



PROPOSAL

Client: Access – Sandra Reynolds
Address: 17536 Winding Oak Ln. North Fort Myers, Fl
Phone: 941-277-5631
Email: SReynolds@AccessDifference.com

Date: 11/7/24
Project: Handyman Project: Bocce Court

We the Contractor (*Moguel Contracting Group Inc.*) hereby propose to supply materials and labor to complete work as noted below for the client (Access – Sandra Reynolds) at the (17536 Winding Oak Ln. North Fort Myers, Fl) Project as noted above. Work proposed would be completed at the interior of the dwelling as noted below.

All work as described below will be completed during after or late shift hours (8 pm to 4:30 am) or as negotiated and signed off by the client. All work to be performed Monday through Friday unless otherwise noted. The crew size for this project will be determined on a daily basis by Contractor and the amount of work needed to be performed each day. Estimated time of completion will be determined between the owner and the contractor.

Moguel Contracting Group, Inc. proposes to perform the following work:

CLEANING BOCCE BALL COURT

- **Remove Loose Debris:**
 - Use a leaf blower or a rake to clear leaves, sticks, and any loose debris from the court's surface.
- **Level the Surface:**
 - Use a drag rake or grooming tool to level out the surface.
 - Remove any irregularities, by adding additional surface material if necessary.
- **Address Weeds and Moss:**
 - Pull out weeds by hand
 - If moss is present, use a mild moss remover solution (following the product's instructions) and rinse thoroughly with water.
- **Brush and Compact:**
 - Brush the court surface using a stiff broom to evenly distribute and smooth out the material.
 - Compact the surface to keep it firm and level.

Grand Total \$2,500.00

INITIAL _____

Moguel Contracting Group will make every attempt to maintain a clean work area. When all work is complete, the work area will be cleaned of all related paint debris. An MCG representative, and the client, or client's

5760 Youngquist Rd. Ste 7 Fort Myers, FL 33912 • Office: (239) 208-9639 • office@mcgfl.net

Clients Initial/Signature: _____

Date: _____



PROPOSAL

~~representative, will have final walk through to verify the work was completed to the clients' satisfaction, and per the contract details. A formal Punch List will be generated and agreed upon by all parties. Once the Punch List items have been completed, the Client will review the deficiencies noted on the Punch List for approval and sign off.~~

In some cases, MCG may provide detailed pictures of the completed work and email them to the client, if it is not feasible for the client, or their representative to be at the final walk through of the completed work in a timely manner.

All necessary tools, and equipment needed to perform this work to be provided by MCG and will be brought to the job with them each day. MCG request the use of an area to store tools, materials, and equipment during the duration of the project. This will be agreed upon prior to project commencement or by end of the commencement day.

At the end of each workday, the area of work will be cleaned and made presentable to the client. A safe and clean work environment will be maintained at all times to minimize liability to the client and mcg.

Scheduling of the project:

1. Proposal approved, all pages initialed, and signed by the homeowner, and Moguel Contracting Group.
2. Any and/or all "Special Order" material will be billed and paid for prior to commencement of work. This is usually accomplished when the deposit is made as noted later.

Concerns for or Exclusions to this Proposal:

- MCG will make every attempt to match all finishes, however due to varying manufacturers, finish techniques of finish age an exact match to a pre-existing finish may be difficult. (If applicable)
- All access to the project during the time of painting will be only by permission or authorization by MCG Management. This is to minimize liability to MCG Inc. in the even an accident occurs while the Contractor is not on site. Only MCG Inc. employees are authorized to be on site until other arrangements have been made and/or arranged for.
- All work completed by other tradesman or contractors hired by the client must be planned with Moguel Contracting Group, Inc. prior to commencement. No personnel other than MCG are allowed on the property unless otherwise planned for or agreed upon between the client and MCG All work completed by others will be managed by MCG.
- MCG does not assume responsibility for failure related to previously coated surfaces. Labor warranty provided by MCG will exclude any claims of damage due to unforeseen conditions, including without limitation, water intrusion, rust mites, and previous coating adhesion failure.

Initial: _____

Any or all work completed outside the scope as detailed within this proposal will be an add cost to the overall contract base price. Due to situations where the client may not be around when the work is being completed and

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~~completing the project without stalling, MCG reserves the right to affix an allowance of \$ 250.00 for incidental situations for which an add cost may occur. This cost would be the maximum allowed add cost without a signed Change Order from the client or their representative. All damage (water, flood, fire, poor workmanship, or deterioration) or incorrect work completed by others is not covered as part of this proposal. All repairs work caused by the same will be an add cost to this proposal.~~

Initial: _____

TERMS: Payment terms are noted, and agreed to by all parties to be the following:

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40% of contract price due upon contract approval and signing. (Any special-order materials must be paid for prior to ordering, this cost may be included in the initial down payment. 40% will be due upon tile completion and 20% upon substantial completion, and acceptance of the work performed. Any or all change or add cost will be billed at the end of each week. All change or add cost related invoices will be due and payable upon receipt. (Additional work will be billed separate)

ACCEPTANCE OF PROPOSAL:

Acceptance of this proposal will require initialing, signing, and dating last page as well as initialing and dating each previous page to the last page of this proposal. Please do not initial any page or location unless you fully understand the work being performed and materials being supplied. In some instances, an allowance will be issued for budgeting purposes. In the event, you the client, decide to change the material being used or the product identified, the change could increase or decrease the overall proposed price of the proposal. Acceptance of the proposal constitutes an invoice and is due and payable per terms noted above regarding this project or as noted on the invoice issued by MCG. In the event, it was to become necessary to place the account with an attorney for collection, the client shall be responsible for all costs related to collection including all reasonable attorney's fees and hereby waive the privilege of being sued in the municipal court system. Failure to pay in accordance with the terms of this proposal/contract will void all warranty and will incur a \$25.00 per day late fee. Upon signing this proposal, you accept all terms and conditions within this proposal. *For all add costs all labor rates will be based on an hourly rate based on Skilled (\$85.00), Semi-Skilled (\$75.00) or non-Skilled labor (\$65.00) Technicians. This is due to the skill level required to complete all work at hand.*

The price quoted on this estimate will be honored for a period of 30 days from proposal date. In the event the proposal is accepted after this period, Moguel Contracting Group reserves the right to reprice accordingly due to labor or material cost fluctuations. Upon acceptance of the proposal by the client, a "Notice to Owner" may be issued and sent to the registered property owner notifying them of the work commencement. This notice is to protect the client and contractor against any unlawful claims of lien against the client and/or contractor for labor, materials or services rendered during the course of your project.

Clients Initial/Signature: _____

Date: _____

U.S. Tennis and Recreation
 5780 Houchin Street
 Naples, FL 34109 US
 239-331-0117
 info@ustennisfl.com
 http://www.ustennisfl.com



Estimate

ADDRESS
Sandra Reynolds Terra Walk at Babcock Ranch

ESTIMATE #	DATE
7958	11/13/2024

ACTIVITY	QTY	RATE	AMOUNT
<p>Bocce Top Dress We propose to top dress three hydro court bocce ball courts.</p> <p>1. We will clean up old dead clay and other materials then remove the mold from the bocce courts by scarifying them several times. 2. We will then treat them with an algaecide where required. 3. We will then top dress the existing clay bocce courts with 10-18 bags of new clay per court . 4. We will roll and brush the courts several times ensuring proper compaction leaving them ready for play. 5. We will properly dispose of all old materials off site.</p> <p>Option 2: Install existing windscreens at a rate of \$75 per hour for a two man crew.</p> <p>We require a 50% deposit prior to scheduling and ordering of materials.</p>	3	1,800.00	5,400.00

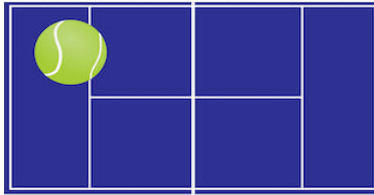
We appreciate the opportunity to work with you and look forward to growing a long lasting relationship.

SUBTOTAL	5,400.00
TAX	0.00
TOTAL	\$5,400.00

Accepted By

Accepted Date

ALL COURT



TENNIS MANAGEMENT GROUP

Services Contract

239-821-0562

ladd.allcourt@gmail.com

12/24/24

SANDRA REYNOLDS
17536 Winding Oak Ln
North Fort Myers, FL 33917
United States
SReynolds@accessdifference.com

Description Bocce Resurface

All court will provide the following services:

- Kill and/or remove algae from courts
- Brake up existing court material
- Remove used clay from court if applicable
- Brush and grade surface
- Install new har tru court material per court
- Grade New Material
- Adjust Irrigation
- Make ready for play

2500.00

_____ **Date** _____

Donald L. Springer
All Court LLC.

_____ **Date** _____

Sandra Reynolds

Ladd Springer
5051 Teakwood dr. Naples, FL 34119
239-821-0562