

WALKWAYS
DRIVEWAYS
PATIOS
POOL DECKS



WARREN WESLEY
(386) 275-0887
(386) 336-9005 fax
warren@pinnaclepavers.com
LICENSED & INSURED
LICENSE # PAV13071801

BILLING INFORMATION

SHIPPING INFORMATION

QUOTE NO.	1	NAME	ROBERT HINCKLEY	NAME	ROBERT HINCKLEY
DATE	7/2/2020	COMPANY NAME	BAYSHORE CONDO	JOB NAME	ENTRY AND REAR
QUOTE SUBMITTED BY	WARREN	STREET ADDRESS	925 N HALIFAX AVE	STREET ADDRESS	925 N HALIFAX AVE
EXPIRATION DATE	8/1/2020	CITY, STATE, ZIP	DAYTONA BEACH, FL	CITY, STATE, ZIP	DAYTONA BEACH, FL
		PHONE / FAX	386-255-3686	PHONE / FAX	386-255-3686
		EMAIL ADDRESS	bcmaoffice@gmail.com		

SCOPE OF WORK:

FURNISH ALL LABOR AND MATERIALS FOR A COMPLETE INTERLOCKING PAVER SYSTEM TO INCLUDE:

- 1) SETTING BED INSTALLATION OF 3" COMPACTED CONCRETE FINES.
- 2) INSTALLATION OF PAVERS WITH STANDARD CONCRETE EDGE RESTRAINT
- 3) INSTALLATION OF JOINT SAND PER MANUFACTURER SPECIFICATIONS
- 4) FINAL COMPACTION OF PAVERS.

DESCRIPTION OF WORK	PAVER COLOR	PAVER SHAPE	PAVER PATTERN	SQ. FT. / LN. FT.		LINE ITEM TOTAL \$\$
Option 1: Chemical wash all entry brick and clean and seal all brick	EXISTING	4X8	EXISTING	514	SQ FT	\$1,350.00
Option 2: Remove all Existing Pavers at Entry and replace with new Travertine Brick	Ivory or T.B.d	6x12	RUNNING BOND	514	SQ FT	\$9,200.00
Option 3: Pick up pavers at rear pool entry and re set with ramp to door.	EXISTING	BISHOP HAT	MATCH	160	SQ.FT	\$1,425.00
					TOTAL \$\$:	

DEPOSIT % REQUIRED **50%**

Notes:

- 1) ALL MATERIALS TO BE ORDERED WITHIN 72 HOURS OF ACCEPTANCE OF THIS AGREEMENT.
- 2) DEPOSIT AMOUNT \$0.00 BALANCE OF \$0.00 DUE UPON COMPLETION.
PAYMENTS VIA CREDIT CARD (VISA / MASTERCARD ONLY) WILL BE ACCEPTED FOR AN ADDITIONAL 3% PROCESSING FEE.
- 3) ALL TAXES AND FREIGHT INCLUDED.
- 4) FINAL BILLING WILL BE DETERMINED BY FIELD MEASUREMENT PLUS APPLICABLE WASTE FACTORS.
- 5) DECREASES IN QUANTITIES MAY RESULT IN AN INCREASE IN UNIT PRICE.
- 6) WARRANTY PERIOD WILL BE 1 YEAR FROM THE DATE OF FINAL COMPLETION.
- 7) COLOR VARIATIONS MAY OCCUR BETWEEN THE SAMPLES ACCEPTED AND THE MATERIAL DELIVERED.
- 8) MANUFACTURING OF PAVING MATERIALS MAY TAKE FROM 3 TO 4 WEEKS. INSTALLATIONS WILL BE SCHEDULED FOLLOWING THE ACTUAL PRODUCTION OF THE MATERIALS.
- 9) PINNACLE PAVERS WILL NOT BE HELD LIABLE FOR MANUFACTURING DELAYS.
- 10) THE FOLLOWING EXCLUSIONS APPLY: CONCRETE WORK, SEALER, STEPS & PERMIT.
- 11) DISPOSAL OF PAVER TRASH WILL BE THE RESPONSIBILITY OF PINNACLE PAVERS.
- 12) PINNACLE PAVERS WILL NOT BE HELD LIABLE FOR ANY DAMAGES TO UNDERGROUND UTILITIES OR LAWN.
- 13) ~~THE CUSTOMER IS RESPONSIBLE FOR PROVIDING PINNACLE PAVERS WITH A GRADE OF -4" FROM FINISHED ELEVATION.~~
- 14) ANY CHANGES FOR THE ABOVE AGREEMENT WILL REQUIRE REVISED PRICING.
- 15) ANY MATERIALS TO BE RETURNED FOR ANY REASON OTHER THAN WARRANTED DEFECTS WILL REQUIRE A RESTOCK FEE OF 30% OF THE COST OF THE MATERIAL PLUS FREIGHT CHARGES.

PRINT _____

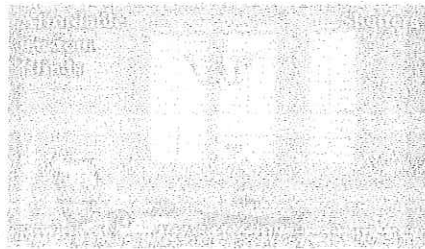
SIGN _____

DATE _____

THANK YOU FOR YOUR BUSINESS!

CHRIS WATT
 407-341-6707
 SOLD TO:

SALES INVOICE



BAYSHORE BATH AND TENNIS CLUB
935 N HALIFAX AVE
DAYTONA BEACH FLORIDA

Cash _____ Master Card _____ Visa _____ American Express _____ Discover _____

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	1			
1	2	LIBRARY LARGE SHADE INSTALLED		\$1,395.00
3	3	MOTORS 120 VOLT MOTORS INSTALLED SOMFY	475	\$1,425.00
1	4	GAME LARGE SHADE INSTALLED		\$1,395.00
1	5	GAME MEDIUM SHADE INSTALLED		\$698.00
	6			
	7	WHITE PEARL IN COLR		
	8	1395		
	9			
	10			
3	11	WHITE FASCIA		\$130.00
	12	1 SINGLE CHANNEL REMOTE		\$75.00
	13	1 DUEL CHANNEL REMOTE		\$75.00
	14			
	15		SUB TOTAL	\$5,193.00
	16		TAX	\$337.55
	17		TOTAL	\$5,530.55
	18			
	19			
	20			
	21	ONE HALF TO ORDER		-\$2,765.28
	22			
	23			
	24			
	25			
	26	THANK YOU FOR YOUR CONSIDERATION		
	27			
	28			
	29			
	30			
	31			
	32			
	33	REMAINDER WHEN SHADES INSTALLED		
SUB TOT	\$5,193.00		TOTAL	\$2,765.28
TAX RATE	6.5			
TAX	\$337.55			

Reserve Study Re-Inspection Report Proposal

DATE: July 9, 2020 (To be done in **2020**)

PROPERTY: Bayshore Club Management Association, Inc.
925 North Halifax Avenue, Daytona Beach, FL 32118

INTRODUCTION: In **October of 2016**, Dreux Isaac & Associates, Inc. prepared a Reserve Study Report, *with a site inspection*, of the Bayshore Club Management Association, Inc. property. Since the time your last reserve study was prepared, replacement costs, reserve account balances and asset life(s) have changed.

To accurately plan and fund for future capital repair and replacement needs, an updated reserve study report with re-inspection can be prepared. The updated report will include the latest cost, life expectancy and account balance information. It will also reflect any related changes made to the property since the last report was prepared. The report will also comply with the latest [provisions of the Florida Statutes, Florida Administrative Codes as well as](#) auditing guidelines from the American Institute of Certified Public Accountants, which require full disclosure on the adequacy of reserves.

SCOPE OF WORK: Upon acceptance of this proposal, we will contact you to set-up an inspection date and at that time we will review any related changes made to the property since the last reserve study report was prepared.

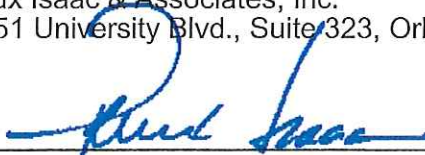
All costs and life expectancy data will be updated accordingly. Current reserve financial data including expenditures, budget contributions and fiscal year end balances will be inputted. All new data will then be computed and analyzed. After a final review is completed, a pdf copy of the report will be prepared and sent to you. One hard copy is by request only see box below.

FEE: The total fee for this Reserve Study Update, with site inspection, is **\$3,200.00** and would be performed in **November, October of 2020**. At that time, 50% is due upon completion of the on-site visual observation inspection portion of the work. The remaining 50% balance is due upon the client's receipt of the pdf. You have 30 days to make any corrections or revisions. We do two sets of changes to account for errors/omissions and then charge thereafter for any additional changes. After 30 days, payment will be considered "past due".

No reports will be printed (only a pdf copy will be sent) unless indicated below.

PLEASE CHECK IF YOU WOULD LIKE 1 COPY SENT.

CONTRACTOR: Dreux Isaac & Associates, Inc.
10151 University Blvd., Suite 323, Orlando, FL 32817



July 9, 2020

ACCEPTED: Bayshore Club Management Association, Inc.

Authorized Signature

Date

Name (Please Print)

Position/Title

DREUX ISAAC & ASSOCIATES, INC.

10151 UNIVERSITY BLVD., STE. 323 • ORLANDO, FL 32817 • 800.866.9876 • 407.695.5226 • FAX 407.695.3865 • WWW.DIA-CORP.COM

Bayshore Club Management Assoc Jul 7, 2020, 1:09 PM (2 days ago)
to me

----- Forwarded message -----

From: **Matt Hathaway** <Matt@webwatchdogs.net>
Date: Tue, Jul 7, 2020 at 12:35 PM
Subject: Re: Quote from WebWatchdogs - Bayshore Bath & Tennis Club
To: Marciea G <bomaoffice@gmail.com>

Robert

As a follow-up to our conversation. The three 16 channel DVR/NVRs we are recommending are hybrid machines. This mean they are compatible with your existing cameras and also newer model 4K cameras. The 64 channel NVR from Optiview is only compatible with newer HD/4K cameras and is NOT compatible with any of your current existing cameras. I confirmed this with the manufacturer, Optiview.


So if we quoted you a 64 channel DVR/NVR we would also have to quote all new cameras because the 64 machine will not work with what is in place currently. The goal is to use your existing cameras with the three quoted new DVR/NVRs, that are more advanced and much more user friendly, and over time upgrade the cameras to newer 4K models as needed in addition to adding any new camera locations.

Hope this helps. Feel free to contact me with any questions.

Thanks

Matt Hathaway
Webwatchdogs Video Surveillance
Matt@webwatchdogs.net

Matt Hathaway <Matt@webwatchdogs.net>
to me ▾

 Thu, Mar 26, 3:45 PM



Robert,

Per your request is the HD DVR upgrade quote to replace your 3 DVRS with our updated DVR model to control all your cameras. Included in the install will be installation of the software to view live and recorded video from the office and your smartphone remotely.

Please review along with our list of references and feel free to contact me with any questions.

Installation of the system would take approximately 2 days to do all the setup, configuration, and training. We are currently scheduling installs for April.

We look forward to the opportunity of providing the community with a system and support you will be extremely pleased with.

Thanks

-

Matt Hathaway

386-957-9339 904-351-8356

www.WebWatchdogs.net

Matt@webwatchdogs.net

WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

1 Hargrove Grade Suite 1A
 Palm Coast, FL 32137
 (386) 957-9339
 (866) 896-9055 Fax
 www.WebWatchdogs.net
 info@webwatchdogs.net

Florida Contractor License #ES12000771

Work Order

Date	Order #
3/25/2020	5364
Bayshore Bath & Tennis Club 925 N Halifax Ave Daytona Beach, FL 32118	

Description	Qty	Cost	Total
4K HD 16 Camera DVR/NVR- 4 TB, Supports HD-over-Coax / Analog / IP video input, Up to 16 x 4K HD-over-Coax cameras @ 7fps, Up to 24 IP cameras up to 5MP, H.264+/H.264 dual-stream video compression, All channel 1080P realtime recording, HDMI / VGA simultaneous video output, 16 channel synchronous realtime playback, GRID interface & smart search, HDMI Output up to 4K (3840x2160), Support 2 SATA HDD up to 12TB, 2x USB (1 x 2.0 / 1 x USB 3.0), Onvif Version 2.4.1 conformance, Multiple network monitoring: Web viewer, Mobile Apps ***Includes Installation***	3	1,600.00	4,800.00T
Additional Installation Supplies & Labor- Configuration Of Current Cameras, Networking and Software Installation & Support	1	750.00	750.00T
Extended Warranty Option- Complete Surveillance Camera System (\$450 Per Year After the 1st Year For DVRs- Parts & Labor)		0.00	0.00T

This Work Order includes only the work and service listed above and no other. All products and installation are warranted for 1 year from date of completion in accordance with the terms of the Camera System Agreement. I have read and agree to all terms on conditions set forth here and on the Camera System Agreement. I understand that 25% deposit is due before any work shall be scheduled. Thereafter, work shall commence as soon as reasonably possible. My signatures indicate acceptance and then satisfactory completion of the work covered herein. Balance is due upon completion of work.

Subtotal	\$5,550.00
Sales Tax (6.5%)	\$360.75
Total	\$5,910.75

Signature Accept:	Date:	Acceptance Deposit (25%)
Signature	Date:	Balance Due

