

Customer: _____ Phone: _____ Date: _____

Address: _____ City: _____

Zip: Email:

Job Number or New:

Status: Completed

Schedule

Opp

Rep

Work Specified:

Lic # SCC131151419. Per FAC 61G4-15.015 a contractors license is required for rescreening work regardless of size.

Agreement: This proposal/contract is subject to acceptance by management (the company), if not accepted, any payment will be returned or refunded. This agreement represents the entire understanding between company and client. Any aspect of project that is not specified will be performed with design and material choice of the company. Any alteration or deviation from specifications on contract involving extra costs will be executed only upon written orders, and will become an extra charge over and above the contract price. If permits are required or requested permitting, engineering, expedition, or other related fee's will be added to the total price stated. All deposits are non-refundable in the event of cancellation by the client and any/all work completed will be billed at our standard rates. All balances and or payments are due upon substantial completion. If a credit card payment is accepted, a release of lien will only be issued 120 days after settlement of last credit card payment. In the event of default by client it is agreed that client will pay any and all costs incurred to enforce this contract, including but not limited to, administrative expenses, attorney fees, and court costs. All agreements are contingent upon strikes, accidents or delays beyond our control. The client assumes all responsibility for compliance with private property association rules and regulations. Client agrees to not utilize or allow access to work area, and keep work area free and clear of any personal property including, but not limited to, chairs, tables, grills, plants, and toys, until work is complete. The company assumes no liability for any personal property left in the work area. The client agrees to rectify any hidden or unforeseen circumstance at their own expense within 60 days that hinder the ability of the contractor to complete the scope of work. All impediments such as shutters, bushes, trees, and plants must be trimmed/re-located at least 18" from the enclosure prior to our arrival. When Tear out of materials is required it is the clients responsibility to remove caulk, re-stucco, and otherwise refinish the area. Client understands and agrees that there is not a set date, or guaranteed date for service/completion. As part of compensation for contractors' performance, customer agrees to waive any rights they now have or may have in the future to the use of their name or use of photographs of any improvements done by contractor in any media what so ever and wave entitlement to any compensation. Homeowner allows contractor to act as agent of owner with local building department.

Client

Date _____

*BY Signing above I agree to the work specified at the terms & total on this page.

DL #

St

Total Price	
Deposit	
Balance Due	

Florida's Mandatory Provision For Direct Contracts

(State Required Notice For All Licensed Contractors)

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

Signed: _____

Date: _____

Credit Card Authorization Form

Credit Card Information			
Card Type:	<input type="checkbox"/> MasterCard	<input type="checkbox"/> VISA	<input type="checkbox"/> Discover <input type="checkbox"/> AMEX
	<input type="checkbox"/> Other _____		
Cardholder Name (as shown on card): _____			
Card Number Last 4 Digits: _____			
Expiration Date (mm/yy): _____			
Cardholder ZIP Code (from credit card billing address): _____			

I authorize Gulf Coast Aluminum to charge my credit card above for down payment and final balance in conjunction with service agreement. I understand that all payments are non-refundable. I understand that my information will be saved to file for future transactions on my account.

Cardholder Signature

Date