes are valid for 30 days from the date of the quote. The person signing this quote as agent of Customer warrants that Customer agrees to the terms and conditions stated herein. Customer and E. Gomez Construction Inc. ("Seller") shall collectively be referred to as the "Parties." Upon Customer signing here under, Seller shall begin performing its work and Customer shall be obligated to pay for 50% upon signing unless otherwise stated. Customer shall provide Seller with an equitable adjustment in time and cost for all setbacks to the Project including demobilization and mobilization costs. Customer shall have 90 days to pay all invoices associated with this quote or subsequent change orders. Time is of the essence with respect to all payments. If Customer fails to timely pay an invoice, then Customer shall be deemed to be in breach of the Parties' agreement. Customer shall be liable for all attorneys' fees and costs related to Seller's collection efforts against Customer arising from Customer's breach of the terms and conditions stated herein. Any invoice that is not timely paid shall accumulate interest at 1.5% per month. Customer agrees to pay Seller \$600.00 per additional policy endorsement required for the Project.

The Parties agree that the terms and conditions stated herein shall be construed pursuant to the laws of the State of Florida and that the sole jurisdiction and venue for any dispute between the Parties arising from this quote or these terms and conditions shall be Miami-Dade County, Florida.

Approved by:

Print Name: \_\_\_\_\_ As Authorized Agent for the Customer

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