

AGENDA UMATILLA CRA BOARD MEETING

MAY 17, 2022 at 5:45 p.m.

Umatilla Council Chambers 1 S. Central Avenue, Umatilla, FL 32784

Please silence your cell phone

Call to Order

Roll Call

PUBLIC COMMENTS

At this point in the meeting, the Umatilla CRA Board will hear questions, comments and concerns from the public.

Please write your name and address on the paper provided on the podium. Zoning or code enforcement matters which may be coming before the Board at a later date should not be discussed until such time as they come before the Board in a public hearing.

Comments, questions, and concerns from the public regarding items listed on this agenda shall be received at the time the City Council addresses such items during this meeting. Public comments are generally limited to three minutes.

MINUTES REVIEW

1. Minutes dated April 19, 2022

ACTION/DISCUSSION ITEMS

2. CRA Commercial Grant Request – Masonic Lodge #65 located at 101 N Central Avenue
3. CRA Commercial Grant Request – RLW Realty located at 285 S Central Avenue

ADJOURNMENT

Individuals with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk at least two (2) working days in advance of the meeting date and time at (352)669-3125.

F.S. 286.0105 If a person decides to appeal any decision or recommendation made by the Board with respect to any matter considered at this meeting, he will need record of the proceedings, and that for such purposes, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

The City of Umatilla is an equal opportunity provider and employer.

UMATILLA CRA BOARD MEETING
APRIL 19, 2022, 5:50 p.m.
Umatilla Council Chambers 1 S. Central Avenue, Umatilla, FL 32784

MINUTES

Chair Adcock called the meeting to order at 5:50 p.m.

PRESENT: Kent Adcock, Chair; Board Members Kaye Adams, John Nichols, Brian Butler, Chris Creech; Staff Members: Scott Blankenship, City Manager; Kevin Stone, City Attorney; Gwen Johns, City Clerk; Regina Frazier, Finance Director; Aaron Mercer, Director of Development and Public Services

PUBLIC COMMENTS

There were none.

MINUTES REVIEW

1. Minutes dated March 15, 2022

MOTION by Kaye Adams to approve CRA Board Minutes dated March 15, 2022;
SECOND by Chris Creech;
Motion APPROVED by unanimous vote.

PUBLIC HEARINGS/ORDINANCES/RESOLUTIONS

2. Joe and Gloria Gartner, 521 North Central Avenue – Request for Matching Grant for Roof Replacement

MOTION by John Nichols, to approve a matching grant, up to \$10,000 for Joe and Gloria Gartner, 521 N. Central Avenue;
SECOND by Brian Butler;
Motion APPROVED by unanimous vote.

ADJOURNMENT

There being no further business for discussion, the meeting was adjourned at 5:54 p.m.

Kent Adcock, Chairman

Gwen Johns, MMC
City Clerk

**CITY OF UMATILLA
COMMUNITY REDEVELOPMENT AGENCY
STAFF REPORT**

DATE: May 12, 2022

MEETING DATE: May 17, 2022

SUBJECT: CRA Commercial Grant **Masonic Lodge #65, 101 N Central Avenue**

BACKGROUND SUMMARY:

The CRA's Improvement Grant Program provides a matching grant to pay eligible costs incurred by a qualified owner or tenant in making façade exterior improvements. Funds shall be allocated on a first come first served basis.

It is the intent of this program to provide a financial grant for the exterior cosmetic and/or structural improvements to a building that will increase its aesthetic appeal. The proposed improvement is:

- Painting, only if entire façade is redone;

The application from Richard Powell, Worshipful Master and Member Bob Every is for painting of the entire façade. Paint will refresh the current color with sealant paint to preserve the sand-based finish of the façade.

Proposals from three contractors have been provided for painting of the entire façade.

Paint entire façade	
Painters Unleashed	\$9,000
Kling Painting	\$9,649
Scott Enterprises	\$11,500

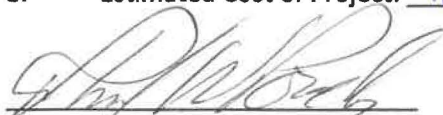
The property owner would like to use Painters Unleashed. This project is planned for painting the entire façade at 101 N. Central Avenue, property currently used as a meeting place for Freemasons. This property is located within the boundaries of the CRA District and the project is a qualified CRA grant funded improvement.

STAFF RECOMMENDATION: Approval of matching grant not to exceed \$10,000.

FISCAL IMPACT: \$4,500 from budgeted CRA

CITY OF UMATILLA REDEVELOPMENT AGENCY
MATCHING GRANT APPLICATION

1. Applicant's Name: Umatilla Masonic Lodge #65
Address: 101 N Central Avenue
Phone — Fax: — Email umatillasecretary@gmail.com
2. Property Owner's Name: Umatilla Masonic Lodge #65
Address: Same as above
Phone 502-267-2733 Fax: — Email same
3. Contractor's Name: Painters Unleashed
Address: 1113 Kellogg Dr, Tavares 32778
Phone 352-430-6140 Fax: — Email —
Contractor's License Number: —
4. Property Address: 101 N Central Avenue
5. Current Use of Property: Meetings
6. Zoning of Property: Club, lodge, Union Hall
7. Briefly Describe the Project: Pressure wash, seal and paint exterior of the building including fire exit stairs
8. Estimated Cost of Project: \$9,000.00


Applicant's Signature
Worshipful Master

5/11/22
Date


Owner's Signature
MEMBER

5/11/22
Date



ESTIMATE

Date 04/11/2022

Estimate # 316

Painters Unleashed

1113 Kellogg Drive

Tavares, FL 32778

352-430-6140

To

Masonic Lodge

101 N Central Ave

Umatilla, FL 32784

Item	Quantity	Unit Price	Total
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Exterior 001	1	\$9,000.00	\$9,000.00
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Pressure Wash entire building thoroughly using a low pressure, pressure washer. Will need access to water bib. Caulk and seal all windows and doors with 950A caulking from Sherwin Williams. Caulk any settlement cracks in foundation using elastomeric concrete filler. Will tape off and protect any signs on building. Prime entire building using Ixon primer/sealer and back roll primer. Paint exterior walls, doors and trim to color of owners choosing. Owner to provide colors prior to start of painting. Paint to be Duration satin from Sherwin Williams. Paint fire exit stairs using direct to metal paint from Sherwin Williams. Lift will be needed to complete project and is included in price. Price includes all paint, labor and materials.

Sub Total \$9,000.00

Total \$9,000.00

Terms and Conditions

Price good for 30 days from estimate.

Signature **Pending** Name **Pending** Date **Pending**

PLEASE FOLLOW THE LINK PROVIDED IN THE EMAIL TO E-SIGN THE ESTIMATE.



ESTIMATE

Date 04/11/2022

Estimate # 316

Painters Unleashed

1113 Kellogg Drive

Tavares, FL 32778

352-430-6140

To

Masonic Lodge

101 N Central Ave

Umatilla, FL 32784

Item	Quantity	Unit Price	Total
Exterior 001	1	\$9,000.00	\$9,000.00

Pressure Wash entire building thoroughly using a low pressure, pressure washer. Caulk and seal all windows and doors with 950A caulking from Sherwin Williams. Fix any cracks in foundation using elastomeric concrete filler. Paint walls, doors and trim to color of owners choosing. Prime entire building using loxon primer/sealer. Paint to be Duration satin from Sherwin Williams. Price includes all paint, labor and materials.

Sub Total \$9,000.00

Total \$9,000.00

Terms and Conditions

Price good for 30 days from estimate.

Signature **Pending**

Name **Pending**

Date **Pending**

PLEASE FOLLOW THE LINK PROVIDED IN THE EMAIL TO E-SIGN THE DOCUMENT

KLING PAINTING, INC
 2349 US HWY
 FRUITLAND PARK, FL 34731 US
 352-365-6680
 klingpaint@outlook.com

Estimate



ADDRESS
 Bob Every
 Umatilla Lodge NO. 6
 101 North Central Ave.
 Umatilla, FL 32784

SHIP TO
 Bob Every
 Umatilla Lodge NO. 6
 101 North Central Ave.
 Umatilla, FL 32784

ESTIMATE # 1186
DATE 04/06/2022

SALES REP
 Bob

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR & MATERIAL- SMALL JOBS			
	Exterior Repaint	1	9,649.00	9,649.00
	Power wash exterior of building			
	Caulk smaller settlement cracks around exterior of building with Elastomeric Caulk			
	Prime exterior of building with Loxon XP Primer- tinted to be close to current color			
	Painting of exterior of building including doors			
	Building currently has four exterior colors unless there will be a color change- customer must supply desired color selection codes to Kling Painting Inc. before project can begin.			
	Fire exit stairs and stair system will be painted black using Direct To Metal paint			
	*No painting of white trim/facia at top of building			
	Will tape off or remove artwork/signs			
	Lift will be needed to complete project. Will need full access around building (no vehicles) when power washing and painting.			

DATE	DESCRIPTION	QTY	RATE	AMOUNT
------	-------------	-----	------	--------

Will need access to water bib for pressure washing the building

Will need one week to perform scope of work for completion of project.

All paints and materials used will be Sherwin Williams products and are included in this estimate. Paints will be Sherwin Williams Resilience or Latitude.

Thank you and Have a Great Day!

SUBTOTAL	9,649.00
TAX	0.00
TOTAL	\$9,649.00

Accepted By

Accepted Date

From: sjdunc1
Sent: Monday, April 4, 2022 4:57 PM
To: lrevery@comcast.net
Subject:

scotts



I recommend that after washing the building, apply 2 coats of Sherwin Williams LOXON XP and then paint one coat of Sherwin Williams Duration Satin and the price is \$ 11,500.00

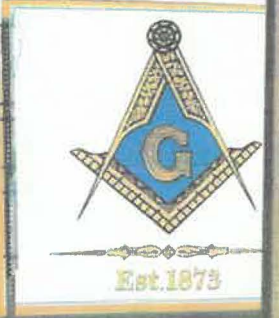


Mauricio Sanchez
Supervisor

Cell: (352) 516-0511
Ph: (352) 253-0224
Fax: (352) 253-0212

3650 County Road 561
Tavares, FL 32778
www.descottenterprises.com

BEGIN
ONE
WAY



LINATILLA LODGE NO. 65
FREE & ACCEPTED MASONS
MEETS 1st & 3rd MONDAYS
7:30 PM



DAVID W. JORDAN
LAKE COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2021 Paid Real Estate

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1318261200-00E-00500		1130905	0U-6

UMATILLA MASONIC LODGE #65
PO BOX 809
UMATILLA, FL 32784

101 NORTH CENTRAL AVE
UMATILLA, YANCEY'S ADD S 32 FT OF E 130
FT OF LOT 5 BLK E PB1 PG 30



PAY IN US FUNDS TO DAVID W. JORDAN, TAX COLLECTOR · PO BOX 327 · TAVARES, FL 32778-0327 · 352-343-9602

AD VALOREM TAXES							
TAXING AUTHORITY	ASSESSED VALUE	EXEMPTION AMT	TAXABLE VALUE	MILLAGE RATE	TAXES LEVIED		
LAKE COUNTY GENERAL	149,746	149,746	0	5.0529	0.00		
AMBULANCE MSTU	149,746	149,746	0	0.4629	0.00		
ENVIRON LAND PURCHASE	149,746	149,746	0	0.0918	0.00		
PUBLIC SCHOOLS							
BY STATE LAW	149,746	149,746	0	3.5940	0.00		
BY LOCAL BOARD	149,746	149,746	0	2.9980	0.00		
CITY OF UMATILLA	149,746	149,746	0	7.1089	0.00		
ST JOHNS WATER MGMT	149,746	149,746	0	0.2189	0.00		
LAKE CO WATER AUTH	149,746	149,746	0	0.3229	0.00		
N LAKE CNTY HOSP	0	0	0	0.0000	0.00		
TOTAL:				19.8503	\$0.00		

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
NON-AD VALOREM ASSESSMENTS:		\$0.00

COMBINED TAXES AND ASSESSMENTS: \$0.00

If Paid By	May 31, 2022
Please Pay	\$0.00

DAVID W. JORDAN
LAKE COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2021 Paid Real Estate

PAY IN US FUNDS TO DAVID W. JORDAN, TAX COLLECTOR · PO BOX 327 · TAVARES, FL 32778-0327 · 352-343-9602

If Paid By	May 31, 2022
Please Pay	\$0.00

UMATILLA MASONIC LODGE #65
PO BOX 809
UMATILLA, FL 32784

101 NORTH CENTRAL AVE
UMATILLA, YANCEY'S ADD S 32 FT OF E 130 FT
OF LOT 5 BLK E PB1 PG 30

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
1318261200-00E-00500		1130905	0U-6



Lake County Taxing Authority
320 W. Main St., Suite A
Tavares FL 32778-3831

*REAL ESTATE *
 101 NORTH CENTRAL AVE
 13 18 26 1200 00E 00500
 UMATILLA, YANCEY'S ADD S 32 FT OF E 130 FT OF LOT 5
 BLK E PB 1 PG 30



1 - 104

AK NUMBER 1130905
 UMATILLA MASONIC LODGE #65
 PO BOX 809
 UMATILLA FL 32784-0809

2021
 NOTICE OF PROPOSED
 PROPERTY TAXES
 AND
 PROPOSED OR ADOPTED
 NON-AD VALOREM ASSESSMENTS

DO NOT PAY
THIS IS NOT A BILL

*SEE REVERSE SIDE FOR NON-AD VALOREM ASSESSMENTS
 AND EXPLANATIONS OF THE COLUMNS BELOW.

For more information concerning this notice,
 please visit our website at www.lcpafl.org.

TAXING AUTHORITY TAX INFORMATION								
TAXING AUTHORITY 0U-6	PRIOR 2020 TAXABLE VALUE	YOUR FINAL TAX RATE AND TAXES LAST YEAR 0U-6		CURRENT 2021 TAXABLE VALUE	YOUR TAX RATE AND TAXES THIS YEAR IF NO BUDGET CHANGE IS MADE		YOUR TAX RATE AND TAXES THIS YEAR IF PROPOSED BUDGET CHANGE IS MADE	
	COLUMN 1	COLUMN 2 RATE	COLUMN 3 TAXES	COLUMN 4	COLUMN 5 RATE	COLUMN 6 TAXES	COLUMN 7 RATE	COLUMN 8 TAXES
Lake County BCC General Fund	0	5.0327	0.00	0	4.8351	0.00	5.0529	0.00
Lake County MSTU Ambulance	0	0.4629	0.00	0	0.4447	0.00	0.4629	0.00
Public Schools								
By State Law	0	3.7010	0.00	0	3.5371	0.00	3.5940	0.00
By Local Board	0	2.9980	0.00	0	2.8652	0.00	2.9980	0.00
City of Umatilla	0	7.1089	0.00	0	6.8976	0.00	7.1089	0.00
Water Management District								
St Johns Water Mgt Dist	0	0.2287	0.00	0	0.2189	0.00	0.2287	0.00
Voter Approved Debt Payments								
Lake County BCC	0	0.1100	0.00	0	0.0918	0.00	0.0918	0.00
Independent Special Districts								
Lake County Water Authority	0	0.3368	0.00	0	0.3229	0.00	0.3229	0.00
North Lake Hospital Dist	0	0.8950	0.00	0	0.8550	0.00	1.0000	0.00
TOTAL AD VALOREM PROPERTY TAXES			0.00			0.00		0.00

PROPERTY APPRAISER VALUE INFORMATION			
	MARKET VALUE	ASSESSED VALUE APPLIES TO SCHOOL MILLAGE	ASSESSED VALUE APPLIES TO NON-SCHOOL MILLAGE
PRIOR YEAR 2020	149,746	149,746	149,746
CURRENT YEAR 2021	149,746	149,746	149,746

ASSESSMENT REDUCTIONS	APPLIES TO	PRIOR VALUE 2020	CURRENT VALUE 2021
SAVE OUR HOMES	ALL TAXES	0	0
NON-HOMESTEAD 10% CAP	NON-SCHOOL TAXES	0	0
AGRICULTURAL CLASSIFICATION	ALL TAXES	0	0
OTHER	ALL TAXES	0	0
EXEMPTIONS	APPLIES TO	PRIOR VALUE 2020	CURRENT VALUE 2021
FIRST HOMESTEAD	ALL TAXES	0	0
ADDITIONAL HOMESTEAD	NON-SCHOOL TAXES	0	0
LIMITED INCOME SENIOR	COUNTY TAXES	0	0
LIMITED INCOME SENIOR	CITY TAXES	0	0
OTHER	ALL TAXES	149,746	149,746

If you feel the market value of the property is inaccurate or does not reflect fair market value as of January 1, 2021 or if you are entitled to an exemption or classification that is not reflected, please contact the

Lake County Property Appraiser's Office at:
320 W. Main St., Suite A Tavares, FL 32778-3831
(352) 253-2150

If the Property Appraiser's Office is unable to resolve the matter as to the market value, classification, or an exemption, you may file a petition for adjustment with the Value Adjustment Board. Petition forms are available from the County Property Appraiser at www.lcpafl.org and must be filed on or before:

5:00 p.m. September 10, 2021

Lake County Notice of Proposed Property Taxes

The taxing authorities which levy property taxes against your property will soon hold **Public Hearings** to adopt budgets and tax rates for the next year. The purpose of these **Public Hearings** is to receive opinions from the general public and to answer questions on the proposed tax change and budget **Prior To Taking Final Action**. Each taxing authority may **Amend** or **Alter** its proposals at the hearing.

TAXING AUTHORITY HEARING INFORMATION

TAXING AUTHORITY	PUBLIC HEARING DATE, LOCATION AND TIME			
Lake County BCC General Fund	September 14, 2021 5:05 PM	BCC Chambers, 315 W Main St	Tavares, FL	32778
Lake County MSTU Ambulance	September 14, 2021 5:05 PM	BCC Chambers, 315 W Main St	Tavares, FL	32778
Public Schools	September 13, 2021 5:05 PM	Board Rm, 201 W Burleigh Blvd	Tavares, FL	32778
City of Umatilla	September 7, 2021 6:00 PM	City Hall, 1 S Central Ave	Umatilla, FL	32784
St Johns Water Mgt Dist	September 14, 2021 5:05 PM	Hwy 100 West, 4049 Reid St	Palatka, FL	32177
Lake County BCC	September 14, 2021 5:05 PM	BCC Chambers, 315 W Main St	Tavares, FL	32778
Lake County Water Authority	September 8, 2021 5:05 PM	BCC Chambers, 315 W Main St	Tavares, FL	32778
North Lake Hospital Dist	September 9, 2021 5:30 PM	BCC Chambers, 315 W Main St	Tavares, FL	32778

YOUR FINAL TAX BILL MAY CONTAIN NON-AD VALOREM ASSESSMENTS WHICH MAY NOT BE REFLECTED ON THIS NOTICE SUCH AS ASSESSMENTS FOR ROADS, FIRE, GARBAGE, LIGHTING, DRAINAGE, WATER, SEWAGE, OR OTHER GOVERNMENTAL SERVICES AND FACILITIES WHICH MAY BE LEVIED BY YOUR COUNTY, CITY, SPECIAL DISTRICTS OR OTHER TAXING AUTHORITY.

NOTE: Non-ad valorem assessments are placed on this notice at the request of the respective local governing boards. Your tax collector will be including them on the November tax notice. For details on particular non-ad valorem assessments contact the levying local governing boards.

NOTE: Amounts shown on this form do not reflect early payment discounts you may have received or may be eligible to receive. (Discounts are a maximum of 4 percent of the amounts shown on this form).

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	PURPOSE OF ASSESSMENT HEARING DATE, TIME, LOCATION, CONTACT	UNITS	RATE	ASSESSMENT
TOTAL ASSESSMENTS				0.00

EXPLANATION OF 'TAXING AUTHORITY TAX INFORMATION' SECTION

COLUMN 1 - "PRIOR TAXABLE VALUE"

This column shows the prior assessed value less all applicable exemptions used in the calculation of taxes for that specific taxing authority.

COLUMNS 2 & 3 - "YOUR FINAL TAX RATE AND TAXES LAST YEAR"

These columns show what your tax rate and taxes that applied last year to your property. These amounts were based on budgets adopted last year and your property's previous taxable value.

COLUMN 4 - "CURRENT TAXABLE VALUE"

This column shows the current assessed value less all applicable exemptions used in the calculation of taxes for that specific taxing authority. Various taxable values in this column may indicate the impact of Limited Income Senior or the Additional Homestead Exemption. Current year taxable values are as of January 1, 2021.

COLUMNS 5 & 6 - "YOUR TAX RATE AND TAXES IF NO BUDGET CHANGE IS MADE"

These columns show what your tax rate and taxes will be IF EACH TAXING AUTHORITY MAKES NO CHANGE TO ITS PROPERTY TAX LEVY. These amounts are based on last year's budgets and your current assessment.

COLUMNS 7 & 8 - "YOUR TAX RATE AND TAXES IF PROPOSED BUDGET CHANGE IS MADE"

These columns show what your tax rate and taxes will be this year under the BUDGET ACTUALLY PROPOSED by each taxing authority. The proposal is NOT final and may be amended at the public hearings shown at the top of this notice. The difference between columns 6 and 8 is the tax change proposed by each local taxing authority and is NOT the result of higher assessments.

EXPLANATION OF 'PROPERTY APPRAISER VALUE INFORMATION' SECTION

MARKET (JUST) VALUE: The most probable sale price for a property in a competitive, open market involving a willing buyer and a willing seller.

ASSESSED VALUE: The value of your property after any "assessment reductions" have been applied. This value may also reflect an agricultural classification. If "assessment reductions" are applied or an agricultural classification is granted, the assessed value may be different for School versus Non-School taxing authorities and for the purpose of calculating tax levies.

ASSESSMENT REDUCTION: Properties can receive an assessment reduction for a number of reasons including the Save Our Homes Benefit and the 10% non-homestead property assessment limitation. Agricultural Classification is not an assessment reduction. It is an assessment determined per Florida Statute 193.461.

EXEMPTIONS: Any exemption that impacts your property is listed in this section along with its corresponding exemption value. Specific dollar or percentage reductions in assessed value may be applicable to a property based upon certain qualifications of the property or property owner. In some cases, an exemption's value may vary depending on the taxing authority. The tax impact of an exemption value may also vary for the same taxing authority, depending on the levy (i.e. operating millage vs. debt service millage).

TAXABLE VALUE: Taxable value is the value used to calculate the tax due on your property. Taxable value is assessed value minus the value of your exemptions.

DAVID W. JORDAN
LAKE COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2021 Paid Tangible

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
0000000000-000-13645		3637551	000U

UMATILLA MASONIC LODGE #65
PO BOX 809
UMATILLA, FL 32784

CENTRAL AVE N 101



PAY IN US FUNDS TO DAVID W. JORDAN, TAX COLLECTOR · PO BOX 327 · TAVARES, FL 32778-0327 · 352-343-9602

AD VALOREM TAXES						
TAXING AUTHORITY	ASSESSED VALUE	EXEMPTION AMT	TAXABLE VALUE	MILLAGE RATE	TAXES LEVIED	
LAKE COUNTY GENERAL	5,000	5,000	0	5.0529	0.00	
AMBULANCE MSTU	5,000	5,000	0	0.4629	0.00	
ENVIRON LAND PURCHASE	5,000	5,000	0	0.0918	0.00	
PUBLIC SCHOOLS						
BY STATE LAW	5,000	5,000	0	3.5940	0.00	
BY LOCAL BOARD	5,000	5,000	0	2.9980	0.00	
CITY OF UMATILLA	5,000	5,000	0	7.1089	0.00	
ST JOHNS WATER MGMT	5,000	5,000	0	0.2189	0.00	
LAKE CO WATER AUTH	5,000	5,000	0	0.3229	0.00	
N LAKE CNTY HOSP	0	0	0	0.0000	0.00	
TOTAL:				19.8503	\$0.00	

NON-AD VALOREM ASSESSMENTS		
LEVYING AUTHORITY	RATE	AMOUNT
NON-AD VALOREM ASSESSMENTS:		\$0.00

COMBINED TAXES AND ASSESSMENTS: \$0.00

If Paid By	May 31, 2022
Please Pay	\$0.00

DAVID W. JORDAN
LAKE COUNTY TAX COLLECTOR

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS
2021 Paid Tangible

PAY IN US FUNDS TO DAVID W. JORDAN, TAX COLLECTOR · PO BOX 327 · TAVARES, FL 32778-0327 · 352-343-9602

If Paid By	May 31, 2022
Please Pay	\$0.00

CENTRAL AVE N 101

UMATILLA MASONIC LODGE #65
PO BOX 809
UMATILLA, FL 32784

ACCOUNT NUMBER	ESCROW CODE	ALTERNATE KEY	MILLAGE CODE
0000000000-000-13645		3637551	000U





FMDRA
THE FRATERNAL MUTUAL DISASTER
RELIEF ASSOCIATION INC.

Zeb Blanton, President
Robert (Bob) Morrow,
CEO & Chairman of the Board
407-443-4575
522 S. Hunt Club Blvd. #155
Apopka, Fl. 32703
rmorrow15@cfl.rr.com
www.fmdra.com

INVOICE

Property Insurance Renewal
PROPERTY COVERAGE ONLY

Date 5/5/2022

Fraternal Organization Name: Umatilla Masonic Lodge No. 65

Address: 101 N. Central, Umastilla, Fl. 32784

Property Information:

Building Square Footage: 2,100

Year Built 1912

Building Value: \$200,000.00

Content Value: \$50,000.00

Total insured value: \$250,000.00

Property Coverage Underwritten by

Lloyds of London

Coverage & Deductibles:

Special Form

Replacement Cost Valuation

80% Coinsurance

Coverage Includes: \$5,000.00 Deductible on all perils per occurrence

3% wind/hail per member

(Named Storms w/\$25,000.00 w/\$25,000.00 Minimum

Coverage Extensions (incl. in above property limits 0

\$250,000.00 Building Ordinance or law

\$25,000.00 Electronics data processing

a \$25,000.00 or 3% Deductible for Named Storms and wind.

Our group policy runs from May 15 to May 14

COST OF PROPERTY COVERAGE PER YEAR

Cost of Property Insurance Renewal \$2,068.28

522 S. Hunt Club Blvd. #155,

Apopka, Fl. 32703

This quotation is only good for 60 Days

Please Sign one copy and return with payment

Coverage Accepted _____ Date _____

PROPERTY RECORD CARD

General Information

Name:	UMATILLA MASONIC LODGE #65	Alternate Key:	1130905
Mailing Address:	PO BOX 809 UMATILLA, FL 32784-0809 Update Mailing Address	Parcel Number: ⓘ	13-18-26-1200-00E-00500
		Millage Group and City:	0U-6 Umatilla
		2021 Total Certified Millage Rate:	19.8503
		Trash/Recycling/Water/Info:	My Public Services Map ⓘ
Property Location:	101 N CENTRAL AVE UMATILLA FL, 32784 Update Property Location ⓘ	Property Name:	-- Submit Property Name ⓘ
		School Information:	School Locator & Bus Stop Map ⓘ School Boundary Maps ⓘ
Property Description:	UMATILLA, YANCEY'S ADD S 32 FT OF E 130 FT OF LOT 5 BLK E PB 1 PG 30		
<p><small>NOTE: This property description is a condensed/abbreviated version of the original description as recorded on deeds or other legal instruments in the public records of the Lake County Clerk of Court. It may not include the Public Land Survey System's Section, Township, Range information or the county in which the property is located. It is intended to represent the land boundary only and does not include easements or other interests of record. This description should not be used for purposes of conveying property title. The Property Appraiser assumes no responsibility for the consequences of inappropriate uses or interpretations of the property description.</small></p>			

Land Data

Line	Land Use	Frontage	Depth	Notes	No. Units	Type	Class Value	Land Value
1	CLUB, LODGE, UNION HALL (7700)	0	0		3951.000	Square Feet	\$0.00	\$31,608.00
					Click here for Zoning Info ⓘ		FEMA Flood Map	

Commercial Building(s)

Building 1

Commercial	Building Value: \$109,101.00 Building Use: CLUB LODGE UNION HALL (77C) Structure Type:		
Summary	Section(s)		
Year Built: 1963	Section Type	No. Stories	Ground Floor Area
Total Effective Area: 4608	COMMERCIAL CANOPY (COP)	1.00	32
	FINISHED LIVING AREA (FLA)	1.00	4576
Full Bathrooms: 0	View Larger		
Half Bathrooms: 4			
Elevators: 0			
Elevator Landings: 0			
Residential Units: 0			

SUBMITTAL REQUIREMENTS CHECK LIST

The CRA Matching Grant Program is for exterior improvements **ONLY** on business and commercial properties.

- € Completed application form or Power of Attorney with property owner's signature
- € Estimated budget with material samples and colors
- € Photo(s) of current façade
- € Scaled drawing clearly illustrating the proposed improvements
- € Copy of Business Tax License
- € Copy of Paid Property Taxes
- € Copy of Tenant Lease, if applicable
- € Tax value based on Property Appraiser record card

**CITY OF UMATILLA
COMMUNITY REDEVELOPMENT AGENCY
STAFF REPORT**

DATE: May 12, 2022

MEETING DATE: May 17, 2022

SUBJECT: CRA Commercial Grant Application RLW Realty, 285 S Central Ave

BACKGROUND SUMMARY:

The CRA's Improvement Grant Program provides a matching grant to pay eligible costs incurred by a qualified owner or tenant in making façade exterior improvements. Funds shall be allocated on a first come first served basis.

It is the intent of this program to provide a financial grant for the exterior cosmetic and/or structural improvements to a building that will increase its aesthetic appeal. The proposed improvement is:

Re-shingling or re-surfacing of the roof provided that the re-shingling contributes to the aesthetics of the façade; and, not to include truss, decks, etc.

The application from Logan Wilson is for replacement of the roof which is visible from all sides of the building.

Proposals from three contractors have been provided for replacement of the roof.

Roof Replacement	
Skymark Roofing	\$19,700
Salt Roofing	\$25,000
West Orange Roofing	\$36,850

The property owner would like to use Skymark Roofing. This project is planned for replacement of the roof at 285 S. Central Avenue, property currently used for a real estate office. This property is located within the boundaries of the CRA District and the project is a qualified CRA grant funded improvement since the roof lends to the aesthetics of the building.

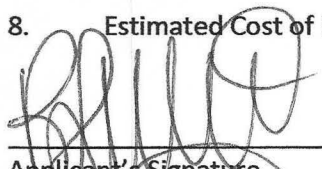
STAFF RECOMMENDATION: Approval of matching grant not to exceed \$10,000.

FISCAL IMPACT: \$9,850 from budgeted CRA

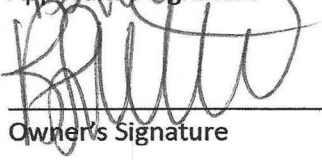
CITY OF UMATILLA REDEVELOPMENT AGENCY
MATCHING GRANT APPLICATION

1. Applicant's Name: Logan Wilson
Address: 285 S. Central Ave. Umatilla, FL 32784
Phone 352-771-2560 Fax: _____ Email logan@rlwreality.com
2. Property Owner's Name: RLW Realty, LLC
Address: 285 S. Central Ave. Umatilla, FL 32784
Phone 352-771-2560 Fax: _____ Email logan@rlwreality.com
3. Contractor's Name: Skymark Roofing
Address: 3505 N. Highway 19A Mount Dora, FL 32757
Phone 833-759-6275 Fax: _____ Email _____
Contractor's License Number: CCC1331404
4. Property Address: 285 S. Central Ave. Umatilla, FL 32784
5. Current Use of Property: Real Estate Brokerage
6. Zoning of Property: Residential Professional
7. Briefly Describe the Project: remove + replace roof with
pitch system and black shingles

8. Estimated Cost of Project: \$19,700


Applicant's Signature

5/11/22
Date


Owner's Signature

5/11/22
Date



CITY OF UMATILLA BUSINESS TAX RECEIPT

No: L2-00018

ISSUED: 05/11/22

EXPIRES: 09/30/22

BUSINESS OWNER AND LOCATION:

RLW REALTY LLC
680 N CENTRAL AVE

BUSINESS NAME AND MAILING ADDRESS:

RLW REALTY
LOGAN WILSON
285 S Central Avenue
UMATILLA, FL 32784



TO BE HEREBY PERMITTED TO ENGAGE IN THE
BUSINESS, PROFESSION OR OCCUPATION OF:

Real Estate, brokers, sales, etc

THE CITY OF UMATILLA EXPRESSLY RESERVES THE RIGHT TO REVOKE OR CANCEL THE PRIVILEGES ASSOCIATED WITH THIS DOCUMENT IF ANY PERSON DOING BUSINESS HEREUNDER SO CONDUCTS SUCH BUSINESS THAT IT BECOMES A NUISANCE OR ANNOYS AND DISTURBS THE PEACE OF THE CITIZENS OF THE COMMUNITY.

R. Scott Blankenship, City Manager

AUTHORIZED SIGNATURE

THIS RECEIPT MUST BE DISPLAYED FOR PUBLIC VIEW AT BUSINESS LOCATION.

No: L2-00018

ISSUED: 05/11/22

EXPIRES: 09/30/22

BUSINESS LOCATION AND OWNER:

680 N CENTRAL AVE
RLW REALTY LLC

BUSINESS NAME AND MAILING ADDRESS:

RLW REALTY
LOGAN WILSON
285 S Central Avenue
UMATILLA, FL 32784

TO BE HEREBY PERMITTED TO ENGAGE IN THE
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R. Scott Blankenship, City Manager



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Real Estate Account #2318260004-000-01700

Owner: SANGSTER ROBERT & MICHEL A JENKINS
Situs: LAKE SMITH RD
[Parcel details](#)
[GIS](#)
[Property Appraiser](#)

Amount Due

Your account is **paid in full**. There is nothing due at this time.
 Your last payment was made on **04/06/2022** for **\$1,878.03**. [Print paid bill \(PDF\)](#)

Account History

BILL	AMOUNT DUE	STATUS	ACTION
2021 Annual Bill ⓘ	\$0.00	Paid \$1,878.03 04/06/2022	Receipt #2021-00411023 Print (PDF)
2020 Annual Bill ⓘ	\$0.00	Paid \$1,358.65 04/06/2021	Receipt #2020-00399206 Print (PDF)
2019 Annual Bill ⓘ	\$0.00	Paid \$738.62 11/18/2019	Receipt #2019-00180378 Print (PDF)
2018 Annual Bill ⓘ	\$0.00	Paid \$722.02 11/15/2018	Receipt #2018-00150967 Print (PDF)
2017 Annual Bill ⓘ	\$0.00	Paid \$719.41 11/22/2017	Receipt #2017-00157360 Print (PDF)
2016 Annual Bill ⓘ	\$0.00	Paid \$684.46 11/10/2016	Receipt #2016-00132781 Print (PDF)
2015 Annual Bill ⓘ	\$0.00	Paid \$708.48 11/17/2015	Receipt #2015-00144795 Print (PDF)
2014 Annual Bill ⓘ	\$0.00	Paid \$714.97 11/21/2014	Receipt #2014-00135664 Print (PDF)
2013 Annual Bill ⓘ	\$0.00	Paid \$673.68 11/27/2013	Receipt #2013-00167000 Print (PDF)
2012 Annual Bill ⓘ	\$0.00	Paid \$680.60 11/20/2012	Receipt #2012-6025798 Print (PDF)
2011 Annual Bill ⓘ	\$0.00	Paid \$679.66 11/22/2011	Receipt #2011-6029297 Print (PDF)
2010 Annual Bill ⓘ	\$0.00	Paid \$919.13 11/04/2010	Receipt #2010-6012394 Print (PDF)
2009 Annual Bill ⓘ	\$0.00	Paid \$1,457.34 11/30/2009	Receipt #6028936 Print (PDF)
2008 Annual Bill ⓘ	\$0.00	Paid \$1,455.90 11/05/2008	Receipt #6024692 Print (PDF)
2007 Annual Bill ⓘ	\$0.00	Paid \$1,241.24 11/26/2007	Receipt #6036592 Print (PDF)
2006 Annual Bill ⓘ	\$0.00	Paid \$992.34 11/21/2006	Receipt #2006-6035371 Print (PDF)
2005 Annual Bill ⓘ	\$0.00	Paid \$501.22 11/14/2005	Receipt #2005-6017053 Print (PDF)
2004 Annual Bill ⓘ	\$0.00	Paid \$503.47 11/17/2004	Receipt #2004-6029743 Print (PDF)
2003 Annual Bill ⓘ	\$0.00	Paid \$260.41 11/10/2003	Receipt #2003-6014491 Print (PDF)
2002 Annual Bill ⓘ	\$0.00	Paid \$1,187.81 11/26/2002	Receipt #2002-6034923 Print (PDF)
2001 Annual Bill ⓘ	\$0.00	Paid \$1,113.50 11/30/2001	Receipt #2001-6054901 Print (PDF)
2000 Annual Bill ⓘ	\$0.00	Paid \$1,129.00 11/30/2000	Receipt #2000-6050019 Print (PDF)
1999 Annual Bill ⓘ	\$0.00	Paid \$1,097.14 01/05/2000	Receipt #1999-1503587 Print (PDF)
1998 Annual Bill ⓘ	\$0.00	Paid \$1,921.51 11/30/1998	Receipt #1998-8061185 Print (PDF)
Total Amount Due	\$0.00		

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PROPERTY RECORD CARD

General Information

Name:	RLW REALTY LLC	Alternate Key:	1129222
Mailing Address:	258 S CENTRAL AVE UMATILLA, FL 32784 Update Mailing Address	Parcel Number: ⓘ	13-18-26-0500-00E-00103
		Millage Group and City:	00U1 Umatilla
		2021 Total Certified Millage Rate:	19.8503
		Trash/Recycling/Water/Info:	My Public Services Map ⓘ
Property Location:	285 S CENTRAL AVE UMATILLA FL, 32784 Update Property Location ⓘ	Property Name:	RLW REALTY Submit Property Name ⓘ
		School Information:	School Locator & Bus Stop Map ⓘ School Boundary Maps ⓘ
Property Description:	UMATILLA, MITCHENOR'S ADD FROM SW'LY COR OF LOT 1 BLK E RUN N 25DEG 39MIN 50SEC E 75 FT FOR POB, RUN S 64DEG 20MIN 10SEC E 150 FT, N 25DEG 39MIN 50SEC E 100 FT, N 64DEG 20MIN 10SEC W 150 FT, S 25DEG 39MIN 50SEC W 100 FT TO POB, BEING PARTLY IN SEC 13-18-26 PB 1 PG 56 ORB 5828 PG 2394		
<small>NOTE: This property description is a condensed/abbreviated version of the original description as recorded on deeds or other legal instruments in the public records of the Lake County Clerk of Court. It may not include the Public Land Survey System's Section, Township, Range information or the county in which the property is located. It is intended to represent the land boundary only and does not include easements or other interests of record. This description should not be used for purposes of conveying property title. The Property Appraiser assumes no responsibility for the consequences of inappropriate uses or interpretations of the property description.</small>			

Land Data

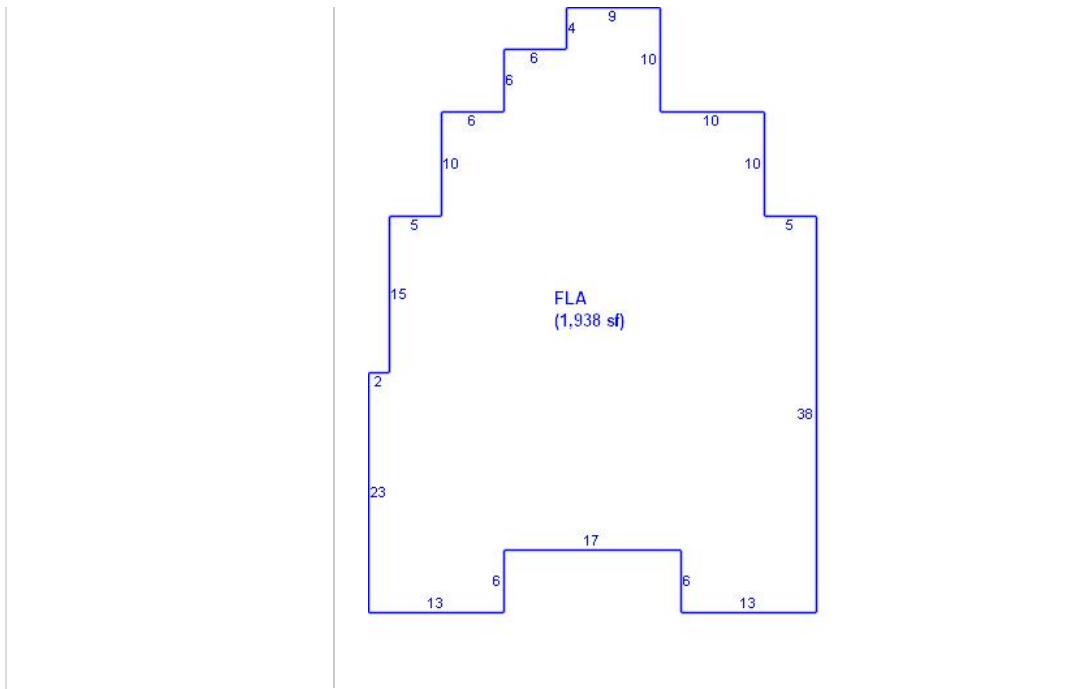
Line	Land Use	Frontage	Depth	Notes	No. Units	Type	Class Value	Land Value
1	MEDICAL BLDG (1900)	0	0		15000.000	Square Feet	\$0.00	\$58,080.00

[Click here for Zoning Info](#) ⓘ [FEMA Flood Map](#)

Commercial Building(s)

Building 1

Commercial	Building Value: \$139,862.00 Building Use: PROFESSIONAL BLDG (19C) Structure Type:		
Summary	Section(s)		
Year Built:	1974	Section Type	No. Stories Ground Floor Area
Total Effective Area:	1938	FINISHED LIVING AREA (FLA)	1.00 1938
Full Bathrooms:	1	View Larger	
Half Bathrooms:	1		
Elevators:	0		
Elevator Landings:	0		
Residential Units:	0		
Kitchens:	0		
Fireplaces:	0		



Values and Estimated Ad Valorem Taxes 📄

Values shown below are 2022 WORKING VALUES.

The Market Value listed below is not intended to represent the anticipated selling price of the property and should not be relied upon by any individual or entity as a determination of current market value.

Tax Authority	Market Value	Assessed Value	Taxable Value	Millage	Estimated Taxes
LAKE COUNTY BCC GENERAL FUND	\$201,425	\$201,425	\$201,425	5.0529	\$1,017.78
SCHOOL BOARD STATE	\$201,425	\$201,425	\$201,425	3.5940	\$723.92
SCHOOL BOARD LOCAL	\$201,425	\$201,425	\$201,425	2.9980	\$603.87
LAKE COUNTY WATER AUTHORITY	\$201,425	\$201,425	\$201,425	0.3229	\$65.04
NORTH LAKE HOSPITAL DIST	\$201,425	\$201,425	\$201,425	0.0000	\$0.00
ST JOHNS RIVER FL WATER MGMT DIST	\$201,425	\$201,425	\$201,425	0.2189	\$44.09
CITY OF UMATILLA	\$201,425	\$201,425	\$201,425	7.1089	\$1,431.91
LAKE COUNTY MSTU AMBULANCE	\$201,425	\$201,425	\$201,425	0.4629	\$93.24
LAKE COUNTY VOTED DEBT SERVICE	\$201,425	\$201,425	\$201,425	0.0918	\$18.49
				Total: 19.8503	Total: \$3,998.34

NOTE: Information on this Property Record Card is compiled and used by the Lake County Property Appraiser for the sole purpose of ad valorem property tax assessment administration in accordance with the Florida Constitution, Statutes, and Administrative Code. The Lake County Property Appraiser makes no representations or warranties regarding the completeness and accuracy of the data herein, its use or interpretation, the fee or beneficial/equitable title ownership or encumbrances of the property, and assumes no liability associated with its use or misuse. See the posted [Site Notice](#).

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 Property data last updated on March 21, 2022.
[Site Notice](#)



PROPOSAL

NOV 10, 2021 | Project #Kelly Hawersaat

We can help you with
Roofing
Residential & Commercial

info@skymarkroofing.com
833-SKY-MARK

KELLY HAWERSAAT

285 South Central Avenue
Umatilla, Florida
32784

ELEVATED ROOF SYSTEM

Description

Total Roof Replacement

Remove layers of roof materials (shingles, underlayment, vents, and lead boots) to wood decking. Tarps will be used to cover planted areas and walkways.

Inspect decking for rotten wood and re-nail decking with decking nails every 6 inches to current building code using 8d ring shank nails. Rotted wood replaced at \$100/sheet of decking (if needed; labor built into price). Fascia board replaced at \$17 per linear foot (if needed).

Install new synthetic underlayment system over entire decking area consistent with current building code.

Install new Ice & Water Shield underlayment in all the valleys

This proposal is based on 1 layer of shingle removal. In the event another layer of shingles is discovered at the time of removal there will be an additional charge of \$45.00 per square.

Install new 3-inch metal drip edge around the residence (color of choice).

Install approx. 10 squares of Architectural shingles (color of choice). Shingles will be installed to manufacturer's specifications and current building code.

Install an elevated roof system to current building code.

Replace all lead boots and vents on roofing system (color of choice).

Starter and Ridge will be used (applied to meet 110 mph wind warranty).

Removal of all roof debris from project site (dumpsters included) and transported to an approved site

3ft Magnet Sweeper will be used around property to properly dispose of roofing nails.

All labor and materials are included with this proposal.

Limited lifetime manufacture warranty on shingles with all necessary paperwork provided.

Permits are pulled with the County/City and passed with all required inspections.

Lien waiver, shingle specs, final invoice, shingle warranty, workmanship warranty, and final permit information provided upon completion of payment.

Homeowner is responsible for repositioning of satellite/dish equipment.

Quote subtotal \$19,700.00

Total \$19,700.00

AUTHORIZATION PAGE

Elevated Roof System

\$19,700.00

Project: Kelly Hawersaat

Name: Kelly Hawersaat

Address: 285 South Central Avenue, Umatilla,
Florida

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUBSUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

Recommended Upgrades

Description	Line total
<input type="checkbox"/> Solar Attic Fan (25W)	\$550.00
<input type="checkbox"/> Solar Tube (13")	\$1,025.00

Customer Comments / Notes

Important Information:

Rotted wood replaced at \$100/sheet of decking (if needed; labor built into price). Fascia board replaced at \$17 per linear foot (if needed).

Shingle Color

Kelly Hawersaat:

Date:

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price and understand that this work will be completed in accordance with industry best practices. Rotted wood replaced at \$100/sheet of decking (if needed; labor built into price). Fascia board replaced at \$17 per linear foot (if needed).

TERMS AND CONDITIONS

Construction Industries Recovery Fund payment may be available from the CIRF if you lose money on a project performed under contract, where the loss results from specified violations of Florida Law by a state-licensed contractor. For information about the recovery and filing a claim, contact the Florida Construction Industry Licensing Board at the following telephone number and address: 2601 Blair Stone Rd Tallahassee, FL 32399-1039 or call (850) 487-1395 Chapter 558, Florida Statutes contains important requirements you must follow before you may bring any legal action for an alleged construction defect in your home. Sixty days before you bring any legal action, you must deliver to the other party to this contract a written notice referring to chapter 558 of any alleged construction defects and to consider making an offer to repair or pay for the alleged construction defects. You are not obligated to accept any offer which may be made. There are strict deadlines under this Florida Law which must be met and followed to protect your interests. THIS CONTRACT CONSTITUTES THE ENTIRE UNDERSTANDING AND AGREEMENT of the parties, and no other understanding, warranties, collateral or otherwise, shall be binding unless in writing and signed by both parties, and further this Contract shall become binding and effective as of its acceptance by the Owner. The Contractor agrees to perform the work in a good and workmanlike manner with reasonable dispatch in accordance with the attached specifications and warranty his workmanship for a period of 5 years from the date of install.

1. General. This proposal is subject to change without notice and is automatically withdrawn on the 15th day following the date of issuance if the customer cancels this prior to the start of work, Customer is liable for 15% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. By executing this Agreement Customer and Contractor agree that the liquidated damages amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or to cancel this Agreement prior to commencing work if the cost to complete the work varies from the initial standard pricing due to a typographical or mathematical error. As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (d) singular words include plural and vice versa.

2. Access. Customer shall provide Contractor with adequate access to electricity and other utilities as needed, the worksite, and the construction of the roof deck, the roofing system, structure and/or appurtenances. Customer represents to Contractor that all of the existing surfaces are suitable to receive the materials identified in the scope of work. Customer shall provide Contractor with access to deliver and/or remove materials and debris. Prior to the commencement of work, Customer shall provide Contractor with access to the interior of the structure, upon reasonable notice by Contractor, to inspect the premises for stains, ceiling damage and/or structural damage. Contractor shall not be responsible for any preexisting stains, ceiling damage and/or structural damage. Customer shall provide Contractor with all information necessary to prepare the Notice of Commencement. Customer and/or owner shall hold harmless and indemnify Contractor from all damages, liabilities, attorney's fees and other expenses incurred as a result of the Customer and/or Customer's failure to fulfill its obligations under this paragraph.

3. Payment Terms. By signing this Agreement, Customer gives Contractor the right to obtain a credit check on the signatory. Contractor reserves the right to require a deposit in excess of 10%, and Customer hereby waives the requirements of Florida Statute 489.123. Customer agrees to pay interest at the rate of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any and all unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices. I acknowledge that I have read and understand this page. Initials: DB-PM total Agreement amount, including the charges for changes/extras outside the scope of work identified herein, shall be payable to Contractor in accordance with the Agreement. No portion of the agreed upon payment may be withheld, back charged or used as a setoff of the agreed upon payment amount without the written consent of Contractor. Customer acknowledges and agrees that it has an independent obligation to pay Contractor. If Customer does not make payment, Contractor shall be entitled to recover from Customer all costs of collection incurred by Contractor, including attorney's fees, costs, and expenses incurred whether or not litigation is initiated. Collection matters may be processed through litigation or arbitration at Contractor's sole discretion. If there is an increase in the price of materials charged to the Contractor in excess of five (5%) percent, subsequent to making this Agreement, then the price set forth in this Agreement shall be increased without the need for a written change order or amendment to the Agreement to reflect the price increase and additional direct cost to the Contractor. Contractor shall submit written documentation of the increased charges to the Customer. If Customer fails to pay Contractor in accordance with this Agreement, then Contractor may, at its sole discretion, suspend performance of all work, suspend shipments and/or warranties until full payment is made, and/or terminate this Agreement. If a suspension occurs that is not caused solely by the Contractor, the Agreement sum shall be increased by the amount of contractor's reasonable costs of shut-down delay and start-up. The parties acknowledge and agree that the substitution of materials and price

I acknowledge that I have read and understand this page. Initials: _____

adjustments may be required based on changes in material availability and the cost to obtain and deliver materials to the project between the date of this Agreement and the delivery date. In such event, Contractor and Customer shall work together in good faith to identify substitute materials that are similar in price and quality and that do not cause an increase to the Agreement amount. If Customer selects substitute materials that increase the Agreement amount, then the Agreement will be adjusted to reflect the additional costs incurred by the Contractor to purchase and deliver the materials.

4. Site Conditions. Should the Contractor discover concealed or unknown conditions in the existing structure that vary from those in this Agreement, then the Agreement amount shall be equitably adjusted upon notice thereof from the Contractor to the Customer.

5. Sealed Attic Liability Exclusion: Contractor shall not be liable for any roof or structural related issue arising out of or relating to combining a sealed attic system with a self-adhered underlayment, and Customer agrees to indemnify and hold harmless Contractor for any and all damages arising out of said condition.

6. Restrictions and Requirements. Contractor shall carry worker's compensation, automobile liability, commercial general liability and any other insurance required by law. In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or that differs materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra costs for Contractor's labor and materials shall be the sole obligation of the Customer. If the substrate roof condition results in ponding pursuant to the Building Code and modifications are required to correct the roof so ponding will not occur, Contractor will notify Customer immediately. Prior to executing this Agreement, Customer shall notify Contractor in writing of all property and deed restrictions and/or covenants that relate to or restrict the improvements contained in this Agreement. Contractor shall not be responsible for work performed that does not comply with or conform to the property restrictions or covenants. Customer shall pay Contractor for all work performed in violation of any covenant or restriction if Customer failed to notify Contractor in writing prior to executing this Agreement.

7. Customer Protection of Property. Customer shall be solely responsible for any damage to curbs, walkways, driveways, structures, septic tanks, HVAC, utility lines, pipes, gutters, landscaping, appurtenances, or other real or personal property at the project location during construction. Contractor shall not be responsible for cracks of any kind in the ceiling due to the performance of Contractor's work on the property. Contractor shall not be responsible for any damage caused by dust or debris caused by Contractor's work. Contractor shall not be responsible for damage to person(s) or property caused by nails on the property. Customer shall take the appropriate precautions to protect the property and to avoid damages or injury caused by nails. Contractor's warranty does not include roof tile slippage on a mortar or foam type tile roof system on roofs with a pitch greater than 4/12 that are not mechanically fastened. Customer agrees that under no circumstances shall Contractor be held liable for water intrusion that occurs from the date Contractor commences work on the project through the date of completion of such work. Customer shall be responsible for removing, installing, and re-positioning satellite dish(es), solar panel(s), lightning rod(s), etc. Customer shall be responsible for damage to lighting fixtures, mirrors, pictures, frames, and other such items not customarily permanently affixed, as these items can fall if not firmly attached to the wall or ceiling. Customer shall secure and protect all personal items in advance of construction and shall protect or remove all wall hangings until the work is complete. Contractor shall not be responsible for lost, stolen, or damaged personal items and wall hangings. Unless otherwise specified, there is no specific completion date for Contractor's work. Contractor will perform the work within a reasonable time and in a workmanlike manner. The cost for testing and abatement of asbestos and lead is the sole responsibility of the Customer. As part of the roofing process, odors and emissions from roofing products will be released and noise will be generated. Customer shall be responsible for indoor air quality during the work and shall hold Contractor harmless, indemnify and defend Contractor from any and all claims, actions, proceedings, and complaints arising out of or relating to fumes, odors, and/or the indoor air quality during Contractor's performance of the work. If Customer requests Contractor to install permanent safety brackets to the subject roofing system, Customer hereby authorizes Contractor and its subsidiaries, affiliates, employees, agents, suppliers, and subcontractors to have sole access to use the safety brackets during Contractor's performance of the work. Accordingly, Customer hereby releases, acquits and forever discharges, and shall indemnify and defend Contractor from any and all claims, demands, damages, rights, and causes of action of every kind, nature and description whatsoever, arising out of or by reason of or in any manner connected with the unauthorized use of the safety brackets by the Customer or any third party.

8. Choice of Law, Venue and Attorney's Fees. This Agreement shall be governed by the laws of the State of Florida. Venue of any proceeding arising out of this Agreement shall be Lake County, Florida. The non-prevailing party in any legal or equitable action arising out of or relating to this Agreement including arbitration, administrative, appellate and/or bankruptcy proceedings shall reimburse the prevailing party on demand for all attorney's fees, costs, and expenses incurred by the prevailing party in connection with the action.

9. I acknowledge that I have read and understand this page.

Initials: DB-PM Arbitration. If a dispute shall arise between Contractor and Customer with respect to any matters or questions arising out of arbitration administered by and in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof.

10. Jury Trial Waiver. In the event there is litigation over the enforcement of a collection matter or construction lien, the parties KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL

I acknowledge that I have read and understand this page. Initials: _____

BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT. 11. Damage Limitation. In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, punitive, or indirect damages, including loss of use or loss of profits. Contractor and Customer agree to allocate certain of the risks so that, to the fullest extent permitted by law, Contractor's total aggregate liability to Customer is limited to the dollar amount of the Agreement for any and all injuries, damages, claims, expenses or claim expenses including attorneys' fees arising out of or relating to this Agreement regardless of whether it is based in warranty, tort, contract, strict liability, negligence, errors, omissions, or from any other cause or causes. 12. Warranties. Unless otherwise provided: THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. All warranties/guarantees provided by Contractor, if any, shall be deemed null and void if Customer fails to strictly adhere to the payment terms contained in the Agreement. All warranties and guarantees, if any, provided under the Agreement are solely for the original Customer and are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory. Warranties to be issued upon completion and full payment of this Agreement. If there is a breach in the applicable Manufacturer's warranty according to the stated terms and conditions of the warranty supplied, at that moment, this would simultaneously void Contractor's warranty and all of Contractor's responsibility and liability to correct, supplement, rectify, fix, etc. any and all issue(s) as a result of the breach in the Manufacturer's warranty. 13. Claims. It is Customer's duty to notify Contractor in writing within three (3) days of the occurrence of any claim, defect or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims. 14. Acts of God. Contractor shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, weather, accidents, fire, vandalism, federal, state or local law, regulation or order; strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor; changes in the work and delays caused by others. In the event of these occurrences, Contractor's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work. 15. Unforeseen Decking Lines. Installation of a new roof to the deck area of the building requires nails and/or screws to be inserted into the deck area. By code, electrical, telephone and security wiring and air conditioning wiring and lines should not be installed directly beneath the roof deck. If Customer is aware of these or any other such lines, Customer must notify Contractor immediately as the Contractor will not be responsible for the puncture of improperly installed lines or lines within three inches of the roof deck. Customer accepts full responsibility for any repair or replacement that may be necessary. 16. Customer Delay. The Parties agree that the Contractor should be permitted to execute its work without interruption. If Contractor's work is delayed at any time by any act or neglect of Customer and/or Customer's representatives, employees, agents, guests, or invitees, or any other contractor employed by the Customer, or by any changes ordered in the work, then Contractor shall be reimbursed or paid for all additional costs or damages incurred as a result. This shall include damages related to lost use of equipment caused by the delay. 17. Disclaimer. Contractor disclaims all liability for all claims, disputes, rights, losses, damages, causes of action or controversies ("Claims") pertaining to mildew, algae, fungus, mold, and/or other indoor air allergens ("Mold") including Claims arising out of or relating to the detection, removal, disposal, or remediation of Mold, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims, and whether those Claims are based on the acts or omissions of Contractor or individuals or entities under Contractor's control. The Customer is solely liable and responsible for all damages, whether actual or consequential, caused by Mold and incurred by Customer, Contractor or third parties, and agrees to indemnify and hold harmless Contractor from any and all Claims arising out of or relating to Mold. 18. Pre-Existing Conditions. Customer acknowledges that Contractor will be repairing work that was previously damaged by mold, water, termites, or other conditions ("Pre-Existing Conditions") unrelated to the work performed by Contractor. Accordingly, Contractor disclaims all liability for all claims, disputes, rights, losses, damages, causes of action, or controversies ("Claims") pertaining to Pre-Existing Conditions, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims. Customer is solely liable and responsible for all damages, whether actual or consequential, arising out of or relating to Pre-Existing Conditions. 19. Working Hours. The proposal is based upon the performance of all work during Contractor's regular working hours, excluding weekends and National holidays. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours if required by Customer. 20. Materials. All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Specified quantities are intended to represent an average over the entire roof area. Contractor is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R value, ASTM or UL compliance, but rather the materials I acknowledge that I have read and understand this page. Initials: DB-PM used are represented as such by the manufacturer. Metal roofing and especially lengthy flat span sheet metal panels will often exhibit waviness, commonly referred to as "oil-canning." Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by the Contractor. Contractor is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified. Title to roofing products passes to the Customer when said products are delivered to the job site. In the event of impending high wind

I acknowledge that I have read and understand this page. Initials: _____

conditions, hurricanes, tornados, or other adverse weather conditions, if Contractor is requested to remove/reposition product from/on the job site, Contractor shall use its reasonable efforts (subject to weather conditions, life/safety concerns and manpower/equipment constraints) to comply with the request. Customer agrees to promptly pay Contractor for these extra services. Contractor is not responsible for defective products if Contractor did not know such products were defective prior to the installation of same. As such, Contractor is not responsible for any costs, damages, claims, etc., associated with any remediation of supposed harm caused by a defective product. A defective product shall not be grounds to withhold payment or reject the work performed by Contractor.21.Construction and Interpretation. Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. Headings are for convenience only and do not affect interpretation. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. This Agreement incorporates the documents entitled "Proposal/Contract," "Statutory Warnings," "Limited Workmanship Warranty," (if applicable), and "Work Authorization" (if applicable), as well as any other document signed by both parties as part of this Agreement. Customer represents that it has read and fully understood the Contract Documents, or has had an opportunity to consult with counsel, prior to executing this Agreement. In the event of a conflict between this Agreement and any other Contract Document, the order of precedence is Work Authorization (to the extent it exists) followed by these terms and conditions

I acknowledge that I have read and understand this page. Initials: _____



SALT ROOFING

801 David Walker Dr. Eustis, FL 32726
 PO Box 1544, Mount Dora FL 32756
 PH: 352-638-9118
 State Certification # CCC57018
www.saltroofingfl.com



GOOD FAITH ESTIMATE/CONTRACT

Date: 10/30/2021

THIS PROPOSAL BECOMES NULL AND VOID IF NOT ACCEPTED WITHIN 30 DAYS OF THIS DATE

Submitted To:	Kelly H	Ph#	(352) 771-2560
Address:	285 South Central Avenue		
City:	Umatilla	State:	FL Zip: 32784
Email:	logan@rlwrealty.com	Job address:	285 South Central Avenue, Umatilla, FL 32784

Existing Roof Type:	Shingles & Flat	# Layers existing if known	1
Existing Roof Pitch:	0 & 24 /12	# Squares	35.66

- * Provide all permits as required
- * All decking to be inspected and renailed per code requirements
- * All debris removed from site and area cleaned with power magnets
- * 10 year workmanship warranty
- * Limited lifetime shingle warranty see warranty.

We hereby submit specifications and estimates for:

Base roof system with standard specifications		Subtotal	\$ 25000
Incl.	Remove existing roof & inspect decking	Incl.	Install synthetic roof underlayment
Incl.	Install self adhering membrane in valleys	Incl.	Install new goose neck vents if applicable
Incl.	Install new lead boots		
Incl.	Install capped over ridge vents if applicable or off ridge vents is applicable	Color	TBD
Incl.	Install shingle system	Color	TBD
	Manufacturer Tamko	Style	Architectoral
Incl.	Install new drip edge	Color	TBD
		Size	2.5
()	Wind mitigation inspection (if eligible).		\$
()	Flat Deck install 2 Ply bitumen system if applicable	Color	
()	Replace existing skylight \$ ea QTY		\$
()	Remove additional layer of shingles per layer	\$35 SQ	\$
()	Install additional roof ventilation to meet code requirements		\$
()	Install cricket behind chimney		\$
()	Replace wall flashing if necessary (siding and stucco repair by others)		\$
()	Install peel & stick (secondary water resistant barrier)		\$
(✓)	Includes \$200 towards wood work		\$ Included
Total Amount Base Specifications Plus Items Noted Above		\$	25000

OPTIONS AVAILABLE FOR YOUR ROOFING PROJECT

()	Upgrade from mechanically fastened underlayment to self adhering underlayment.	\$
()	Shingle upgrade	\$
	Manufacturer Color Style	
()	Add pvc molded lead pipe covers to prevent future rodent damage	\$
()		\$
TOTAL OPTIONS		\$

Contract Amount \$ Total Amount with options selected \$

The above prices, specifications and condtions of this contract are satisfactory and are herby accepted. I/We have read and understand the terms and conditions located on the back of this document & Salt Roofing is authorized to commence work. Any woodworking repairs are considered to be an additional charge and will be billed based on the rate schedule on page 2.

Authorized Signature		Deposit Received	\$
Salt Representative		Date Accepted	10/30/2021

revised 9/29/2021

CONTRACT AGREEMENT - TERMS AND CONDITIONS

rev Sept 29 2021

- 1 Additional work that is required will be charged as indicated below:
 - * Fascia repairs @ \$6.50 per LF
 - * 1 x 2 fascia furring @ \$3.00 LF
 - * Plywood decking replacement @ \$75.00 per sheet (partial sheets are considered whole sheets for replacement costs.
 - * Additional layers of shingles discovered during the removal at a rate of \$35.00 per square
 - * If siding or stucco needs to be removed to install additional flashings cost will be determined based on scope and approved prior to commencing.
 - ** Salt Roofing will not be responsible for the correction of structural faults that cause dips or waves in the decking and/or fascia. Property owner is responsible for notifying us of any concerns of the appearance of the roof structure prior to roof installation.
 - ** Salt Roofing will not be responsible for nails that come through decking or soffit where the decking is exposed from underneath. Nail lengths are specified by Florida Building Codes and cannot be altered.
- 2 **PAYMENT TERMS:** Payment to be made upon completion or as follows: ACV payment upon completion plus deductible. Roof replacements require a \$500.00 Non-refundable partial payment at acceptance of proposal. Customer Initials
A SERVICE CHARGE OF 1.5% PER MONTH SHALL BE ASSESSED TO ALL AMOUNTS 30 DAYS OVERDUE.
ALL CREDIT CARD PAYMENTS WILL BE CHARGED A 3% CREDIT CARD TRANSACTION FEE.
- 3 **Buyers right to cancel:** If the purchaser(s) determines within (3) business days to cancel this contract, he/she or they, must do so by providing written notice to Salt Roofing by certified or registered mail, or telegram prior to midnight of the third business day.
- 4 After the three business day cancellation term customer(s) may be subject to a fifteen (15%) percent of contract amount as a liquidation damage fee.
- 5 Any representations or other communications not written in this contract are agreed to be immaterial, and not relied on by either party. No agreements other than those specifically set forth in this contract shall be recognized and do not survive the execution of this contract. The entire understanding and contract agreement of the parties is contained in this contract agreement document(s).
- 6 Any and all modifications, alterations, or deviations of the contract work scope involving extra expense / costs will be executed only upon written orders or change orders and will become an extra expense / cost charge additional to this contract agreement. This contract both front and back constitutes the entire understanding of the parties, and no other understanding shall be binding unless in writing and signed by both parties.
- 7 Performance of the work scope described in this contract will commence as soon as possible upon receiving all payments due and upon receiving building permit and shall be completed within (30) calendar days upon commencing. Salt Roofing shall not be responsible for delays due to material shortages, weather related issues, or any other circumstances beyond our control.
- 8 Salt Roofing shall not assume liability or be held liable for any damages to personal property or physical injury as a result of vibrations caused by hammering or walking on structures, loading of materials, or any other normal work operations necessary for completion of the work scope and shall not assume liability or be held liable for any damages to improperly maintained or improperly constructed structures resulting from normal work operations as contemplated on the face of this contract.
- 9 Salt Roofing assumes no responsibility for damage incurred to property or grounds resulting from delivery of supplies or service equipment by vehicles other than those owned by Salt Roofing.
- 10 Property owner/customer is responsible for marking all septic and drainfield locations and any other hidden yard obstacles and notifying Salt Roofing of these locations prior to any deliveries commencement of work operations.
- 11 During the duration of the work scope, the customer's homeowners insurance will be responsible for any interior damages, etc, providing Salt Roofing follows normal / standard dry-in procedures to protect the property during the operations of the work scope.
- 12 Any and all leftover materials are the property of Salt Roofing. Salt Roofing will order extra materials as needed in order to avoid delays in the roofing process.
- 13 Salt Roofing will not be held liable for reasonable wear and tear to driveways, parking lots, walkways, lawns, shrubs, floral or vegetation caused by the movement or the normal operations of trucks, equipment, materials, workforce, or debris.
- 14 Property owner/customer is responsible for replacing gutters, painting woodwork, removing or resetting of solar panels, satellite dishes, antennae or any other after market attachments.
- 15 Flat Deck Systems offer color choices that closely coordinate with shingle systems, however it is understood that these colors may not be an exact color match.
- 16 Property owner/customer understands that after the initial proposal is executed and colors are chosen, that materials typically are ordered and any change of color must be submitted on a change order, and may require additional fees for unloading and restocking the roof. Changes to colors etc, will not be accepted by telephone, text or in an email format.
- 17 Any controversy or Claim arising out of or relating to this contract or contract warranty or the breach of thereof which cannot be resolved by mediations shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.
- 18 Customer(s) received a copy of this document both front and back and agrees that it is a legal binding contract.

SALT ROOFING
(addendum to contract)

NOTICE OF FLORIDA'S CONSTRUCTION LIEN LAW

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

By signing below I verify that I have received a copy of this Notice.

Authorized Signature: _____

Date: 10/30/2021



Proposal

RC 29027533

235 N. Duncan Ct | Titusville, FL 32781 | 407-434-8120
 924 Magnolia Ave | Auburndale, FL 33823 | 863-965-8120
 100 NW 12th Ave., Ste. A | Williston, FL 32096 | 352-770-8120

11" Black Metal
 26" Flat

PROPOSAL SUBMITTED TO:		PHONE	DATE
NAME <u>Logan Wilson</u>		<u>352-516-6370</u>	<u>11-8-2021</u>
STREET <u>285 S. Central Ave</u>		JOB NAME	
CITY <u>Umatilla</u>		STREET	
STATE <u>FL</u>		CITY	
<u>32784</u>		STATE	

We hereby submit specifications and estimates, subject to all terms and conditions as set forth hereof, as follows:

ITEMS CHECKED

- Remove old roofing
- Install new felt - 15 lb. ___ 30 lb. ___
- Install new eve-drip - galv ___ alum ___ color ___ copper ___
- Install new valley - metal ___ galv ___ alum ___ copper 45'
- Install new lead boots 1-2", 1-1/2", 1-3"
- Install new range vent cap 1-6"
- Install 4 ft. off ridge vent ___ number of vents ___ cost per vent \$ ___
- Install ridge vents ___ number of vents ___ color ___ cost per vent \$ ___
- Install new flashing - wall ___ chimney ___
- Rework flashing - wall ___ chimney ___
- Reinstall existing vents ___
- Install roll roofing - color white
- Install build-up roof - number of plys 3 fiberglass ___ organic ___
- Install rock - river rock ___ color ___ slag ___ other ___
- Install bald-top roof with fiberglass felt - plys ___ coating ___
- Install one ply system - coating ___ color ___
- Install new gravel-stop - galv ___ alum ___ copper ___
- Install new metal roof - color Black
- Install new shingle - fiberglass ___ other ___
- Haul away old roofing and materials
- Clean up grounds
- Reroof over old roofing
- Install insulation board - type ___ size AA=8, A=12, B=16, C=18
- Install new skylight - number ___ type ___ size ___
- Other ___
- MFG warranty - number of years ___
- Workmanship warranty - number of years 7
- Extra cost wood repairs
- \$110 per sheet of plywood
- \$7.50 a foot for 1x or 2x

232' of 5" standard
 248' standard

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: Eight Hundred Fifty dollars (\$ 36,850)

for the sum of: Thirty Six Thousand
 Note: This proposal may be withdrawn by us if not accepted within ___ days.

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 when repairs are completed.
 West Orange Roofing is not responsible for damaged or cracked driveways.

Authorized Signature _____
 Date: _____
 Signature: _____
 Signature: _____

CONDITIONS

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.