



PRIDE Enterprises
PO Box 4480
BRANDON, FL 33509
USA

Customer Service

Questions, Information or Comments
Email : customerservice@pride-enterprises.org

Telephone 813-890-6557
Fax

Quotation

Ship to:
City of Margate Parks & Rec/Comm. CTR
6199 NW 10th Street
MARGATE, FL 33063
USA

Page 1 of 2
Number SQ000033147-1
Date 2/6/2025
Requisition
Your ref.
Our ref. 101271
Quotation deadline 3/8/2025
Payment Net 30 days

Item number	Description	Ship date	Quantity	Unit	Sales price	Discount	Discount percent	Amount
14167903PLA	Receptacle, Trash, Round, 32 Gallon, 2" x 4", 100% Recycled	2/6/2025	4.00	EA	442.64	0.00	0.00%	1,770.56
	Quantity : 4.0000 Warehouse : 54401							
14167704PLA	Bench Contour 6 Ft Surface Mount Plastic W/O Arms, Met Frame **powder coated black frame	2/6/2025	4.00	EA	788.89	0.00	0.00%	3,155.56
	Quantity : 4.0000 Warehouse : 54401							
1415498304B	Mounting Pipe & Flange 1/2" Anchor Rod 24" Long 32 Gal Recep	2/6/2025	4.00	EA	24.50	0.00	0.00%	98.00
	Quantity : 4.0000 Warehouse : 54401							
141FORKLIFT	FORKLIFT CHARGE	2/6/2025	1.00	EA	75.00	0.00	0.00%	75.00
	Quantity : 1.0000 Warehouse : 54401							
CFreight	Freight Charges	2/6/2025	1.00	EA	425.00	0.00	0.00%	425.00
	Quantity : 1.0000 Warehouse : 54401							

Ben Trapani
btrapani@margatefl.com
P: (954)-972-6458
F: (954)-972-5397

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	5,524.12	0.00	0.00	5,524.12	0.00	0.00	5,524.12

Industrial Shadeports Inc
6600 NW 12th Ave, Suite 220
Fort Lauderdale, FL 33309
+19547550661
info@shadeports.com
www.Shadeports.com

COST per

IS \$12,675

per Vendor



**Industrial
Shadeports**

Estimate

ADDRESS

City of Margate
6199 NW 10th Street
Margate, FL 33063

SHIP TO

Dog Park
2500 Rock Island Rd
Margate, FL 33063

ESTIMATE # 3569

DATE 01/07/2025

EXPIRATION DATE 02/07/2025

NAME

Ben Trapini

EMAIL

btrapini@margatefl.com

PHONE NUMBER

954-972-6458

QTY	ACTIVITY	DESCRIPTION	AMOUNT
2	Square Cantilever Umbrella	8'L x 8'W x 8'H Powder Coated Cantilever Umbrella Roof Shadeport Structure. Cover to be a removable, high density polyethylene, UV stabilized woven shade cloth fabric, including all cable and hardware. Color choices to be confirmed at time of order. Structure is designed for direct embedment in concrete foundations to be provided by Industrial Shadeports.	25,950.00T
1	Engineering	3 Sealed copies of Structural Engineering Drawings and Calculations (if required) for permitting. Drawings and calculations are signed and sealed by a State of Florida Licensed and Registered Structural Engineer. Current Site Plan and/or Survey must be furnished by the Customer. Special Inspectors, if required, will be an additional cost.	0.00T
1	Permit Administration	Permit registration administration fee, not including any Municipal Fees (to be billed separately). Filing of notices to owner and/or Notice of Commencement by others.	0.00T
1	Shadeport Installation	Install Shadeport Structure as per Engineering Specifications - No allowance for rock removal, dewatering, dumpster rental and unforeseen ground conditions, including tree roots, sprinkler systems and underground piping unless otherwise stated herein. An additional charge due to damaged existing steel structure (or restraining devices) will be billed at the current Service Rates as published by Industrial Shadeports, as will any delays beyond the control of Industrial Shadeports and/or the rental fee of any additional equipment that may be necessary to break through Coral. If soil testing is required to be done, this is to be done by others.	0.00T
1	Dumpster Rental	Dumpster Rental for soil removal (if required). Excavated soil is normally left near the foundations for use by others elsewhere in the landscaping.	0.00T
1	Equipment Rental	Any necessary special equipment (Cranes, Scissor Lifts, etc.)	0.00T
1	Concrete	Fiber Reinforced Concrete	0.00T
1	Concrete Pump	Concrete Pump	0.00T





The Paving Lady

ASPHALT SERVICES PROPOSAL

Prepared for:

Firefighters Park - Dog Park
New Concrete Slabs

SOUTH FLORIDA'S TOP PAVING COMPANY SINCE 1985

ROAD SOLUTIONS
CUSTOM MADE
FOR YOU





PROJECT SCOPE & PRICING TABLE

TO: Firefighters Park - Dog Park Slabs ADDRESS: 901 Northwest 66th Avenue Margate, FL 33063	New Concrete	Contact: Ben Trapani Email: btrapani@margatefl.com Phone: (954) 972-6458
PROJECT NAME: Firefighters Park - Dog Park Concrete Slabs PROJECT LOCATION: 2500 North Rock Island Road Margate, FL 33063		BID NUMBER: 25 - 1319 BID DATE: 2025-02-14

Name	Subtotal
4" CONCRETE SLABS Install (14) new concrete bench pads – 448 square feet total. Excavate and remove approximately 12" of grass and soil. Install 6" of compacted lime rock base. Form and pour (14) 8'x 4' x 4" re bar reinforced pads with 3,500 psi concrete. *See bid details below*	\$10,600.88

Total **\$10,600.88**

Payment Terms
Net 30

Initials _____



February 14, 2024

1000 W Industrial Ave
Boynton Beach FL 33426
Office: 561-572-2600
Fax: 561-572-2601

Attention:

Ben Trapani
Assistant Director of Parks and Recreation
City of Margate
6199 NW 10th Street
Margate, FL 33063

Project: Firefighters Park – Dog Park New Concrete Slabs
Install (14) new concrete bench pads – 448 square feet total.

Excavate and remove approximately 12" of grass and soil.
Install 6" of compacted lime rock base.
Form and pour (14) 8'x 4' x 4" re bar reinforced pads with 3,500 psi concrete.

Pricing is based on City of Aventura Bid No. 22-08-11-3.

PAY ITEM	DESCRIPTION	QUANTITY	UNITS	RATE	TOTAL
7	Type I barricade	28	EA	\$24.00	\$672.00
25	Clearing and grubbing	0.01	AC	\$25,000.00	\$250.00
26	Remove & dispose unsuitable material	16.6	CY	\$57.50	\$954.50
32	6" Limerock base	49.8	SY	\$35.00	\$1,743.00
60	4" Concrete	49.8	SY	\$85.00	\$4,233.00
				SUB TOTAL	\$7,852.50
3	General Conditions			35%	\$2,748.38
				TOTAL	\$10,600.88

Notes:

*** Jobsite will be barricaded during work. This contractor will not be responsible for persons breaking through the barricades, tracking sealer, damage or injury to cars or persons trespassing designated areas.
*** Contractor is not responsible for any pre-existing environmental conditions or subsurface conditions.
*** Contractor is not responsible for any traffic censor loops disturbed or damaged during construction. All replacement, repair or any other cost associated with traffic censor loops is to be by owner.



February 14, 2024

1000 W Industrial Ave
Boynton Beach FL 33426
Office: 561-572-2600
Fax: 561-572-2601

*** Any changes in the scope of work for any items not specified in this proposal will be an extra to this proposal. Any extras will be to this proposal will be in accordance with the City of Aventura Bid No. 22-08-11-3.
*** All testing, as-builts, plans, and surveying is by owner.
*** Contractor not responsible for existing asphalt drainage or standing water problems.
*** Any additional work requested by owner and/or the building department during review or inspections will be priced accordingly.
*** Permits will be obtained by contractor. Permit fees and procurement fees are to be paid by owner once permit is issued.

WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions stated herein, for the sum of: **\$10,600.88 (Ten Thousand – Six Hundred Dollars and Eighty Eight Cents.)**

PAYMENTS TO BE MADE AS Follows: - balance upon completion

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____

All material is guaranteed to be as specified. There shall be a one year guarantee against peeling or flaking of sealcoat material, except that as applied on cracks and oil stains All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Our workers are covered by Workmen's Compensation Insurance.

X Mauro Comuzzi – President **Date:** _____

sales are final. Payments are to be made promptly as outlines in the estimate. Past due invoices are subject to a 1.5% monthly finance charge. Invoices turned over to a third party for collection are subject to a 33% collection fee plus any other applicable fees. Unit(s) shall remain the property of Industrial Shadeports until the order is paid in full. Florida Sales Tax will be collected if applicable. NOTE: ALL FABRIC MUST BE REMOVED IF AND WHEN A HURRICANE OR SNOW WARNING IS PREDICTED OR POSTED FOR THE AREA.

Accepted By

Accepted Date



TERMS & CONDITIONS

1. **THE CONTRACT.** The Proposal/Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification.
2. **OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS.** The Owner shall ensure that its own forces shall coordinate and cooperate with the Contractor and its subcontractors. Costs caused by delays or by improperly timed activities or defective construction relating to the Owner's own forces shall be borne by the Owner.
3. **WARRANTY.** The materials and labor which make up the Work are warranted by Contractor from workmanship and materials defect for a period of one (1) year from the date of completion. The Contractor's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by the Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. Without limiting the generality of the foregoing, the warranty set forth herein shall not in any way apply to any damage or defect caused by fire or damages caused by acts of God, nor shall it apply to improper building and/or maintenance of the subject Property's signs, or any other structures/components, unless installed as part of this Contract. Any work done or attempted to be done upon the subject site by anyone other than Contractor or by Contractor's subcontractor or by anyone directly or indirectly employed by any of them shall void the warranty provided for herein and Contractor shall be released from any of its obligations hereunder. The warranty provided hereunder is made expressly for the benefit of the Owner and is thus not transferable to any other individual or entity. The warranty obligation hereunder shall not exist or apply until Owner has paid Contractor in full for every invoice submitted to Owner, including the final invoice, and the Contract sum is thus paid in full.
4. **NO INTERFERENCE.** Owner agrees not to interfere with any of Contractor's workmen on the job site and further agrees that all matters pertaining to Work will be taken up by Owner directly with Contractor. It is mutually agreed that no verbal request will be honored or accepted by Contractor and further agreed that oral representation cannot be relied upon as completely stating the representation of Contractor.
5. **CONTRACTORS'S RIGHT TO PHOTOGRAPH WORK.** Owner shall permit Contractor or person(s) employed or engaged by Contractor, without compensation or consideration to Owner, to take photographs at the project site of both completed work and work in progress, for purposes including, but not limited to, publication in newspapers, magazines, and other print media, use in broadcast media, publication via the Internet, and use in marketing materials used by Contractor. Such photographs and any accompanying descriptions shall not identify Owner or the property address of the project without the express written consent of Owner.
6. **CHANGES IN THE WORK.** All change orders and adjustments or modifications to the Contract shall be in writing, signed by both Owner and Contractor and subject to the terms and conditions of this Contract. Any written, signed change order shall be a modification of this Contract and thus become incorporated into this Contract as if originally attached hereto. Otherwise, no changes (except emergency work necessary to protect life or property) shall be made without a written change order which shall include Owner's agreement to any extra charges and extensions of time. In the event that Contractor makes any change to protect life or property, and no written change order has been executed, Owner shall compensate Contractor for all expenses in connection with said change at cost plus 20% overhead and profit. All approved change orders will be paid at the completion of said change order and shall not delay the payment of the original contract sum.
7. **TIME.** If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.
8. **PROGRESS PAYMENTS.** Within ____ days after the Contractor has submitted its invoice or Application for Payment, the Owner shall make payment in the manner provided in the Contract Documents. A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall constitute acceptance of Work in accordance with the requirements of the Contract Documents.
9. **SUBSTANTIAL COMPLETION.** Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. When the Contractor determines that the Work is substantially complete, in its sole discretion, the Contractor shall so notify the Owner. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work. Within 5 days of Contractor's achieving substantial completion of the Work, the Owner or its architect shall prepare and submit to Contractor a single "punch list" of corrective and completion work for Contractor to complete. In the event that Owner fails to list an item in the punch list, Owner waives its right to demand Contractor perform any repair or correction as to such omitted item. Owner shall not be entitled to withhold final payment due to incomplete punch list work.
10. **FINAL COMPLETION AND FINAL PAYMENT.** Within ____days of receipt of Contractor's notice of substantial completion, Owner shall deliver final payment to Contractor.

Initials _____



TERMS & CONDITIONS

11. **DISPUTES.** The Contract shall be governed by the laws of the State of Florida. The venue of any litigation arising out of this Agreement shall be the county in which the project site is located. In the event of any dispute in connection with this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs, whether suit be instituted or not, including "fees for fee," incurred in connection with proving the amount of fees to which the prevailing party is entitled.
12. **TERMINATION OF THE CONTRACT** If the Owner fails to make payment as provided herein or otherwise violates or breaches the terms of this Contract, the Contractor may terminate the Contract and recover all resulting damages from the Owner, including, but not limited to payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.
13. This proposal is based on work being completed during the hours of 7:00 am and 5:00 pm, Monday through Friday (excluding holiday and weekends) unless otherwise stated in contract.
14. Any punch list items must be submitted in writing. No repairs or changes, including those requested by the city or municipality will be made until 90% of the contract amount has been paid.
15. Any changes to this proposal without prior approval from The Paving Lady will void this proposal. All changes must be initiated by both parties. If The Paving Lady does not initial changes, original prices will be stated in proposal. **No work will be scheduled without a signed proposal and a deposit.**
16. When this form is signed by Customer and an officer of The Paving Lady it becomes a contract and customer agrees to pay for work completed, at the contract terms. Should a dispute arise between contractor and client, it will be negotiated in arbitration and mediation. Customer agrees to pay interest at a rate of 15% per month from date of completion on the unpaid balance. In addition, client shall pay all legal costs and expenses including reasonable attorney's fees, if not resolved in mediation.
17. All deposits are non-refundable upon cancellation of contract by client for any reason.
18. Any vehicles not removed from designated work areas will be towed at owner's expense. Contractor is not responsible for any damage to vehicles or personal property left in designated work areas.
19. Permit fees are not included in this proposal. All permit fees will be billed at actual cost. Permit fees to be invoiced immediately upon accrual. Project will not be scheduled until all permit fees are paid in full.
20. Permit procurement fees will be billed as follows. Dade County \$750.00, Broward, Palm Beach and Martin Counties \$500.00.

ASPHALT PAVING AND PATCHING CONDITIONS

1. Contract contingent upon property representative meeting with sales representative to agree on scope of work.
2. Contractor not responsible for the existing conditions of car stops and adhesion of new paint. We suggest you scrape and/or pressure clean them prior to start of asphalt work.
3. **Patching-** Price is based on the specified thickness in the scope section of the proposal. If existing asphalt is thicker than proposed thickness additional material and labor cost will be incurred. Owner agrees to pay patching over-runs at \$350.00 per ton. TPL will provide photo documentation and asphalt plant tickets as verification.
4. **Paving** - Owner agrees to pay asphalt over-runs at \$165.00 per ton.
5. **Leveling** - Prior to overlay and/or after milling, leveling may be required and is not included in this proposal. Owner agrees to pay leveling at \$190.00 per ton.
6. Contractor not responsible for pre-existing water problems. Milling, overlay or patching will not guarantee the elimination of pre-existing standing water or drainage problems.
7. Contractor not responsible for pre-existing sub-surface conditions.
8. Due to the condition of existing asphalt, we cannot warranty against reflective cracking.
9. New asphalt pavement is subject to scuffing and marking until cured.
10. Contractor not responsible for damage to landscaping, irrigation, utilities, or the condition of trees, after the saw cutting and patching process when repairing root damage. TPL is responsible only for the removal of roots within the asphalt area. Owner is responsible for root removal and continuous pruning outside the asphalt area.
11. Surveying, testing, as-builts, layout, landscaping, irrigation, electrical, de mucking, demolition, clearing, grubbing and tree removal are not included.
12. Additional paving mobilization charge of \$4,500.00 will be billed to the owner for the following:
 - a. Parked Vehicles in the designated work area.
 - b. Changes to approved schedule without written consent of contractor
 - c. Excess water due to irrigation not being turned off prior to our arrival
 - d. Delays caused by other contractors hired by owner or other residents.
13. Hourly costs for delays caused by the customer will be incurred at a rate of \$300/hour for Patching services. Delays include, but are not limited to, vehicles obstructing the work area, active sprinklers, other subcontractors hired by the customer, and changes to the schedule that are not communicated prior to The Paving Lady being on site.

Initials _____



14. Hourly costs for delays caused by the customer will be incurred at a minimum rate of \$700/hour for Paving services, with final rates based on materials and trucking contracted per job. Delays include, but are not limited to, vehicles obstructing the work area, active sprinklers, other subcontractors hired by the customer, and changes to the schedule that are not communicated prior to The Paving Lady being on site.





TERMS & CONDITIONS

SEALCOATING CONDITIONS

1. Contract contingent upon property representative meeting with sales representative to agree on scope of work.
2. Contractor not responsible for the existing conditions of car stops and adhesion of new paint. We suggest you scrape and/or pressure clean them prior to start of asphalt work.
3. Handicap stalls are being re-striped per existing format, liability will not be assumed, and we make no claim that they are in current compliance with local, county, state or federal ADA codes.
4. Contractor is not responsible for premature wearing of sealer in areas that hold water. Water from irrigation may cause staining of sealer but this will fade with time.
5. Contractor cannot warranty sealer in areas of heavy oil damaged asphalt.
6. Sealcoating will not eliminate cracking in the asphalt. Existing cracks will be visible after sealcoating is completed.
7. During the initial curing period, sealcoat is susceptible to power steering and traffic scuff marks. These will fade with time.
8. Owner agrees to have sod or other landscaping on the edge of pavement trimmed prior to our arrival. Contractor cannot be held responsible for sealer on sod or other landscaping directly adjacent to our work. Due care will be given.
9. Owner agrees to have irrigation turned off 24hrs prior to our arrival. Irrigation should be turned off during the entire duration of the project and a minimum of 48 hrs. after completion.
10. Additional sealcoating mobilization charge of \$1,750 will be billed to the owner for the following:
 - a. Parked vehicles in the designated work area.
 - b. Changes to approved schedule without written consent of contractor.
 - c. Excess water due to irrigation not being turned off prior to our arrival.
 - d. Delays caused by other contractors hired by owner or other residents.
11. Hourly costs for delays caused by the customer will be incurred at a rate of \$250/hour for Sealcoat services. Delays include, but are not limited to, vehicles obstructing the work area, active sprinklers, other subcontractors hired by the customer, and changes to the schedule that are not communicated prior to The Paving Lady being on site.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.	CONFIRMED:
Buyer: Ben Trapani Signature: Date of Acceptance:	The Paving Lady Authorized Signature: President: <i>Mauro Comuzzi</i>