

Valet Living Turns LLC
Dept #9792 PO Box 850001
Orlando, FL 32885 -9792
321-773-2354



PROPOSAL

TO: Regal Palms Condo Association-S
Bryce Tawil
175 Toney Penna Drive Suite 100
Jupiter, FL 33458
Unit: 215
561-319-7833
btawil@tritoncam.com

Project:
OPP#: 56661
Date: 06/23/2023
Sales: Rotem Salomon
Phone: 321-503-1639
Email: rotem@ariteway.com

Scope of Work

1. Balcony repair

\$7,500.00

Description of Services:

Labor and Material -

- Protect working area
- Remove roll down shutters and enclosure and set aside
- Chip out all concrete
- Expose rusted rebar
- Clean and paint, rebar or replace if necessary
- Form and pour concrete
- We will follow engineering plans for rebar placements, and PSI concrete
- Reinstall enclosure
- Provide and instal new screens

Subtotal	\$7,500.00
*0% Tax:	\$0.00
TOTAL	\$7,500.00

Notes

Price includes permits and fees

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Terms and Conditions

Payment terms: NET 30

Labor is guaranteed to be as specified and completed in a substantial workmanlike manner. Work is in accordance to industry standard practices. Any alterations or deviation from the above specifications, which result in additional costs, will be executed only upon written approval and will become an attached charge through a (Change Order) which becomes due and payable with the estimate. Customer agrees to pay all attorney fees, costs and other expenses incurred by A-RITEWAY OF ALL COUNTIES, LLC, to enforce this agreement. We will not be held liable for any delays beyond our control. A-RITEWAY OF ALL COUNTIES, LLC, will maintain all necessary insurance, to include Worker Compensation.

Note: This proposal is subject to change after 30 days.

ACCEPTANCE OF THIS PROPOSAL: I have the authority to order the above work. I also agree that I will represent the customer, until the final payment is satisfied. The above prices, specifications and payments are forwarded to our payables department for payment. In accordance with the above agreement, I agree to submit all invoicing within 30 days of invoice submittal and understand, and agree; that the balance is to be paid within 30 days of the date of invoice.

Account Manager:

Rotem Salomon

06/23/2023

Date

ACCEPTANCE OF PROPOSAL: The above prices, scope, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work specified.

Accepted by Print: Patricia Buckley Signature: P Buckley Date: 6/28/23