



1221 E Lake Mead Blvd

North Las Vegas, NV 89030

FACADE IMPROVEMENT APPLICATION

02/01/2024

 JENNY LEGAL



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01 - COMPLETED AND SIGNED
APPLICATION



**Downtown and North
Redevelopment Areas**

Commercial Façade Improvement Program



Commercial Façade Improvement Program

Downtown and North Redevelopment Areas

Program Description

The Commercial Façade Improvement Program (Program) is designed to enhance the exterior appearance and economic vitality of commercial businesses specific to the boundaries of the Downtown and North Redevelopment Areas. The Program is a reimbursable grant provided by the Redevelopment Agency and is intended to fuel transformative investment, promote a higher standard of property design, improve property values and create an aesthetically attractive downtown that is a pleasant experience for shoppers, merchants, residents and visitors.

The Commercial Façade Improvement Program requires a property or business owner (Applicant) participation with matching financial contribution with the Redevelopment Agency (Agency) providing reimbursement of up to 50 percent of eligible project improvement expenses. Grant recipients must pay a minimum of 50 percent of such expenses. The total grant awarded to any address under the Commercial Façade Improvement Program will be determined on a case by case basis, not to exceed \$75,000.

The approval of an application is based on the benefits of the exterior commercial façade improvements and is subjective to the Agency's discretion based on impact. The Agency's contribution amount is subject to program funding availability. The reimbursable grant approval, denial or modification is determined by the Redevelopment Agency Board. All applications are subject to Nevada law pertaining to public records.

I. ELIGIBILITY

In order to be eligible to apply the Commercial Façade Improvement Program, the proposed use must be permitted within the applicable zoning designation. Target business are those that will create new job growth or preserve existing jobs that may be at risk of being lost and generate new traffic to the area resulting in greater exposure to existing business in the Downtown or North Redevelopment Area (*See Appendix A – North Las Vegas Redevelopment Area Map*).

- Building must be visible from a street, sidewalk or public right-of-way
- New buildings (constructed within the last five years from date of application) are not eligible for assistance.
- Properties affected by unresolved code enforcement issues or actions may not be eligible for participation under this program.
- Ineligible properties include:
 - Single-family residential properties
 - Multi-family residential properties
 - Businesses specifically excluded are medical, recreational marijuana operations and sexually oriented businesses. Businesses requiring a special use permit may also be excluded, subject to review by Agency staff.

II. IMPROVEMENTS

1. Eligible Improvements may include:

- Painting of any portion of the building façade (including decorative architectural elements), rear entrances, and sides of building. Paint colors must be approved as part of the grant application.
- Construction, installation and/or renovation of awnings, marquees, doors, windows, display window lighting, tiles, pavement between door and sidewalk. All improvements must be compatible with adopted design standards.
- Minor structural repairs to exterior walls, fascia, and trim that affect the aesthetic quality of the subject building.
- Permanent landscaping may be covered in this program but must comply with city codes and ordinances and be consistent with any development plans adopted by the City of North Las Vegas Redevelopment Agency.
- Fabrication and installation of signage. The design, construction and installation of new signs approved by the Agency and in conformance with the City's sign ordinances and the Municipal Code. Removal of old, obsolete, non-conforming or unused signs is required.

2. Ineligible Improvements include:

- Maintenance type improvements such as roofing repairs, general structural upgrades, stucco patching, landscape maintenance, routine painting, and other work that is determined by the Redevelopment Agency board to be routine maintenance (unless considered to be an integral part of the façade improvement).
- Repairs and maintenance to asphalt and parking lots.
- Improvements that only involve areas that are not visible from the public right-of-way, without any other associated improvements.
- Funds may not be used for working capital, purchasing property, equipment or inventory acquisition, and/or refinancing of existing debt or private funding.

3. **Non-Eligible Expenses include:**

- Permits and fees: All permits and fees lawfully required to construct the façade improvements shall be paid by applicant and considered non-eligible costs.
 - Construction drawings: The preparation of detailed drawings shall be paid by the applicant and considered non-eligible costs.
 - Conceptual design costs: Conceptual design and cost estimates are non-eligible costs.
 - Other Fees: Credit report, closing, recordation, and other related costs shall be paid by applicant and considered non-eligible costs.
4. The Agency reserves the right to require certain minimum improvements as part of the program in order to meet the objectives of the Agency. For example, minor repairs to exterior trim and eaves, or repainting of the building façade may be required as a minimum improvement.
5. Improvements must comply with all City building codes and City development standards.

III. **APPLICATION PROCESS**

1. **Program Requirements**

- Include three project bids for all work to be completed.
- Contractor(s) must be properly licensed to do business in the State of Nevada. All proposing contractors must hold a proper business license with the City of North Las Vegas.
- All permits for building improvements must be obtained and paid by the applicant or their contractor.
- Show proof of a current City of North Las Vegas business license for both the property owner and tenant(s).
- Applicant must be the property owner(s) of a program eligible building or lessee of an eligible building and have consent from the property owner for the intended renovation. A legal property owner must sign the program application, or provide a notarized letter authorizing the application.
- If landlord, provide current tenant list and/or leasing plan.
- If a tenant, supply lease with at least three years occupancy remaining.
- Make a brief presentation at a Redevelopment Agency Board meeting. It is preferable that the owner or tenant attends, but a knowledgeable owner's/tenant's representative may also make the presentation, as well as accompany an owner.
- Receive Redevelopment Agency Board approval before beginning work.
- Complete all improvements within 180 days of Redevelopment Agency Board approval.
- Prior to receiving matching contribution, submit all paid invoices, cancelled checks and photos of completed project. (The Redevelopment Agency reserves the right to refuse payment for any change orders not authorized prior to construction commencement.)
- Maintain and sustain improvements. Failure to maintain exterior building facades that have been awarded grant funds will result in the inability of awards for future Agency grants to that individual or entity.
- Final selection of a contractor(s) is the sole responsibility of the participating applicant. The Agency shall offer no warranty on work performed. The applicant should obtain any desired warranty information from the contractor(s) in writing.

2. Approval Policies:

- Approval will be evaluated and based on the following criteria:
 - 1) Condition of the existing structure or property
 - 2) Value of the completed improvement
 - 3) Amount of matching funds contributed by the participant
 - 4) Compliance with the City of North Las Vegas development and construction requirements
 - 5) Potential to stabilize or increase economic activity within the surrounding neighborhood
 - 6) Current and future tenant mix, if applicable
 - 7) Quality of proposed design
 - 8) Significant exterior visual improvement
- Applicant participation in this program and approval of any grant funds is at the sole discretion of the Redevelopment Agency Board.
- Agency shall have the ultimate authority to accept or reject each application and have complete authority to decide whether requested work is eligible for this program.
- Agency shall be obligated to commit funds only after Façade Improvement agreement is approved by the Redevelopment Agency Board.
- Any action taken by the City of North Las Vegas Redevelopment Agency Board is final. There is no appeal process for applications that are not approved by the Redevelopment Agency Board.
- Upon approval, applicant will provide a completed W-9.

IV. GRANT TERMS

The maximum reimbursable Commercial Façade Improvement grant shall be up to a 50% rebate, and up to a maximum dollar amount awarded on a case by case basis of a project's eligible renovation/upgrade costs. The total grant awarded to any address under the Commercial Façade Improvement Program will not exceed \$75,000.

Grant funds will be disbursed upon:

- Inspection and approval of completed improvements.
- Receipt of high-quality "after" images of property from all sides/angles
- Receipt and review of all invoices, cancelled checks and photos of completed project.



FAÇADE IMPROVEMENT PROGRAM - APPLICATION

Please see attached checklist and submit all required documentation.

1. REDEVELOPMENT AREA (check one)	
<input checked="" type="checkbox"/> Downtown Redevelopment Area	<input type="checkbox"/> North Redevelopment Area

2. ASSISTANCE REQUESTED	
Total Project Costs: \$ <u>148,856.79</u>	Requested Agency Contribution: \$ <u>74,428.40</u>

3. GENERAL INFORMATION		
Business Name (name as listed on City of North Las Vegas Business License): 1221 E Lake Mead LLC		
Property Address: 1221 E Lake Mead Blvd		
City: North Las Vegas	State: NV	Zip Code: 89030
Building Use: Law firm - office		

4. APPLICANT INFORMATION		
Name: 1221 E Lake Mead LLC		
Mailing Address: 4484 S Pecos Road		
City: Las Vegas	State: NV	Zip Code: 89121
Phone: 702-537-0007	Cell: 702-813-3826	Email: jenny@jennylegalnv.com
Do you <input checked="" type="checkbox"/> Own or <input type="checkbox"/> Lease the subject property? If a lease, include a copy of lease. If applicant is not the property owner, owner(s) must complete section 5 and sign the application.		

5. PROPERTY OWNER		
Name: 1221 E Lake Mead LLC		
Mailing Address: 4484 S Pecos Road		
City: Las Vegas	State: NV	Zip Code: 89121
Phone: 702-537-0007	Cell: 702-813-3826	Email: jenny@jennylegalnv.com

I hereby affirm that I have full legal capacity to authorize the filing of this application and that all information and exhibits herewith submitted are true and correct to the best of my knowledge. The owner invites City of North Las Vegas and/or the Redevelopment Agency to make all reasonable inspections, investigations and take pictures of the subject property before, during and after the process period associated with the application. I authorize the use of any pictures taken by City of North Las Vegas or the Redevelopment Agency.

I have read and understand the reimbursable grant guidelines, accept the qualification, and understand that in order for the request to be approved, I must agree to work within the program guidelines and follow the recommendations of the Redevelopment Agency. I acknowledge that I must provide three estimates and before starting any work on the subject property, I must receive application approval.

_____ 1/22/24
Date

_____ Date



APPLICATION CHECKLIST:

All information included in this checklist must be submitted to the Redevelopment Agency.

App Initials	FAÇADE IMPROVEMENT & SIGNAGE CHECKLIST	RDA Initials
-----------------	--	-----------------

APPLICATION & DOCUMENTS

- | | | |
|-----------|--|-------|
| <u>JK</u> | 1) Complete and sign application. Include all property owner(s) signatures. | _____ |
| <u>JK</u> | 2) Provide a letter to include a brief explanation of how your planned façade/signage improvements will benefit the area, the number of new jobs that will be created and/or retained and the amount matching funds being requested. | _____ |
| N/A | 3) If a tenant, copy of lease with at least three years occupancy remaining. | _____ |

FAÇADE DOCUMENTS

- | | | |
|-----------|---|-------|
| <u>JK</u> | 4) For façade improvements, one (1) 8 ½" x 11" copy of existing and proposed front building elevations showing the exterior (front and side) dimensions of the structure. Existing can be satisfied by high resolution digital photographs. | _____ |
| <u>JK</u> | 5) Schedule of proposed improvements. | _____ |
| <u>JK</u> | 6) Three (3) contractor bids from licensed contractors with a City of North Las Vegas business license and a Nevada State Contractors Board license for all work being done to include an itemized cost estimate. | _____ |
| <u>JK</u> | 7) Copy of contractor's Certificate of Insurance. | _____ |

SIGNAGE DOCUMENTS

- | | | |
|-----------|---|-------|
| <u>JK</u> | 8) High resolution digital photographs of existing signage from all sides. | _____ |
| | 9) Three (3) bids or competitive quotes from licensed contractors with a City of North Las Vegas business license and a Nevada State Contractors Board license for proposed work being done to include an itemized cost estimate. | _____ |
| | 10) One (1) 8 ½" x 11" site plan drawn to scale for requests involving pylon signs. (The post will be at least 25% of the width of the sign.) | _____ |
| | 11) One (1) 8 ½" x 11" color copy of all signs to be installed include dimensions drawn to scale. | _____ |
| <u>JK</u> | 12) Schedule of proposed improvements. | _____ |
| <u>JK</u> | 13) Project may require planning application review, additional copies may be required. | _____ |

OTHER DOCUMENTS

- | | | |
|-----------|--|-------|
| <u>JK</u> | 14) Completed W-9 Form for the applicant is required at the time of application for the grant. | _____ |
|-----------|--|-------|

Only completed application packets, including all required documentation, will be scheduled for a Redevelopment Agency Board meeting. For a schedule of meeting dates and submission deadlines, please contact 702-633-1523.

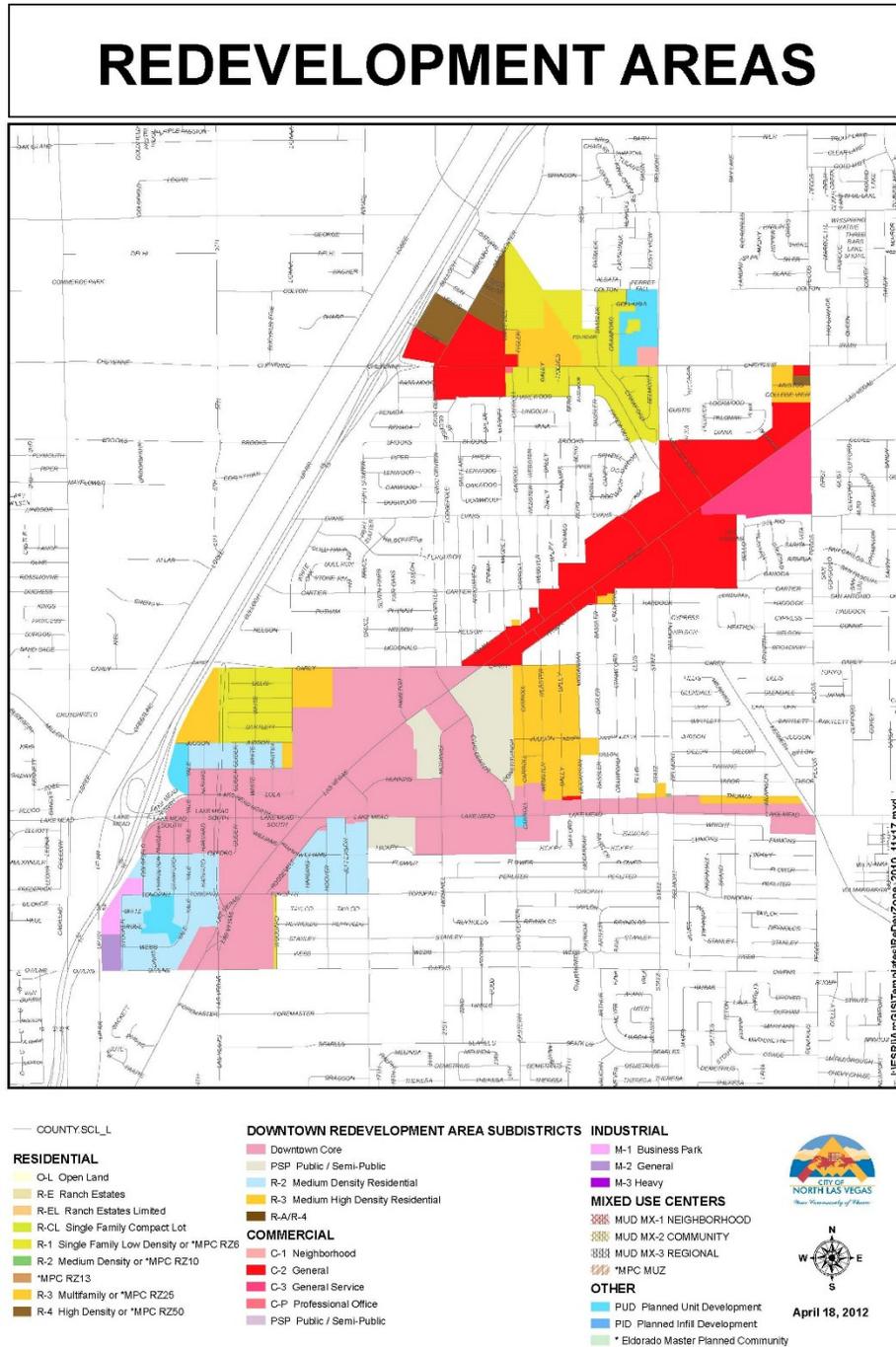


OFFICE USE ONLY

Applicant Name: _____ Applicant W-9 Form Received: _____
Date Application Received: _____ Date of Complete Application: _____
Assessor's Parcel Number(s): _____ Zoning: _____
Review Date: _____ Review Results: _____
RDA Board Date: _____ Approved Grant \$: _____
High Resolution "After" Photos Received?
Certificate of Insurance Received: Yes [] No [] Yes [] No []

Appendix A

Map of North Las Vegas Redevelopment Areas



City of North Las Vegas Community Development Department
This information is for display purposes only. No liability is assumed as to the accuracy of the data delineated hereon.

02 - LETTER OF EXPLANATION



JENNY LEGAL
4484 SOUTH PECOS ROAD
LAS VEGAS, NV 89121

TEL (702) 537-0007
FAX (702) 537-0169

JENNY@JENNYLEGALNV.COM
WWW.JENNYLEGALNV.COM

February 1, 2024

City of North Las Vegas
Economic and Urban Development Department
2250 Las Vegas Boulevard North
North Las Vegas, NV 89030

Subject: Grant Application for Façade/Signage Improvement

Dear Redevelopment Board,

I am writing on behalf of Jenny Legal and our holding company 1221 E Lake Mead LLC, located at 1221 E Lake Mead Blvd, to express our intention to apply for a grant aimed at façade and signage improvements as part of the revitalization efforts within the City of North Las Vegas Village District.

Our project envisions a significant exterior visual improvement of the façade and replacement of an existing dilapidated sign with a state-of-the-art LED display. This enhancement is not only poised to bolster the visual appeal of the vicinity but will also serve as an informative medium for the community, advertising the range of legal services we offer. The upgrade aligns seamlessly with other new developments in the area as well as the City's aspirations for modernization and will contribute significantly to the professional ambiance of the district.

Furthermore, we are committed to the economic growth of North Las Vegas and anticipate the creation and retention of approximately five professional jobs, thus contributing to the community's prosperity.

In partnership with this grant, we are prepared to invest \$75,000 as matching funds to see this project come to fruition. We believe that through our combined efforts, we can achieve a transformation that benefits both the City and its residents.

Thank you for considering our application. We are eager to contribute to the City of North Las Vegas's bright future.

Sincerely,

Jenny Lee
Owner/Attorney
Jenny Legal
1221 E Lake Mead LLC
702-285-5948 Cell
jenny@jennylegalnv.com

03 - COPY OF LEASE (NOT
APPLICABLE - OWNED)

04 - PROPOSED BUILDING ELEVATIONS

PROJECT DATA	
SCOPE OF WORK	
MINOR EXTERIOR REMODEL AND REPLACING EXISTING WALL FINISHES. NO INTERIOR CHANGES. IN COMPLIANCE WITH THE CITY OF NORTH LAS VEGAS GATEWAY PROJECT.	
CODES AND ORDINANCES	
CITY OF LAS VEGAS BUILDING DEPARTMENT	495 S MAIN ST. LAS VEGAS, NV 89101 (702) 229-6251
ALL WORK DESCRIBED HEREIN SHALL BE IN STRICT ACCORDANCE WITH ALL LOCAL ORDINANCES AND PUBLIC AGENCIES HAVING JURISDICTION AND SHALL COMPLY WITH THE FOLLOWING CODES AND STANDARDS:	
2018 International Building Code With Local Amendments 2018 International Existing Building Code With Local Amendments 2018 Uniform Mechanical Code With Local Amendments 2018 Uniform Plumbing Code With Local Amendments 2018 National Electrical Code With Local Amendments 2018 International Energy Conservation Code With Local Amendments 2009 ICC A117.1	
THESE CODES AND STANDARDS MAY BE PROCURED FROM THEIR RESPECTIVE SOURCES. IN THE EVENT OF CONFLICT BETWEEN THE DRAWINGS AND SPECIFICATIONS AND THESE REQUIREMENTS, THE MORE STRINGENT SHALL APPLY.	
CODE ANALYSIS	
OCCUPANCY GROUP CLASSIFICATION	R3
ZONING	LIVE WORK - RESTRICTED
APN #	139-35-816-016
SPRINKLER	YES, NFPA 13D ENHANCED
TYPE OF CONSTRUCTION	V-B
USE	SINGLE FAMILY TOWNHOUSE
BUILDING HEIGHT	3 STORIES
BUILDING AREA	1,902 SQ. FT.
1ST FLOOR	518 SQ. FT.
2ND FLOOR	842 SQ. FT.
3RD FLOOR	542 SQ. FT.
GARAGE	389 SQ. FT.

CONSULTANTS	
OWNER:	JENNY LEE 1221 LAKE MEADE BLVD. LAS VEGAS, NV 89106 <u>702.813.3826</u>
ARCHITECT:	HP ATELIER HAMID PANAH, AIA 9520 LOST GROVE ROAD, CAMPBELL, CA 95008 415.480.4401 PHONE
CONTRACTOR:	D&D RESTORATION, INC. DAN TRASCA 3871 S VALLEY VIEW BLVD., SUITE 71 LAS VEGAS, NV 89103 702.843.7736 PHONE LIC. # 0082373

SEPARATE SUBMITTALS	
1. MONUMENT SIGN	

FACADE IMPROVEMENT PLANS FOR SINGLE STORY OFFICE BUILDING AT 1221 EAST LAKE MEADE BOULEVARD, LAS VEGAS, NEVADA 89106

1221 EAST LAKE MEADE BOULEVARD

DRAWING INDEX	
ARCHITECTURAL	COVER SHEET
CS	GENERAL NOTES
GN1	SITE PLAN, PROPOSED MONUMENT SIGN
A100	EXISTING PLAN WITH DEMOLITION NOTES
A210	REPAIR FLOOR & ROOF PLANS
A300	BUILDING EXTERIOR ELEVATIONS
A400	WALL SECTIONS & DETAILS
A810	MFR DETAILS



H P A T E L I E R
 ARCHITECTURE | PLANNING
 9520 LOST GROVE ROAD
 RIVERSIDE, CALIFORNIA 92508
 PHONE: 408.866.0001
 EMAIL: INFO@HPATELIER.COM
 WEB: WWW.HPATELIER.COM

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EXPIRES 12-31-2023

NO.	REVISION CORRECTION	ISSUED DATE	DATE
		11.7.2023	

DRAWING TITLE

COVER SHEET

PROJECT NAME

FACADE IMPROVEMENT PLANS

1221 E LAKE MEADE BLVD.
LAS VEGAS, NEVADA 89106

5.14.2023

SHEET NO.

CS

HAMID PANAH

2 HR FIRE WALL ASSEMBLY

AREA SEPARATION WALLS

GENERAL NOTES

INSPECTION REQUIREMENTS

1. COMPLY WITH CODES, LAWS, ORDINANCES, RULES, AND REGULATIONS OF PUBLIC AUTHORITIES GOVERNING THE WORK.
2. OBTAIN AND PAY FOR PERMITS AND INSPECTIONS REQUIRED BY PUBLIC AUTHORITIES GOVERNING THE WORK.
3. REVIEW DOCUMENTS, VERIFY DIMENSIONS AND FIELD CONDITIONS AND CONFIRM THAT WORK IS BUILDABLE AS SHOWN. REPORT ANY CONFLICTS OR OMISSIONS TO THE ARCHITECT FOR CLARIFICATION PRIOR TO PERFORMING ANY WORK IN QUESTION.
4. SUBMIT REQUESTS FOR SUBSTITUTIONS, REVISIONS, OR CHANGES TO ARCHITECT FOR REVIEW PRIOR TO PURCHASE, FABRICATION OR INSTALLATION.
5. COORDINATE WORK WITH THE OWNER, INCLUDING SCHEDULING TIME AND LOCATIONS FOR DELIVERIES, BUILDING ACCESS, USE OF BUILDING SERVICES AND FACILITIES. MINIMIZE DISTURBANCE OF BUILDING FUNCTIONS AND OCCUPANTS. OWNER WILL PROVIDE WORK NOTED "BY OTHERS" OR "NO" UNDER SEPARATE CONTRACT. INCLUDE SCHEDULE REQUIREMENTS IN CONSTRUCTION PROGRESS SCHEDULE AND COORDINATE TO ASSURE ORDERLY SEQUENCE OF INSTALLATION.
6. COORDINATE TELECOMMUNICATIONS, DATA AND SECURITY SYSTEM INSTALLATIONS.
7. MAINTAIN EXITS, EXIT LIGHTING, FIRE PROTECTIVE DEVICES, AND ALARMS IN CONFORMANCE WITH CODES AND ORDINANCES.
8. PROTECT AREA OF WORK AND ADJACENT AREAS FROM DAMAGE.
9. MAINTAIN WORK AREAS SECURE AND LOCKABLE DURING CONSTRUCTION. COORDINATE WITH MANAGEMENT GROUP AND LANDLORD TO ENSURE SECURITY.
10. DO NOT SCALE DRAWINGS. WRITTEN DIMENSIONS GOVERN. IN CASE OF CONFLICT, CONSULT THE ARCHITECT.
11. WALLS ARE DIMENSIONED FROM FINISH FACE TO FINISH FACE, UNLESS OTHERWISE NOTED. MAINTAIN DIMENSIONS MARKED "CLEAR". ALLOW FOR THICKNESS OF FINISHES.
12. COORDINATE AND PROVIDE BACKING FOR MILLWORK AND ITEMS ATTACHED OR MOUNTED TO WALLS OR CEILINGS.
13. THE CONTRACTOR AND/OR SUBCONTRACTOR SHALL VISIT THE SITE PRIOR TO SUBMITTING BIDS.
14. EXISTING CONDITIONS AT THE BUILDING SITE SHALL BE VERIFIED AND EXAMINED BY THE CONTRACTOR AND/OR SUBCONTRACTORS, AND SIGNING OF THE CONTRACT WITH THE OWNER SHALL BE PRESUMPTIVE EVIDENCE THAT THE CONTRACTOR IS THOROUGHLY FAMILIAR WITH ALL LOCAL CONDITIONS AND PECULIARITIES.
15. WHERE CONSTRUCTION DETAILS ARE NOT SHOWN OR NOTED ON ANY PART OF THE WORK, THE DETAIL SHALL BE THE SAME AS FOR OTHER SIMILAR WORK.
16. ALL VENTS AND/OR DUCTS WHICH PENETRATE ROOF OR EXTERIOR WALLS ARE TO BE PROPERLY SLEEVED, FLASHED AND COUNTER-FLASHED.
17. INCONSISTENCIES WHICH OCCUR IN DRAWINGS AND/OR GENERAL NOTES SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT BEFORE PROCEEDING WITH THE WORK.
18. ALL AREAS OF DEMOLITION: FINISH TO MATCH EXISTING CONDITIONS UNLESS OTHERWISE NOTED.

1. A FINAL INSPECTION IS REQUIRED BY THE BUILDING DEPARTMENT.
2. THE JOB SITE COPY OF THE PLAN CHECK COMMENTS, THE BUILDING DEPARTMENT INSPECTION CARD, AND A COPY OF THE APPROVED PLANS SHALL BE KEPT ON THE PREMISES. AN INSPECTION CANNOT BE DONE WITHOUT THESE ITEMS BEING AT THE JOB SITE.
3. THE BUILDING CANNOT BE USED OR OCCUPIED UNTIL A CERTIFICATE OF OCCUPANCY IS ISSUED BY THE BUILDING DEPARTMENT.

CONSTRUCTION NOTES

1. THE CONTRACTOR IS TO BECOME FAMILIAR WITH EXISTING CONDITIONS PRIOR TO BID SUBMITTAL.
2. CONTRACTOR SHALL REVIEW ACTUAL CONDITIONS PRIOR TO BEGINNING CONSTRUCTION AND SHALL NOTIFY THE OWNER/ARCHITECT IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH WORK. THIS INCLUDES MEP PLENUM CONDITIONS, ELECTRICAL PANELS, AND ANY OTHER EXISTING CONDITION(S).
3. ANY SUBSTITUTIONS OR ALTERNATES MUST BE APPROVED BY OWNER, OR OWNERS DESIGNATED REPRESENTATIVE, PRIOR TO WORK BEGINNING.
4. ALL CONSTRUCTION TO BE CARRIED OUT TO CONFORM TO ALL APPLICABLE GOVERNING CODES/AUTHORITIES AND ANSI STANDARDS.
5. ALL WORK WILL BE PERFORMED IN THE BEST WORKMANSHIP POSSIBLE IN ACCORDANCE WITH THAT TRADE'S BEST INDUSTRY STANDARDS AND ACCORDING TO MANUFACTURERS PRINTED INSTRUCTIONS.
6. THE CONTRACTOR SHALL VERIFY/COMPLY WITH ALL CONSTRUCTION PROCEDURES, REGULATIONS, INSURANCE REQUIREMENTS OF BUILDING MANAGEMENT. COORDINATE ALL ACTIVITY WITH BUILDING MANAGEMENT.
7. CONTRACTOR SHALL COORDINATE HIS WORK TO ALLOW ACCESS TO AND USE OF ALL SPACE(S) ADJACENT TO THE AREA OF WORK.
8. CONTRACTOR TO PROTECT ALL ADJACENT SPACES/FINISHES DURING CONSTRUCTION.
9. REPAIR OR PATCH ALL EXISTING ELEMENTS AFFECTED BY DEMOLITION INCLUDING THOSE EXISTING PRIOR TO CONTRACTORS COMMENCEMENT OF WORK.
10. PRIOR TO CORING SLAB, REVIEW LOCATIONS WITH ARCHITECT AND COORDINATE LOCATIONS WITH OWNER.
11. VERIFY EQUIPMENT SPECIFICATIONS, POWER AND INSTALLATION REQUIREMENTS WITH MANUFACTURER TO ENSURE PROPER FIT AND FUNCTION.
12. IDENTIFY DEDICATED OR ISOLATED GROUND ELECTRICAL OUTLETS WITH A RED DOT.
13. ENSURE SURFACES TO RECEIVE FINISHES ARE CLEAN, TRUE, AND FREE OF IRREGULARITIES. DO NOT PROCEED WITH WORK UNTIL UNSATISFACTORY CONDITIONS HAVE BEEN CORRECTED.
14. REPAIR EXISTING SURFACES TO REMAIN AS REQUIRED FOR APPLICATION OF NEW FINISHES.
15. MAINTAIN AISLES AT LEAST 44" WIDE AT PUBLIC AREAS.
16. STORAGE, DISPENSING OR USE OF ANY FLAMMABLE OR COMBUSTIBLE LIQUIDS, FLAMMABLE GAS AND HAZARDOUS SUBSTANCES SHALL COMPLY WITH UNIFORM FIRE CODE REGULATIONS.

FINISH NOTES

1. ENSURE SURFACES TO RECEIVE FINISHES ARE CLEAN, TRUE, AND FREE OF IRREGULARITIES. DO NOT PROCEED WITH WORK UNTIL UNSATISFACTORY CONDITIONS HAVE BEEN CORRECTED.
2. REPAIR EXISTING SURFACES TO REMAIN AS REQUIRED FOR APPLICATION OF NEW FINISHES.
3. PROVIDE STRAIGHT, FLUSH RESILIENT BASE AT CARPETED AREAS, AND COVERED, TOP SET RESILIENT BASE AT RESILIENT FLOORING, UNLESS OTHERWISE NOTED.
4. PROVIDE TWO COATS OF EGGSHELL PAINT, MATCH EXISTING TEXTURE, OVER ONE COAT OF PRIMER AT ALL WALLS TO RECEIVE PAINT, U.N.O.
5. SUBMIT SAMPLES OF ALL FINISH MATERIALS PRIOR TO PROCUREMENT.
6. ALL FINISHES SHALL MEET MIN. SMOKE DENSITY AND FLAME SPREAD RATINGS PER IBC CODE REQUIREMENTS.

H-STUD INSTALLATION

POWER AND COMMUNICATION NOTES

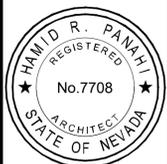
1. PRIOR TO CORING SLAB, REVIEW LOCATIONS WITH ARCHITECT AND COORDINATE LOCATIONS WITH OWNER.
2. COORDINATE INSTALLATION OF TELECOMMUNICATIONS, DATA AND SECURITY SYSTEMS.
3. VERIFY EQUIPMENT SPECIFICATIONS, POWER AND INSTALLATION REQUIREMENTS WITH MANUFACTURER TO ENSURE PROPER FIT AND FUNCTION.
4. VERIFY MOUNTING REQUIREMENTS OF ELECTRICAL, TELEPHONE AND OTHER EQUIPMENT.
5. GANG ADJACENT LIGHT SWITCHES AND COVER WITH A SINGLE PLATE.
6. PROVIDE LIGHT SWITCHING IN CONFORMANCE WITH ENERGY CODE REQUIREMENTS. FOR ROOMS OR AREAS GREATER THAN 100 SQUARE FEET PROVIDE DOUBLE SWITCHES WITH EACH SWITCH CONTROLLING 50% OF LAMPS PER FIXTURE.
7. MOUNT STANDARD WALL OUTLETS, SWITCHES AND THERMOSTATS AT HEIGHTS REQUIRED BY NEC AND ADA GUIDELINES, UNLESS OTHERWISE NOTED. WHEN THERMOSTATS AND LIGHT SWITCH OCCUR TOGETHER, INSTALL BOTH ALIGNED HORIZONTALLY WITH CENTER LINE AT +3'-2" ABOVE FINISHED FLOOR.
8. INDICATED DIMENSIONS ARE TO THE CENTER LINE OF OUTLET OR SWITCH, OR CLUSTER OF OUTLETS OR SWITCHES, UNLESS OTHERWISE NOTED.
9. INSTALL OUTLETS ON OPPOSITE SIDES OF PARTITIONS IN SEPARATE STUD CAVITIES. DO NOT INSTALL BACK-TO-BACK.
10. PROVIDE MATCHING COVER PLATES, RECEPTACLES AND RELATED ITEMS. PROVIDE ONE-PIECE TYPE GANG COVER PLATES, UNLESS OTHERWISE NOTED.
11. IDENTIFY DEDICATED OR ISOLATED GROUND ELECTRICAL OUTLETS WITH A RED DOT.

H P A T E L L E R
ARCHITECTURE | PLANNING

8620 LOST GROVE ROAD
RIVERSIDE, CALIFORNIA 92508
PHONE: 408.686.9001
EMAIL: INFO@HPATELLER.COM
WEB: WWW.HPATELLER.COM



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EXPIRES 12-31-2023

NO.	REVISION CORRECTION	DATE

DRAWING TITLE

GENERAL NOTES

PROJECT NAME

FACADE IMPROVEMENT PLANS

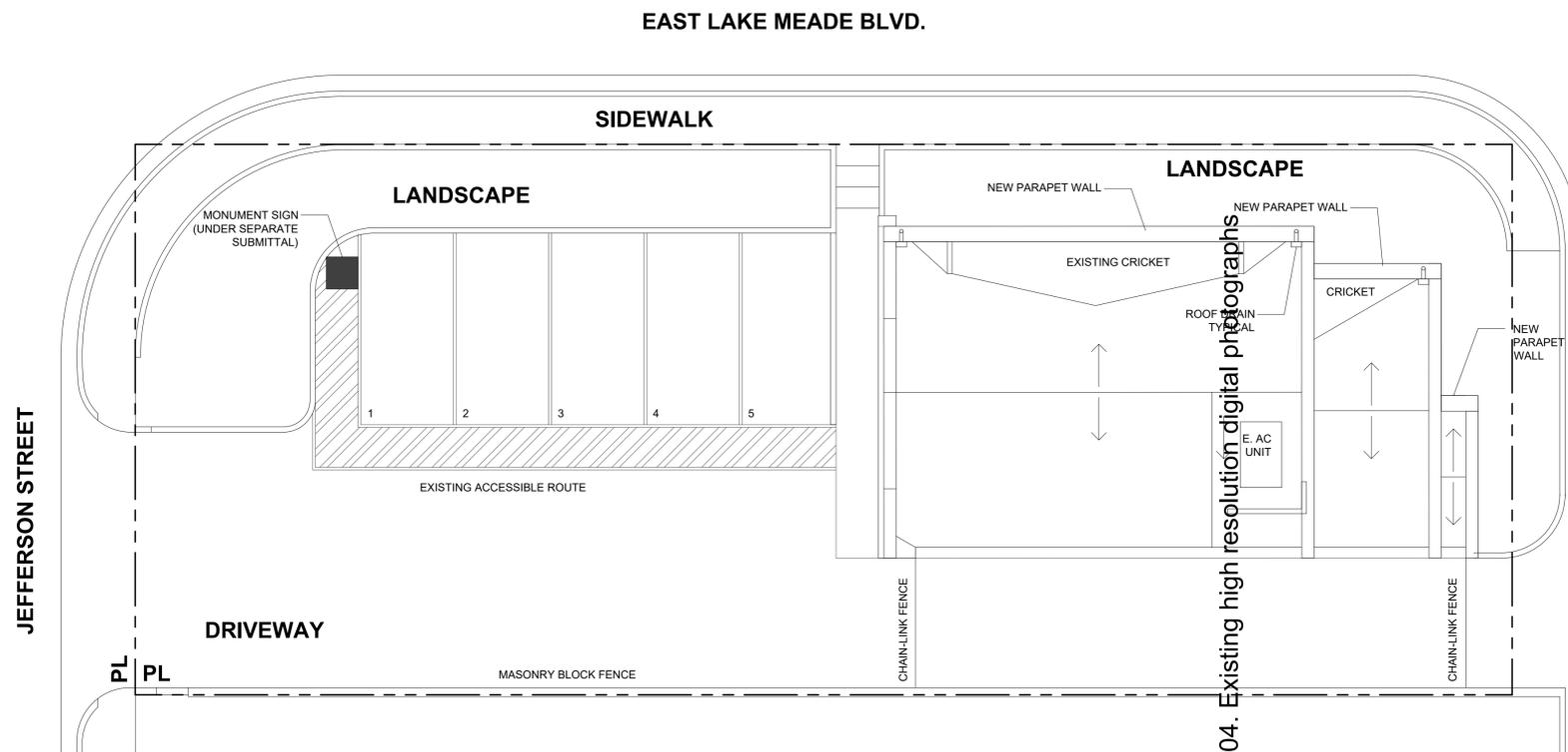
1221 E LAKE MEADE BLVD.
LAS VEGAS, NEVADA 89106

6.11.2023

SHEET NO.

GN

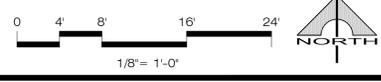
HAMID PANAH



EXISTING SITE PLAN



PROPOSED MONUMENT SIGN
(UNDER SEPARATE SUBMITTAL)



H P A T E L L I E R
ARCHITECTURE | PLANNING
8620 LOST GROVE ROAD
RIVERSIDE, CALIFORNIA 92508
PHONE: 408.866.0001
EMAIL: INFO@HPATELLIER.COM
WEB: WWW.HPATELLIER.COM

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EXPIRES 12-31-2023

NO.	REVISION CORRECTION	DATE

DRAWING TITLE
SITE PLAN

PROJECT NAME
FACADE IMPROVEMENT PLANS
1221 E LAKE MEADE BLVD.
LAS VEGAS, NEVADA 89106
5.11.2023

SHEET NO.
A100
HAMID PANAH

DEMOLITION PLAN KEY NOTES

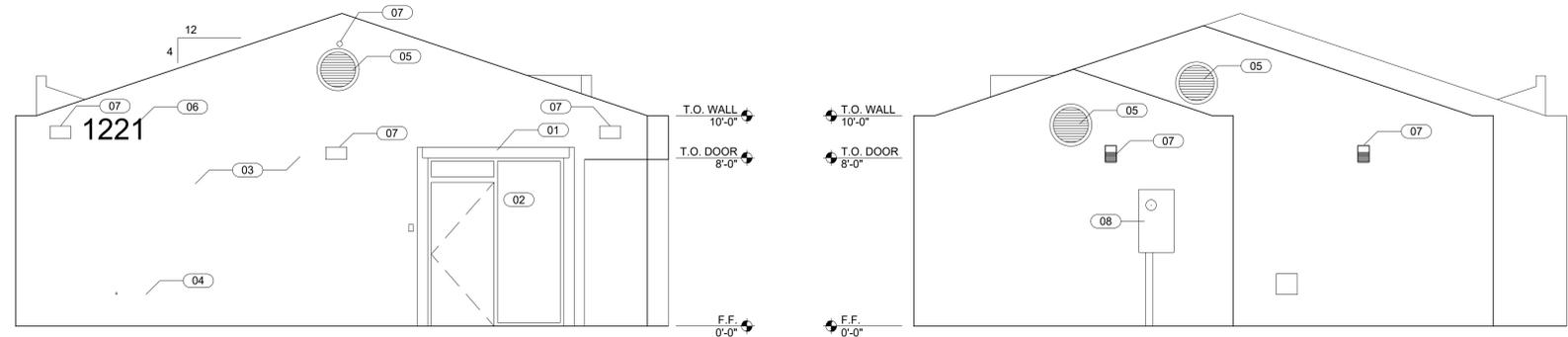
- 01 REMOVE AND STORE SECURITY SHUTTER FROM THE BUILDING
- 02 COVER AND PROTECT THE FRONT ENTRY DOOR AND THE SIDELIGHT
- 03 GRIND STUCCO TOP COAT TO A LIGHT SAND FINISH.
- 04 COVER AND PROTECT EXISTING HOSE BIB.
- 05 COVER AND PROTECT EXISTING ATTIC VENT.
- 06 REMOVE AND STORE STREET NUMBER FROM THE BUILDING
- 07 REMOVE AND STORE ALL SECURITY CAMERAS AND LIGHT FIXTURES FROM THE WALL.
- 08 PROTECT MAIN ELECTRIC PANEL AND METER
- 09 REMOVE AND CAP CONDUITS.
- 10 REMOVE ROOFING TILES AND CLEAR AREA FOR THE NEW PARAPET WALL.

DEMOLITION PLAN GENERAL NOTES

- 1. PROTECT AND COVER ALL UTILITY LINES, ELECTRIC-PANELS, DRAINS, AND EQUIPMENT TO REMAIN.
- 2. PROTECT AND COVER ALL ACCESS DOORS AND WALKWAYS
- 3. THE CONTRACTOR SHALL EXAMINE THE EXISTING BUILDING AND WORK SHOWN BY ALL CONTRACT DOCUMENTS TO DETERMINE THE SCOPE OF DEMOLITION REQUIRED WHETHER SPECIFICALLY SHOWN OR NOT.
- 4. PROTECT ALL EXISTING STRUCTURE, SYSTEMS, EQUIPMENT, FINISHES, AND GENERAL CONSTRUCTION TO REMAIN THROUGHOUT THE COURSE OF THE WORK TO PREVENT DAMAGE OR LOSS. ANY SUCH DAMAGE CAUSED DURING THE COURSE OF THIS WORK WILL BE REPAIRED AT THE CONTRACTOR'S EXPENSE. DEMOLITION IS TO BE DONE IN A CAREFUL AND ORDERLY MANNER.
- 5. REMOVE ALL DOOR AND WINDOWS SECURITY SHUTTERS AND STORE IS A SAFE PLACE FOR REINSTALLATION.
- 6. THE CONTRACTOR IS TO COORDINATE WITH THE OWNER ON THE STORAGE OR DISPOSAL OF ALL UNUSED SALVAGED ITEMS.
- 7. THE CONTRACTOR IS TO VERIFY UTILITY LINE LOCATIONS AND MAINTAIN THOSE THAT SERVE OTHER PARTS OF THE BUILDING THAT ARE NOT AFFECTED BY THE DEMOLITION.
- 8. PRIOR TO INTERRUPTING OR OTHERWISE AFFECTING ANY SUCH OPERATING SYSTEM, UTILITY, OR SERVICE, THE CONTRACTOR SHALL CONSULT WITH THE OWNER TO ESTABLISH A MUTUALLY SATISFACTORY SCHEDULE FOR CUT OVER, CUT OFF DISRUPTION, OR OTHER CHANGE IN OPERATION OF THE AFFECTED SYSTEM, UTILITY, OR SERVICE.
- 9. THE CONTRACTOR SHALL ARRANGE FOR SHUT-OFF OF EXISTING UTILITIES. THE CONTRACTOR SHALL COORDINATE WITH OWNER TO ARRANGE ALL TEMPORARY POWER.
- 10. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING FROM THE PREMISES ALL DEBRIS AS NECESSARY TO ACCOMPLISH THE SCOPE OF THE NEW WORK. COMPLY WITH ALL ORDINANCES RELATING TO THE DISPOSAL OF CONSTRUCTION DEBRIS.
- 11. WHERE NOTED, COORDINATE DEMOLITION WITH NEW CONSTRUCTION SO RECONSTRUCTION WILL BE COMPATIBLE WITH REMOVAL TECHNIQUES.
- 12. WHERE SO NOTED, REMOVE ALL EXISTING STUCCO TO EXPOSE FRAMING.
- 13. THE CONTRACTOR IS RESPONSIBLE FOR ALL PATCHING NECESSARY TO EXECUTE THE NEW WORK.
- 14. CONTRACTOR SHALL COMPLY WITH APPLICABLE CODES AND REGULATIONS PERTAINING TO SAFETY OF PERSONS, PROPERTY AND ENVIRONMENTAL PROTECTION
- 15. REMOVE FROM SITE AND LEGALLY DISPOSE OF REFUSE, DEBRIS, RUBBISH, AND OTHER MATERIALS RESULTING FROM DEMOLITION OPERATIONS.
- 16. CONTRACTOR SHALL INVENTORY AND RECORD THE CONDITION OF ITEMS TO BE REMOVED AND REINSTALLED, AND ITEMS TO BE REMOVED AND SALVAGED.
- 17. WHERE REQUIRED TEMPORARY SHORE ANY FRAMING TO REMAIN

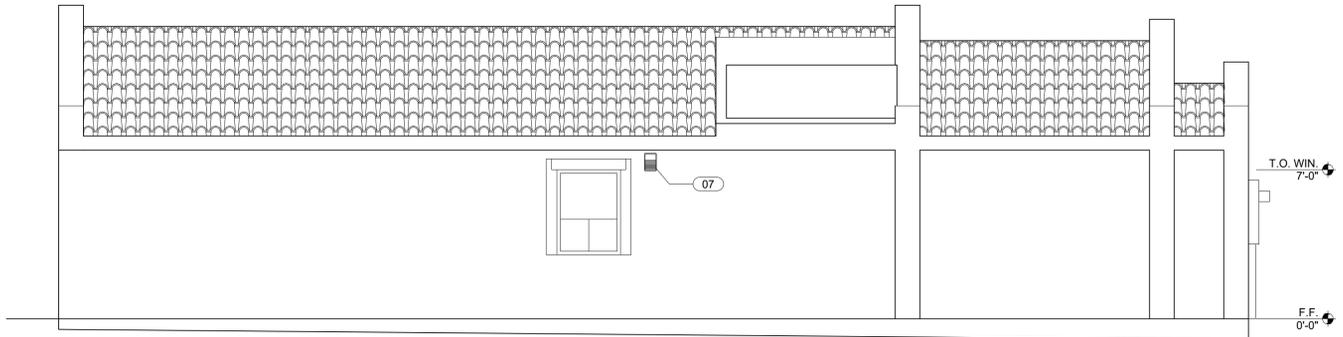
H P A T E L L I E R
 ARCHITECTURE | PLANNING
 8620 LOST GROVE ROAD
 RIVERSIDE, CALIFORNIA 92508
 PHONE: 408.866.9001
 EMAIL: INFO@HPATELLIER.COM
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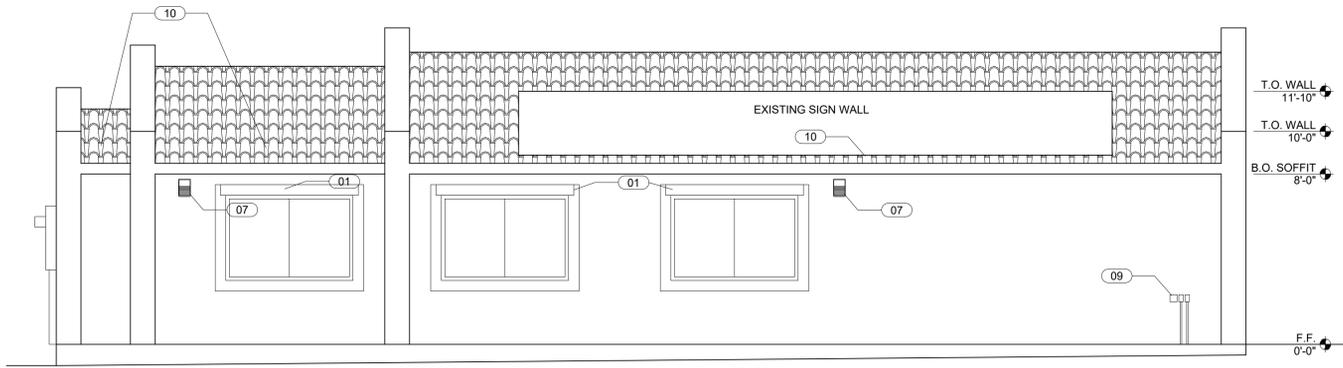


WEST ELEVATION

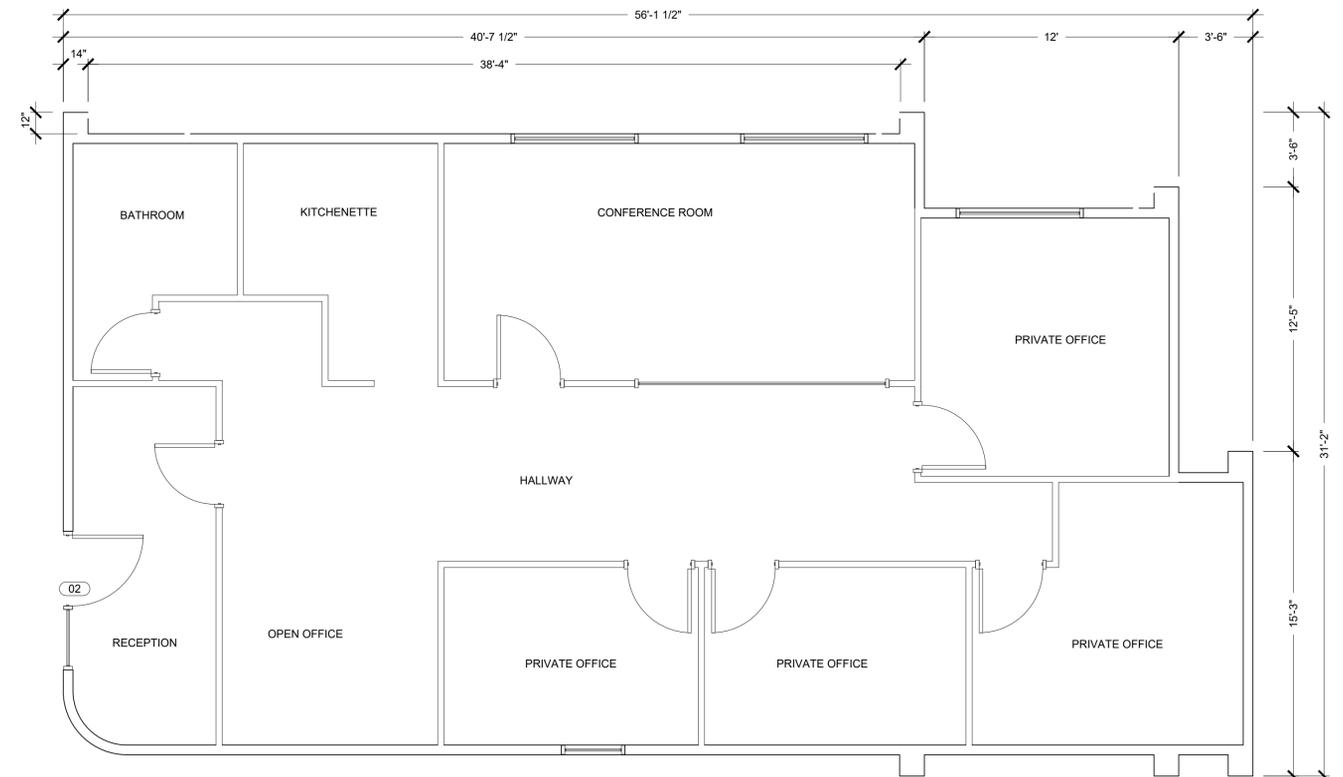
EAST ELEVATION



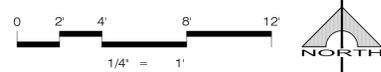
SOUTH ELEVATION



NORTH ELEVATION



DEMOLITION PLAN



NO.	REVISION CORRECTION	DATE

DRAWING TITLE
 EXISTING PLAN WITH DEMOLITION

PROJECT NAME
 FACADE IMPROVEMENT PLANS
 1221 E LAKE MEADE BLVD.
 LAS VEGAS, NEVADA 89106
 6.11.2023

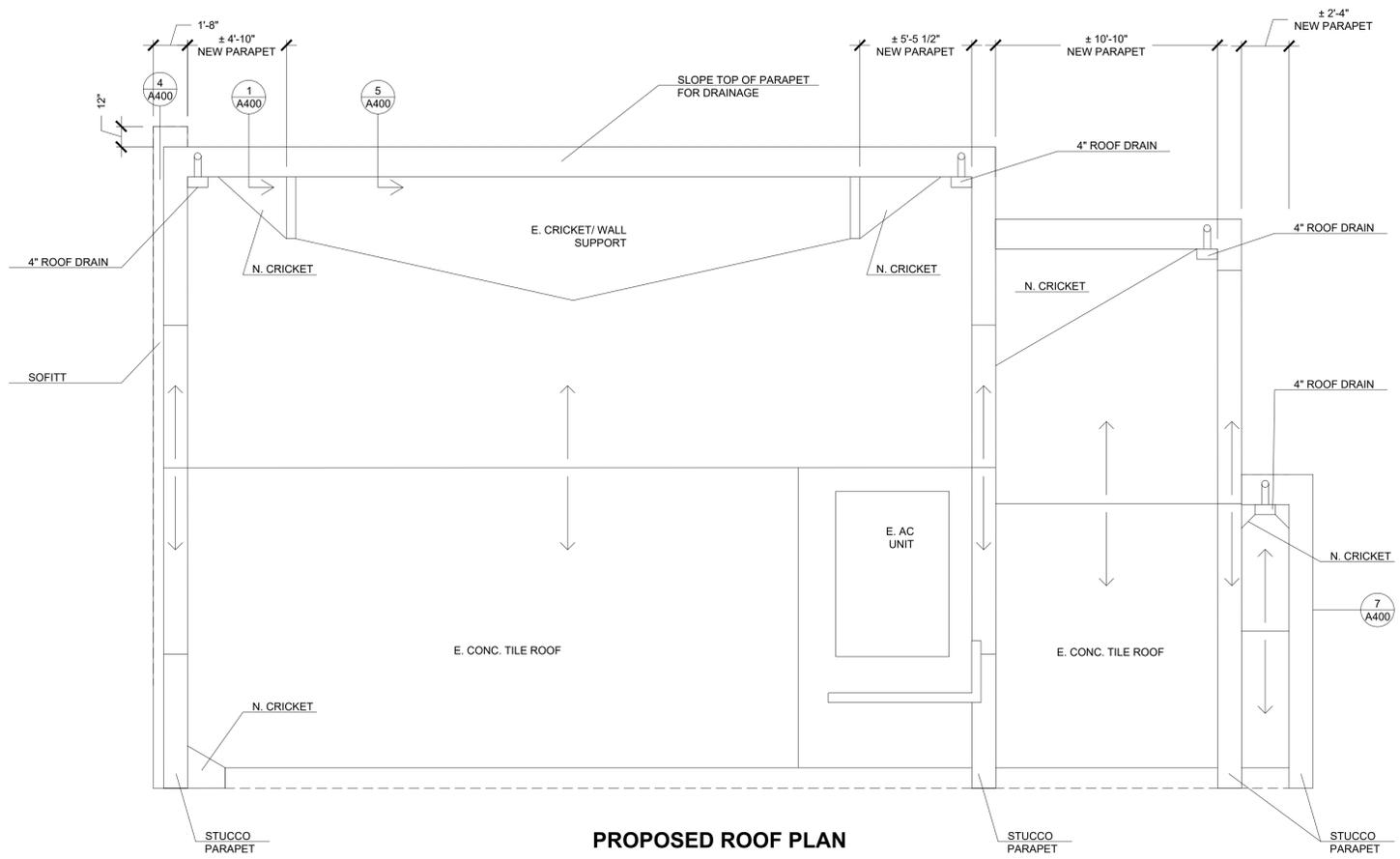
SHEET NO.
A200
 HAMID PANAH

NO.	REVISION CORRECTION	DATE

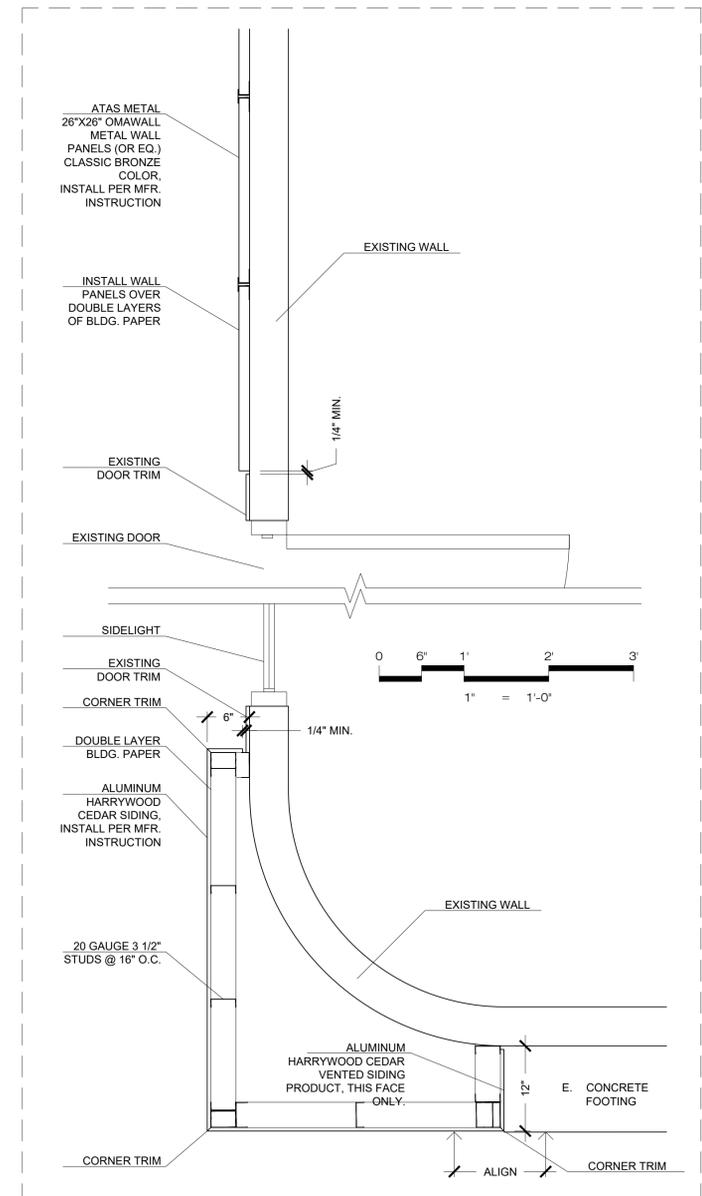
DRAWING TITLE
PROPOSED PLAN

PROJECT NAME
FACADE IMPROVEMENT PLANS
1221 E LAKE MEADE BLVD.
LAS VEGAS, NEVADA 89106
6.11.2023

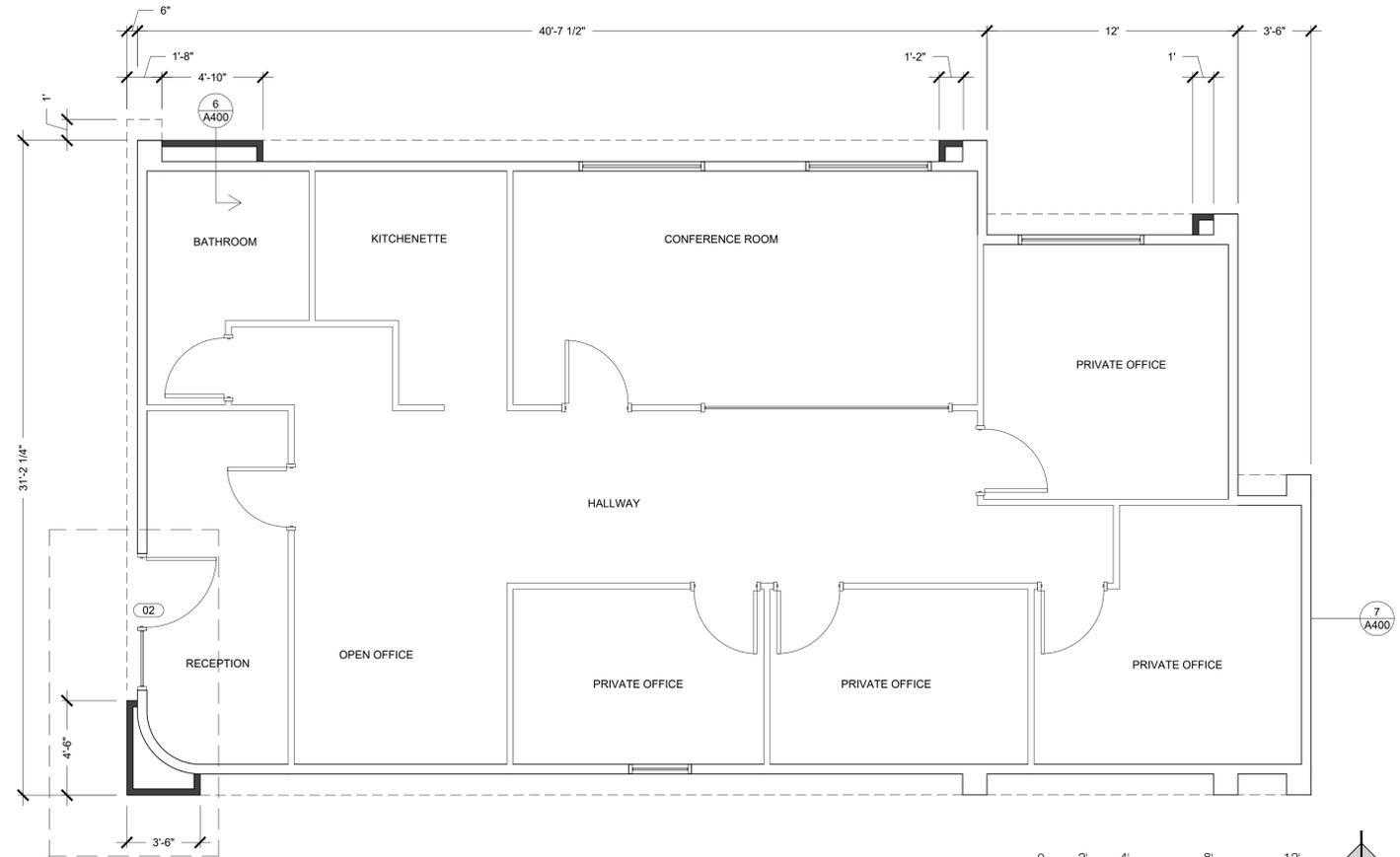
SHEET NO.
A210
HAMID PANHI



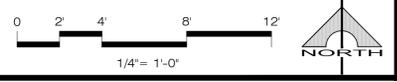
PROPOSED ROOF PLAN



ENLARGED FLOOR PLAN

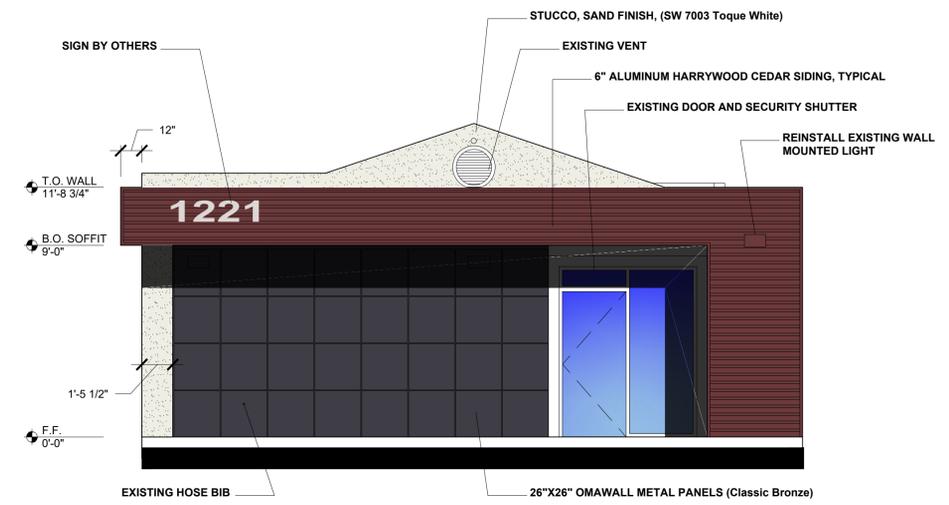


PROPOSED FLOOR PLAN

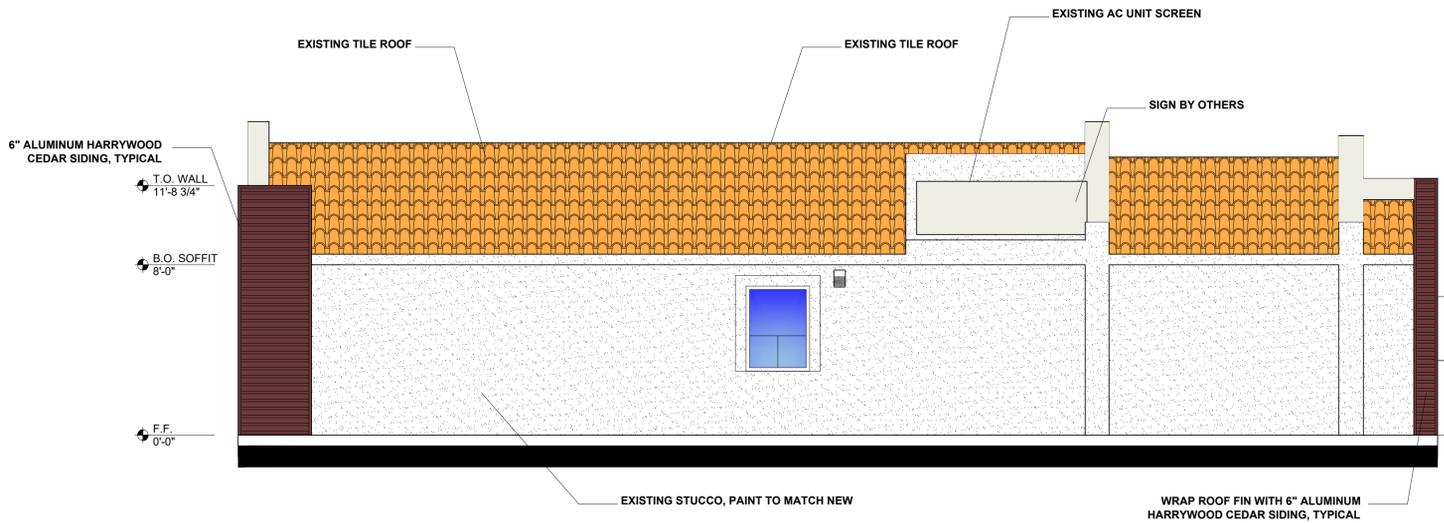




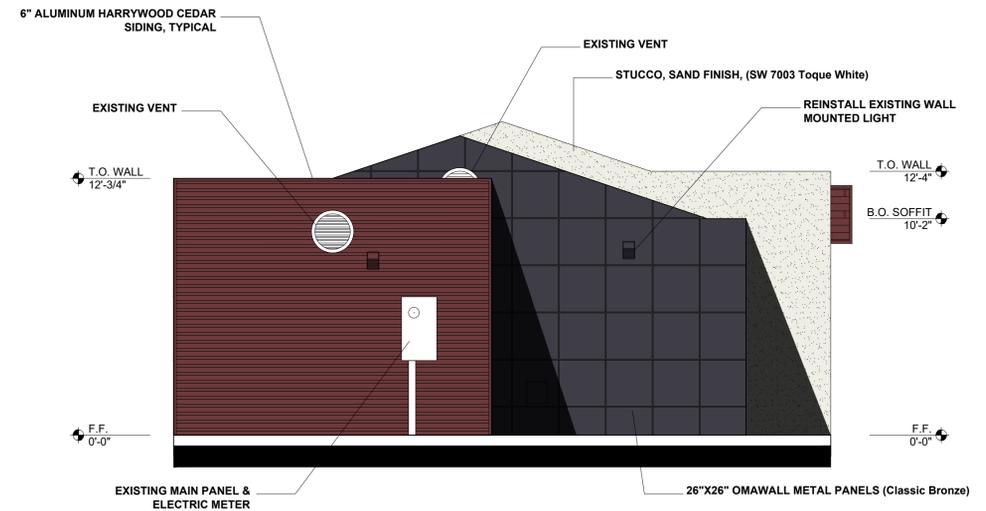
SIDE (NORTH) ELEVATION



FRONT (WEST) ELEVATION



SIDE (SOUTH) ELEVATION



REAR (EAST) ELEVATION



26"X26" METAL PANELS (Classic Bronze)



HARRYWOOD CEDAR SIDING



Stucco Paint (SW 7003 Toque White)

BUILDING ELEVATIONS



1/4" = 1'-0"

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PHONE: 408.666.9001
EMAIL: INFO@HPATELIER.COM
WEB: WWW.HPATELIER.COM

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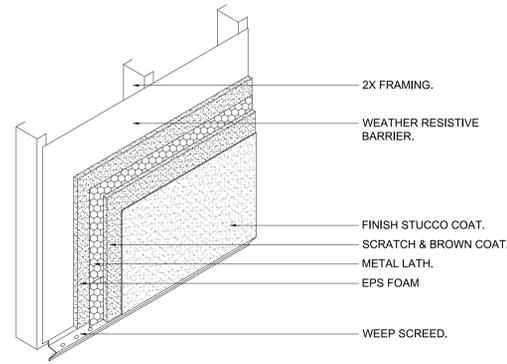
HAMID R. PANARI
REGISTERED ARCHITECT
No. 7708
STATE OF NEVADA
EXPIRES 12-31-2023

NO.	REVISION CORRECTION	DATE

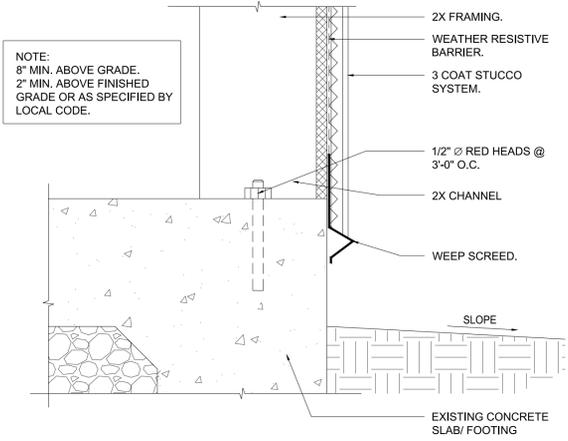
DRAWING TITLE
PROPOSED BUILDING ELEVATIONS

PROJECT NAME
FACADE IMPROVEMENT PLANS
1221 E LAKE MEADE BLVD.
LAS VEGAS, NEVADA 89106
6.11.2023

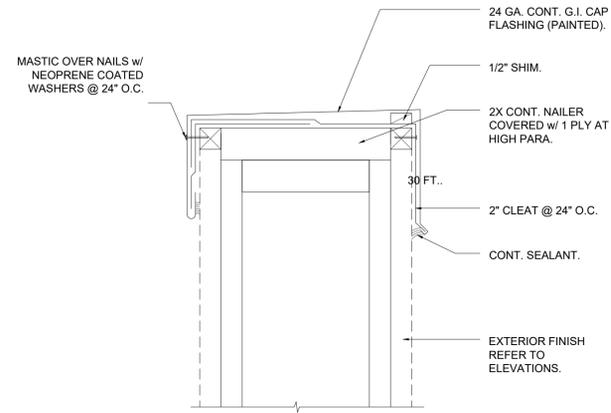
SHEET NO.
A300
HAMID PANARI



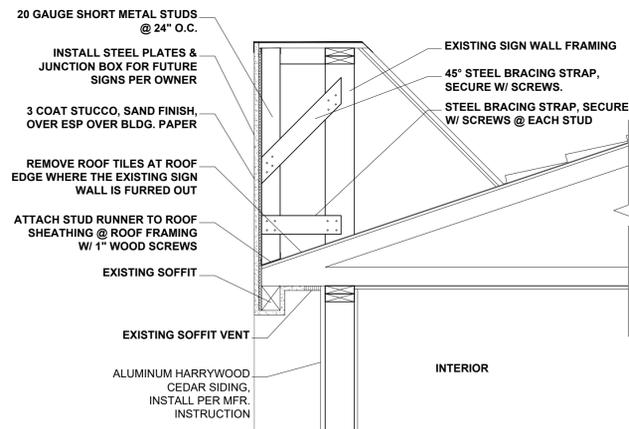
9 ONE COAT STUCCO SYSTEM
SCALE: 3/4"=1'-0"



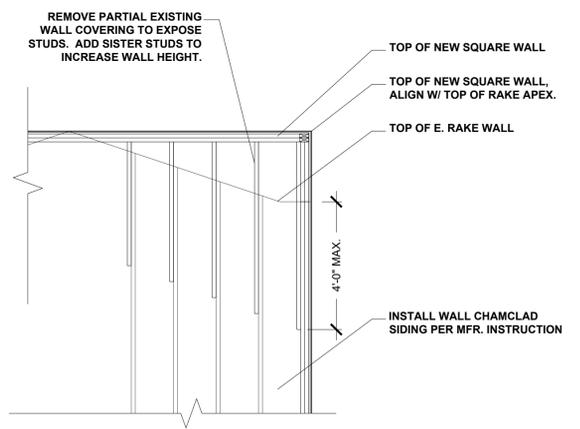
6 WALL BASE
SCALE: 3/4"=1'-0"



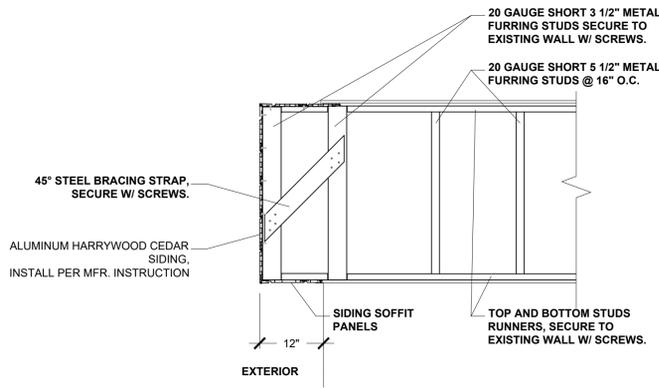
3 PARAPET CAP DETAIL
SCALE: 3/4"=1'-0"



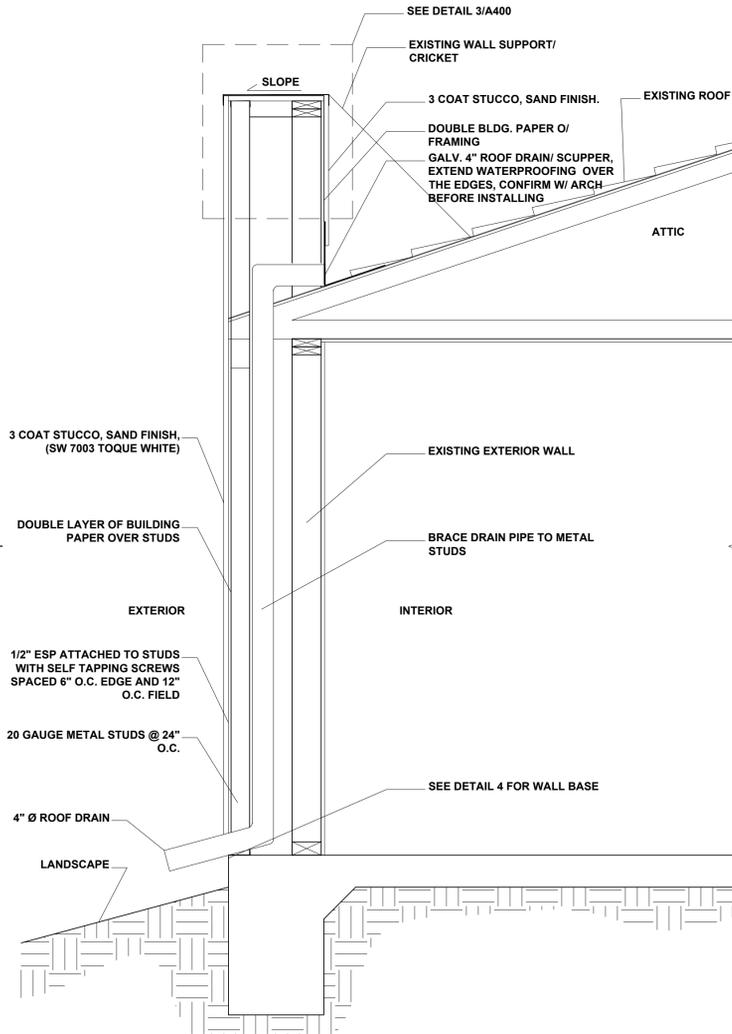
5 SIGN WALL FURRING
SCALE: 3/4"=1'-0"



7 BUILDING UP RAKE WALL
SCALE: 3/8"=1'-0"



4 NEW SOFFIT DETAIL
SCALE: 3/4"=1'-0"



1 WALL SECTION
SCALE: 3/4"=1'-0"

NO.	REVISION CORRECTION	DATE

DRAWING TITLE

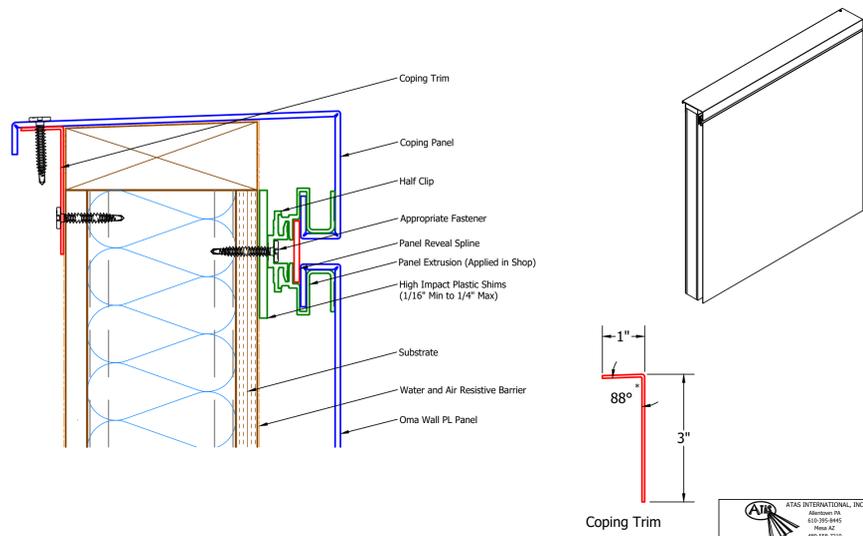
BUILDING SECTIONS
DETAILS

PROJECT NAME

FACADE IMPROVEMENT PLANS

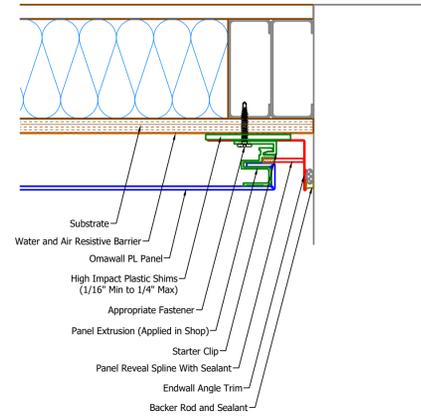
1221 E LAKE MEADE BLVD.
LAS VEGAS, NEVADA 89106

5.11.2023



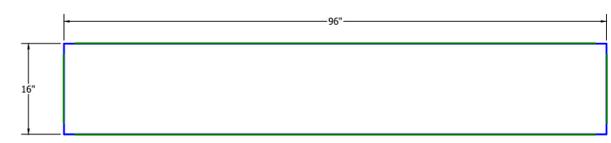
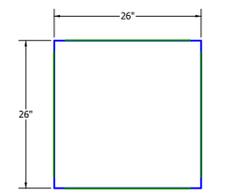
Omawall PL Panel Profile Detail

NO.	DATE	DESCRIPTION OF REVISION	BY	CHKD.	DATE
1					

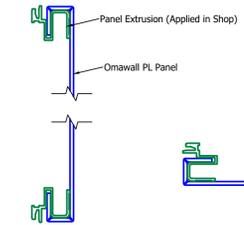


Omawall PL Panel Profile Detail

NO.	DATE	DESCRIPTION OF REVISION	BY	CHKD.	DATE
1					



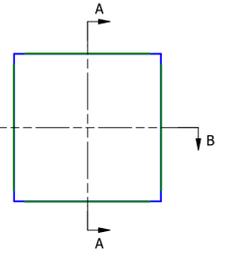
Standard Panel Sizes: 26" Vertical x 26" Horizontal
 16" Vertical x 96" Horizontal
 (custom sizes available)
 Material: 0.10 Aluminum
 System Depth: 1 3/4"
 Panel Reveal: 9/16"



Section A-A



Section B-B

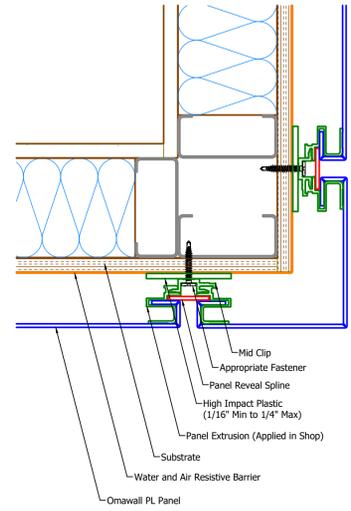


Omawall PL Panel Profile Detail

NO.	DATE	DESCRIPTION OF REVISION	BY	CHKD.	DATE
1					

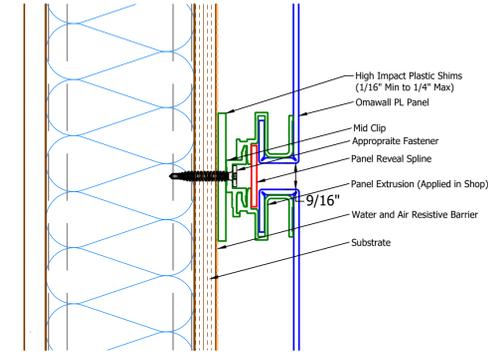
Note: * denotes color side.

Note: * denotes color side.



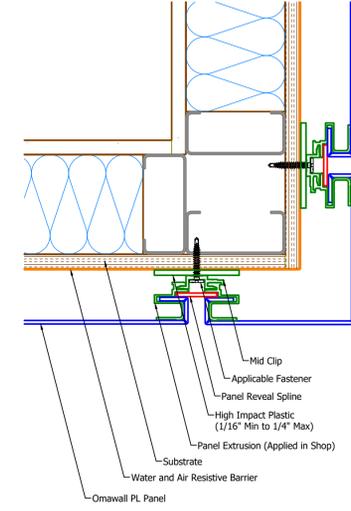
Omawall PL Panel Profile Detail

NO.	DATE	DESCRIPTION OF REVISION	BY	CHKD.	DATE
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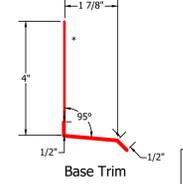
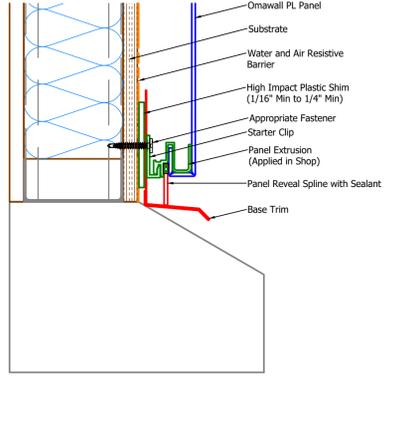
Omawall PL Panel Profile Detail

NO.	DATE	DESCRIPTION OF REVISION	BY	CHKD.	DATE
1					



Omawall PL Panel Profile Detail

NO.	DATE	DESCRIPTION OF REVISION	BY	CHKD.	DATE
1					



Omawall PL Panel Profile Detail

NO.	DATE	DESCRIPTION OF REVISION	BY	CHKD.	DATE
1					

Note: * denotes color side.

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HAMID R. PANARI
 REGISTERED ARCHITECT
 No. 7708
 STATE OF NEVADA
 EXPIRES 12-31-2023

NO.	REVISION CORRECTION	DATE

DRAWING TITLE
 MANUFACTURER PRODUCT DETAILS

PROJECT NAME
 FACADE IMPROVEMENT PLANS
 1221 E LAKE MEADE BLVD.
 LAS VEGAS, NEVADA 89106
 5.11.2023

SHEET NO.
A810
 HAMID PANARI

04 - EXISTING BUILDING HIGH RESOLUTION DIGITAL PHOTOS

1221





INSURANCE



Lake Mead Blvd
N Jefferson ST
1900



1221



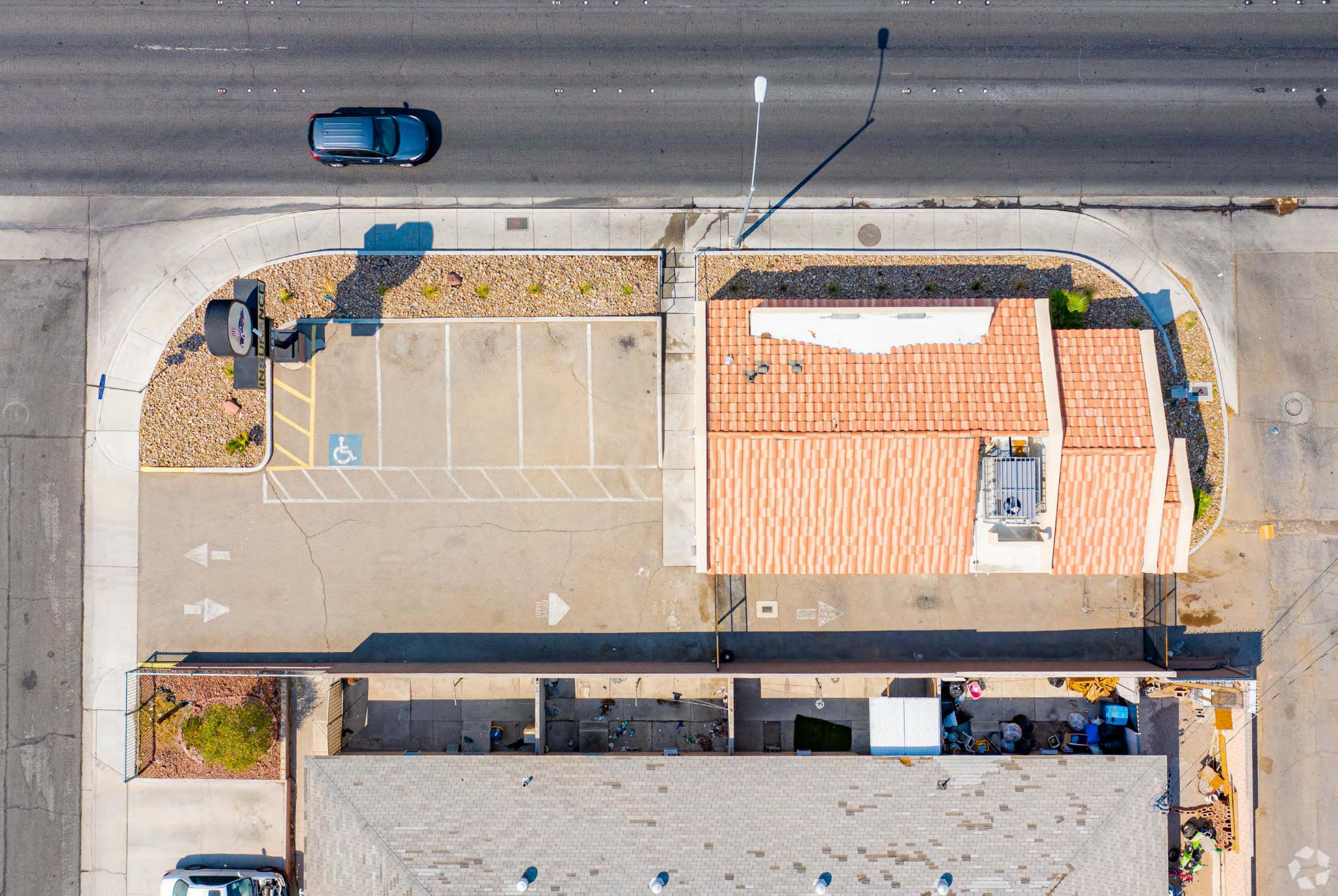


INC

1227







DRIVE THRU





SMITH VISTA
COMMUNITY CENTER

1221

INSURANCE

Jefferson Ave



05 - SCHEDULE OF PROPOSED FAÇADE IMPROVEMENTS

SCHEDULE OF IMPROVEMENTS - FACADE

1221 East Lake Meade Blvd., Las Vegas, NV 89106

Scope of work

Front (West):

1. Remove stucco and install square metal siding (square tiles alternate)
2. Wrap 2 sides of the entry door with popout band, metal cedar siding finish.
3. Replaster the remainder of the walls with stucco.

Side (North):

1. Expand the existing portico, fascia, and the fins to frame the main wall with two windows. Plaster finish.
2. Finish the main wall with metal cedar siding.
3. Expand the existing fin and fascia to frame the small wall with a single window, square metal siding or square tiles.
4. Install metal cedar siding on the small wall.

Rear (East):

1. Square off building end wall and wrap with metal cedar siding.
2. Finish mid wall with square metal siding or square tiles.
3. Replaster the furthest wall.

Side (South):

1. Wrap the front band to square off the base and wrap with metal cedar siding.
2. Wrap the rear fin with metal cedar siding.
3. No other changes to this side.

Replace the existing monument with a new sign under separate permit.

06 - CONTRACTOR'S BID 1



D&D Restoration Inc

D&D Restoration Inc
3871 Valley View Blvd #71
Las Vegas, NV 89103
Tel: 702 843 7736
Fax: 702 843 7737

Client: Evan Roark
Property: 1221 E Lake Mead Blvd
Las Vegas, NV 89106

Home: (702) -
Business: (702) 552-0120

Operator: DAN_DUCU

Estimator: Dan Trasca
Company: D&D Restoration Inc
Business: 3871 S Valley View Blvd. Suite 71
Las Vegas, NV 89103

Business: (702) 843-7736
E-mail: dan@ddrestorationinc.com

Type of Estimate: Other
Date Entered: 11/6/2023 Date Assigned:

Price List: NVLV8X_NOV23
Labor Efficiency: Restoration/Service/Remodel
Estimate: LV-1221-LAKEMEAD

This estimate is intended to provide the cost associated with the necessary repairs of the damages stated above. This estimate has been prepared using an industry recognized independent third-party pricing database which has proved reliable for the type of property repairs outlined.

This estimate provided reflects retail pricing that is competitive within the construction industry. Any additional supplements to the homeowner/ insurance carrier, or change orders to the homeowner will reflect retail pricing prior to overhead and profit. D & D Restoration, is not a wholesaler or wholesale supplier. All billings and invoices reflect our standard retail billing practice. Please note that this estimate is based on an on-site inspection and unit pricing. The estimate total price represents an amount for the project in its entirety. Any deletions or deviations from the following scope of repairs could change the line item costs. This will result in an adjustment to the total amount.

Inspections:

The site was inspected on

Access to the property:

Property owner will provide access to the property at all times for the purpose of repairing the damage and inspections as necessary until the project is complete.

Scope of Work:

This document is intended to be scope of work and an estimate of the related costs only.

If a specific item is not detailed in the following scope, then it is not included in the estimate.

Site Preparation & Demolition:

Care will be exercised in removing baseboards and casings from the painted walls. In the event the wall and/or material intended for re-installation is damaged during material removal, a supplement and/or change order will be submitted for approval to provide the additional labor and materials necessary to the appropriate responsible party for approval for D & D Restoration to provide the labor and materials necessary to repair the wall and/or replace damaged materials. A certain amount of dust will occur during the repairs and is normal and unavoidable. Every effort is made to minimize . The debris that is generated will be picked up in a timely fashion.

Matching Problems:



D&D Restoration Inc

D&D Restoration Inc
3871 Valley View Blvd #71
Las Vegas, NV 89103
Tel: 702 843 7736
Fax: 702 843 7737

Some repairs in this estimate assume the possibility of matching an existing material or color. We will proceed under the assumption a match can be achieved. If a satisfactory match cannot be achieved, the adjuster will be notified for further consideration.

Contents:

We will manipulation the large furniture as needed to preform the work required. The owner is responsible for removal of all small breakable items and electronic equipment, stereo, televisions, computers from the work area.

Hazardous Materials:

D & D Restoration will not be responsible for the identification ,testing or removal of any hazardous materials, including but not limited to existing or non-existing lead, mold, fungus, mildew or cellulose destroying organisms during the inspection estimating or repair of any dwelling.

Code Changes:

This estimate makes no provision for any additional work that may be required by the Building Department due to code upgrades. If additional work needs to be completed, a signed Change Order is required.

Any Insurance Supplement and/or property owner requested changes to this estimates will alter the cost and will likely delay the start up and/or completion dates of your project because it is sometimes necessary to cease work while awaiting approval by the appropriate financially responsible party, including supplements and/or requested changes after authorization papers are signed, and supplements and/or requested changes after the project has started.

Permits, Plans, Other Fees:

This estimate does not include the following unless specified: architectural drawings; engineering; building permits; other fees. In the event the building department having jurisdiction requires building permits, engineering, architectural drawings, and/or code upgrade items beyond this scope of work, a supplement and/or change order will be submitted to the appropriate financially responsible party for approval for D & D Restoration to provide the labor and materials necessary to replace and/or repair the additional areas on the interior and/or exterior of the dwelling.

Non-Conformity

The presentation of this estimate for repairs does not constitute a guarantee by the contractor that a permit may be obtained to complete the repairs as stated due to possible non-conforming conditions that might exist in this property other than what is specified in this estimate.

Hidden Damage

This estimate makes no provisions for repairs to additional damage, hidden or visible, that might exist in this property other than what is specified in this estimate.

Rot or Termite

This estimate does not include repairs beyond the scope listed for additional work possibly required due to termite or rot damage. Such repairs can be complete under a signed Change Order.

Stop Work

Due to the nature of construction, some damage may not be apparent before the removal of materials. The contractor reserves the right to identify repairs not specifically outlined herein and stop work until financial considerations/terms are agreed for the necessary repairs.

Open Items

Refers to items that are identified but not quantified or priced.

Landscaping

Although a reasonable care will be taken to avoid any Landscaping damages, we cannot guarantee against damage to landscaping during construction.



D&D Restoration Inc

D&D Restoration Inc
3871 Valley View Blvd #71
Las Vegas, NV 89103
Tel: 702 843 7736
Fax: 702 843 7737

Note the following codes in the estimate

C = Ceiling

F = Floor

W = Walls

WC = Walls and Ceiling

PF = Perimeter of Floor (Linear foot measurement around the wall at the floor)

PC = Perimeter of Ceiling (Linear foot measurement around the walls at the ceiling)

SF = Square Foot

LF = Linear Foot

EA = Each

HR = Hourly

Open = Item is noted and costs will be considered if needed

As Incurred = Submit receipts and reasonable expense will be reimbursed

By Others = Other vendor is or will provide this service and will be paid separately

If you have any questions or need further information with regards to this estimate, please feel free to contact me.

Thank you,

Dan Duculescu

510/289-9860



D&D Restoration Inc

D&D Restoration Inc
 3871 Valley View Blvd #71
 Las Vegas, NV 89103
 Tel: 702 843 7736
 Fax: 702 843 7737

LV-1221-LAKEMEAD

LV-1221-LAKEMEAD

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Commercial sign (Bid Item)	1.00 EA	0.00	82,400.00	0.00	0.00	82,400.00
2. General Demolition - per hour	60.00 HR	54.55	0.00	0.00	654.60	3,927.60
3. R&R Footings - labor and materials	2.50 CY	182.28	548.96	31.53	371.92	2,231.55
4. R&R Labor to frame 2" x 6" x 9' non-bearing wall - 16" oc	350.00 LF	3.22	26.85	20.23	2,108.94	12,653.67
5. Tile roofing - Detach & reset	3.00 SQ	0.00	887.50	4.88	533.48	3,200.86
6. Scaffolding (Bid Item)	1.00 EA	0.00	850.00	0.00	170.00	1,020.00
7. Electrical (Bid Item)	1.00 EA	0.00	3,500.00	0.00	700.00	4,200.00
8. Stucco & Exterior Plaster (Bid Item)	1.00 EA	0.00	5,500.00	0.00	1,100.00	6,600.00
9. Roofer - per hour	45.00 HR	0.00	137.12	0.00	1,234.08	7,404.48
10. Seal stucco - elastomeric sealer	2,000.00 SF	0.00	1.03	68.68	425.74	2,554.42
11. Framing & Rough Carpentry (Paid Bill)	1.00 EA	0.00	4,500.00	0.00	900.00	5,400.00
12. Paint the surface area - one coat	1,200.00 SF	0.00	0.77	15.08	187.82	1,126.90
13. Install Shutters - aluminum - Large	9.00 EA	0.00	108.17	0.00	194.70	1,168.23
14. Dumpster load - Approx. 40 yards, 7-8 tons of debris	3.00 EA	550.00	0.00	0.00	330.00	1,980.00
15. Commercial Supervision / Project Management - per hour	132.00 HR	0.00	76.32	0.00	2,014.84	12,089.08
16. Final cleaning - construction - Commercial	2,500.00 SF	0.00	0.30	0.00	150.00	900.00
Total: LV-1221-LAKEMEAD				140.40	11,076.12	148,856.79
Line Item Totals: LV-1221-LAKEMEAD				140.40	11,076.12	148,856.79



D&D Restoration Inc

D&D Restoration Inc
3871 Valley View Blvd #71
Las Vegas, NV 89103
Tel: 702 843 7736
Fax: 702 843 7737

Summary

Line Item Total	137,640.27
Material Sales Tax	140.40
Subtotal	137,780.67
Overhead	5,538.06
Profit	5,538.06
Replacement Cost Value	\$148,856.79
Net Claim	\$148,856.79

Dan Trasca



D&D Restoration Inc

D&D Restoration Inc
3871 Valley View Blvd #71
Las Vegas, NV 89103
Tel: 702 843 7736
Fax: 702 843 7737

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8.375%)	Manuf. Home Tax (8.375%)	Storage Tax (8.375%)
Line Items	5,538.06	5,538.06	140.40	0.00	0.00
Total	5,538.06	5,538.06	140.40	0.00	0.00



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Recap by Room

Estimate: LV-1221-LAKEMEAD	137,640.27	100.00%
<hr/>	<hr/>	<hr/>
Subtotal of Areas	137,640.27	100.00%
<hr/>	<hr/>	<hr/>
Total	137,640.27	100.00%



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Recap by Category

O&P Items	Total	%
CLEANING	750.00	0.50%
CONCRETE & ASPHALT	1,372.40	0.92%
GENERAL DEMOLITION	6,505.70	4.37%
ELECTRICAL	3,500.00	2.35%
FRAMING & ROUGH CARPENTRY	13,897.50	9.34%
LABOR ONLY	10,074.24	6.77%
PAINTING	2,984.00	2.00%
ROOFING	8,832.90	5.93%
SCAFFOLDING	850.00	0.57%
SIDING	973.53	0.65%
STUCCO & EXTERIOR PLASTER	5,500.00	3.69%
O&P Items Subtotal	55,240.27	37.11%
Non-O&P Items	Total	%
MISC. EQUIPMENT - COMMERCIAL	82,400.00	55.36%
Non-O&P Items Subtotal	82,400.00	55.36%
O&P Items Subtotal	55,240.27	37.11%
Material Sales Tax	140.40	0.09%
Overhead	5,538.06	3.72%
Profit	5,538.06	3.72%
Total	148,856.79	100.00%

This estimate is intended to provide the cost associated with the necessary repairs of the damages stated above. This estimate has been prepared using an industry recognized independent third-party pricing database which has proved reliable for the type of property repairs outlined.

This estimate provided reflects retail pricing that is competitive within the construction industry. Any additional supplements to the homeowner/ insurance carrier, or change orders to the homeowner will reflect retail pricing prior to overhead and profit. D & D Restoration, is not a wholesaler or wholesale supplier. All billings and invoices reflect our standard retail billing practice. Please note that this estimate is based on an on-site inspection and unit pricing. The estimate total price represents an amount for the project in its entirety. Any deletions or deviations from the following scope of repairs could change the line item costs. This will result in an adjustment to the total amount.

Inspections:

The site was inspected on

Access to the property:

Property owner will provide access to the property at all times for the purpose of repairing the damage and inspections as necessary until the project is complete.

Scope of Work:



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This document is intended to be scope of work and an estimate of the related costs only.
If a specific item is not detailed in the following scope, then it is not included in the estimate.

Site Preparation & Demolition:

Care will be exercised in removing baseboards and casings from the painted walls. In the event the wall and/or material intended for re-installation is damaged during material removal, a supplement and/or change order will be submitted for approval to provide the additional labor and materials necessary to the appropriate responsible party for approval for D & D Restoration to provide the labor and materials necessary to repair the wall and/or replace damaged materials. A certain amount of dust will occur during the repairs and is normal and unavoidable. Every effort is made to minimize . The debris that is generated will be picked up in a timely fashion.

Matching Problems:

Some repairs in this estimate assume the possibility of matching an existing material or color. We will proceed under the assumption a match can be achieved. If a satisfactory match cannot be achieved, the adjuster will be notified for further consideration.

Contents:

We will manipulation the large furniture as needed to preform the work required. The owner is responsible for removal of all small breakable items and electronic equipment, stereo, televisions, computers from the work area.

Hazardous Materials:

D & D Restoration will not be responsible for the identification ,testing or removal of any hazardous materials, including but not limited to existing or non-existing lead, mold, fungus, mildew or cellulose destroying organisms during the inspection estimating or repair of any dwelling.

Code Changes:

This estimate makes no provision for any additional work that may be required by the Building Department due to code upgrades. If additional work needs to be completed, a signed Change Order is required.
Any Insurance Supplement and/or property owner requested changes to this estimates will alter the cost and will likely delay the start up and/or completion dates of your project because it is sometimes necessary to cease work while awaiting approval by the appropriate financially responsible party, including supplements and/or requested changes after authorization papers are signed, and supplements and/or requested changes after the project has started.

Permits, Plans, Other Fees:

This estimate does not include the following unless specified: architectural drawings; engineering; building permits; other fees. In the event the building department having jurisdiction requires building permits, engineering, architectural drawings, and/or code upgrade items beyond this scope of work, a supplement and/or change order will be submitted to the appropriate financially responsible party for approval for D & D Restoration to provide the labor and materials necessary to replace and/or repair the additional areas on the interior and/or exterior of the dwelling.

Non-Conformity

The presentation of this estimate for repairs does not constitute a guarantee by the contractor that a permit may be obtained to complete the repairs as stated due to possible non-conforming conditions that might exist in this property other than what is specified in this estimate.

Hidden Damage

This estimate makes no provisions for repairs to additional damage, hidden or visible, that might exist in this property other than what is specified in this estimate.

Rot or Termite

This estimate does not include repairs beyond the scope listed for additional work possibly required due to termite or rot damage. Such repairs can be complete under a signed Change Order.



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Stop Work

Due to the nature of construction, some damage may not be apparent before the removal of materials. The contractor reserves the right to identify repairs not specifically outlined herein and stop work until financial considerations/terms are agreed for the necessary repairs.

Open Items

Refers to items that are identified but not quantified or priced.

Landscaping

Although a reasonable care will be taken to avoid any Landscaping damages, we cannot guarantee against damage to landscaping during construction.

Note the following codes in the estimate

C = Ceiling

F = Floor

W = Walls

WC = Walls and Ceiling

PF = Perimeter of Floor (Linear foot measurement around the wall at the floor)

PC = Perimeter of Ceiling (Linear foot measurement around the walls at the ceiling)

SF = Square Foot

LF = Linear Foot

EA = Each

HR = Hourly

Open = Item is noted and costs will be considered if needed

As Incurred = Submit receipts and reasonable expense will be reimbursed

By Others = Other vendor is or will provide this service and will be paid separately

If you have any questions or need further information with regards to this estimate, please feel free to contact me.

Thank you,

Dan Duculescu

510/289-9860

06 - CONTRACTOR'S BID 2

DESIGN-BUILD PROPOSAL

BID NAME: **1221 E. Lake Mead Façade Improvement**
 BID DATE: August 15, 2023

EST. CONST. DURATION: 6 Weeks (after procurement of materials)
 EST. CONST. PHASES: 1

Scope: Façade renovation for an existing building to include demo, minor wood framing, siding, roof patching, stucco, metal framing, exterior paint and electrical. **NO INTERIOR WORK OR CHANGES ARE ACCOUNTED FOR.** Scope and proposal is based on drawings by HP Tellier Architecture dated May 5, 2023.



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HARD DOLLAR COSTS:	\$173,329	
OVERHEAD (5%):	\$8,666	
PROFIT TOTAL (5%):	\$9,100	
INSURANCE (0.75%):	\$1,433	
CONST. BASE BID TOTAL:	\$192,528	92.48%
PROFESSIONAL FEES:	\$750	0.36%
PERMIT FEES:	\$2,360	1.13%
F,F & E:	BY OWNER	
TESTING & INSPECTIONS:	\$2,150	1.03%
DESIGN & CONST. RISK ALLOWANCE:	\$10,400	5.00%
TOTAL ESTIMATED COST:	\$208,189	100.00%

SALES TAX INCLUDED

PHASE CODE	SCOPE OF WORK	DESCRIPTION	COST	COST per S.F.	SUBCONT.
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	PROFESSIONAL FEES:	\$750			
	ARCHITECTURAL FEES:	\$0	BY OWNER	#DIV/0!	BY OWNER
	FIRE PROTECTION ENGINEERING:	\$0	Should not be applicable.	#DIV/0!	BY OWNER
	STRUCTURAL ENGINEERING:	\$0	Should not be applicable.	#DIV/0!	BY OWNER
	MECHANICAL / HVAC ENGINEERING:	\$0	Should not be applicable.	#DIV/0!	BY OWNER
	PLUMBING ENGINEERING:	\$0	Should not be applicable.	#DIV/0!	BY OWNER
16110	ELECTRICAL ENGINEERING:	\$750	Electrical Engineering	#DIV/0!	aci
	INTERIOR DESIGNER:	\$0	Should not be applicable.	#DIV/0!	BY OWNER
	FF&E:	\$0			
	EQUIPMENT PLANNER:	\$0	BY OWNER	#DIV/0!	BY OWNER
	F, F & E PACKAGE:	\$0	BY OWNER	#DIV/0!	BY OWNER
	ARTWORK:	\$0	BY OWNER	#DIV/0!	BY OWNER
	TELEMETRY:	\$0	BY OWNER	#DIV/0!	BY OWNER
	JOB SITE SECURITY:	\$0	BY OWNER	#DIV/0!	BY OWNER
	BUILDERS RISK INSURANCE:	\$0	BY OWNER	#DIV/0!	BY OWNER
	PERMIT FEES:	\$2,360			
01070	COUNTY PLAN CHECK & PERMIT FEES:	\$2,360	Allowance	#DIV/0!	aci
	COUNTY EXPRESS PLAN CHECK FEE:	\$0	Should not be applicable.	#DIV/0!	NOT APPLICABLE
	STATE HEALTH / BLC PLAN CHECK & PERMIT FEES:	\$0	Should not be applicable.	#DIV/0!	NOT APPLICABLE
	STATE FIRE MARSHAL PLAN CHECK & PERMIT FEE:	\$0	Should not be applicable.	#DIV/0!	NOT APPLICABLE
	PLUMBING / CONNECTION FEES:	\$0	Should not be applicable.	#DIV/0!	NOT APPLICABLE
	TRANSPORTATION FEES:	\$0	Should not be applicable.	#DIV/0!	NOT APPLICABLE
	TESTING & INSPECTIONS:	\$2,150			
01410	THIRD PARTY QUALITY ASSURANCE TESTING:	\$1,200	Allowance for 3rd party testing	#DIV/0!	aci
	ELECTRICAL COORD. / ARCH FLASH STUDY:	\$0	Should not be required.	#DIV/0!	NOT APPLICABLE
01410	ASBESTOS / HAZARDOUS MATERIAL SURVEY:	\$950	Limited Asbestos Survey & Report before demo work.	#DIV/0!	aci

PHASE CODE	SCOPE OF WORK	COST	DESCRIPTION	COST per S.F.	SUBCONT.
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DIV. 01A	SUPERVISION & PROJECT MANG.:	\$20,100			
01036	SUPERVISION & PROJECT MANG.:	\$20,100	Full time supervision and part time project management as required.	#DIV/0!	aci
DIV. 01B	GENERAL CONDITIONS:	\$6,260			
01037	EXPEDITING:	\$450	Misc. pick-up & delivery of equipment & materials as req.	#DIV/0!	aci
	SCHEDULING:	\$0	Should not be applicable.	#DIV/0!	NOT APPLICABLE
	DUST CONTROL:	\$0	Should not be applicable.	#DIV/0!	NOT APPLICABLE
01700	PROGRESSIVE CLEAN:	\$5,400	Daily construction clean up as req.	#DIV/0!	aci
01710	FINAL CLEAN:	\$410	final construction clean up	#DIV/0!	aci
DIV. 01	GENERAL REQUIREMENTS:	\$8,490			
	CONSTRUCTION PHOTOS:	\$0	Should not be applicable.	#DIV/0!	NOT APPLICABLE
01020	SAFETY & SMALL TOOLS:	\$2,850	safety, small tools & consumables	#DIV/0!	aci
01005	PLAN COPIES:	\$200	Reprographic & Scanning as required	#DIV/0!	aci
	CONSTRUCTION WATER:	\$0	Utilize existing facilities at no extra cost to GC.	#DIV/0!	BY OWNER

DESIGN-BUILD PROPOSAL

BID NAME: **1221 E. Lake Mead Façade Improvement**
 BID DATE: August 15, 2023

EST. CONST. DURATION: 6 Weeks (after procurement of materials)
 EST. CONST. PHASES: 1

Scope: Façade renovation for an existing building to include demo, minor wood framing, siding, roof patching, stucco, metal framing, exterior paint and electrical. **NO INTERIOR WORK OR CHANGES ARE ACCOUNTED FOR.** Scope and proposal is based on drawings by HP Tellier Architecture dated May 5, 2023.



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CONST. BASE BID TOTAL:	\$192,528	92.48%
PROFESSIONAL FEES:	\$750	0.36%
PERMIT FEES:	\$2,360	1.13%
F,F & E:	BY OWNER	
TESTING & INSPECTIONS:	\$2,150	1.03%
DESIGN & CONST. RISK ALLOWANCE:	\$10,400	5.00%

TOTAL ESTIMATED COST: \$208,189 100.00%

SALES TAX INCLUDED

PHASE CODE	SCOPE OF WORK	DESCRIPTION	COST	COST per S.F.	SUBCONT.
	TEMP. POWER & LIGHTING:		\$0		BY OWNER
01512	TEMP. PHONE & COMM.:	Utilize existing facilities at no extra cost to GC.	\$150		aci
	PORTA-POTTY:	Cell phones, laptops & WIFI connectivity.	\$0		BY OWNER
01514	VEHICLE FUEL COST:	Utilize existing facilities at no extra cost to GC.	\$990		aci
01550	TEMPORARY FENCE:	For job specific vehicles only.	\$500		aci
	JOBSITE SECURITY:	Temp fence to surround construction area	\$0		BY OWNER
01640	EQUIPMENT RENTAL:	Should not be applicable.	\$2,874		aci
		Forklift and Scissorlift			

DESIGN-BUILD PROPOSAL

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SALES TAX INCLUDED

PHASE CODE	SCOPE OF WORK	DESCRIPTION	COST	COST per S.F.	SUBCONT.	
01580	PROJECT SIGNAGE:	Misc. construction safety signage as required.	\$150	#DIV/0!	aci	
01705	DUMPSTERS:	(2) ea. construction dumpster as req. for trash & debris	\$776	#DIV/0!	aci	
PHASE CODE	SCOPE OF WORK	BASE BID	PERCENT	DESCRIPTION	COST per S.F.	SUBCONT.
DIV. 01 - 16	CONSTRUCTION HARD COST:	\$138,479				
	ASBESTOS / HAZARDOUS MATERIAL ABATEMENT:	\$0		Should not be applicable.		NOT APPLICABLE
	GROUND PENETRATING RADAR:	\$0		Should not be applicable.		NOT APPLICABLE
	LANDSCAPING:	\$0		No landscaping is included. No landscaping plan was provided.		NOT APPLICABLE
02070	SELECT DEMOLITION:	\$6,480	3.74%	Demo and protect items as needed per the plan sheet A200	#DIV/0!	aci
	CONC. REM. & REPLACE:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	STRUCTURAL STEEL:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	CASEWORK:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
06100	MISC. ROUGH CARPENTRY:	\$5,400	3.12%	Misc. carpentry and labor by ACI.	#DIV/0!	aci
	WOOD FRAMING:	\$4,200	2.42%	Misc. wood framing as called out in the plans	#DIV/0!	aci
	INSULATION:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
07110	WEATHER BARRIER:	\$2,160	1.25%	Supply and install weather barrier at new framing	#DIV/0!	aci
07460	SIDING:	\$72,325	41.73%	Fabricate, furnish & install All Omawall 26" x 26" metal panels- Classic Bronze color- includes all fasteners, clips, extrusions & flashings (Approx. 400 Sq Ft). All PVC/ Cedar Red -6" Siding Planks - to include all fasteners, clips, sealants & flashings (Approx. 750 Sq Ft). All soffit w/ trim and flashings. Includes all Underlayment - Komodo Ice & Water Shield, Lifts & Cranes, As Built, O&M's w/ Care & Clean Procedures. All work to meet or exceed Manufacturer's recommended guidelines as well as SMACNA Architectural Metals Guide and meet all local building codes & jurisdictions	#DIV/0!	aci
07510	ROOF PATCHING:	\$2,010	1.16%	Install 30# felt paper and tile system over new installed crickets at depicted locations on plans. Remove roof tiles as shown.	#DIV/0!	aci
	T.O.W. FIRESTOPPING:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	DOORS, FRAMES & HARDW.:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	GLAZING:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
09230	STUCCO:	\$12,948	7.47%	Apply 3 coat stucco with woven wire and 10 minute grade D paper with a #16 sand finish "no color" at new framing. Includes base coat over existing lace finish on front and new sand finish in lieu of grinding of existing. Includes power washing of existing stucco and glue with rough texture to insure adhesion.	#DIV/0!	aci
09260	INTERIOR FRAMING AND DRYWALL ASSEMBLY:	\$21,868	12.62%	Supply and install exterior metal stud / 2x hybrid framing of new façade and ½" OSB sheathing at new framing	#DIV/0!	aci
09900	EXTERIOR PAINTING:	\$5,940	3.43%	Paint of louver vents, elec meter, security shutters, flashings, and bollards and exterior paint of stucco with acrylic latex flat paints	#DIV/0!	aci
	FLOORING:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	SIGNAGE:	\$0		BY OWNER	#DIV/0!	BY OWNER
	FIRE SPRINKLERS:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	PLUMBING & MEDGAS:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	MECH. / HVAC:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	HVAC TEMP. CONTROLS:	\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE

DESIGN-BUILD PROPOSAL

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PERMIT FEES:	\$2,360	1.13%
F, F & E:	BY OWNER	
TESTING & INSPECTIONS:	\$2,150	1.03%
DESIGN & CONST. RISK ALLOWANCE:	\$10,400	5.00%
TOTAL ESTIMATED COST:	\$208,189	100.00%

SALES TAX INCLUDED

PHASE CODE	SCOPE OF WORK	DESCRIPTION	COST	COST per S.F.	SUBCONT.		
	CERT. HVAC TEST & BALANCE:		\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
16110	ELECTRICAL:	Electrical to include: West Elevation, Key Note 07: Remove and store all Security Cameras and Light Fixtures from wall. East Elevation, Key Note 07: Remove and store all Security Cameras and Light Fixtures from wall. South Elevation, Key Note 07: Remove and store all Security Cameras and Light Fixtures from wall. North Elevation, Key Note 07: Remove and store all Security Cameras and Light Fixtures from wall. Front (West) Elevation, reinstall existing lighting fixture. Side (South) Elevation, reinstall existing lighting fixture. Rear (East) Elevation, reinstall existing lighting fixture. Detail 5, Sheet A400, Provide junction box for future signage. Includes 3/4" conduit stubbed into attic space.	\$5,148	2.97%		#DIV/0!	aci
	FIRE ALARM:		\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	SECURITY CAMERAS:		\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	CARD ACCESS:		\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	PAGING / SPEAKERS:		\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE
	VOICE / DATA / COAX :		\$0		Should not be applicable.	#DIV/0!	NOT APPLICABLE

Prepared by: Thomas Holloway
tholloway@acilv.com

Accountability.
 Commitment.
 Integrity.

THE INFORMATION CONTAINED ON THIS SHEET IS PROPRIETARY INFORMATION AND IS NOT TO BE TRANSMITTED VERBALLY, MANUALLY OR ELECTRONICALLY TO ANY OTHER PERSON OR COMPANY.

06 - CONTRACTOR'S BID 3

BLACKFORD

October 13, 2023

Dan Trasca and Rob Dunn
D&D Restoration, Inc.
3871 S. Valley View Blvd. Suite 71
Las Vegas, NV 89103

RE: 23-0028-32 Facade Improvements Law Office

Dear Dan Trasca and Rob Dunn,

We appreciate the opportunity to submit our ROM proposal for the Facade Improvements 1221 E Lake Mead. This proposal reflects our Construction Services in addition to our General Conditions and Requirements for the construction duration using our established schedule dates as issued in our RFP dated September 29, 2023.

The scope of work for this project can be summarized as follows:

- Safe Off, Salvage & Demolition of Exterior Walls & Roof Tile, and Electrical Conduits as shown.
- Furnish & Install 26" x 26" ACM Panels and Cedar Look Metal Siding on building exterior facade.
- Furnish & Install Painted Stucco as shown on the architectural design drawings.
- Metal Stud Framing of new facade pop outs and parapets.
- Reconfigure Existing Iron Fencing south of building to accommodate new exterior facade.
- Reinstall Exterior Security Lighting removed for installation of new exterior facade.

Proposal Amount \$ **344,879.00**

We appreciate the opportunity to provide these valuable services and are excited to partner with you in successfully completing this project.

Respectfully,



Jeff Michael
Preconstruction Manager
BF Contracting



BLACKFORD

23-0028-32 Facade Improvements Law Office

Job Duration (Months): 2.60 Months
 Area Square Footage: 1,920 SF
 Date: October 13, 2023

AREA: PROJECT TOTAL

DESCRIPTION		ESTIMATE	PRICE / SF
1 - GENERAL CONDITIONS:			
General Conditions	24.26%	\$ 78,830	\$ 41.06
General Requirements	6.68%	\$ 21,702	\$ 11.30
2 - SITEWORK:			
Soft Demolition	1.30%	\$ 4,209	\$ 2.19
5 - STRUCTURAL STEEL & MISC. METALS:			
Decorative & Ornamental Metals	1.15%	\$ 3,747	\$ 1.95
7 - THERMAL & MOISTURE PROTECTION:			
Roofing & Sheet Metal	42.42%	\$ 137,828	\$ 71.79
8 - DOORS & WINDOWS:			
Security Shutters	1.00%	\$ 3,250	\$ 1.69
9 - FINISHES:			
Metal Stud Framing	8.36%	\$ 27,153	\$ 14.14
Painted Stucco	8.85%	\$ 28,760	\$ 14.98
15 - MECHANICAL:			
Plumbing	1.68%	\$ 5,450	\$ 2.84
16 - ELECTRICAL:			
Electrical	4.29%	\$ 13,953	\$ 7.27
	SUBTOTAL:	\$ 324,882	\$ 169.21
GENERAL LIABILITY INSURANCE:	1.10%	\$ 3,574	\$ 1.86
DESIGN CONTINGENCY:	0.00%	\$ -	
P&P Bond	0.00%	\$ -	
GENERAL CONTRACTOR FEE:	5.00%	\$ 16,423	\$ 8.55
	TOTAL:	\$ 344,879	\$ 179.62



BLACKFORD

23-0028-32 Facade Improvements Law Office CLARIFICATIONS & QUALIFICATIONS

10/13/23

GENERAL ITEMS:

- 1 This proposal includes general liability insurance.
- 2 This proposal does not include Clark County Building Department (CCBD) permit and plans check fees.
- 3 This proposal does not include sewer connection fees or water connection fees.
- 4 This proposal does not include general contractor payment and performance bonds.
- 5 This proposal does not include third-party quality assurance agency (QAA) inspections.
- 6 This proposal does not include costs to upgrade existing elements to meet current code requirements.
- 7 This proposal does not include any costs for LEED certification.
- 8 This proposal does not include builder's risk insurance.
- 9 This proposal does not include any work platforms.
- 10 All work has been figured to be performed during normal working hours 6:00am to 2:30pm.
- 11 No Previling Wage, overtime, premium time, or shift differentials or shift work has been included in this proposal.
- 12 Mockups have been excluded in this proposal.

DIVISION 1 - GENERAL CONDITIONS & PROJECT SPECIFIC CONDITIONS:

- 1 Project ROM Estimate is based on the HP Atelier Architecture Architectural Design Drawings dated 05/15/2023.
- 2 Proposal is subject to review of CNLV approved Drawings.
- 3 There is no Interior scope of work figured in this proposal.

DIVISION 2 - DEMOLITION:

- 1 Demolition permits and fees have been excluded.
- 2 Daily Cleanup of the project site, in addition to common areas where construction paths are located has been included.
- 3 This proposal includes the removal of exterior cladding/finishes as needed to receive new façade improvements.

DIVISION 5 - METALS:

- 1 This proposal includes the removal and reinstallation of the existing iron fencing between the building and south CMU wall.
- 2 This proposal includes furnish and installation of alternate Alucobond 26" x 26" ACM Metal Panels in locations shown on Architectural page A300.
- 3 This proposal includes furnish and installation of alternate Pac-Clad 7" wide Woodgrain Cherry 6008 Metal Panels in locations shown on Architectural page A300.

DIVISION 7 - THERMAL & MOISTURE PROTECTION:

- 1 This proposal includes removal of the existing roof tile as needed to complete the façade improvements.
- 2 Installation of 30# felt paper and reinstallation of existing tile system has been figured in this proposal.
- 3 This proposal includes the Furnish and Installation of 24 gauge metal coping on new parapet walls.

DIVISION 8 - DOORS & WINDOWS:

- 1 This proposal includes the removal and reinstallation of the existing Metal Security Shutters.
- 2 All Windows and Doors are to remain in place per RFI response dated 10/04/2023.

DIVISION 9 - METAL FRAMING & GWB:



BLACKFORD

- 1 This proposal includes metal framing of the new popouts, parapets, crickets and soffits using light guage metal studs.
- 2 This proposal includes furish and installation of sheathing over new framing as needed.

DIVISION 9 - PAINTED STUCCO:

- 1 This proposal includes sand finished stucco at locations shown on the architectural drawings.
- 2 This proposal includes painting the new and existing exposed stucco as needed.

DIVISION 15 - PLUMBING:

- 1 This proposal includes the Furnish and Installation of four PVC Storm Drain Piping Drains.

DIVISION 15 - HVAC:

- 1 There is no HVAC scope of work figured in this proposal.

DIVISION 15 - FIRE SPRINKLERS:

- 1 There is no Fire Sprinkler scope of work figured in this proposal.

DIVISION 16 - ELECTRICAL & LOW VOLTAGE:

- 1 This proposal includes the safe off and removal of the conduits to ground elevation at the northwest building as shown.
- 2 The existing exterior lighting will be removed and reinstalled as needed for the completion of façade improvements.
- 3 The existing exterior security cameras will be removed and reinstalled as required for the façade improvements. No programing/added cabling is included in the proposal.

DIVISION 16 - FIRE ALARM:

- 1 There is no Fire Alarm scope of work figured in this proposal.



07 - CONTRACTOR'S CERTIFICATE
OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/17/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Triton of Calif Insurance Services, Inc. 5000 San Juan Avenue Fair Oaks, CA 95628 License #: 0F41767	CONTACT NAME: Chris Rudolph PHONE (A/C, No. Ext): (916)485-1705 E-MAIL ADDRESS: chris@tritoninsurance.com	FAX (A/C, No): (916)485-0198
	INSURER(S) AFFORDING COVERAGE	
INSURED D & D RESTORATION INC 1037 SHARY CIRCLE CONCORD, CA 94518	INSURER A: Scottsdale Insurance Company	
	INSURER B: United Financial Casualty Insurance Co	
	INSURER C: Technology Insurance Company, Inc.	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 00004848-144686

REVISION NUMBER: 52

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	RBS0192047	08/24/2023	08/24/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	00689155-0	06/07/2023	12/07/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	TWC4033599	10/17/2023	10/17/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

FirstService Residential Nevada, LLC and all managed associations (ET AL. per written contract) are included as additional insureds for ongoing and completed operations of the named insured on the general liability policy. Additional Insured coverage on the General Liability policy will be Primary and Noncontributory. A Waiver of Subrogation in favor of FirstService and its Clients shall apply to the General Liability and Workers Compensation policies. 30 Day notice of cancellation endorsed to General Liability and Workers Compensation policies.

CERTIFICATE HOLDER**CANCELLATION**

[Empty space for Certificate Holder]	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  (CPR)

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ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
RBS0192047	08/24/2023	D & D Restoration, Inc.	047BZ

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED—ONGOING OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SECTION II—WHO IS AN INSURED, paragraph **C.** is amended to include, for **COVERAGE A—BODILY INJURY, PROPERTY DAMAGE, PERSONAL INJURY AND ADVERTISING INJURY LIABILITY** only, as an **additional insured**, any person, entity or organization for whom the **Named Insured** is performing **ongoing operations** only when the **Named Insured** has agreed with the person, entity or organization in an **insured contract** to name the person, entity or organization as an **additional insured**.

1. Such person, entity or organization is only an **additional insured** with respect to liability for **bodily injury** or **property damage** caused, in whole or in part, by the **ongoing operations** of the **Named Insured** performed for the **additional insured**.
2. The **insured contract** must be currently in effect or become effective during the **policy period**, be executed prior to the **bodily injury** or **property damage** first happening, and be between the **Named Insured** and the **additional insured**.
3. This coverage does not apply to **bodily injury** or **property damage** after:
 - a. **Your work** for the **additional insured** has been completed; or
 - b. That portion of **your work** out of which the **bodily injury** or **property damage** arises has been put to its intended use by any person or organization.
4. The applicable limit of our liability shall not be increased by the inclusion of the **additional insured** under the policy.
5. We shall have no duty to indemnify the **additional insured** for **damages, claims** or any other liabilities arising from actions, inactions, errors or omissions of the **additional insured**.
6. **Our** duty to indemnify the **additional insured** under an **insured contract** pursuant to this endorsement shall be limited to that sum derived by applying the percentage of fault of the **Named Insured** as determined by the trier-of-fact to the total damage sum allocated by the trier-of-fact to the **additional insured**. Under no circumstances shall we pay more than this proportionate indemnity share required of the policyholder in the **insured contract**.
7. Any indemnity payments made on behalf of any **additional insured** under an **insured contract** shall reduce the applicable limits of insurance on a dollar for dollar basis. Any indemnity payments paid to or on behalf of the **additional insured** pursuant to this endorsement are subject to the terms, conditions and limitations of the policy.

8. This endorsement does not create a duty on **our** part to defend the **additional insured** or to participate in, contribute to, or reimburse any person, organization or entity for any fees or expenses incurred in the defense of the **additional insured**.

SECTION IV—COMMERCIAL GENERAL LIABILITY CONDITIONS, Condition **B. INSURED'S DUTIES IN THE EVENT OF OCCURRENCE, OFFENSE, CLAIM OR SUIT** of the policy is amended to include:

An **additional insured** under this endorsement shall in addition to complying with all provisions of the policy:

1. Give written notice to **us** of an **occurrence** or an offense which may result in a **claim** or **suit** within thirty (30) days of notice to the **additional insured**.
2. Give written notice to **us** of a **claim** or **suit** brought against the **additional insured** within thirty (30) days of the **additional insured** being served with the **claim** or **suit**.
3. Give written notice to any other insurer who has or may have coverage under its policy or policies for a **claim,suit** or demand for defense or indemnity within thirty (30) days of the **additional insured** being served with the **claim,suit** or demand for defense or indemnity. Such notice must demand the full coverage available under the policy. The **additional insured** will not take any action to waive or limits such other coverage available to it.
4. Obtain and provide to **us** copies of each and every policy from each and every insurer identified pursuant to the preceding paragraph.

This endorsement is subject to all terms, conditions and exclusions of the policy, which remain unchanged.



08/18/2023

AUTHORIZED REPRESENTATIVE

DATE



ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
RBS0192047	08/24/2023	D & D Restoration, Inc.	047BZ

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED—ONGOING OPERATIONS—PRIMARY AND NON-CONTRIBUTORY—OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY® COVERAGE FORM

SECTION II—WHO IS AN INSURED, paragraph **C.** is amended to include, for **COVERAGE A—BODILY INJURY, PROPERTY DAMAGE, PERSONAL INJURY AND ADVERTISING INJURY LIABILITY** only, as an **additional insured**, any person, entity or organization for whom the **Named Insured** is performing **ongoing operations** only when the **Named Insured** has agreed with the person, entity or organization in an **insured contract** to name the person, entity or organization as an **additional insured**.

1. Such person, entity or organization is only an **additional insured** with respect to liability for **bodily injury** or **property damage** caused, in whole or in part, by the **ongoing operations** of the **Named Insured** performed for the **additional insured**.
2. The **insured contract** must be currently in effect or become effective during the **policy period**, be executed prior to the **bodily injury** or **property damage** first happening, and be between the **Named Insured** and the **additional insured**.
3. This coverage does not apply to **bodily injury** or **property damage** after:
 - a. **Your work** for the **additional insured** has been completed; or
 - b. That portion of **your work** out of which the **bodily injury** or **property damage** arises has been put to its intended use by any person or organization.
4. The applicable limit of our liability shall not be increased by the inclusion of the **additional insured** under the policy.
5. We shall have no duty to indemnify the **additional insured** for **damages, claims** or any other liabilities arising from actions, inactions, errors or omissions of the **additional insured**.
6. **Our** duty to contractually indemnify the **additional insured** under an **insured contract** shall be limited to that sum derived by applying the percentage of fault of the **Named Insured** as determined by the trier of fact to the total damage sum allocated by the trier of fact to the **additional insured**. Under no circumstances shall we pay more than this proportionate contractual indemnity share.
7. Any contractual indemnity payments made on behalf of any **additional insured** under an **insured contract** shall reduce the applicable limits of insurance on a dollar for dollar basis. Any contractual indemnity payments are subject to the terms, conditions and limitations of the policy.

8. This endorsement does not create a duty on **our**part to defend the **additional insured** or to participate in, contribute to, or reimburse any person, organization or entity for any fees or expenses incurred in the defense of the **additional insured**.

SECTION IV—COMMERCIAL GENERAL LIABILITY CONDITIONS, Condition **B. INSURED'S DUTIES IN THE EVENT OF OCCURRENCE, OFFENSE, CLAIM OR SUIT** of the policy is amended to include:

An **additional insured** under this endorsement shall in addition to complying with all provisions of the policy:

1. Give written notice to **us** of an **occurrence** or an offense which may result in a **claim** or **suit** within thirty (30) days of notice to the **additional insured**.
2. Give written notice to **us** of a **claim** or **suit** brought against the **additional insured** within thirty (30) days of the **additional insured** being served with the **claim** or **suit**.
3. Give written notice to any other insurer who has or may have coverage under its policy or policies for a **claim, suit** or demand for defense or indemnity within thirty (30) days of the **additional insured** being served with the **claim, suit** or demand for defense or indemnity. Such notice must demand the full coverage available under the policy. The **additional insured** will not take any action to waive or limit such other coverage available to it.
4. Obtain and provide to **us** copies of each and every policy from each and every insurer identified pursuant to the preceding paragraph.

The coverage provided by this endorsement is primary and non-contributory and no insurance held or owned by the **additional insured** shall be called upon to cover damages under this policy up to the limits of this policy, but only if the **bodily injury** or **property damage** under this policy is caused directly, in whole or in part, from your **ongoing operations** performed for the **additional insured**.

This endorsement is subject to all terms, conditions and exclusions of the policy, which remain unchanged.



08/18/2023

AUTHORIZED REPRESENTATIVE

DATE

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
RBS0192047	08/24/2023	D & D Restoration, Inc.	047BZ

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name of Person or Organization:	Designated Construction Project:
Any person or organization against whom subrogation is required to be waived by an "insured contract".	Any construction project performed by you for any person or organization against whom subrogation is required to be waived by an "insured contract".

SECTION IV—COMMERCIAL GENERAL LIABILITY CONDITIONS, paragraph J. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US is deleted in its entirety and replaced by the following:

J. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

If any insured has rights to recover all or part of any payment we have made under the applicable Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair such rights. At our request, such insured will bring suit or transfer those rights to us and help us enforce them.

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for bodily injury or property damage arising out of your work done under an insured contract with that person or organization at the designated construction project.

This waiver applies only if the designated construction project shown in the Schedule above is completed and only to the construction project designated in the above Schedule.

All other terms, conditions and exclusions of the policy remain unchanged.



AUTHORIZED REPRESENTATIVE

/ 08/18/2023

DATE

08 - HIGH RESOLUTION IMAGES OF
EXISTING SIGNAGE

10 - SITE PLAN

11 - COLOR COPY OF SIGNS TO BE
INSTALLED

1221 E LAKE MEAD BLVD
NORTH LAS VEGAS, NV 89030
PARCEL NUMBER:
139-23-311-153
PARCEL OWNER:
1221 E LAKE MEAD LLC

TABLE OF CONTENTS		
A1	COVER PAGE	
B1	CURRENT PROPERTY	
C1	CURRENT PROPERTY	
D1	SITE PLAN	
E1	OPTION 1 - WEST ELVEVATION	
F1	OPTION 1 DETAILS	
G1	OPTION 2 - WEST ELEVATION	
H1	OPTION 2 - DETAILS	
REVISION SCHEDULE		
3/13/2023	01	INITIAL PROPOSAL PACKAGE
Nevada Contractors License # 53031 THIS LAYOUT IS TO AID CUSTOMER VISUALIZATION ONLY. ACTUAL LAYOUT ON BUILDING MAY VARY. COLORS USED ARE APPROXIMATE. PRINTED COLORS MAY VARY FROM ACTUAL COLORS.		
	4325 Patrick Ave. #155, Las Vegas, NV 89118 (702) 795-7446 Fax (702) 795-8005 e-mail dave@uniquesigns.com	All artwork remains the property of Unique Signs USA, Inc. Unauthorized use of this artwork could result in copyright infringement. Use of this artwork without the written consent of UniQue signs USA, Inc. is strictly prohibited.
		CLIENT ADDRESS CONTACT CUSTOMER APPROVAL

1221 East Lake Mead Blvd Currently



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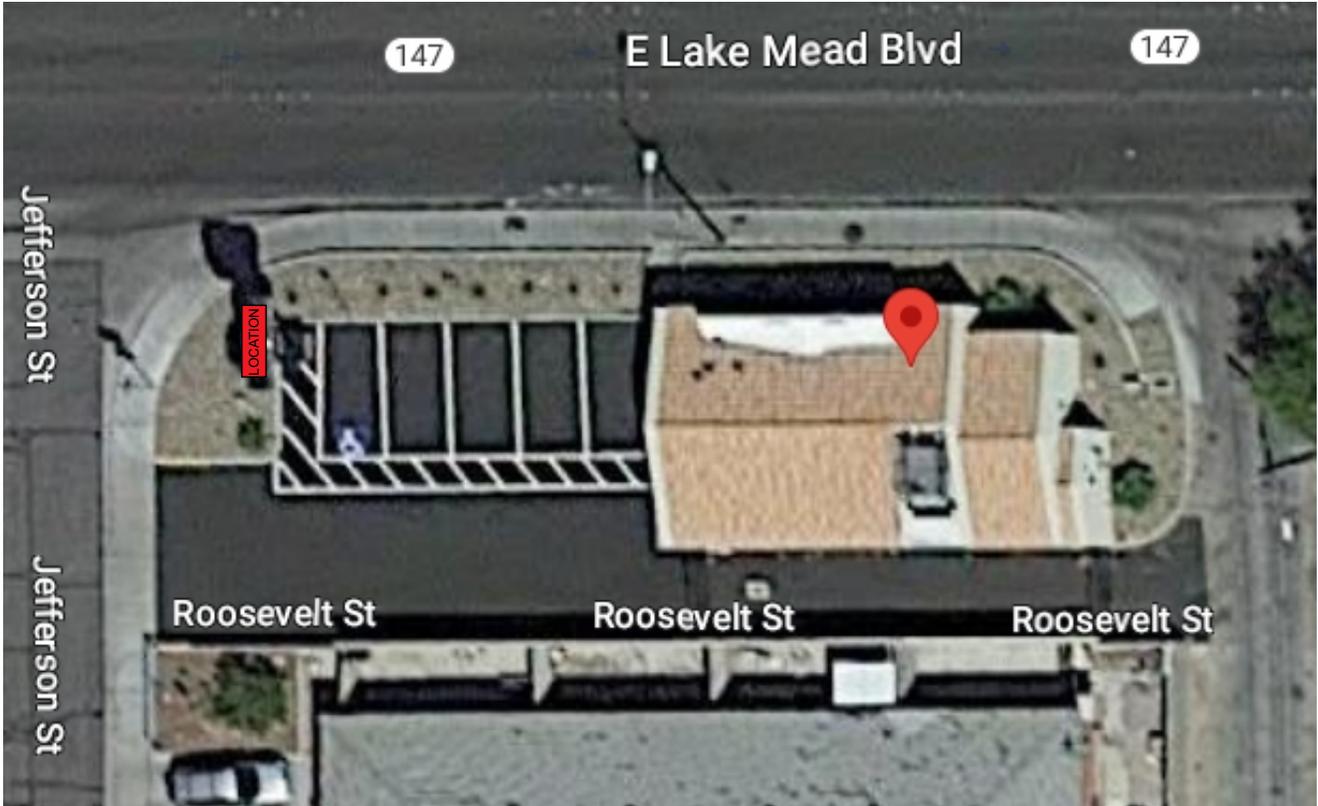
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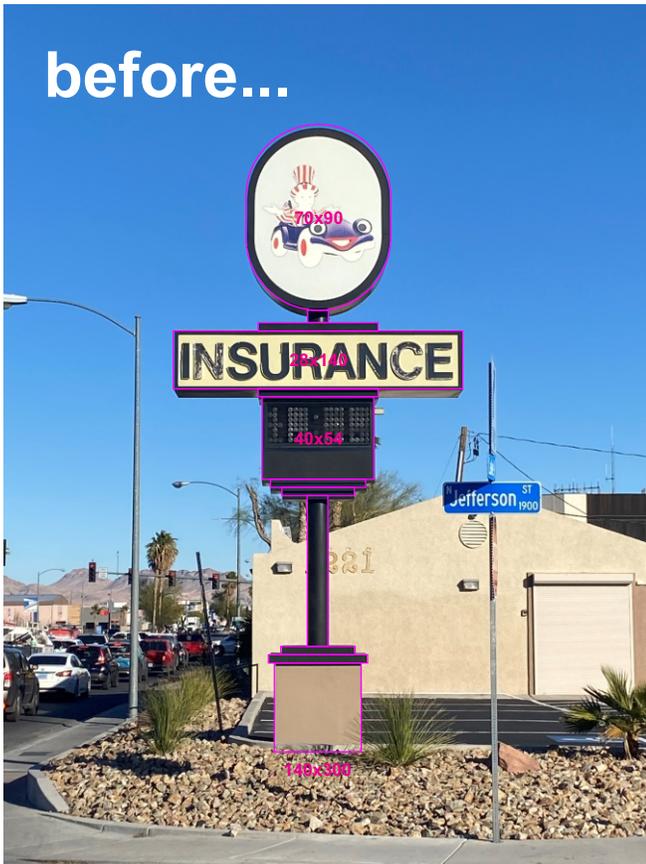
PROJECT NAME	PROJECT ADDRESS	PARCEL NUMBER	PARCEL OWNER	DATE	DESIGNER
LAW OFFICES NEW PYLON	1221 E LAKE MEAD BLVD N. LAS VEGAS NV 89030	139-23-311-153	1221 E LAKE MEAD LLC	3/13/2023	TROY

SALES ASSOC.	PROJECT MGR.	PROJECT NUMBER	CONTRACTOR	ADDITIONAL	ADMINISTRATION
DAVE MONK	TBD	TBD	NA	TBD	CHERYL

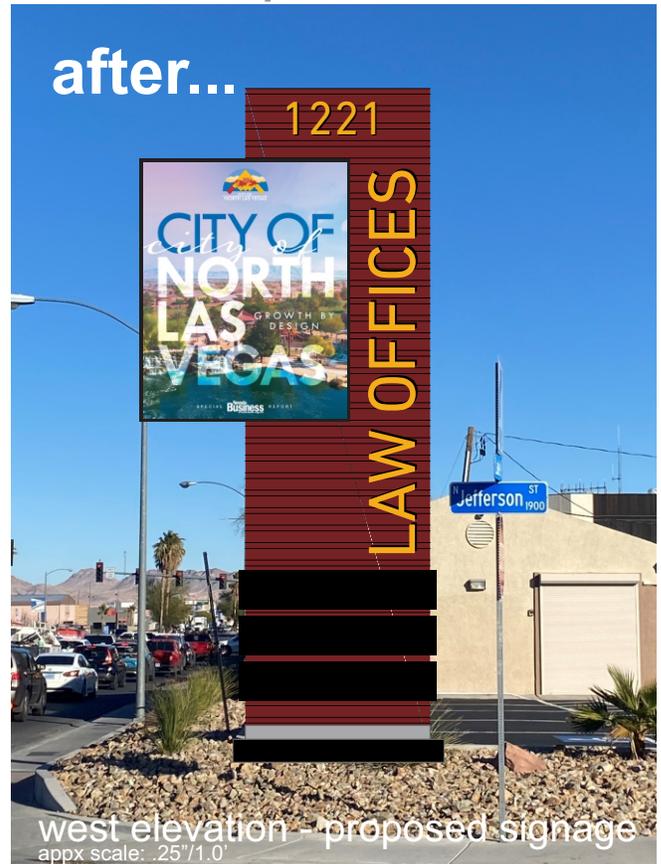
D1

option 1

before...



after...



west elevation - proposed signage
appx scale: .25"/1.0'



north elevation - proposed signage
appx scale: .25"/1.0'

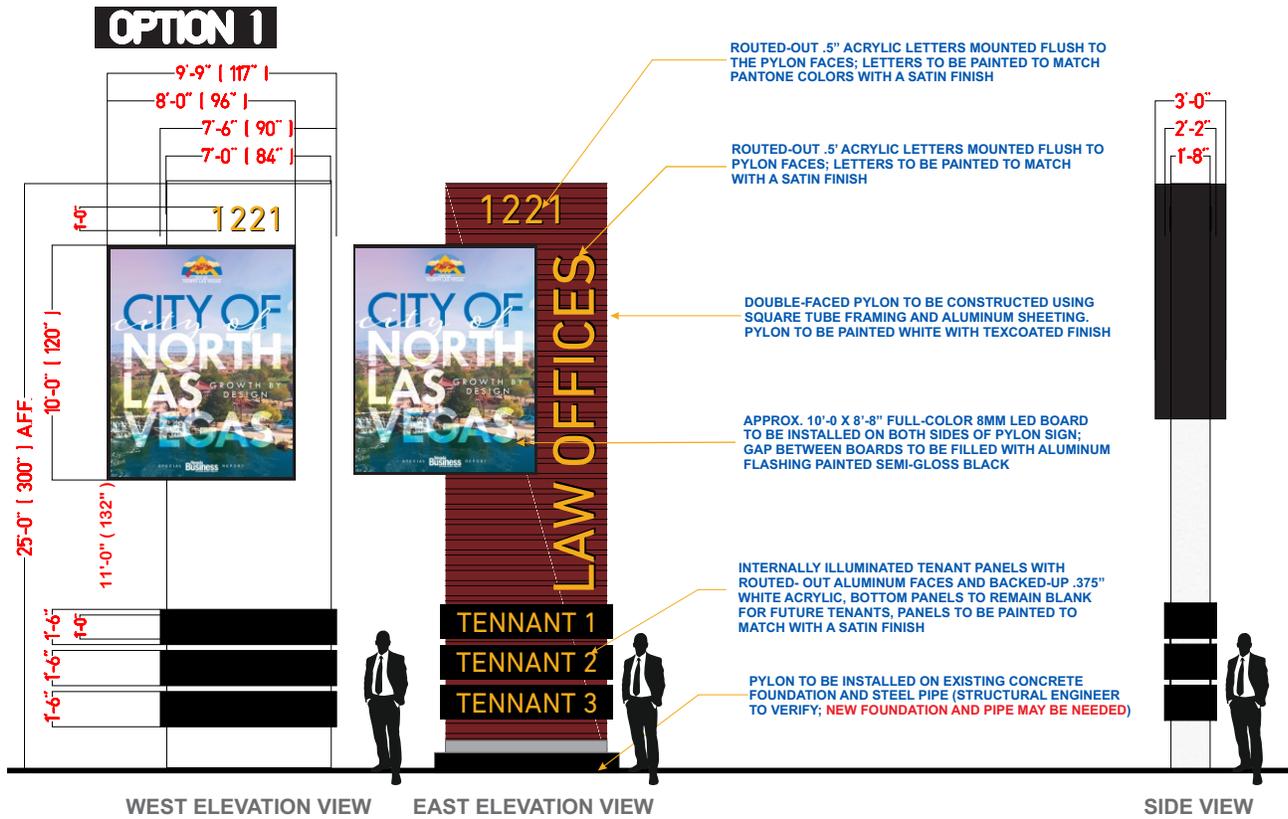
Nevada Contractors License # 53031 THIS LAYOUT IS TO AID CUSTOMER VISUALIZATION ONLY. ACTUAL LAYOUT ON BUILDING MAY VARY. COLORS USED ARE APPROXIMATE. PRINTED COLORS MAY VARY FROM ACTUAL COLORS.



4325 Patrick Ave. #155,
Las Vegas, NV 89118
(702) 795-7446 Fax (702) 795-8005
e-mail dave@uniquesigns.com

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Unauthorized use of this artwork could result in copyright
infringement. Use of this artwork without the written consent
of UniQue signs USA, Inc. is strictly prohibited.

CLIENT
ADDRESS
CONTACT
CUSTOMER APPROVAL



ILLUMINATED DOUBLE-FACED PYLON WITH FULL-COLOR 8MM LED BOARD - DIMENSIONS

SCALE APPROX .25: TO 1.0"

Nevada Contractors License # 53031 THIS LAYOUT IS TO AID CUSTOMER VISUALIZATION ONLY. ACTUAL LAYOUT ON BUILDING MAY VARY. COLORS USED ARE APPROXIMATE. PRINTED COLORS MAY VARY FROM ACTUAL COLORS.

	4325 Patrick Ave. #155, Las Vegas, NV 89118 (702) 795-7446 Fax (702) 795-8005 e-mail dave@uniquesigns.com	All artwork remains the property of Unique Signs USA, Inc. Unauthorized use of this artwork could result in copyright infringement. Use of this artwork without the written consent of UniQue signs USA, Inc. is strictly prohibited.	CLIENT ADDRESS CONTACT CUSTOMER APPROVAL
	THIS LAYOUT IS TO AID CUSTOMER VISUALIZATION ONLY. ACTUAL LAYOUT ON BUILDING MAY VARY. COLORS USED ARE APPROXIMATE. PRINTED COLORS MAY VARY FROM ACTUAL COLORS.		

PROJECT NAME	PROJECT ADDRESS	PARCEL NUMBER	PARCEL OWNER	DATE	DESIGNER
LAW OFFICES NEW PYLON	1221 E LAKE MEAD BLVD N. LAS VEGAS NV 89030	139-23-311-153	1221 E LAKE MEAD LLC	3/13/2023	TROY

SALES ASSOC.	PROJECT MGR.	PROJECT NUMBER	CONTRACTOR	ADDITIONAL	ADMINISTRATION
DAVE MONK	TBD	TBD	NA	TBD	CHERYL

09 - CONTRACTOR'S BID 1 (SIGN)

UniQue Signs USA Inc.

4325 W. Patrick Lane
 Suite # 155
 Las Vegas, NV 89118
 USA

Voice: (702) 795 7446
 Fax: (702) 795 8005

QUOTATION

Quote Number: m395
 Quote Date: Feb 16, 2024
 Page: 1

Quoted To:

Jenny Legal
 1221 East Lake Mead Blvd.
 Las Vegas, NV 89030
 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Jenny Legal	4/30/24	50% deposit & balance on completion	Dave

Quantity	Item	Description	Unit Price	Amount
1.00	Pylon	To supply double-sided 240" X 117" free-standing pylon sign with 8mm x 96" x 72" digital board and flat cut out logo & letters to read " Jenny Legal" as per the rendering	23,990.77	23,990.77
1.00	Labor	Labor with engineering drawings & the permit	49,000.00	49,000.00
			Subtotal	72,990.77
			Sales Tax	2,009.23
			TOTAL	75,000.00

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Quoted To:

Jenny Legal
 1221 East Lake Mead Blvd.
 Las Vegas, NV 89030
 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Jenny Legal	4/30/24	50% deposit & balance on completion	Dave

Quantity	Item	Description	Unit Price	Amount
1.00	Channel Letters	To supply illuminated logo & letters to read " Jenny Legal " as per the rendering	1,939.93	1,939.93
1.00	Labor	Labor with the permit	5,297.60	5,297.60
			Subtotal	7,237.53
			Sales Tax	162.47
			TOTAL	7,400.00

09 - CONTRACTOR'S BID 2 (SIGN)



High Impact Signs, Steel, and Specialties
 820 Wigwam Parkway, Suite 100
 Henderson, NV 89014
 702-736-7446 OFFICE
 702-644-0678 FAX
 www.HighImpactSign.com
 NV Contractors License C47418A

PROPOSAL

213608-03

Date: 02/13/2024
 Expires: 03/14/2024
 Drawing Numbers: 213608-02

Project: JENNY LEGAL - REFURBISH PYLON SIGN
 1221 E. LAKE MEAD
 NORTH LAS VEGAS, NV

Client: JENNY LEGAL - REFURBISH PYLON SIGN
 1221 E. LAKE MEAD
 NORTH LAS VEGAS, NV

Contact: Evan Roark 702-285-5948 evan@fosterlv.com

Thank you for the opportunity to bid your sign project. Please let us know how you would like to proceed.

Project Description:	Item Total:
Permit / Permit Procurement / Engineering	\$1,850.00
Fabricate and Install the following:	\$82,790.00

Fabricate and Install one (1) double face 18' High x 8' Wide pylon display repurposing the existing pipe structure, a new 18' High x 5' Wide pole cover painted white with a medium textured finish, two (2) sets of 12" High black FCO letters to read "1221" flush mounted to the base, routed out back-lit back up acrylic on both sides to read "Logo/Jenny Legal", and one (1) 8' High x 6' Wide double face 10 mm full-color display.

NOTE: FIGURED UTILIZING EXISTING STRUCTURE

Software provided by High Impact
 Dedicated PC provided by Customer

Deposit Rate: 50%	Subtotal: \$84,640.00
Deposit: \$42,320.00	Total: \$84,640.00

TERMS AND CONDITIONS OF THE CONTRACT:

UPON ACCEPTANCE, BY YOU, OF ANY PROPOSAL PROVIDED BY HIGH IMPACT SIGNS, STEEL, AND SPECIALTIES, A CONTRACT IS FORMED WHICH IS BASED ON THE PROVISIONS OF THE PROPOSAL AND WHICH IS ALSO SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS, WHICH ARE EXPRESSLY MADE A PART OF THE PROPOSAL AND OF THE RESULTANT CONTRACT, AS FOLLOWS:

1. A PAYMENT TERMS FOR NON-EMU PROJECTS, OR PROJECTS UNDER \$100,000.00:

50% DEPOSIT TO BEGIN WORK. BALANCE DUE UPON COMPLETION.

All Deposit Payments are uniform and deemed fully earned by us once paid and are non-refundable. We use the deposit to defray the costs of designing, engineering, planning, surveying, supplies, materials, labor, project management, and expenses incurred by us in connection with your project in the event you cancel your project.

1. B PAYMENT TERMS FOR EMU PROJECTS:

50% DEPOSIT TO ORDER EMU FROM VENDOR, 25% TO SHIP EMU TO OUR FACILITY, 25% BALANCE DUE UPON COMPLETION.

All Deposit Payments are uniform and deemed fully earned by us once paid and are non-refundable. We use the deposit to defray the costs of designing, engineering, planning,

Salesperson: Todd Leany

Buyer _____ Seller _____



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Contact: Evan Roark 702-285-5948 evan@fosterlv.com

surveying, supplies, materials, labor, project management, and expenses incurred by us in connection with your project in the event you cancel your project.

1. C PAYMENT TERMS FOR PROJECTS \$100,000.00 OR GREATER:

50% DEPOSIT TO BEGIN FABRICATION WORK. 25% TO BEGIN INSTALLATION, 25% REMAINING BALANCE DUE UPON COMPLETION.

All Deposit Payments are uniform and deemed fully earned by us once paid and are non-refundable. We use the deposit to defray the costs of designing, engineering, planning, surveying, supplies, materials, labor, project management, and expenses incurred by us in connection with your project in the event you cancel your project.

2. THE PRICE SET FORTH IN THE PROPOSAL DOES **NOT INCLUDE** PRIMARY ELECTRICAL OR COMMUNICATIONS (UNLESS OTHERWISE SPECIFIED IN WRITING BY AN AUTHORIZED REPRESENTATIVE), PERMITS, QAA, SPECIAL INSPECTIONS OR ENGINEERING UNLESS SPECIFICALLY STATED. SIGNIFICANT VARIANCES EXPERIENCED AS A RESULT OF THE PERMIT AND ENGINEERING PHASE MAY RESULT IN REQUESTS FOR ADDITIONAL COMPENSATION. PERMITS, QAA, SPECIAL INSPECTIONS, AND/OR ENGINEERING COSTS WILL BE EXECUTED WITH A 15% MARKUP.

NOTE: THE PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

3. ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

4. UPON DEFAULT BY YOU (sometimes hereinafter referred to as "Customer"), IN THE PAYMENT OF ANY SUMS HEREIN AGREED, HIGH IMPACT SIGN (sometimes hereinafter referred to as "COMPANY") MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE PRICE FULLY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER; AND WHEN DECLARED, CUSTOMER AGREES TO PAY INTEREST ON SAID BALANCE, WHEN DECLARED DUE AT THE RATE OF 1.5% PER MONTH. THE CUSTOMER FURTHER AGREES TO PAY ALL REASONABLE COSTS OF COLLECTION OF SAID BALANCE INCURRED BY THE COMPANY, INCLUDING ATTORNEY'S FEES.

AS A LICENSED CONTRACTOR AND MATERIALS PROVIDER UNDER THE LAWS OF THE STATE OF NEVADA, WE HAVE THE RIGHT (BUT NOT THE OBLIGATION) TO LIEN A PARCEL OF REAL PROPERTY FOR ANY WORK THAT WE DO FOR WHICH WE ARE NOT PAID IN A TIMELY FASHION. YOU ARE HEREBY NOTIFIED THAT HIGH IMPACT SIGN & DESIGN, LLC ("HISD") EXERCISES ITS RIGHT TO DO SO IN EACH CASE WHERE PAYMENT IS NOT TIMELY MADE. THE NOTICES ARE AS FOLLOWS: AT OR ABOUT THE TIME OF HISD'S STARTING WORK, IT WILL CAUSE TO BE SENT OUT A NOTICE OF RIGHT TO LIEN (IN COMPLIANCE WITH NRS 108.245). HISD MAY ALSO CAUSE TO BE SERVED A NOTICE OF INTENT TO LIEN (IN COMPLIANCE WITH NRS 108.226(6)) APPROXIMATELY SIXTY (60) DAYS AFTER THE FINAL INVOICE. SHOULD PAYMENT NOT BE MADE IN A TIMELY FASHION, A MECHANIC'S OR MATERIALMEN'S LIEN WILL LIKELY BE CAUSED TO BE FILED.

NOTE: IF YOU ARE A TENANT / RENTER OF REAL PROPERTY, ANY LIEN RECORDING COULD VERY WELL BE CONSIDERED A BREACH OF YOUR LEASE WITH YOUR LANDLORD.

PAYMENT IS DUE ACCORDING TO PAYMENT TERMS SET, EXCEPT AS ALLOWED BY NRS 624.624(1), IN THAT WHERE THE CLIENT / CUSTOMER IS PAID BY A HIGHER-TIERED SUBCONTRACTOR, GENERAL CONTRACTOR, OR PROPERTY OWNER, THEN PAYMENT IS DUE WITHIN TEN (10) DAYS TO HISD AND CLIENT IS OBLIGATED TO NOTIFY HISD, IMMEDIATELY, WHEN PAYMENT IS RECEIVED FOR HISD'S WORK.

5. IN ORDER TO SECURE PAYMENT OF THE SUMS HEREIN AGREED, OR AS AGREED UNDER ANY SEPARATE WRITING, THE CUSTOMER HEREBY GRANTS TO THE COMPANY, A SECURITY INTEREST IN THE SIGNAGE MATERIALS DESCRIBED IN THIS PROPOSAL, OR SUCH OTHER MATERIALS AS MAY BE ORDERED BY THE CUSTOMER FROM COMPANY, INCLUDING AFTER SUCH MATERIALS HAVE BEEN DELIVERED TO CUSTOMER AND INSTALLED AND UNTIL THE INVOICES RELATING THERETO ARE FULLY PAID. CUSTOMER HEREBY CONSENTS TO COMPANY FILING AND/OR RECORDING A UNIFORM COMMERCIAL CODE (UCC) FINANCING STATEMENT (FORM UCC1) (A "FINANCING STATEMENT") IN ANY APPLICABLE FILING OFFICES AS THE COMPANY DEEMS NECESSARY TO PERFECT THE SECURITY INTEREST GRANTED BY THIS PARAGRAPH. THE COMPANY MAY REMOVE AND REPOSSESS SIGNAGE THAT HAS BEEN DELIVERED AND INSTALLED IF NOT TIMELY PAID; AND MAY ENFORCE THE SECURITY INTEREST DESCRIBED HEREIN IN ANY MANNER PERMITTED UNDER APPLICABLE LAW, INCLUDING NRS 104.9101, ET. SEQ. UPON PAYMENT IN FULL OF THE SUMS OWED TO THE COMPANY, THIS SECURITY INTEREST SHALL TERMINATE AND ANY FINANCING STATEMENT PREVIOUSLY FILED AND/OR RECORDED SHALL BE TERMINATED.

6. IT IS FURTHER AGREED BY BOTH PARTIES THAT ALL PROVISIONS IN REGARD TO THE PROJECT ARE CONTAINED IN WRITING HEREIN, THAT THIS IS A FULLY INTEGRATED AGREEMENT, AND THAT ANY MODIFICATION OR ALTERATION OF THIS AGREEMENT SHALL BE OF NO FORCE OR EFFECT UNLESS IN WRITING, EXECUTED BY BOTH PARTIES.

7. ALL TERMS AND CONDITIONS OF THIS CONTRACT SHALL BE BINDING UPON ANY SUCCESSORS, ASSIGNEES, OR OTHER LEGAL REPRESENTATIVES OF THE RESPECTIVE PARTIES BUT NO ASSIGNMENT SHALL BE MADE BY THE CUSTOMER WITHOUT THE CONSENT IN WRITING OF THE COMPANY UNLESS FULL PAYMENT OF THE TOTAL CONSIDERATION HAS BEEN MADE.

Salesperson: Todd Leany

Buyer _____ Seller _____



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 1221 E. LAKE MEAD
 NORTH LAS VEGAS, NV

Client: JENNY LEGAL - REFURBISH PYLON SIGN
 1221 E. LAKE MEAD
 NORTH LAS VEGAS, NV

Contact: Evan Roark 702-285-5948 evan@fosterlv.com

8. THE COMPANY SHALL SECURE ALL NECESSARY PERMITS, IF REQUIRED, FROM THE JURISDICTIONAL AUTHORITY. PERMISSION FROM THE LANDLORD AND/OR OTHERS WHOSE PERMISSION IS REQUIRED FOR THE INSTALLATION OF THE SIGN SHALL BE THE RESPONSIBILITY OF THE CUSTOMER AND THE CUSTOMER SHALL BE LIABLE FOR ANY OBSTRUCTION OF DELIVERY OR COSTS ASSOCIATED WITH FAILING TO OBTAIN SUCH PERMISSION. FURTHERMORE, IF THE CUSTOMER EXECUTES THIS CONTRACT OF SALES WITHOUT EVER OBTAINING PERMISSION FROM THE PARTY OR PARTIES NECESSARY FOR THE INSTALLATION OF SAID SIGN, THEN THE CUSTOMER PURCHASES THE SAME AND IS BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT AS THOUGH SAID PERMISSION WAS OBTAINED AND AGREES TO RELIEVE THE COMPANY FROM ANY LIABILITY FOR ITS FAILURE WITHIN 10 DAYS OF DELIVERY TO ERECT OR INSTALL SAID SIGN.

9. CUSTOMER AGREES TO PROVIDE ELECTRICAL SERVICE FEED WIRE OF SUITABLE CAPACITY AND APPROVED MATERIAL TO LOCATION OF SIGN OR DISPLAY IN ADVANCE OF INSTALLATION AND TO MAKE CONNECTION OF SAID ELECTRICAL FEED TO DISPLAY AT NO COST TO HIGH IMPACT. FAILURE OF CUSTOMER TO PROVIDE ELECTRICAL SERVICE PRIOR TO INSTALLATION SHALL IN NO WAY DELAY PAYMENT TO HIGH IMPACT. IF AT ANY TIME IT IS DETERMINED THAT ADDITIONAL POWER IS REQUIRED, IT IS STILL THE RESPONSIBILITY OF THE CUSTOMER TO PROVIDE SUCH AT NO COST TO THE COMPANY.

10. WHEN PIER DRILLING OR EXCAVATION IS NECESSARY, THE COMPANY WILL CONTACT "CALL BEFORE YOU DIG" TO LOCATE PUBLIC UTILITIES. THE LOCATION OF PRIVATE UTILITIES IS THE SOLE RESPONSIBILITY OF THE CUSTOMER. IN THE EVENT ROCK, CALICHE, UTILITIES, OR OTHER ABNORMAL CONDITION IS ENCOUNTERED IN THE DRILLING OR EXCAVATION PROCESS, TO THE POINT WHERE SPECIAL EQUIPMENT IS REQUIRED, ADDITIONAL MONIES MAY BE REQUESTED IN WRITING BY THE COMPANY. IF ANY PRIVATE UTILITIES ARE DAMAGED DURING THE EXCAVATION OR DRILLING PROCESS, IT WILL BE THE CUSTOMER'S RESPONSIBILITY TO REPAIR SAID UTILITIES AT NO COST TO THE COMPANY. ADDITIONALLY, IT IS THE CUSTOMER'S RESPONSIBILITY TO REMOVE, RELOCATE OR REPLACE ANY LANDSCAPING THAT IS IN THE AREA OF THE SIGN INSTALLATION AT NO COST TO THE COMPANY.

11. THIS PROPOSAL BECOMES EFFECTIVE WHEN PROPOSAL OR ARTWORK IS SIGNED, A DEPOSIT IS RECEIVED OR A WRITTEN NOTICE TO PROCEED (INCLUDING BY EMAIL OR FAX); ONCE SIGNED OR ANOTHER ACTION OF ACCEPTANCE IS RECEIVED THIS PROPOSAL MAY EXPIRE, AT THE COMPANY'S SOLE DISCRETION, AFTER 30 DAYS IF THE DEPOSIT IS NOT RECEIVED.

12. BOTH PARTIES HERETO AGREE THAT THE TITLE TO SAID ELECTRICAL SIGN OR DISPLAY SHALL REMAIN IN THE COMPANY UNTIL PAID FOR IN FULL, BUT AFTER DELIVERY TO THE CUSTOMER ALL RISKS OR LOSSES RESULTING FROM DAMAGE FROM FIRE OR OTHER CAUSES AFTER SAID DELIVERY SHALL BE ASSUMED BY CUSTOMER AND WILL NOT AFFECT THE RIGHTS OF THE COMPANY TO ENFORCE ON THE PURCHASE PRICE THEN UNPAID.

13. 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 AS OUTLINED ABOVE.

14. LIMITED WARRANTY:

(A) All products actually fabricated by High Impact Signs, Steel, and Specialties (e.g. channel letters, cabinets, pylons, etc) are guaranteed against defective parts and materials, except for incandescent and fluorescent lamps, as they are never guaranteed, to the Company's original Customer for one year, meaning that COMPANY will replace the same, at no charge for such parts, for one year following installation. This warranty does not extend to and does not require COMPANY to reimburse Customer for any parts Customer acquires from any third-party, nor does this Warranty obligate COMPANY to pay for any replacement parts which are acquired by Customer from any third-party. Individual components that are not fabricated by High Impact Signs, Steel, and Specialties are warranted as detailed below.

(B) PARTS

High Impact Signs, Steel, and Specialties will repair or replace defective part(s) in a timely manner, at no charge for the materials to the original Customer, under the manufacturer's warranty on the following components.

- Power Supplies, Ballasts, and Transformers - 1 year
- LED modules - 1 year
- Neon Tubes - 90 days
- Incandescent and Fluorescent Lamps or Bulbs - No Warranty
- Electronic Message Center Components - 3 years
- Printed Vinyl Graphics (Laminated) - 1 year
- Printed Vinyl Graphics (Non-laminated) - 3 months
- Die Cut Vinyl Graphics - 6 months

Salesperson: Todd Leany

Buyer _____ Seller _____



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PROPOSAL

213608-03

Date: 02/13/2024
 Expires: 03/14/2024
 Drawing Numbers: 213608-02

Project: JENNY LEGAL - REFURBISH PYLON SIGN
 1221 E. LAKE MEAD
 NORTH LAS VEGAS, NV

Client: JENNY LEGAL - REFURBISH PYLON SIGN
 1221 E. LAKE MEAD
 NORTH LAS VEGAS, NV

Contact: Evan Roark 702-285-5948 evan@fosterlv.com

(C) VEHICLE WRAPS

High Impact Sign & Design will warranty our Vehicle Wrap materials for 6 months and workmanship for 90 days to the original Customer. Vehicle wraps are NOT intended to compare to the quality of paint. Imperfections such as image distortion, seams, bubbles, creases, and small cuts are normal. The standard for determining the quality of a vehicle wrap is to look at the overall effect from a distance of at least 6 feet. High Impact Signs, Steel, and Specialties does not cover damage to the wrap or graphics from negligence, misuse, accidents, road damage, normal wear, and tear, or any failure not a product of the material. High Impact Signs, Steel, and Specialties do not cover warrantable failures due to pre-existing damage to the vehicle.

(D) LABOR

High Impact Signs, Steel, and Specialties will provide the labor for repairs or maintenance work, on new signs only, free of charge, during the first ninety (90) days after installation, thereafter labor will be incurred at standard rates.

(E) WARRANTY WILL NOT COVER

The Warranties set forth herein shall not apply to, nor cover, defects or damage caused by an act of nature (hail, high winds, earthquakes, violent storms, etc.), vandalism, or misuse, negligence by Customer or any third-party, or destruction by Customer or any third-party (willful or otherwise) or alteration in any way without prior authorization from High Impact Signs, Steel, and Specialties. Warranty is expressly limited to replacement or repair of the merchandise sold per this proposal.

(F) MISCELLANEOUS

*Extended warranties, if any, will be reflected on the sales proposal.

(G) Warranty Reporting Requirements

To secure repairs or replacement of components under the terms of this warranty, High Impact Signs, Steel, and Specialties must be notified within 10 days of damage or failure. Photographs or inspection by an authorized agent of High Impact Signs, Steel, and Specialties may be required. Inspection or alteration to sign(s) by any persons other than an authorized agent of High Impact Signs, Steel, and Specialties will void all warranties.

(H) Purchaser's Responsibility

Failure to adhere to the terms of the purchasing agreement will void all warranties.

(I) Service Call Work Not Warranted.

Service call work is inherently difficult to warranty due to new components being mixed with older components, wiring, etc. Depending on the age and conditions of the existing sign, older components may negatively impact the life of the new components installed during a service call. Consequently, we cannot warranty service call work.

(J) Exclusion of Implied Warranties; Limitation of Warranties; Damages Limitations. The Warranties set forth above herein, together with any warranties or maintenance agreement provisions included in the Proposal to which these Terms and Conditions apply, are the sole and exclusive warranties provided to Customer by Company. No other warranties, express or implied, exist, unless and except as set forth in writing in the Proposal accepted by Customer, or as set forth in any writing executed by both parties hereafter. Any and all warranties implied by law, including without limitation any implied warranty of fitness for any particular use, and including without limitation any other warranties otherwise legally arising or implied by virtue of any statute, the Uniform Commercial Code, or any case or common law, are hereby expressly disclaimed and excluded to the full extent allowed by law. In the event, any suit is brought by Customer against Company claiming any damages or losses have been incurred by virtue of a failure of the product provided hereunder, or for breach of this contract or of any warranty associated with this transaction, Company shall in no event be held liable for any amount beyond or in excess of the amount paid by Customer to Company hereunder, and shall also not be liable for any indirect damages, consequential damages, or punitive damages. And Company shall not be held liable for any replacement costs beyond those warranted hereunder, such that, by way of example and not limitation, the Company shall not be liable for the costs to replace the product sold hereunder or any component thereof, in whole or in part, after the one year warranty set forth herein, or to the extent, such liability would be in excess of the warranties expressly set forth herein.

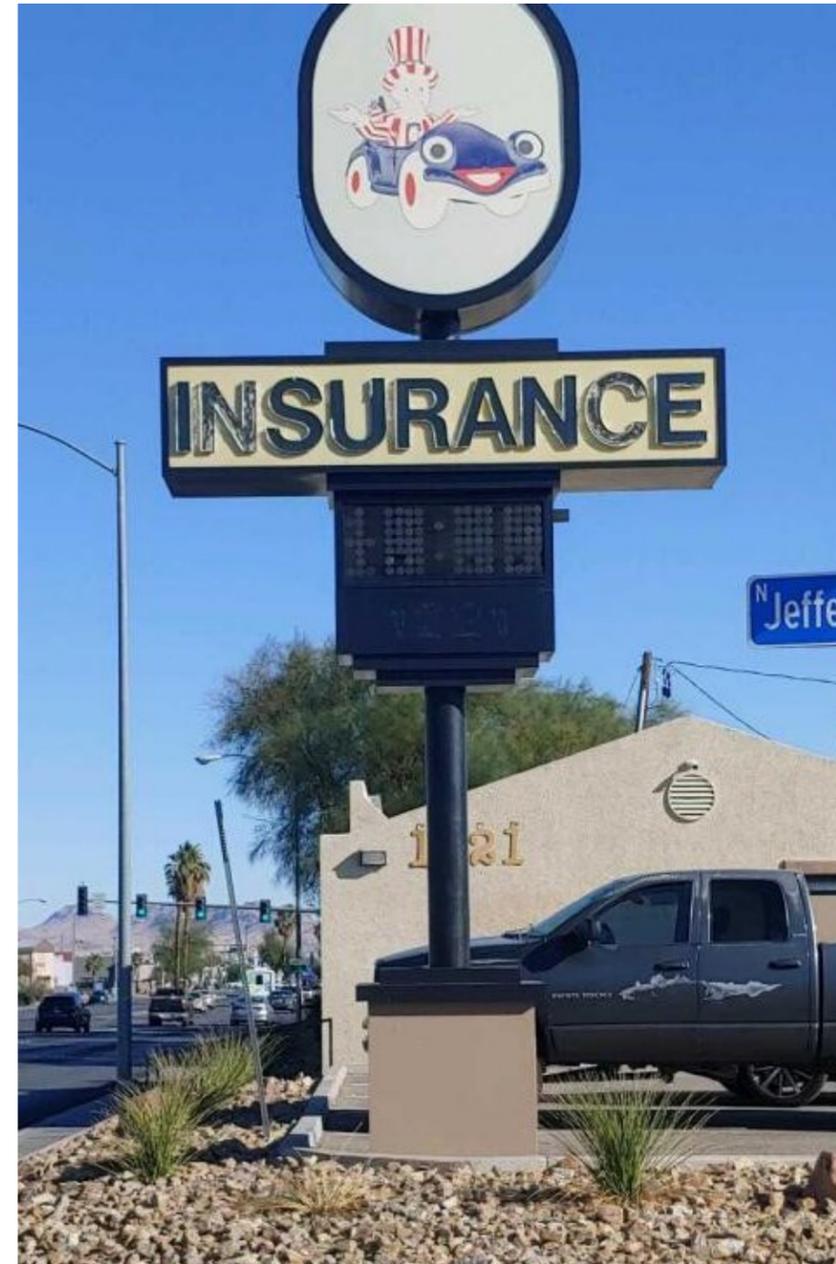
Salesperson: Todd Leany

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____



D/F PYLON DISPLAY w/ LED DISPLAY
SCALE: 3/8" = 1'



EXISTING D/F PYLON

COMPANY NAME:

JENNY LEGAL

1221 E. LAKE MEAD
 NORTH LAS VEGAS, NV 89030

CLIENT APPROVAL:

APPROVAL DATE: _____

SALESPERSON:

JOHN SERSCH

SALESPERSON EMAIL:

JOHNS@HIGHIMPACTSIGN.COM

DESIGNER:

DERRICK

FONTS:

DESIGN NUMBER: 213608-02

INITIAL PROOF DATE:
03/08/22 DN

MOST RECENT REVISION DATE AND INITIAL:

05/25/22 GB

DESCRIPTION OF CHANGE:

PREVIOUS REVISION DATES:

R1	R5	R9
R2	R6	R10
R3	R7	R11
R4	R8	R12



LAS VEGAS, NV
 702.736.7446 | FAX 702.644.0678
 SALES@HIGHIMPACTSIGN.COM

LICENSE NUMBERS:

STATE LIC# 47418A

CONT. LIC. LIMIT: UNLIMITED

MJ# 1002123944

UL FILE# E358977

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 USE OF THIS ARTWORK BY ANY PARTY OTHER THAN HIGH IMPACT
 SIGNS, STEEL, AND SPECIALTIES FOR ANY PURPOSE WHATSOEVER
 IS PROHIBITED WITHOUT A SIGNED RELEASE FROM
 HIGH IMPACT SIGNS, STEEL, AND SPECIALTIES

RENDERINGS, INCLUDING COLOR CALL-OUTS, LAYOUT AND MATERIALS
 ARE CONCEPTUAL AND FOR PRODUCTION APPROVAL ONLY.
 WHILE EVERY REASONABLE EFFORT WILL BE TAKEN TO INSURE A MATCH,
 ALL CALL-OUTS ARE ONLY FOR REFERENCE AND MAY NOT MATCH EXACTLY.

CUSTOMER MUST PROVIDE 120 VOLT PRIMARY ELECTRICAL SERVICE
 (INCLUDING WIRING FROM PANEL) TO WITHIN 6 FEET OF ANY ELECTRICAL
 SIGNAGE. INSTALLATION TO MEET N.E.C. CODE.



COMPANY NAME:

JENNY LEGAL

1221 E. LAKE MEAD
NORTH LAS VEGAS, NV 89030

CLIENT APPROVAL: _____

APPROVAL DATE: _____

SALESPERSON:
JOHN SERSCH

SALESPERSON EMAIL:
JOHNS@HIGHIMPACTSIGN.COM

DESIGNER:
DERRICK

FONTS: _____

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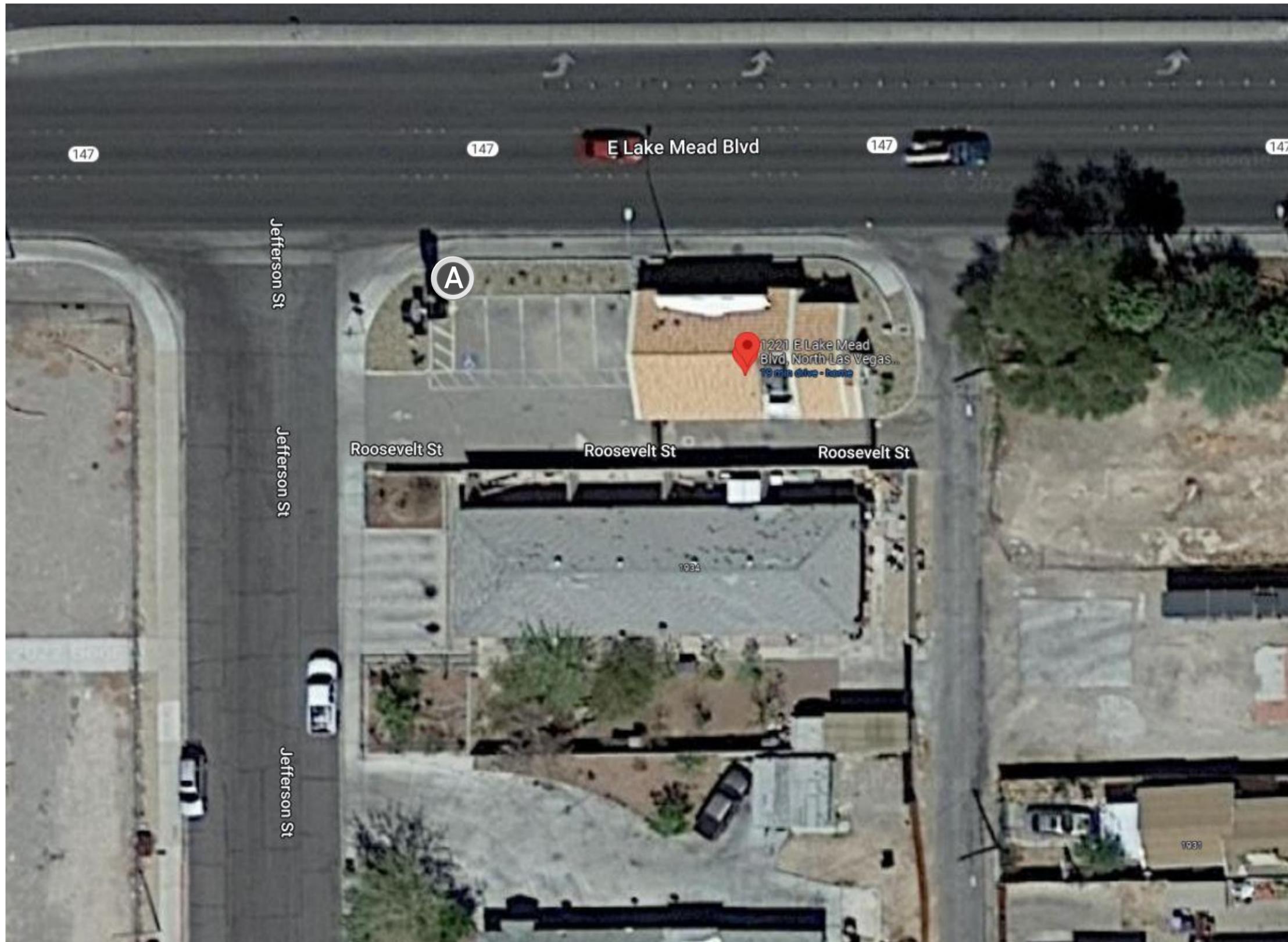
CUSTOMER MUST PROVIDE 120 VOLT PRIMARY ELECTRICAL SERVICE
(INCLUDING WIRING FROM PANEL) TO WITHIN 6 FEET OF ANY ELECTRICAL
SIGNAGE. INSTALLATION TO MEET N.E.C. CODE.

A D/F MONUMENT SIGN w/ DIGITAL LED DISPLAY
SCALE: 3/8" = 1'-0" QTY: ONE (1)

SCOPE OF WORK:

Fabricate and install one (1) double face 18' High x 8' Wide pylon display repurposing the existing pipe structure, a new 18' High x 5' Wide pole cover painted white with a medium tex-coted finish, two (2) sets of 12" High black FCO letters to read "1221" flush mounted to the base, routed out back-lit back up acrylic on both sides to read "Logo/Jenny Legal", and one (1) 8' High x 6' Wide double face 10 mm full-color display.

FIELD SURVEY REQUIRED
ALL MEASUREMENTS MUST BE
VERIFIED PRIOR TO PRODUCTION START



SITE MAP w/ NEW SIGN LOCATION

COMPANY NAME:

JENNY LEGAL

1221 E. LAKE MEAD
NORTH LAS VEGAS, NV 89030

CLIENT APPROVAL:

APPROVAL DATE:

SALESPERSON:

JOHN SERSCH

SALESPERSON EMAIL:

JOHNS@HIGHIMPACTSIGN.COM

DESIGNER:

DERRICK

FONTS:

DESIGN NUMBER: 213608-02

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R1	R5	R9
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R3	R7	R11
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LAS VEGAS, NV

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(INCLUDING WIRING FROM PANEL) TO WITHIN 6 FEET OF ANY ELECTRICAL
SIGNAGE. INSTALLATION TO MEET N.E.C. CODE.

09 - CONTRACTOR'S BID 3 (SIGN)



3900 W. DEWEY DR.
 LAS VEGAS, NEVADA 89118
 702-880-4328
 NV LIC#0072762 C-6
 \$2,000,000 BOND LIMIT

PROPOSAL

240003-02
 Date: 02/15/2024
 Expires: 07/31/2024
 Drawing Numbers: 240003-01

Project: Law Offices - Jenny Legal
 1221 E Lake Mead
 N. Las Vegas, NV 89030

Client: Jenny Legal
 1221 E Lake Mead
 N. Las Vegas, NV 89030

Contact: Evan Roark 702-813-3826 evan@fosterlv.com

We are pleased to offer this proposal for the following services at the above location. Due to recent and recurring material cost increases as well as unprecedented supply constraints: pricing, lead times, & product availability are subject to change on short notice. Confirm pricing and availability before ordering.

Project Description:	Item Total:
1: Manufacture and install the following:	
A. One (1) set of 12" tall 5" deep channel letters to read "LAW OFFICES" Day/Night perf	\$3,425.00
B. One (1) 25' double-sided pylon sign with 8MM LED displays, FCO Letters to read "LAW OFFICES" and address numbers. Six (6) illuminated tenant spaces made out of aluminum that will be routed out in the future. tex coated and painted to match the siding.	\$35,780.00
C. One (1) set of 1" thick address numbers	\$550.00
New footing for pylon sign	\$9,595.00
One (1) 8mm d/s EMC board	\$60,340.00
2: Permit procurement	\$350.00
3: Permit and engineering to be billed at cost	\$2,500.00

Deposit Rate: 50%	Subtotal: \$112,540.00
Deposit: \$60,225.18	Tax: \$7,910.36
	Total: \$120,450.36

Hartlauer Manufacturing, LLC is hereafter referred to as "Hartlauer Signs"

PAYMENT TERMS: Down payment of half (50%) of the above total is due at the time of acceptance of contract. **Manufacturing of the sign will not begin until deposit is received and all applicable permits are obtained.** Final invoice including taxes and additional fees will be on net 10 terms after date of invoice. Installation is complete when sign(s) are mounted, and internal wiring is ready for external power. If external power is available at the time of install, internal wiring will be connected to external power as part of a complete installation. However, if external power is not available at the time of installation, installation is still complete, and payment is due hereunder when sign(s) are mounted, and internal wiring is ready. Checks should be made out to **Hartlauer Signs**.

Salesperson: Caryn Harper

Buyer _____ Seller _____



3900 W. DEWEY DR.
LAS VEGAS, NEVADA 89118
702-880-4328
NV LIC#0072762 C-6
\$2,000,000 BOND LIMIT

PROPOSAL

240003-02

Date: 02/15/2024
Expires: 07/31/2024
Drawing Numbers: 240003-01

Project: Law Offices - Jenny Legal
1221 E Lake Mead
N. Las Vegas, NV 89030

Client: Jenny Legal
1221 E Lake Mead
N. Las Vegas, NV 89030

Contact: Evan Roark 702-813-3826 evan@fosterlv.com

LATE PAYMENT / DEFAULT: A failure to make final payment at the time of installation, unless otherwise agreed to in advance by Hartlauer Signs, shall be deemed late. Customer agrees to pay a 10% late payment surcharge of the subtotal amount of the contract that will be assessed if final balance is not received upon completion of the installation. Hartlauer Signs retains a ownership of the signage at all times until final payment is complete. In the event a payment is late, if full balance due (including late payment surcharge) is not paid within 5 business days, then customer will be in material breach of this contract. If material breach occurs, Hartlauer Signs retains and may exercise all legal remedies available to it, including repossession of the signs and/or placement of liens on the property. In the event that the signage is repossessed, Hartlauer Signs may charge additional fees for removal and storage of signage. Upon payment in advance of all balances and fees, Hartlauer Signs shall provide for release of the signage.

PERMITS: Hartlauer Signs shall apply for and obtain permit(s) as required by local municipal/county government. If not listed above, permit acquisition cost shall be \$350 and permits will be billed at cost at time of final billing. Permit receipts will be available upon request. Hartlauer Signs is not liable if a local municipal/county government agency does not approve the permit application. Hartlauer Signs is not responsible for delays in manufacturing or installation due to unapproved permits.

POWER: Power to any and all signs and expressed in any subsequent change orders is the responsibility of the customer. Customer will make power available for each sign location directly to sign. If power is not provided at the time of installation, an additional fee of \$350.00 will be charged to customer for extra trip to jobsite to hook signage to power.

ACCESS: Customer is responsible for access to be able to install sign before time of installation. If access is not provided, Hartlauer Signs will return with signage for install when access is provided. Access includes but is not limited to a reasonable space for flex, workers, and a door 2' x 3' wide at point of access. If Hartlauer Signs has to provide any materials or time for access, a reasonable charge will be assessed.

ARTWORK: All artwork, renderings, or drawings produced for this project are the sole property of Hartlauer Sign's. Hartlauer Sign's reserves all rights to all artwork, renderings, or drawings and may not be used or reproduced without written consent from Hartlauer Signs. Any changes made to the artwork, renderings, or drawings after the date of acceptance from the customer and landlord approval will result in an additional charge for new artwork at a rate of \$75.00 per revision. Customer may purchase any original trademark able artwork that Hartlauer Signs may have produced for customer.

CHANGES TO SCOPE OF WORK: Customer may make changes to the scope of work, including changes to the drawings and specifications, from time to time during construction of the project. Any such changes or modifications shall only be made by written Change Order signed by both parties. Such changes will become part of this contract. Customer agrees to pay any increase in the cost of the project as a result of the Change Order. In the event the cost of the Change Order is not known at the time the change order is executed, Hartlauer Signs shall estimate the cost thereof and customer shall pay the actual cost whether or not it is in excess of the estimated cost. Hartlauer Sign's shall not be liable for delays due to circumstances beyond our control including but not limited to strikes, casualty, acts of God, illness, injury, unavailability of materials, weather, landlord approvals/disapprovals, no proper access for sign install, and no power provided.

SOIL CONDITIONS: Hartlauer Signs shall have no responsibility for the condition of the soils at the work site. Customer expressly acknowledges that caliche, water and under ground obstructions occurs in Nevada therefore customer agrees to pay additional cost incurred by Hartlauer Signs, which will be billed on a pass through basis (including subcontractors, engineering and materials).

TERMS: Hartlauer Signs performance hereunder shall commence upon customer's signing of artwork, signing this contract, and receipt of deposit. It shall terminate upon completion unless both parties agree otherwise. If for any reason customer elects to stop a project, the deposit is non-refundable and Hartlauer Signs may pursue other legal remedies for damages, (including lost profits) arising from project stoppage.

OTHER TERMS:

- 1. Interpretation of Documents.** The drawings, and specifications signed by the customer pursuant to this contract will be a primary factor for

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determining installation completion. In the event of a conflict, Hartlauer Sign's shall perform the work listed on the contract.

2. **Entire Agreement.** This contract constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed under this contract exists between the parties. This contract may be modified only by written agreement signed by both parties.
3. **Governing Law.** This contract shall be interpreted and governed in accordance with the laws of the State of Nevada.
4. **Patching and Painting.** Unless stated otherwise in the body of this contract, customer is responsible for any and all patching and/or painting associated with this scope of work.
5. **Completion and Installation Dates.** Installation and completion dates provided by Hartlauer Signs are based off of normal availability of materials. Hartlauer Signs is not responsible for delays due to extended shipping or delivery times provided by vendors.

ATTORNEYS' FEES AND COSTS: If any party to this contract brings a cause of action against the other party arising from or relating to this contract, the prevailing party in such proceedings shall be entitled to recover attorney fees and court costs.

WARRANTY: Hartlauer Signs agrees to repair and replace any part of the signage that is materially defective on workmanship or materials, within ONE (1) year from the date of completion of the above sign project. This warranty does not cover damage caused to the sign(s) by acts of God, war, or vandalism. The warranty will become null and void if repairs, installation and /or removal of any sign parts are performed by others within the initial one year term of the warranty.

SERVICE CALLS: When calling for sign service, allow up to (5) days from the day of your initial call for the service crew to reach the job site. Based on the nature of the service call, additional time may be required for neon repair or to obtain new parts such as ballasts, lamps, transformers, etc. Service calls outside of warranty period will be billed at our normal rate

EXCLUSIONS: Sign permits if not list above, structural engineering, third party inspections, traffic control equipment and permits are not included in the above quotations and if required shall be invoiced on a time and material basis.

NOTE: This Contract will be void if not accepted within 14 calendar days. All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change.

Billing/Accounting Information

An order will not be processed unless the information below is fully completed and signed.

Customer Name (Legal Entity): _____

Billing Address: _____

Salesperson: Caryn Harper

Buyer _____ Seller _____



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Accounting Contact Name: _____

Accounting Contact Email: _____

Accounting Contact Phone Number: _____

Authorized Signature: _____

Salesperson: Caryn Harper

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

12 - SCHEDULE OF IMPROVEMENTS - SIGN

SCHEDULE OF IMPROVEMENTS - SIGN

Once permit is received the lead time to complete the pylon & letters on the building is 8 – 10 weeks

14 - 1221 E LAKE MEAD LLC W9

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

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

Print or type.	See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p> <p>1221 E LAKE MEAD LLC</p>	
		<p>2 Business name/disregarded entity name, if different from above</p>	
		<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
		<p>5 Address (number, street, and apt. or suite no.) See instructions.</p> <p>4484 S PECOS RD</p>	<p>Requester's name and address (optional)</p>
		<p>6 City, state, and ZIP code</p> <p>LAS VEGAS NV 89121</p>	
		<p>7 List account number(s) here (optional)</p>	

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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	7	-	3	3	2	0	5	2	6

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 ▶	1/31/24
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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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.