



Advanced Asset Management, Inc.

Real Property Support Services

5909 Margate Boulevard
Margate, Florida 33063
(954) 817-1041

May , 2018

Mr. Sam May
Executive Director
Margate Community Redevelopment Agency
5790 Margate Boulevard
Margate, Florida 33063

**RE: LIBERTY MUTUAL SETTLEMENT
5817 MARGATE BOULEVARD
MARGATE, FLORIDA 33063**

Dear Sam:

The MCRA's leased space referred to above was damaged in an automobile accident on November 12, 2017. We have finally reached a settlement with Liberty Mutual in the amount of \$42,676.86 for the repairs. Legal has signed off on the attached release as to form. We will need your signature to receive the check. The settlement amount was reached based on the following proposals received.

DiNardi Rice Design	\$42,218.00
Belfor Property Restoration	\$42,676.86

AAM recommends proceeding with DiNardi Rice Design for an amount not to exceed **\$42,218.00**. I have spoken with Mr. Shambray in purchasing, based on our desire to immediately alleviate any further damage or potential injury from this disrepair, we are able to proceed based on these two quotes.

Should you want to discuss this further, I may be reached at (954) 817-1041.

Sincerely,

ADVANCED ASSET MANAGEMENT, INC.


Jim Nardi
President/Broker

cc: File

Approved: 

Date: 5/22/18



DINARDI RICE DESIGN AND CONSTRUCTION, INC.

dream design build

February 26, 2018

Mr. James Nardi
City of Margate/Margate Community
Redevelopment Agency
5790 Margate Boulevard
Margate, FL 33063

PROPOSAL

Site Location: Discount Liquor located at 5817 Margate Boulevard, Margate, FL 33063

Preliminary description of work: Remove and replace damage store front and half block wall.

DiNardi Rice Design and Construction, Inc. agrees to provide the following services:
Remove and replace existing damaged store front and half block wall. The damaged area of this repair is approximately 22'-0" +/- of store front and double entry doors.

The total cost for these repairs shall be **\$42,218.00.** The scope of these repairs and their percentages are detailed in the following pages. Progress payments shall be due and payable upon receipt of invoice. We shall submit billing at 15%, 40%, 70% and 90% completion with the balance due upon substantial completion of this scope of work. Change orders, if any, shall be billed upon completion of the work. All credits issued will be applied to the final contract billing.

Respectfully submitted by:

Michelle DiNardi Rice, President
DiNardi Rice Design and Construction, Inc.

ACCEPTANCE OF PROPOSAL

The proceeding prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. Upon acceptance of the proposal owner/tenant will provide any additional security as needed. Owner/tenant are to remove any store items in areas of construction. DiNardi Rice Design and Construction, Inc. understands that Discount Liquors will remain operational during construction and will assist in keeping the public walkway clean and safe for people walking. All construction areas will be cordoned off.

Authorized Signature and Date

670 North Shore Drive, Deerfield Beach, FL 33442
dinardirice@gmail.com
954.829.3375
CGC 1523681



DINARDI RICE DESIGN AND CONSTRUCTION, INC.

dream design build

February 27, 2018

Mr. James Nardi
City of Margate/Margate Community
Redevelopment Agency
5790 Margate Boulevard
Margate, FL 33063

SCOPE OF SERVICES

Proposal Date: February 27, 2018

Site Location: Discount Liquor located at 5817 Margate Boulevard, Margate, FL 33063

	<u>AMOUNT</u>	<u>% of COMPLETION</u>
<u>GENERAL CONDITIONS:</u>		
Engineered Construction Documents		
Permits, Fees, Taxes and Insurance		
Total General Conditions:	\$6,300.00	15%
<u>DEMOLITION:</u>		
Remove damaged store front		
Remove damaged half block wall		
Haul demolition debris		
Build temporary wall/door at entry; secure business entry		
Cleaning/prep		
Total Demolition:	10,500.00	40%
<u>STOREFRONT PREPARATION</u>		
Prepare area for new concrete pour at half wall		
Build forms, place structural steel and prep or concrete pour		
Order all inspections; including City and Special Inspections		
Pump concrete design mix as per Engineer's specification		
Total Storefront Preparation:	10,500.00	70%

**STOREFRONT REPAIR**

Reset existing glass into frame
Hang double entry doors
Install brick veneer
Prep for final
Order all inspections; including City and Special Inspections
Total Storefront Repair:

10,500.00 90%

FINAL REPAIRS

Mask and prep for paint
Seal and paint brick to match existing
Interior: Apply foil insulation to new half block wall
Interior: Apply drywall (hang, tape and float; prep for paint)
Interior: Replace window sill
Interior: Paint new half block wall
Order all inspections; including City and Special Inspections
Total Final Repairs:

4,418.00 100%

TOTAL PROPOSAL

\$42,218.00

670 North Shore Drive, Deerfield Beach, FL 33442

dinardirice@gmail.com

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CGC 1523681



BELFOR Property Restoration

1520 S.Powerline Rd, Ste A - Deerfield Beach, FL 33442
(954) 596-8989 Tel. - (954) 596-5155 Fax
License: CGC046432 - Fed ID # 84-1309171

Insured: Discount Liquor
Property: 5817 Margate Boulevard
Margate, FL 33063

Home: (954) 817-1041
Jim Nardi: (954) 817-1041

Estimator: Allan Koval
Company: BELFOR PROPERTY RESTORATION
Business: 1520 S Powerline Rd - Suite A
Deerfield Beach, FL 33442

Business: (561) 325-0958
E-mail: allan.koval@us.belfor.com

Contractor:
Company: Belfor Deerfield

Claim Number:

Policy Number:

Type of Loss: Vehicle

Date Contacted: 1/15/2018

Date of Loss: 1/12/2018

Date Inspected: 1/16/2018

Date Received: 1/12/2018

Date Entered: 1/20/2018 3:54 PM

Price List: FLFL8X_JAN18
Restoration/Service/Remodel
Estimate: DISCOUNT-LIQUOR-REV

We would like to thank you for the opportunity to provide you with this estimate. The total cost for the repairs detailed in the following estimate is **\$42,676.86**.

The attached estimate details the specific work to be completed. Additional work outside of that specified in this estimate will be through separate proposal(s) and/or change order(s) detailing the additional/changed scope of work as well as the terms and pricing of those changes. Repairs will be scheduled after a signed copy of this estimate is received.

Progress payments may be billed at 25%, 50%, 75%, and 90% of completion with the balance due upon substantial completion of this scope of work. Change orders will be billed as completed and credits will be applied to the final contract billing.

Unless noted otherwise, the customer is required to provide heat, water and electricity on-site for the duration of this project. The customer is responsible for providing continuous access to the project area during normal business hours, Monday - Friday, 8:00 am - 5:00 pm. Where an item is being replaced, we will be matching the existing item's quality, color, finish, texture or material as close as possible where applicable unless noted otherwise, there is no guaranty either specified or implied on exact matches. This estimate does not include hazardous material testing or abatement unless specifically detailed in the following estimate.

This estimate is valid for 30 days from 3/21/2018. If you have any questions about this estimate, please contact Allan Koval to discuss those questions.

I/we agree to the terms and conditions of this proposal.

Owner/Authorized signature _____ Date _____

BELFOR Representative _____ Date _____