Town of Lake Park

Community Redevelopment Agency

FAÇADE AND EXTERIOR IMPROVEMENT PROGRAM

FAÇADE AND EXTERIOR IMPROVEMENT GRANT PROGRAM

About the Program

The Façade and Exterior Improvement Grant Program is a targeted incentive to businesses and property owners located in the Lake Park CRA for improvements to the exterior of commercial properties and buildings. Eligible activities include painting, repair and other architectural elements attached to the building exterior, such as awnings, exterior door and window replacement, landscaping, parking lot improvements, lighting and decorative pavement.

Funding Areas:

- **Park Avenue:** The CRA will provide a grant for 80% of a project cost up to a maximum CRA grant of $50,000 for projects located on Park Avenue from 7th Street to 10th Street.

- **10th Street:** The CRA will provide a grant of 80% of a project cost up to a maximum CRA grant of $50,000 for projects located on 10th Street from Northlake Blvd. to Silver Beach Road within the CRA Boundaries.

- **Industrial Areas and Remainder of CRA:** The CRA will provide a grant of 80% of a project cost up to a maximum CRA grant of $20,000 for projects located within the Industrial areas of the CRA.

Example

Project Cost:	**$62,500**
CRA Grant:	**$50,000**
Owner's Responsibility:	**$12,500**

Eligibility Requirements

- Eligible improvements include aesthetic improvements to the building structure, such as exterior painting, installation of awnings, new windows and/or doors, signage, landscaping or parking lot improvement. In addition, removal of chain link fencing and replacement with decorative fencing and landscaping will be considered an eligible improvement.
    - **Reimbursement percentage for exterior door and window replacements is 50% of their cost.**

- Adjoining parking lots, landscaping and roofs are ineligible as stand-alone projects however they may be included as a component of the eligible improvements as described above and will only be considered in conjunction with the overall physical facade improvements to the structure.

- Due to limited funding, CRA Staff will evaluate submissions and select those that beautify the neighborhood, will be a catalyst for other businesses and complement area improvements. Since this program is intended as an incentive to go beyond standard code requirements, CRA Staff may request applicants to revise applicable improvements to further enhance the overall property and area where the improvements are located.

- Applications (or multiple applications submitted in tandem) that improve one full City block or represent large scale redevelopment or multiple addresses for one of the targeted uses may be eligible for additional funding at the discretion of the CRA Board of Commissioners.

- Property to be improved must be free of all municipal and county liens, judgments or encumbrances of any kind. This provision can be waived by the CRA Board of Commissioners if development plans for said property meets the goals and objectives as set forth in the Lake Park CRA Master Plan. Upon grant approval, said property must remain free of all municipal and county liens, judgments or encumbrances of any kind under the term of the agreement.

- Non-profit owned and residentially zoned properties are NOT eligible.

- If tenant is applying, applicant must have an executed multi-year lease (two-year minimum).

- All work must be done in compliance with applicable Town of Lake Park Building Codes and Land Development Regulations. All contractors must be licensed in Palm Beach County.

- It is recommended that no construction begin until a Grant Agreement is signed by all parties. Improvements completed prior to CRA staff review and approval by the CRA Board will not be eligible.

- Properties that are sold within twenty-four months of receiving grant funding must repay the full amount if it's the property owner applying for the grant.

- CRA Staff will review the application within ten (10) business days of submittal. You will be notified if additional information is required. Approval from the CRA Board could take up to 90 days from CRA Staff approval; however, all efforts will be made to expedite approvals of applications that are complete.

FAÇADE AND EXTERIOR IMPROVEMENT GRANT PROGRAM APPLICATION

Date of Application 9/25/24

Address of project requesting incentive: 1408 & 1414 10TH STREET LAKE PARK

Applicant Information:

Name: DAVID BRADY

Business: SBDB INVESTMENTS LLLC - Brady David & Suzanne Family Trust

Address: 202 OLD DIXIE HIGHWAY LAKE PARK FL

Phone: 561-644-5622 **Fax:** _____

Email: dAVID @CMIAC.COM

Does the applicant own property? X **Yes** _____ **No**

If "No", when will property be in control (own or long-term lease) of applicant?

_____

Indicate the owning entity of the property (i.e. name on property title)

_____

Description of the Business (use) that will occupy this property:
MOTOR CYCLE SALES/REPAIRS & AUTO PARTS SUPPLIER

Project Description (proposed improvements per this application):
INSTALLATION OF IMPACT WINDOWS/DOORS, Recover awnings, and replace asphalt

Project cost per this application $198,200.00

Total Funding Request $100,000.00

EXHIBIT A
Community Redevelopment Agency (CRA)
Eligibility and Application Requirements Form

Please read and initial beside each application requirement once complete.

Step 1: Application Process/Requirements

✓ Meet with CRA Staff to determine if the property/business is eligible for a CRA grant.

✓ Complete application and review checklist to ensure all requirements have been met. Incomplete applications will not be accepted. *Please contact CRA Staff with any questions on the application.*

✓ Meet with the Community Development Department to determine that the initial review of the project will be in compliance with the Town of Lake Park codes subject to final review during the building permit process.

Signature of Planning Staff person — 9/25/24 *Meeting Date*

✓ Provide a photograph of the property showing the area(s) for improvement.

✓ Conceptual design drawing(s) and/or site plan of the proposed improvements. Visual improvements must be shown. If your site plan or application request includes landscaping, the landscaping must be a species and variety of native plants that are drought tolerant, require little irrigation and withstand the environmental conditions of Lake Park. Irrigation systems must prevent over spray and water waste and it is recommended a drip irrigation system be installed.

✓ Two (2) bids from licensed contractors. Bids must be typed and contain the following information; contractors license number, name, address, phone number and fax number. Hand written bids will not be accepted.

NA If this is a tenant improvement, a copy of the lease agreement must be provided.

NA If applicable, include a list of jobs to be created and filled, including job descriptions, pay range and a weekly schedule. For current businesses, provide a list of all current positions.

? If applicable, a copy of a valid Business Tax License with the Town of Lake Park.

✓ Submit the Eligibility and Application Requirements Form initialed and signed by applicant.

If additional information is required to finalize the application, additional time will be required for approval.

Step 2: Execution of Grant Agreements and Setting up a Financial Account

_____Following CRA Board approval, CRA Staff will provide the applicant with the following, but not limited to, legal documents for signature. Some documents may be recorded in the public record. Examples of agreements could include:

- Grant Agreements
- Promissory Note
- Mortgage and Security
- Guaranty
- Restrictive Covenant

_✓_____ A Federal W-9 form and Taxpayer Identification form must be provided for financial documentation and reimbursement purposes.

_____ The CRA will require 3 original copies of the Grant Agreement be fully executed. One (1) shall be retained by the applicant.

_____ Upon receipt of the executed legal documents, CRA staff will request a Purchase Order be issued which will allow for reimbursement.

Step 3: Grant Reimbursement Procedures

_____ All grant funded improvements must commence prior to 180 days after CRA Board approval and must be substantially complete within 60 days of the grant expiration. Any request for modification of the Grant Agreement must be submitted not less than 60 days prior to the grant expiration in order to be considered by CRA Staff.

_____ Grant payments are on a reimbursable basis at the completion of the project. All disbursements of the grant proceeds shall be made as a lump sum payment pending full completion of the project as described in the Grant Agreement.

_____ Upon completion of the project, the submission for reimbursement of the grant proceeds must be submitted in an invoice to the CRA and contain the following information:

- Name as provided in the Grant Agreement
- Address
- Reimbursement amount
- Purchase Order Number
- Certificate of Occupancy and documentation establishing payment by the applicant of the total cost of all the improvements
    - Receipts, invoices, cancelled checks and any other documents the CRA may require as proof of payment.
- Digital photos of the completed project

_____ The CRA will review the grant reimbursement requires within then (10) business days of submittal of the required documentation and forward it to the Finance Department to process the reimbursement payment. A check will be disbursed within forty-five (45) days of the payment requires to the Finance Department.

Acknowledgments (Please initial indicating your understanding):

_____ Property to be improved is free of all municipal and county liens, judgments or encumbrances of any kind. This provision can be waived by the CRA Board of Commissioners if development plans for said property meets the goals and objectives as set forth in Lake Park CRA Master Plan. Upon grant approval, said property must remain free of all municipal and county liens, judgments or encumbrances of any kind under the term of the agreement.

_____ Completed application(s) shall be initially reviewed by CRA Staff within ten (10) business days. If additional information is required to finalize the application, additional time will be required for approval process.

_____ The application must be signed by the property owner authorizing the proposed improvements.

_____ Properties that are sold within twenty-four months of receiving grant funding must repay the full amount if it's the property owner applying for the grant.

_____ I fully understand the Grant Reimbursement Requirements and Procedures as described within this document.

I have read and completely understand the program, including the Eligibility and Application requirements and Grant Reimbursement requirements and procedures.

David Brady
Applicant Signature

9-14-26
Date

DAVID BRADY
Print Applicant Name

I authorize the improvements as stated in this application:

_____
Property Owner Signature

_____
Date

_____
Print Owner Name

Sasser's Glass Works, Inc
8462 Belvedere Rd
West Palm Beach, FL 33411
Family Owned Since 1948

Sales Associate: Tanya Pender
Phone: 561-833-8495
Fax: 561-659-2176
Email: Tanyap@sassersglass.com

Date: 8/27/26
Job Name: CMI AIR
Job Address: 1408 10TH STREET
LAKE PARK, FL

Total number of pages: 1

Measure, furnish, and install:

Storefront System:	TRULITE 3300 SERIES FIXED IMPACT WINDOWS TRULITE 351 SERIES IMPACT DOORS
Framing Color:	WHITE
Glass Color:	GREY ON BOTTOM LITES GREY WITH SPANDREL IN TRANSOMS
Glass Make-up:	9/16" LAMINATED
Hardware:	STANDARD PUSH-PULL, BUTT HINGES, SM CLOSERS, LOCKS, AND THRESHOLDS.
Caulking:	INCLUDED
Shop Drawings:	INCLUDED (PERMIT EXCLUDED)
Demo & Disposal:	INCLUDED

Quantity	Approx Size	Description
8	250" X 140"	SINGLE DOORS WITH DOUBLE TRANSOM AND 5 FIXED SIDELITES.
		TOTAL QUOTE-$ 211,630.00
1	WATERPROFING	ADD-$ 4500

ANYTHING ORDERED AFTER March 1st 2025 COULD BE SUBJECT TO EXTRA TARIFF FEES. FILING OF NOTICE TO OWNER IS A STANDARD FOR ALL COMMERCIAL JOBS

EXCLUDES: **"IF APPLICABLE TO YOUR PROJECT"** ***PLEASE READ CAREFULLY***

PLASTER PATCHING / DRYWALL REPAIR OR REPLACEMENT, PAINTING, LIFT, TILE REPAIR OR REPLACEMENT, AND PERMITS.
-NO CLEANING OR PROTECTION OF GLASS, MIRROR, OR METAL AFTER INSTALLATION.
-WE ARE NOT RESPONSIBLE FOR DAMAGE TO CUSTOMER'S EXISTING MATERIALS.
-LEAD TIMES / INSTALL DATES ARE NOT A GUARANTEE DUE TO CURRENT MARKET CONDITIONS.
-SOME ITEMS MAY BECOME BACKORDERED AFTER ORDER IS PLACED.
-SHOP DRAWINGS CAN BE PROVIDED AT AN ADDITIONAL COST FOR ALL PROJECTS UNLESS INCLUDED.
-THERE IS NO RUSH FEES FOR ANY PROJECTS IF MATERIALS ARE DELAYED.
-EXCLUDES WATER TESTING

This proposal is subject to acceptance within 30 days (PRICE TO BE VERIFIED SEE ABOVE). Thank you for giving me this opportunity to be of service. If I can be of any further assistance, please do not hesitate to call. In the event of any action necessitating the involvement of an attorney, required to enforce the terms of this agreement, the prevailing party is entitled to attorney fees associated with such costs.

ACCEPTANCE CONSTITUES A CONTRACT
Accepted by: _____

Sasser's Glass Works, Inc.
By: **Tanya Pender** Date: 8/27/26

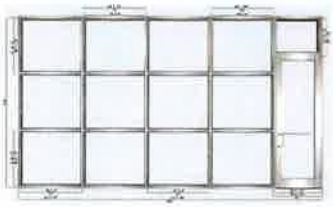
PRIME GLAZING SOLUTIONS, LLC

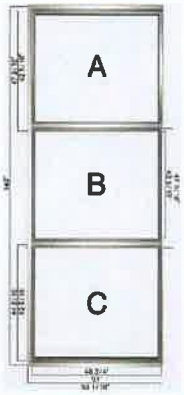
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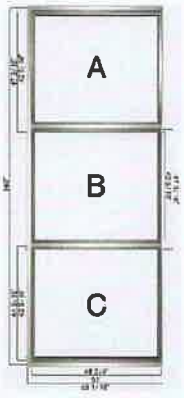
PROPOSAL NUMBER
1129872
PROPOSAL NAME
Lake Park
EXTERNAL PURCHASE ORDER ID

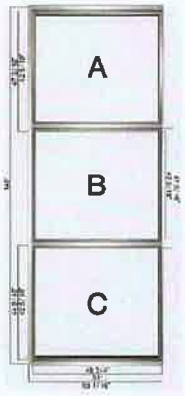
QUOTE ITEMS

LINE NUM	LINE NAME	ASSEMBLY SYSTEM	ASSEMBLY	TOTAL QUANTITY
1	001	ES-8000 - STOREFRONT	3 LITE	8









SIZE	250" X 140"
WEIGHT	1,881.27 LBS (855.12 KG)
AREA	243.06 FT^2
FINISH	AAMA 2604 WHITE
GLASS	1/4" GRAY HS + 0.09 PVB CLEAR + 1/4" CLEAR HS
PANELS	5
DOOR PANEL	5
DOOR GLASS	1/4" GRAY HS + 0.09 SGP CLEAR + 1/4" CLEAR HS
CLOSER	NO
MUNTIN	NO
MUNTINS	NO
OPENING	RIGHT OPENING (XR)
REVERSE	NO
LOCATION	RIGHT
JAMB TYPE	REGULAR (NO ANCHORED)
SILL TYPE	SADDLE THRESHOLD (ES9015)(ALTERNATIVE ADA)
FRAME TYPE	ES8000
SHIM SPACE	3/8" SHIM SPACE
ANCHOR TYPE	TYPE C 5/16 DIA ULTRACON
BOTTOM RAIL	STANDARD BOTTOM RAIL
EQUAL LITES	YES
EQUAL PANELS	YES
REINFORCEMENT	MD1
LOCK MECHANISM	PUSHPULL (NOT ELECTRIC)
COLOR THRESHOLD	CLEAR ANOD
PROTECTIVE FILM	BOTH
DIAMETER CLUSTER	1/4
QUANTITY CLUSTER	8
NUMBER OF ANCHORS	3 ANCHORS AT EACH SIDE OF JAMB AND MULLION
D.L. OPG TRANSOM HEIGHT	CALCULATED
PRE-GLAZED?	YES

FBC CERTIFICATION

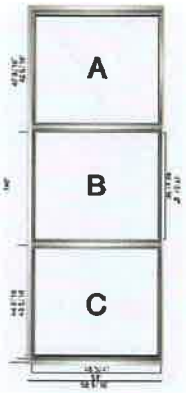
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0.00	0.00
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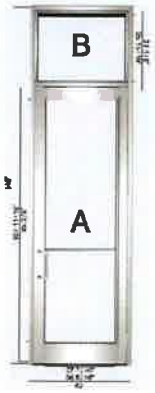
NOA CERTIFICATION

INTERNAL PSF	EXTERNAL PSF
0.00	0.00
CODE	24-0321.07

NFRC CERTIFICATION

U FACTOR	SHGC	VT
1.07	0.47	0.36





NOTES

PRICE INCLUDES:
*MATERIAL AND LABOR
*ANY NECESSARY BUCKING INCLUDED
*WATER-PROOF ALL ABOVE MARKS FOR A WATER-TIGHT SYSTEM
*PERMIT COST IS NOT INCLUDED, PERMIT TO BE INVOICE TO CLIENT AT COST

WARRANTY:
*LABOR= 1 YEARS
MATERIAL'S:
*PAINT= 10 YEARS
*GLASS= 10 YEARS
*HARDWARE= 1 YEAR

TOTAL PRICE= 156,851.99

QUOTE SUMMARY

ASSEMBLY SYSTEM	TOTAL QUANTITY	TOTAL AREA (SQ FT)
ES-8000 - STOREFRONT	8	1,944.44
TOTAL	8	1,944.44

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DESIGNERS & FABRICATORS OF CANVAS
& VINYL PRODUCTS SINCE 1925
RECEIPIENTS OF OVER 24
INTERNATIONAL AWARDS...
OVER 50 YEARS OF EXPERIENCE
UNDER THE SAME OWNERSHIP
www.wpbawning.com

american awning COMPANY, INC.

LOCAL: (561)-832-7123 FAX: (561)-833-9602 TOLL FREE: (800)-427-4865
537 Pine Terrace, West Palm Beach, FL 33405

CONDITIONAL SALES CONTRACT

BILLING NAME:				DATE:	9/24/2026
BILLING ADDRESS:				ATT:	David
BILLING CITY/ST/ZIP:				BUSINESS PHONE:	
JOB NAME:	DAVID BRADY			HOME PHONE:	
JOB ADDRESS:	1414 10TH ST			FAX:	
JOB CITY/ST/ZIP:	LAKE PARK FL 33403			CELL PHONE:	561-644-5662
CUSTOMER ID #	34333	JOB ID #	117004	EMAIL:	david@cmiac.com

☐ Complete ☐ Take Down ☒ Recover ☐ Rehang ☐ Retractable ☐ Repair ☐ Supply ☐ Wash ☐ Frame Repair ☐ Other

Qty	Style	Appx Size	Price
8	RECOVER 8 STORE FRONT AWNINGS . FABRIC TO BE HEAVY WEIGHT VINYL , CHOICE OF STANDARD COLORS OR BLACK . 8" VALANCE , WRAP TIGHT	VARY	$ 10,825.00
	CUSTOMER TO TAKE DOWN OLD AWNING COVERS AND REPAINT FRAMES .		

ACTUAL PERMIT COST TO BE BILLED IN ADDITION TO CONTRACT AMOUNT. WE CAN'T GIVE EXACT PRICE DUE TO FLUCTUATING CONDITIONS AT BUILDING DEPTS.

Sales consultant: Joseph Mattei

American Awning Company, Inc.
TERMS AND CONDITIONS OF THIS CONTRACT

1. TITLE TO THE GOODS IDENTIFIED IN THIS CONTRACT SHALL REMAIN IN THE SELLER UNTIL SUCH TIME THE CONTRACT HAS BEEN PAID IN FULL. IF THE PRICE HAS NOT BEEN PAID IN FULL AT THE TIME OF COMPLETION, BUYER WILL, AT SELLER'S OPTION EXECUTE ANY FINANCING STATEMENT OR OTHER DOCUMENT NECESSARY TO PERFECT SELLERS SECURITY INTEREST.
2. PRICES QUOTED ARE VALID FOR A PERIOD OF THIRTY DAYS (30) FROM THE DATE OF THIS CONTRACT. FAILURE TO RETURN THE EXECUTED CONTRACT TO AMERICAN AWNING COMPANY, INC. (hereinafter referred to as "American Awning") WILL RENDER THIS CONTRACT VOIDABLE BY AMERICAN AWNING.
3. PAYMENT IN FULL IS DUE UPON COMPLETION. A FINANCE CHARGE IN THE HIGHEST ALLOWABLE BY LAW WILL BE CHARGED AND ADDED TO ANY AMOUNT WHICH REMAINS OUTSTANDING AFTER COMPLETION.
4. A FIRM INSTALLATION DATE CANNOT BE GIVEN UNTIL AFTER ANY NECESSARY PERMITS HAVE BEEN ISSUED BY THE APPROPRIATE AGENCY. AMERICAN AWNING WILL USE ALL DUE DILIGENCE IN SECURING THE NECESSARY PERMITS, BUT CANNOT ESTIMATE ANY INSTALLATION DATE UNTIL THE PERMITS HAVE BEEN ISSUED.
5. ANY ESTIMATED INSTALLATION DATE IS SUBJECT TO ANY CONTINGENCIES BEYOND THE CONTROL OF AMERICAN AWNING INCLUDING, BUT NOT LIMITED TO: FIRES, STRIKES, WALK-OUTS, INABILITY TO SECURE MATERIALS, LABOR, TRANSPORTATION, INCLEMENT WEATHER, ACCIDENTS, AND ACTS OF GOD. IN THE EVENT OF THE OCCURRENCE OF SUCH CONTINGENCY THE ESTIMATED INSTALLATION DATE SHALL BE EXTENDED BY THE DURATION OF SUCH CONTINGENCY, OR SUCH OTHER REASONABLE TIME AS AGREED TO BY THE PARTIES.
6. AWNING FABRICS USED BY AMERICAN AWNING HAVE BEEN TREATED BY THE MANUFACTURERS OF SUCH FABRICS WITH A WATER REPELLENT AND MILDEW INHIBITOR. AMERICAN AWNING DOES NOT WARRANT OR GUARANTEE THAT THE MATERIAL OR VINYLS WILL NOT MILDEW OR BECOME NON-WATER REPELLENT. ACRYLIC MATERIALS ARE NOT 100% WATER PROOF, AND THEY HAVE A TENDENCY TO LEAK WHEN WET (SUNBRELLA, DICKSON CONSTANT, ULTRAFABRIC).
7. THE NEW VINYLS AND ACRYLICS WHICH ARE AVAILABLE THROUGH AMERICAN AWNING DO NOT PROVIDE A WRINKLE FREE AWNING. THE WRINKLES ARE MOST PREVALENT IN THE VALANCE PORTION OF THE AWNING. AMERICAN AWNING WILL USE ITS BEST EFFORTS TO MINIMIZE THE WRINKLES BUT DOES NOT GUARANTEE AN AWNING MANUFACTURED TO BE WRINKLE FREE.
8. EXCEPT FOR THE WARRANTY THAT THE GOODS ARE MADE IN A WORKMANLIKE MANNER AND IN ACCORDANCE WITH THE SPECIFICATIONS THEREFORE SUPPLIED OR AGREED TO BY THE BUYER AND IDENTIFIED ON THE FACE OF THIS CONTRACT, AND ARE MADE PURSUANT TO SELLERS CUSTOMARY MANUFACTURING PROCEDURES, SELLER MAKES NO WARRANTY EXPRESS OR IMPLIED; AND ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WHICH EXCEEDS THE FOREGOING WARRANTY IS HEREBY DISCLAIMED BY SELLER AND EXCLUDED FROM ANY AGREEMENT MADE BY ACCEPTANCE. SELLER WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES, LOSS OR EXPENSE ARISING IN CONNECTION WITH THE USE OF OR THE INABILITY TO USE ITS GOODS FOR ANY PURPOSE WHATSOEVER.
9. THE BUYER SHALL, IN WRITING, NOTIFY AMERICAN AWNING OF ANY DEFECT IN THE MATERIALS DELIVERED OR INSTALLED, WITHIN (7) SEVEN DAYS OF RECEIPT OF, OR INSTALLATION OF, THE MATERIALS BY CERTIFIED OR REGISTERED MAIL. AMERICAN AWNING'S SOLE LIABILITY WILL BE FOR THE REPAIR OR REPLACEMENT, WHICHEVER AMERICAN AWNING IN ITS SOLE DISCRETION CHOOSES, OF ANY MATERIAL WHICH IS DEFECTIVE. FAILURE TO NOTIFY AMERICAN AWNING WITHIN (7) SEVEN DAYS AS OUTLINED HEREIN VOIDS ANY CLAIM FOR DEFECTIVE MATERIALS WHICH THE BUYER MAY HAVE AGAINST AMERICAN AWNING.
10. A SMALL AMOUNT OF PINHOLES CAN OCCUR WITH A NEW AWNING, THE HOLES WILL NOT ENLARGE. AMERICAN AWNING WILL SEAL THESE HOLES. THE AWNING IS NOT CONSIDERED DEFECTIVE.
11. IT IS UNDERSTOOD BY THE PARTIES THAT ANYTHING SAID ABOUT THE MANUFACTURER AND/OR INSTALLATION OF THE PRODUCT BY AGENTS OR REPRESENTATIVES OF THE SELLER WERE MERELY EXPRESSIONS OF OPINION BY THOSE INDIVIDUALS, AND THAT THERE ARE NOT EXPRESS WARRANTIES EXCEPT AS TO THE DESCRIPTION OF THE MATERIALS CONTAINED HEREIN.
12. THIS WRITTEN AGREEMENT IS INTENDED AS A COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT BETWEEN THE PARTIES AND IS INTENDED TO TAKE THE PLACE OF ANY PRIOR AGREEMENTS AND TO EXCLUDE ANY ORAL AGREEMENTS THAT THE PARTIES MAY HAVE HAD WITH REFERENCE TO THE GOODS THAT ARE DESCRIBED HEREIN.
13. ANY CHANGES MADE BY THE BUYER TO THIS CONTRACT ARE SUBJECT TO APPROVAL AN ACCEPTANCE BY AMERICAN AWNING AS CONTRACT MODIFICATIONS. IF AMERICAN AWNING DOES NOT OBJECT TO THE CHANGES WITHIN (7) SEVEN DAYS OF RECEIPT OF SAID CHANGES, THE CHANGES ARE DEEMED ACCEPTED AND ARE BINDING. AMERICAN AWNING RESERVES THE RIGHT TO REJECT ANY CHANGES AND/OR VOID THE CONTRACT WITHIN (7) SEVEN DAYS OF RECEIPT OF SAID CHANGES.
14. ANY CHANGES REQUESTED AFTER THE EXECUTION OF THE CONTRACT SHALL BE BY WRITTEN CHANGE ORDER ONLY. ALL CHANGES REQUESTED IN WRITING BY BUYER ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY AMERICAN AWNING.
15. EITHER PARTY TO THIS CONTRACT HAS A RIGHT TO RESCIND THE CONTRACT OR MAY CANCEL THE CONTRACT BY EXERCISE OF SUCH RIGHT UNTIL MIDNIGHT OF THE THIRD BUSINESS DAY FOLLOWING THE EXECUTION OF THIS CONTRACT BY GIVING WRITTEN NOTICE TO THE OTHER PARTY BY EITHER CERTIFIED MAIL OR REGISTERED MAIL. THE PARTY INVOKING CANCELLATION UNDER THIS SECTION SHALL NOT BE LIABLE TO THE OTHER PARTY FOR ANY DAMAGES INCURRED BY CANCELLATION UNDER THIS PROVISION.
16. THE BUYER WILL DEEM TO BE IN DEFAULT UPON THE HAPPENING OF ANY OF THE FOLLOWING CONDITIONS: FAILURE TO MAKE PAYMENTS AS SCHEDULED IN THIS CONTRACT; REFUSAL TO PROVIDE REASONABLE ACCESS TO THE PREMISES FOR AMERICAN AWNING TO INSTALL THE MATERIALS; BUYERS REFUSAL TO ACCEPT DELIVERY OF GOODS OR PERFORMANCE OF THE SERVICES COVERED BY CONTRACT.
17. IN THE EVENT OF A DEFAULT OCCASIONED BY THE BUYERS FAILURE OR REFUSAL TO ACCEPT DELIVERY OF THE GOODS OR PERFORMANCE OF THE SERVICES COVERED BY THE CONTRACT, THE SELLER WILL BE ENTITLED TO LIQUIDATED DAMAGES IN THE AMOUNT OF 50% OF THE PRICE STATED IN THE CONTRACT, OR THE DEPOSIT, WHICHEVER IS GREATER.
18. IN THE EVENT THAT THE BUYER FAILS TO MAKE ANY SCHEDULED PAYMENT, THE SELLER SHALL, (10) TEN DAYS AFTER DUE DATE FOR SAID PAYMENT, ASSESS A 10% COLLECTION CHARGE FOR SAID PAYMENT. FURTHER, SHOULD IT BE NECESSARY TO RETAIN AN ATTORNEY AND INSTITUTE SUIT OR COLLECTION OF SAID PAYMENTS, THE BUYER WILL BE RESPONSIBLE FOR ANY COURT COSTS ACTUALLY INCURRED, AND ATTORNEY'S FEES.
19. ANY DISPUTES ARISING OUT OF THIS CONTRACT WILL BE GOVERNED BY THE LAWS OF THE STATE OF FLORIDA AND IN THE EVENT THAT ANY LAWSUIT IS COMMENCED, VENUE SHALL BE IN PALM BEACH COUNTY.
20. IN THE EVENT THE BUYER COMMENCES ANY LEGAL PROCEEDINGS AS TO A PROVISION CONTAINED IN THIS CONTRACT, AMERICAN AWNING WILL BE ENTITLED TO ITS FEES AND COSTS INCURRED IN THE DEFENSE OF SAID LAWSUIT IF THEY ULTIMATELY PREVAIL.
21. IN THE EVENT OF THE BREACH OF ANY PROVISION OF THIS CONTRACT, AMERICAN AWNING RESERVES THE RIGHT TO TAKE ALL REASONABLE, LEGAL STEPS, INCLUDING ENTRY ONTO THE BUYER'S PREMISES FOR PURPOSES OF REMOVAL OF ANY AND ALL MATERIALS SUPPLIED BY AMERICAN AWNING.
22. IN THE EVENT ANY PROVISIONS OF THIS CONTRACT IS DEEMED TO BE UNENFORCEABLE UNDER FLORIDA LAW, SAID PROVISIONS SHALL BE DEEMED STRICKEN FROM THE CONTRACT AND THE REMAINING TERMS AND CONDITIONS SHALL REMAIN IN FULL FORCE AND EFFECT.
23. BUYER HEREIN AGREES TO INDEMNIFY AND HOLD HARMLESS AMERICAN AWNING FOR ANY LIABILITY FOR ANY PERSONAL INJURIES OR PROPERTY DAMAGE SUSTAINED BY ANY AGENT SERVANT AND/OR EMPLOYEE OF THE BUYER AND/OR ANY PERSON NOT A PARTY TO THIS CONTRACT.
24. POOL: WHEN WORK IS DONE NEAR A POOL, CUSTOMER SHALL BE RESPONSIBLE TO VACUUM THE POOL IMMEDIATELY EACH DAY FOLLOWING WORK DONE BY AMERICAN AWNING.
25. PATIO: OWNER AGREES TO REMOVE ALL FURNISHINGS FROM PATIO BEFORE WORK BEGINS. CONTRACTOR WILL NOT BE RESPONSIBLE FOR DAMAGE DONE TO FURNISHING LEFT ON PATIO AFTER WORK BEGINS.
26. ELECTRIC WORK: ALL ELECTRIC WORK, PARTS, LABOR AND COMPONENTS ARE BY OWNER OR A REGISTERED ELECTRICIAN. COSTS ARE NOT INCLUDED UNLESS SPECIFICALLY NOTED ON A CONTRACT. AMERICAN AWNING COMPANY ARE NOT LICENSED ELECTRICIANS.
27. IN THE EVENT OF A SETTLEMENT (NOT ORIGINAL COST) OF THIS INVOICE, IT IS EXPRESSLY UNDERSTOOD BY THE BUYER THAT ALL WARRANTIES EXPRESSED OR IMPLIED SHALL BE NULL AND VOID.
28. SCHEDULE DELAY: IF CONTRACTOR CANNOT COMPLETE ITS WORK WITHIN 180 DAYS DUE TO AWNING BEING BUILT IN CONNECTION WITH NEW BUILDING CONSTRUCTION OR OTHER REASONS BEYOND CONTRACTORS CONTROL, THE ADDITIONAL COST, PLUS OVERHEAD AND PROFIT TO COVER ANY INCREASE IN LABOR OR MATERIALS, WILL BE DUE CONTRACTOR ON DEMAND.
29. AWNING LOCATION, SIZE, SHAPE: THE SALES PLAN HEREIN SIGNED BY THE OWNER IS PART OF THIS CONTRACT AND SHALL TAKE PRECEDENCE OVER THE CONSTRUCTION PLAN WHERE DISCREPANCIES OCCUR. MINOR VARIATIONS IN DIMENSIONS ARE NORMAL AND SHALL NOT AFFECT THE VALIDITY OF THIS CONTRACT. THE OWNER SHALL CHECK THE LOCATION, SIZE AND SHAPE BEFORE WORK BEGINS AND ASSUME THE FULL RESPONSIBILITY.
30. OWNER INCURRED EXPENSES: NO OWNER MAY INCUR ANY EXPENSES TO BE CHARGED TO THE CONTRACTOR OR CREDITED AGAINST THIS CONTRACT WITHOUT PREVIOUS WRITTEN APPROVAL BY THE CONTRACTOR.
31. PERMITS: CUSTOMER WILL BE RESPONSIBLE FOR ALL UP FRONT COST OF TRYING TO OBTAIN PERMIT, INCLUDING ENGINEERING, PERMIT EXPEDITOR COST AND ANY UP FRONT FEES BY CITY OF COUNTY BUILDING DEPARTMENT THAT ARE NOT REFUNDABLE. IF PERMIT CANNOT BE OBTAINED, MONIES WILL BE DEDUCTED FROM DEPOSIT TO COVER COST. IF CUSTOMER DECIDES NOT TO PROCEED ANY FURTHER WITH PERMIT APPLICATION DUE TO ADDED COST OF OBTAINING THE PERMIT, ALL COST UP TO THAT POINT WILL BE DEDUCTED FROM DEPOSIT.

Quote date: 11/3/2026
Quote number: 2026-11-467

AWNINGS
Contractors & Designers Inc.

LIC# I-22322

Awning Contractors & Designers
118 S F Street.
Lake Worth FL, 33460
Phone: 561-202-9951
Email:
awnings@awningscontractors.com

Customer name: David Brady
Project name:
Street address 1: 1414 10th st
Street address 2:
City, State, Zip: Lake Park FL 33403
Phone: 561-644-5622
Email:

Salesperson	Job Description	Payment Terms
Earl Morejon	New Awning Recovers	50% deposit, balance on installation

Qty	Style	Description	Price
8	Traditional	Width: 20' 10" Height: 2' 10" Depth: 3' Traditional awning with fabric only Dimensions: 20' 10"(W) x 2' 10"(H) x 3'(D), Sign band height: 8" Options: vertical top fabric, (Patio 500 61" Black [508]), sign band joined with top fabric	$12,062.32

Total price	$12,062.32
Installation charge	$3,600.00
Total installed price	$15,662.32

Contract price excludes permit fees, engineering fees and any related processing fees or any fine could be generated by municipality or county.

ALL SALES ARE SUBJECT TO EACH OF THE FOLLOWING TERMS AND CONDITIONS.

DEPOSIT: All orders must be accompanied by a non-refundable 50% deposit.
CANCELLATION: Orders received by seller are accepted with the understanding that they are not subject to cancellation.
ORIGIN: All sales are made FOB Seller's location, unless otherwise specified.
PRICES: Prices are subject to change without notice until a deposit has been received.
DELIVERY: Delivery dates are approximate and not guaranteed unless otherwise specified on the face hereof, Partial shipments of complete orders will be made by Seller when ready and invoiced absent an agreement in writing to the contrary. Delay in delivery of any installments shall not relieve Purchaser of : a) its obligation to pay for any installments received prior to such delay and, b) its obligation to accept the remaining deliveries. If because of acts of God, strikes, lockouts or other industrial disturbances, wars, blockages, insurrections, riots, arrests, explosions, sabotage, fires, floods, perils of the sea, accidents to machinery, delays in transportation, inability of Seller to obtain the whole or any part of merchandise contracted for by Seller, precedence or priorities granted at the request, demand or for the benefit, directly or indirectly, of Federal or State Government or any subdivision or agency thereof, or other causes not within the control of Seller. Seller shall be unable to carry out its obligations under this contract either wholly or in part, such obligations shall be suspended during the continuance of such hindrances and the obligations, terms and conditions of this contract shall be extended for such periods as may be necessary for the purpose of making good any suspension of deliveries so caused Seller shall not in any event be liable for failure to deliver or perform or for delays in delivery or performance occasioned by such causes.
INSPECTION: Apart from qualified Government inspectors, no inspectors or other representatives of Purchaser will be allowed in Seller's location without specific approval in writing signed by a duly authorized officer of Seller.
DAMAGE IN TRANSIT: If Seller is not responsible for delivery or installation of the finished goods hereunder, then Seller assumes all responsibility for loss or damages after finished goods have been turn over to carrier. All claims for loss or damage in transit should be made to carrier.
DAMAGE IN USE OR STORAGE: Seller is not responsible for loss or damage to goods because of improper installation by Purchaser or use, or if improperly handled, maintained, stored or serviced.
COMPLIANCE WITH STATUTES: Seller agrees to comply with requirements of all applicable Federal, State and Local statutes and laws with respect to its operations.
TAXES: If any taxes shall be levied by the Federal or any State or Local Government upon goods covered hereby or in respect to the production, manufacture, or sale thereof or upon transportation including freight charges thereon, the amount of such taxes shall be added to the purchase price specified herein and should be borne by Purchaser.
PAYMENT: In the event Purchaser shall default in any payment due Seller hereunder, Seller shall be entitled to interest on all such unpaid amount at a rate equal to the lesser of: a) 11/2% per month or, b) the maximum rate permitted by law. In addition, Purchaser shall pay Seller all costs of collection on overdue accounts including but not limited to reasonable attorney's fees whether or not litigation should be commenced in aid thereof. Remittance must be made in U.S. funds
WAIVERS: A waiver of any of the terms hereof in a single instance shall not constitute a waiver in other instances nor shall a specific waiver with respect to any term constitute a waiver of any other term. A waiver to be binding on Seller must be in writing and signed by an officer of the Seller.
WARRANTY: All goods sold hereunder are warranted to be free from defects in materials and workmanship for a period of one year from initial use but not exceed 18 months from date of shipment. Any modifications to goods sold by Purchaser shall fully nullify seller warranty.

THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OR MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE.

Purchaser's sole and exclusive remedy against Seller for breach of any warranty hereunder is expressly limited to repair or replacement of defective material at Seller's option but in no event shall Seller's obligation exceed the total purchase price paid for the goods; Seller shall not be liable in any respect for a) any loss, personal injury, property damage or costs of repairs except personal injury or property damages caused solely by Seller's negligence, b) any special incidental or consequential damages of any kind even if Seller has been advised of the possibility of such damages, including but not limited to loss of revenue, loss of profits, failure to realize savings, or any liability of Purchaser to a third party, c) any damages (regardless of their nature) caused wholly or in part by the negligence of Purchaser or a third party or, d) any delay or failure to perform Seller's obligations hereunder due to any cause beyond its reasonable control.

DAMAGE CLAIMS BY PURCHASER: All claims by Purchaser of damages regardless of their nature, shall be deemed to have been waived unless made in writing within one year of Purchaser's receipt of goods specified herein. In the event there are installment deliveries, Purchaser's claims must be made in writing within one year of Purchaser's receipt of the particular installment to which claim is applied.

GOVERNING LAW: This contract shall be deemed for all purposes to have been made in the state of _____ and shall be governed by and construed in accordance with the laws of that state and it's state courts shall have exclusive jurisdiction over all controversies arising hereunder.

ENTIRE AGREEMENT: Only the terms and conditions contained herein constitute the entire agreement between the parties and will govern transactions between Purchaser and Seller. No other terms and conditions that Purchaser may provide or offer are accepted.

Accepted by Purchaser:

Purchaser Signature: _____

Purchaser Printed Name: _____

Date of Signature: _____

Trinity Asphalt Paving Incorporated
6643 Royal Palm Beach Blvd
West Palm Beach, FL 33412
+15613103608
trinityasphalt@gmail.com
www.trinityasphaltpaving.com

Contract 5187

ADDRESS
David
Custom Mechanical, Inc
Attn: David
1414 10th Street
(561)644-5622
Lake Park, FL 33403

DATE	TOTAL
08/05/2026	$32,475.00

PROJECT
Paving - Overlay

DESCRIPTION	AMOUNT
Paving - Overlay - Front Lot (app. 12,250 SF) Process #1: Sawcut and remove tie-ins as needed. Process #2: Clean existing asphalt of all loose particles and debris. Process #3: Apply tack oil bonding agent to ensure proper adhesion per DOT specifications. Process #4: Install 1.5" of Type SP 9.5 (S-III) Hot Asphalt. Process #5: Roll to compaction. ***Customer Notes: Customer is responsible for having work area cleared and turning off irrigation for 24 hours on scheduled days. Access to an outside water source (water spigot) for the steam roller will be required. Please keep all traffic off of fresh asphalt for a minimum of 24 hours. Customer is responsible for pre-treating any vegetation growth in the work area with a heavily concentrated herbicide, such as "RoundUp" with several applications prior to our commencement. Variation in color of asphalt may occur. Overlay paving is subject to reflective cracking and ponding. Trinity Asphalt cannot be held liable for any tracking of material. Avoid turning wheels back and forth while stationary and use of kickstands, jacks, and the such during the curing stage (first six months). First seal coating maintenance recommended 6-12 months after paving, then every 2-3 years.	30,625.00
Restriping "Same for Same": Process #1: Restripe all existing pavement markings, "Same for Same", including but not limited to parking lines, stop bars, directional arrows, fire lanes, crosswalks, and handicap spaces using a DOT certified Traffic Paint. *** Customer Notes: Customer is responsible for the following where applicable: notifying residents/tenants of scheduled work, having work area cleared, and turning off irrigation for 24 hours on scheduled days. Please keep all traffic off of fresh sealer and striping for a minimum of 24 hours.	1,500.00

Guarantee cannot be upheld due to the following circumstances:
vegetation growth, stress cracks, deterioration of aggregate, tire marks, ponding, variation in color of asphalt, reflective cracking, drainage issues, washing of sealer, any acts of nature, and tracking of material.

DESCRIPTION	AMOUNT
Permit Procurement Charges, Administrative Charges, and NOC Filings. Price includes 3 billable hours for procurement and administrative fees. Price does not include permit fees. If additional hours are required to obtain the permit(s) they will be billed at a rate of $65.00 per hour.	350.00

Permit Fee will be billed separately and the price is to be determined by the appropriate city or County and billed accordingly. Usually around 3.5% of job value. Customer is responsible for supplying an up to date survey and previously approved site plan showing striping layout if required for permitting. Any deviations from contract due to County or municipality requirements will be an additional charge.

10% Deposit due prior to permit application preparation. Additional 40% due prior to commencement. Balance due in full upon completion. Payments accepted in the form of cash or check. Credit card payments are subject to an additional 4% processing fee. Any unpaid balance will be subject to a 2.5% surcharge if not paid in full within 7 days of completion date. This amount will increase at a rate of 1% increase per week until paid in full (within legal limits). All deposits are non-refundable.

Thank you for your business. If you need to pay via credit card or ACH transfer please let us know and we will send you an updated invoice with the the 4% processing fee and a link to pay.
Looking forward to working for you in the near future. Contract pricing valid for 30 days and subject to product availability and material pricing on date of contract.

TOTAL	$32,475.00

THANK YOU.

Broward County: 17-3B-20491-X
Martin County: MC1800177
Palm Beach County: U-22224

Accepted By

Accepted Date

Guarantee cannot be upheld due to the following circumstances:
vegetation growth, stress cracks, deterioration of aggregate, tire marks, ponding, variation in color of asphalt, reflective cracking, drainage issues, washing of sealer, any acts of nature, and tracking of material.

J.W.
CHEATHAM
LLC

Road Building &
Earthmoving Contractors

November 5, 2026

CMI Air Conditioning and Electrical
202 Old Dixie Hwy
Lake Park, FL 33403

Attn: David Brady

Ref: 1414 10th Street, Lake Park

Dear Mr. Brady:

As per your request I submit the following price for the above referenced project.

Mobilization	1 EA	@	$3,000.00 /EA	$3,000.00
Remove and Dispose of Existing Asphalt (800 SY)	1 LS	@	$6,500.00 /LS	$6,500.00
Resurface with 1.5" SP-9.5 Asphalt	800 SY	@	$22.65 /SY	$18,120.00
Car Stops and Stripes (Paint)	22 EA	@	$132.00 /EA	$2,904.00
			Total	**$30,524.00**

Exclusions:

- Permits
- Testing
- Engineering
- Survey

Please contact me with any questions.

Sincerely,
J.W. Cheatham, LLC

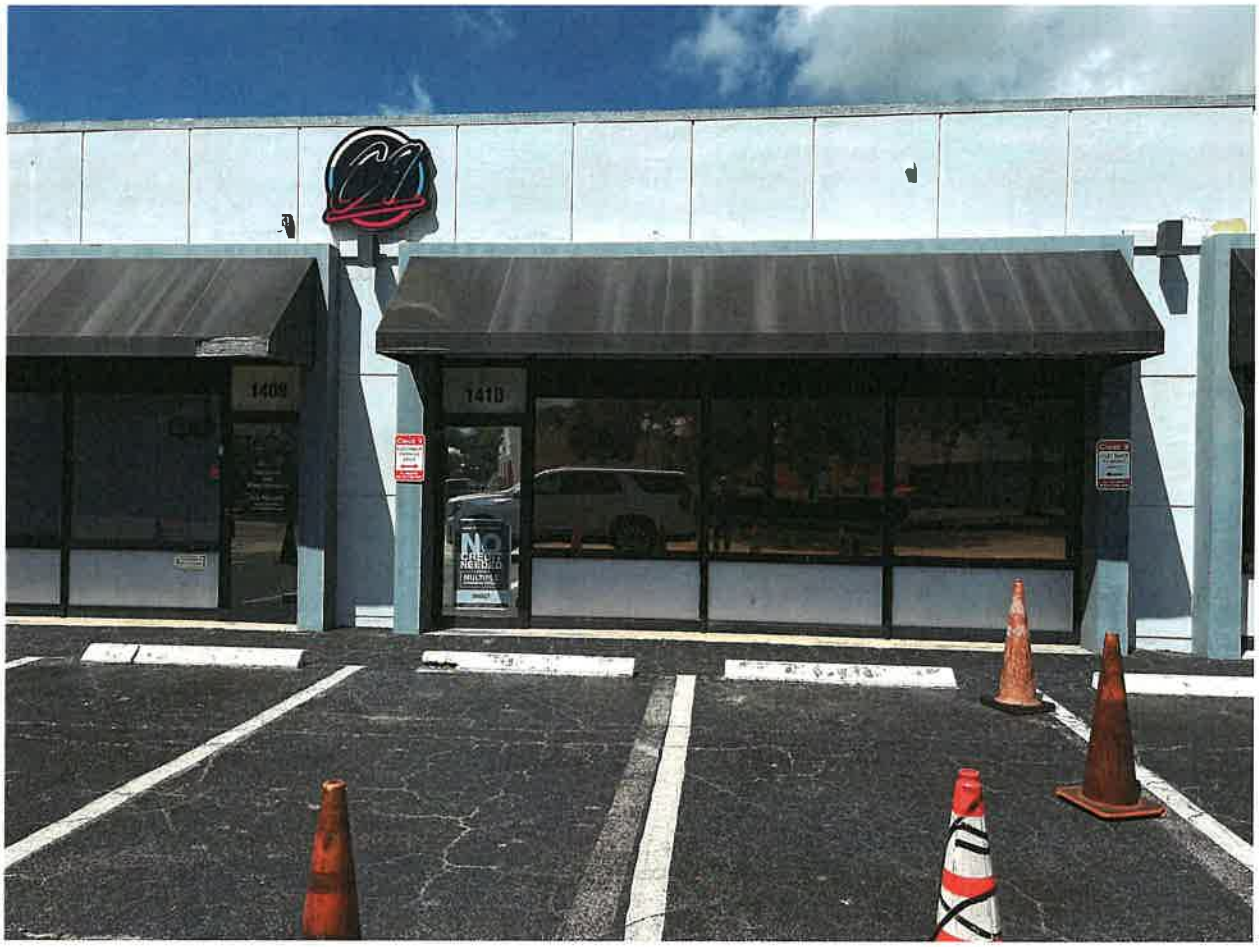
Thomas P. Uhrig
President

7396 Westport Place West Palm Beach, FL 33413 Phone: (561) 471-4100 Fax: (561) 471-8348


POWER SPORTS
WATERCRAFT
1414
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1408
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1410


POWER SPORTS



Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

DAVID E BRADY

2 Business name/disregarded entity name, if different from above.

SBDB INVESTMENTS LLC

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☑ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1100 FAIRVIEW LANE

Requester's name and address (optional)

6 City, state, and ZIP code

RIVIERA BEACH FL 33404

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

2 6 2 – 2 5 – 2 4 1 3

or

Employer identification number

–

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** | **Date**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they