

D&L SANDEEN GENERAL CONTRACTING LLC  
 CGC# 1521012  
 579 SE SUNNYBROOK TER  
 PORT ST. LUCIE, FL. 34983

QUOTE  
 061625100  
 Date: 06/16/2025

579 SW Sunnybrook Terrace  
 Port Saint Lucie, FL. 34983  
 561-619-1240

To:  
 Pierce Harbor Realty  
 Fort Pierce, FL  
 34950

Job name	Job address	Job number
710 Orange Ave Horizontal roller windows	710 Orange Ave Fort Pierce, FL 34950	061625100Q

Qty	Description	Unit price	Line total
4	Furnish and install (4) horizontal roller windows (Vinyl PGT Impact rated) with colonial grids to match existing Installation to be done as per Florida Building Code Scaffolding set up included		\$10,455.90
	All materials included		
Permit	Permit submittal to City of Fort Pierce Building Department Not responsible for any engineering required or permit fees assessed by municipality		\$300.00
		<b>TOTAL</b>	\$10,755.90
	<p>85% due upon acceptance of this proposal (\$6,991.94)</p> <p>25% due upon scheduling/commencement (\$2,688.98)</p> <p>10% due upon completion (EXCLUDING FINAL INSPECTION) (\$1,075.90.)</p>		

**TERMS & CONDITIONS**

- For the price stated, D&L Sandeen General Contracting, LLC, now known as the Seller, agrees to furnish all materials (the "Materials") and labor for job described. This is a firm offer- Seller shall obtain the construction permit (if needed) to perform the work requested by Buyer. The permit cost will be added to contract total unless otherwise stated. Acceptance by the Buyer must be on the exact terms and conditions herein and any additional or different terms shall constitute a counteroffer by Buyer. In the event of typographical, mathematical or human error in this contract, as reasonably determined by Seller, the parties hereby agree to immediately correct such error in this contract. This proposal price will be honored for 30 days.
- This proposal does not become a contract until accepted and signed by an authorized representative or officer of Seller and, if not accepted, payment shall be returned (if received). Sellers terms shall prevail over Buyers terms at all times. Seller reserves the right to cancel this contract or any part thereof, without penalty, if Buyer fails to comply with the terms and conditions or fails to make any payments within the time specified. In addition, if this contract covers the installation of more than two residential dwellings, then Seller reserves the right to terminate this contract for any reason with respect to any residential dwelling which Seller has not commenced work with respect thereto by giving 3 days written notice to Buyer. Materials returned without the written permission of the Seller will not be accepted for replacement or credit. In the event this contract is signed by a corporation, the signer hereby agrees to guarantee payment personally.
- All balances due under this contract are due and payable upon COMPLETION OF INSTALLATION OF THE MATERIALS by Seller without notice or demand and shall bear interest from such date at the lesser of 18% per annum and the maximum legal rate. If Buyer requests a delay in the installation of the Materials after the date of this contract, then interest shall accrue from the date of such requested delay. In the event payment of this contract is enforced through attorneys or by suit or in bankruptcy or probate proceedings, Seller shall recover and Buyer hereby agrees to pay all reasonable attorney fees and costs of court incurred by Seller.
- Seller expressly reserves all of Sellers mechanics and materialmen liens which may be asserted under any provisions of law to secure payment of the contract price and may claim the same as a lien upon real property on which the installation of the Materials is made. If the Buyer is a commercial legal entity, Buyer grants to Seller, perfected, first lien purchase money security interest in and to the Materials, governed by the Uniform Commercial Code in the State of Florida (the UCC"). If Buyer is a commercial legal entity, this contract shall constitute a valid financing statement and may be filled by Seller and upon default by Buyer; Seller shall have all remedies set forth in the UCC. No UCC security interest is granted to Seller if Buyer is a consumer.
- Product warranty is per manufacturer. Any balance not paid when due will render any warranty given by Seller hereunder to be automatically NULL AND VOID for all purposes.
- Seller agrees to take reasonable steps to ensure the fulfillment of orders received, but performance is subject to, and Seller shall not be liable for, any and all delays or cancellations caused by war, accidents, strikes, inability to secure labor and raw materials, fires, inclement weather conditions, rainy or windy weather, embargoes, transportation shortage and delays, government conscription, priorities, and failure on Buyers part to give notice of requirements and/or proper measurements and other information, and all other causes beyond Seller's control affecting the whole or any part of Seller's obligation hereunder.
- Seller shall make any changes to the Materials and the work which in its judgment maybe necessary while on the jobsite in order to properly install the Materials and to comply with applicable building codes, regulations, and laws. In the event any additional work or modifications of the work is necessary due to the conditions existing at the time construction commences which are unknown and not obvious (and whether reflected in the construction drawings or not), Seller reserves the right to charge the Buyer the necessary sum to complete all additional work or to cancel this contract and receive payment for all work completed up to such time.
- D&L Sandeen General Contracting, LLC is not responsible for painting, damage to stucco, drywall, broken sills, tile, or anything else pertaining to interior and exterior finish work unless otherwise specific exceptions are stated on page (1) of this contract as an additional term. D&L Sandeen General Contracting, LLC will use its best efforts to minimize damage to the listed areas, although when removing, glass windows and doors damage may occur.
- Seller is not held responsible for damage which may occur to personal property at the jobsite, which must be removed from the area of the Jobsite, unless such damage is caused by the gross negligence of Seller.
- Distortion and Waves. Laminated impact glass may have some distortion or waves depending on size of the glass. D&L Sandeen General Contracting, LLC does not manufacture glass, thus this is a manufacturing problem and it will be handled by the glass manufacturer. Depending on the severity of the distortion or waves and weather it meets ASTM Standards, it will be the discretion of the glass manufacturer whether the glass will be replaced or not.
- All risk of loss is passed to Buyer upon delivery of the Materials to the jobsite and Buyer shall be solely responsible for any theft, damages, vandalism, or other loss thereto. Seller will retain title to the Materials until payment in full of contract price has been made.
- This contract shall be governed by and construed in accordance with the laws of the State of Florida (without giving effect to conflict of laws) and federal law. No statement, representation, warranty (implied or expressed), or agreement (written or verbal) not appearing on the face of the contract or in the Terms and Conditions shall be binding upon the parties hereto. No agent, employee, or representative is authorized to legally bind Seller to any representation, warranty, or agreement which is not set forth in Miting in this contract. This contract is the entire agreement between the parties. No attempted modification of this contract shall be enforceable unless signed by the party against which such modification is to be enforced. No sale representative, contractor, or agent of Seller has the authority to modify, alter, or waive any terms of this contract. This contract shall not be assigned by Buyer. Seller may assign this contract without the consent of Buyer.
- The installation timeline provided on this agreement is an estimate and may be subject to changes due to factors beyond our control, such as manufacturing delays, D&L Sandeen General Contracting, LLC's schedule, weather conditions, and other unforeseen circumstances. Early delivery or the product to D&L sandeen General Contracting, LLC does not guarantee installation before the estimated dates on page (1) While D&L Sandeen General Contracting, LLC is committed to making its best efforts for prompt installation upon product arrival at our warehouse, the parties acknowledge that the schedule is subject to external influences.
- If and only if Buyer is a consumer, then Buyer may cancel this contract at any time prior to midnight of the third (3rd) business day after the date of this contract. Cancellation Fee is 50% of contract after the 3 day right of rescission.

**BUYERS SIGNATURE**

**DATE**

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**Port St Lucie Glass & Mirror, Inc.**  
 1520 SE South Niemeyer Cir Ste 2  
 Port Saint Lucie, FL 34952  
 7723357272  
 pslglassandmirror@gmail.com  
 www.pslglassandmirror.com

# Estimate

**ADDRESS**

Pierce Harbor  
 Attn: Emily

**SHIP TO**

Emily  
 Pierce Harbor

**ESTIMATE #** 3336

**DATE** 05/06/2025

**JOB LOCATION**

710 Orange Ave.

DATE	SCOPE OF WORK	QTY	RATE	AMOUNT
	2nd Floor Partial Window replacement: Unit #202, #204:  Remove Existing Non- Impact Picture Windows and Replace. Fixed Picture Windows -PGT PW 772A -Series  Elevations: Room #202: (1) Thus 79" x 62" in (2) Equal Lites with Surface Applied Interior and Exterior Muntins Bars  Room #204 (2) Thus 79" x 62" in (2) Equal Lites No Muntin Bars Required (1) Thus 122 x 62 in (3) Equal lites No Muntin Bars Required  Finish: White Glass: 7/16" Clear Impact  TOTAL CONTRACT PRICE: \$19,552.00  **NOTE** This Quotation Includes City of Ft Pierce Building Permit  **Bid Exclusions** Stucco, Drywall Repair that may be needed during removing of Existing Windows. Wood Buck and or adequate support as per Building Dept. recommendation	1	19,552.00	19,552.00

A 50% deposit is required upon ordering all materials and scheduling all scope of work and the balance will be due upon completion.

SUBTOTAL	19,552.00
TAX	0.00
<b>TOTAL</b>	<b>\$19,552.00</b>

Accepted By

Accepted Date

1028 SW 36<sup>th</sup> Terrace  
Palm City, FL 34990  
P: (772)-260-5543  
Ecamcooffice247@gmail.com



## ASPHALT PROPOSAL

To: Mega Construction Solutions

Job Address: Peacock House  
710 Orange Ave, Ft. Pierce, FL 34950

We hereby submit specifications and estimates;  
Section 1: Mill and pave 1" SP 9.5 3,604 SF includes baserock for raising elevation  
Section 2: Mill and pave 1" SP 9.5 100 SF includes baserock for raising elevation  
Section 3: Mill and overlay 1" SP 9.5 5,904 SF

We hereby propose labor and materials complete in the accordance with the above specifications for the sum of:

**Forty thousand two hundred thirty two and 00/100 (\$40,232.00)**

**INCREASES IN MATERIAL AND FUEL COST:** In the event that, during construction of the improvement described herein, Subcontractor's costs for materials used or to be used are increased more than 5% over the Subcontractor's costs for same at the time this Contract was signed, for any cause(s) beyond the control of the Subcontractor, then Subcontractor shall have the right to pass the entire amount of materials costs increase(s) along to GC/Owner by adding the total amount(s) thereof to the Contract Price. The contract sum shall be adjusted by change order.

### **Acceptance of Proposal**

This Proposal becomes a CONTRACT upon signing. Service will begin when signed and a 30% deposit is received. The remaining balance is to be paid bi-weekly upon work in progress until paid in full. The undersigned certifies that the above information to be true and correct and states that he or she is an approved signer.

Accepted by: \_\_\_\_\_ *Printed Name*

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
*Submitted by Chris McKernan* *Signature Date*

# ESTIMATE



## Service Address

710 Orange Ave  
Fort Pierce, FL

## Prepared For

Emily Fingerhut  
722 Orange Ave  
Fort Pierce, FL  
(772) 340-6967

## South Florida Asphalt Services

16059 E Derby Dr  
Loxahatchee, FLORIDA 33470  
Phone: (561) 662-0558  
Email: southflasphalt@gmail.com

Estimate #	3776
Date	06/16/2025
	Broward County
Business / Tax #	19-3B21424/ Palm Beach U-22586

Description	Total
Commercial Asphalt Resurfacing	\$20,925.00

Job Site:  
710 Orange Ave Ft. Pierce

Approximately 9300 ft.<sup>2</sup> to be resurfaced with new asphalt as follows as:

Prep:

1. Pick up existing car stops and set aside for re-use

Note to customer: any broken or damaged car stops will be an additional charge of \$65.00 each installed

Asphalt prep:

1. Make all necessary key cuts at streets, sidewalks, around drains, ETC..
2. Remove all necessary faulted areas in existing asphalt before install new asphalt

Tack Coat:

1. Apply RC-70 tack coat before installing new asphalt

Asphalt Paving installation:

1. Machine lay 1 inch of compacted hot asphalt type S-111

Line Striping:

1. Stripe all parking spaces, handicaps, directional arrows, pavement markings ETC... according to previous line layout

Striping detail to be provided by customer

2. Car stops installation:

Set and pin existing car stops