

**WARNING! FLORIDA'S CONSTRUCTION LIEN LAW ALLOWS SOME UNPAID CONTRACTORS, SUBCONTRACTORS AND MATERIAL SUPPLIERS TO FILE LIENS AGAINST YOUR PROPERTY EVEN IF YOU HAVE MADE PAYMENT IN FULL. UNDER FLORIDA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE. TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM: American Builders & Contractors Supply Company, Inc. EVERY TIME YOU PAY YOUR CONTRACTOR.**

**NOTICE TO OWNER / NOTICE TO CONTRACTOR**

9214890109193611590228  
COLONIAL HOUSE ASSOC, INC.  
230 COLUMBIA DRIVE  
Cape Canaveral, Florida 32920

THE UNDERSIGNED HEREBY INFORMS YOU  
THAT HE HAS FURNISHED OR IS FURNISHING  
SERVICES OR MATERIALS AS FOLLOWS:  
Roofing and/or other exterior building materials and products

**FOR THE IMPROVEMENT OF REAL PROPERTY IDENTIFIED AS:**

**Job Name:** JB COLONIAL HOUSE; **Job Address:** 230 COLUMBIA DRIVE CAPE CANAVERAL, Florida 32920; **Legal Description:** Plat Book/Page: 0018/0009 Condo Name: THE COLONIAL HOUSE CONDO UNIT 118 THE COLONIAL HOUSE CONDO AS DESC IN ORB 2225 PG 1916 AND ALL AMENDMENTS THERETO., **Folio Number:** 24-37-22-02-00000.0-0004.16, **NO:** 7222 - 2003 - 2014198241, date of recording: October 06, 2014 **W/D:** 2235 - 1376 - As recorded in the public records of BREVARD County, Florida

**UNDER AN ORDER GIVEN BY:** BARFIELD CONTRACTING & ASSOCIATES, INC.

Florida law prescribes the serving of the notice and restricts your rights to make payments under your contract in accordance with Section 713.06, Florida Statutes. If this job is bonded under Section 713.23 Florida Statutes, Section 255.05 Florida Statutes; Title 40 U.S.C. Section 270 or any other form of bond, this notice is also notice of intent to make a claim against any statutory or common law bond and the firm sending this notice will look to such bond for protection and payment. The undersigned requests a copy of the payment bond and a copy of any direct contracts relating to the improvements of the aforementioned real property and agrees to pay reasonable copy costs for same.

**IMPORTANT INFORMATION FOR YOUR PROTECTION**

Under Florida's laws, those who work on your property or provide materials and are not paid have a right to enforce their claim for payment against your property. This claim is known as a construction lien. If your contractor fails to pay sub-contractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, **EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL.**

**PROTECT YOURSELF**

RECOGNIZE that this notice to Owner may result in a lien against your property unless all those supplying a Notice to Owner have been paid. LEARN more about the Construction Lien Law, Chapter 713, Part I, Florida Statutes, and the meaning of this notice by contacting an attorney or The Florida Department of Business and Professional Regulation.



Agent For: **ATTN:ABC Supply Florida Districts**  
**American Builders & Contractors Supply Company, Inc.**  
**6944 N US Hwy 41**  
**APOLLO BEACH, Florida 33572**  
**800-403-7660**

**W/O # 3689402**  
**Job # 97117800-018**  
**December 01, 2014**

By: F/S Ariela Wagner

<b>Recipient Type</b>	<b>Tracking #</b>	<b>Name</b>	<b>Address</b>
Designated Recipient - Certified	9214890109193611590211	COLONIAL HOUSE ASSOC, INC.	P.O. BOX 542242 Merritt Island, Florida 32954-2242
Owner	9214890109193611590228	COLONIAL HOUSE ASSOC, INC.	230 COLUMBIA DRIVE Cape Canaveral, Florida 32920
General Contractor		BARFIELD CONTRACTING & ASSOCIATES, INC.	1311 SOUTH US HIGHWAY 1, SUITE 3 ROCKLEDGE, Florida 32955

I WEREN SHOULD HAVE BEEN DONE YEARS AGO  
WE HAVE TO CATCH-UP

TOTAL COST W/OUT ANY ADDITIONAL COSTS

67,491.<sup>00</sup>

50% DUE AT CONTRACT

33,745.50

23 PAYMENTS DUE 1<sup>ST</sup> OF  
MONTH STARTING AFTER  
COMPLETION OF WORK

1496.06 MO.

1 PAYMENT FINAL

1406.12

52 UNITS (53-1) 648.94 PER UNIT

1 TIME PAYMENT DUE NOW 200.-

$448.<sup>00</sup> \div 24 \text{ MONTHS} = 18.<sup>00</sup> \text{ MONTH}$   
ADDED TO HOA FEE'S

AFTER ROOF IS PAID FOR,  
20.<sup>00</sup> MONTH WILL BE DEPOSITED  
IN RESERVE ACCT 1060. MO

(DEFINE WHAT AND WHY WE NEED  
THIS ACCOUNT)

WORK WILL START IN APPROX 2 WEEKS

" " END IN APPROX 2-3 WEEKS.

Or click on this link!!! [www.liasophia.com/rachelbarfield](http://www.liasophia.com/rachelbarfield)

On Sep 28, 2014, at 8:58 AM, J B <2159td@gmail.com> wrote:

Hi Kevin,

Todd, our HOA president, met with the account and our attorney and everything looks fine on the paperwork and quote you provided. A request was made from them and they have asked me to share this with you. It is customary on any construction project that portions of the payments are made during the project event. The following request for payment is as follows and is a change from the original payment schedule. This only pertains to the initial 50% part of the payment and is broken out as follows:

- 1) 1st payment of \$11,248.00 will be paid and the initial contract issuance
  - 2) 2nd payment of \$11,248.00 will be paid once 50% of the job is complete
  - 3) 3rd payment of \$11,248.00 plus any additional extra money owed for unforeseen problems will be paid upon completion of the job
- Total is \$33,745.50

At this juncture the monthly payment of \$1,406.06 for 24 months would begin until completion of payment and totaling \$67,491.00.

Kevin,

If this is unacceptable, please advise as I do not want this to be a deal breaker. In any regard, if this plan is acceptable, Todd told me they are ready to sign the papers on Monday but in any case let me know your thoughts.

Thanks,

Jeff Burnett

940 287 2418

On Mon, Sep 8, 2014 at 9:14 PM, Barfield F  
Hello Jeff, I hope this finds you well. I just received all the documents for references a week? Just let me know what works for you

et this  
in

Kevin Barfield  
Barfield contracting & associates inc.  
1311 S Us 1  
Rockledge, fl 32955  
321-454-4531  
Ccc1326984

"Only a life lived for others, is a life worth l



# Barfield Contracting & Associates, Inc.

CBC1259277 CCC1326984

## Contract For Services

### General Terms and Conditions

**Time for acceptance of agreement:** This agreement and general terms must be signed and returned to the contractor within 15 days of the date or contract will be deemed null and void. The Agreement consists of both the contract and these general terms and conditions.

**Payment:** No Deposit is required upon submission of this agreement unless otherwise specified below. All progress payments shall be due within 10 days from invoice. Final payment shall be upon substantial completion and submittal of the final invoice (pay per trade- roof, siding, gutters, etc.). Any amount not paid when due shall bear interest from the due date until paid in full at 18% per annum, or the maximum amount allowed by law.

**Warranties and limitation on liability:** Contractor grants the customer a warranty on workmanship specific to the job. In the event of a claim of defective workmanship, the notice of the warranty claim must be submitted in writing and must describe the claim in sufficient detail to determine the nature of the problem(s), and must be signed by the customer. Removal of the roofing system lifts a great weight from the building. This causes uplift in the building, sometimes resulting in interior cracking of walls, ceilings, and floors. Such cracking may disappear upon roof replacement, however, uplift is unavoidable. Therefore, contractor shall not be liable should interior cracks occur. Any re-roofing requires removal of the membrane protecting the building from rainwater. Contractor shall use best efforts to cover the roof if rain occurs during re-roofing. However, if rain occurs during re-roofing, rain infusion and even mold infestation are inevitable. Therefore, should mold occur, contractor shall not be liable. Should fire, casualty, vandalism, storm(s) resulting in whole, or partial destruction of the building occur during the work due, customer shall look solely to the homeowners insurance for recourse for any such destruction, except to the extent caused by the act or omission of contractor. Contractor is not a dealer in roofing materials, and does not warrant materials supplied or installed. It is agreed that shingles and tiles shall vary in color and texture from time to time, and that such variation does not constitute a default under this agreement. Lifetime warranty shall be as follows: First 5 years 100% coverage, 6th year 90%, 7th year 80%, 8th year 70% and so forth.

**Change orders:** Any extra work which is requested or required due to the condition of the building or building code changes shall be performed only after a written change order, "Addendum", is signed by the customer upon a contractor's change order form, and delivered to contractor accompanied by full payment for the change order if applicable. A change order may increase or decrease the price, require for more or less time to complete work, and/or require for more or less materials or labor.

**Work funded by insurance payments:** In the event the work is to be funded from insurance proceeds, the insurance company and the contractor shall agree upon the total price. Customer authorizes the contractor to negotiate directly with the insurance company. Customer authorizes the insurance company to pay contractor directly for all work performed/provided for herein. If the insurer refuses to fund necessary work, contractor may terminate the agreement. Homeowner is responsible for paying claim deductible to contractor.

**Customer's covenant non-interference:** Customer shall not attempt to direct workers on the site, exclude them from the site, demand work from them, remove the permit from the site, or interfere in any way with the contractor's work.

**Contractor's required insurance:** Contractor shall carry insurance required by law.

**Removal of screens and other roof obstructions:** If screens or other objects obstruct access to fascia or other areas of the roof or surface being worked on, customer shall remove and replace any such at its sole expense. Contractor is not licensed for this work. Furthermore, contractor will not be responsible for damages to gutters, soffit or fascia, etc...

**Excess Materials:** In order to insure there are enough materials to do the work(s), contractor may order more materials than may be necessary to complete said work(s). Any excess materials will not result in a change of the agreed upon contract price except to the extent exceeding 10% of the materials actually used. All materials remaining after completion of the work shall belong to Barfield Contracting & Associates, Inc.

**Default:** In the event that either party defaults in performing any covenant hereof, the non-defaulting party shall deliver to the defaulting party a dated "notice of default," specifying the default and requesting the correction thereof. In the event it is not corrected within ten(10) days after receipt of said notice, the non-defaulting party shall have all remedies at law and in equity for said default. In addition to any other remedy for default provided for herein or at Florida law. Contractor shall have the right, but not the obligation to suspend or terminate its work(s), to retain all deposits then held and to peacefully repossess all materials previously delivered or installed, for which payment has not been made in full, to remove its equipment from the job site and terminate this agreement.

**Notices:** Any notice shall be sufficient if delivered to the address of the party given in the agreement, by hand or U.S. mail.

**Assignment:** This agreement and any warranty granted herein is assignable.

**Act of God and delays:** In the event the completion of work is prevented or delayed due to damage or destruction of the building, fire, accident, vandalism, earth movement, hurricane, tornado, windstorm, theft, labor strikes, warfare, material shortage, delay of any governmental agency in issuing any required permit or certificate, or in performing inspections, litigation, or any act of God, then the completion of work shall be delayed until a later date and contractor and customer shall sign a change order reflecting the same. If customer declines to sign the change order then this agreement may be terminated by contractor where upon all sums then due to contractor for work(s) completed shall be immediately due and payable to contractor.

**Time is of the essence for this agreement:** Upon the receiving of fully executed agreement the work specified in this contract will be put in to production as fast as possible.

**Effective date of this agreement:** This agreement becomes effective when signed and applicable terms such as insurance company approval and/or deposit are met.

**Governing law, venue, waiver of the jury trial and attorney fees:** This agreement is to be governed by the laws of Florida. Venue for any action other than a lien foreclosure may, at contractor's option, lie in its home county. The parties intentionally waive the right of a jury trial, in any litigation arising under this agreement; the prevailing party shall recover its attorney fees and costs.

X \_\_\_\_\_  
Please Initial



**Barfield Contracting & Associates, Inc.**

CBC1259277 CCC1326984

**Contract For Services**

**Entire agreement, No prior representation, Amendment:** This is the entire agreement upon the contractor and customer.

There is no representation past or present, by contractor or any person acting for contractor, which does not appear herein. This agreement may not be amended except by a written change order or amendment executed and paid for as provided herein.

**Severability:** Any remaining provisions hereof shall remain in full force and effect.

**Colonial House Condominiums**  
230 Columbia Dr  
Cape Canaveral, FL 32920

**Scope Of Work:**

See attached: **Estimate 3155 Dated 09/01/2014**

**Total for Contract** **\$67,491.00**

50% Down payment (\$33,745.50)

23 equal payments of (\$1,496.06)

1 final payment of (\$1,406.12)

X \_\_\_\_\_  
Home Owner/Client Date

X \_\_\_\_\_  
Barfield Contracting & Associates, Inc Date  
CBC1295277 CCC1326984



**Barfield Contracting & Associates, Inc.**

CBC1259277 CCC1326984

## **FLORIDA LIEN LAWS**

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS 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 SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE 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 FILED TO PAY. FLORIDA'S CONSTRUCTION LIEN LAWS IS COMPLEX AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES, YOU CONSULT AN ATTORNEY.

### **NOTE:**

**YOU CAN SEE DETAILS AND FAQ FOR THE  
CONSTRUCTION LIEN LAW ON THE CILB HOMEPAGE:**

**[HTTP://WWW.MYFLORIDA.COM/DBPR/PRO/CILB/INDEX.HTML](http://www.myflorida.com/dbpr/pro/cilb/index.html)**

### **RECOVERY FUND REQUIREMENTS**

## **FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND**

PAYMENT MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR.

FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSE BOARD AT THE FOLLOWING TELEPHONE NUMBER

AND ADDRESS:

FLORIDA CILB  
1940 N. MONROE STREET  
TALLAHASSEE, FLORIDA 32399  
850.487.1395

59A



# Estimate

Barfield Contracting & Associates, Inc  
 1311 S US Hwy 1, Suite 3  
 Rockledge, FL 32955  
 CCC1326984 CBC1259277

Date	Estimate #
9/1/2014	3155

<b>Bill to</b>
Colonial House Condominium 230 Columbia Drive Cape Canaveral, Florida 321-427-7598 2159td@gmail.com

<b>Project address</b>
Colonial House Condominium 230 Columbia Drive Cape Canaveral, Florida 321-427-7598 2159td@gmail.com

Rep	Project
KB	

Item	Description	Qty	Total
Shingle Install	<ul style="list-style-type: none"> <li>-Includes Permit Fee</li> <li>-Includes Required Inspections (Does not include Wind Mitigation Inspection)</li> <li>-Includes Dumpster Fees</li> <li>-Includes Daily Cleaning of all grounds</li> <li>-Includes Removal of all old roofing down to bare decking</li> <li>-Includes Re-nailing of existing decking to Miami/Dade Hurricane Code, using 8 penny ring shank decking nails</li> <li>-Includes Plywood/Decking replacement if rotted or broken (2 sheets plywood OR 20 ln ft decking included) additional will be a change order of \$55 a sheet (plywood) OR \$5.50 / ln ft (decking)</li> <li>-Includes replacement of Fascia if rotten or damaged (10' included) additional will be a change order of \$5.50 / ln ft.</li> <li>-Includes Dry-In with peel and stick secondary water barrier underlayment to code for insurance discounts</li> <li>-Includes Installation of 26 gauge, 2.5 inch, New Drip Edge around the entire perimeter of home/building</li> <li>-Includes Replacement of all lead plumbing stacks, vents, valleys with new (lead stacks painted to match roof color)</li> <li>-Includes Roofing Cement around perimeter and penetrations</li> <li>-Includes valley metal installation to all valleys</li> <li>-Includes Installation of new shingle over ridge venting to entire ridge areas</li> <li>-Includes LIFETIME WORKMANSHIP WARRANTY</li> <li>-Includes Installation of 130 mph Lifetime Architectural Roof Shingles</li> <li>-Optional Wind Mitigation Inspection (additional charge of \$125)</li> </ul>	147	37,926.00

<b>Total</b>
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Price is valid for 30 days. Ask about FINANCING OPTIONS.  
 Licensed & Insured: Ask about our employee drug free and safety programs!

UPON REQUEST WE PROVIDE A LIEN RELEASE AT COMPLETION OF JOB WHEN FULL PAYMENT HAS BEEN RECEIVED. Signature \_\_\_\_\_

Phone #	Fax #
321.454.4531	321.638.0397





# Estimate

Barfield Contracting & Associates, Inc  
 1311 S US Hwy 1, Suite 3  
 Rockledge, FL 32955  
 CCC1326984 CBC1259277

Date	Estimate #
9/1/2014	3155

<b>Bill to</b>
Colonial House Condominium 230 Columbia Drive Cape Canaveral, Florida 321-427-7598 2159td@gmail.com

<b>Project address</b>
Colonial House Condominium 230 Columbia Drive Cape Canaveral, Florida 321-427-7598 2159td@gmail.com

<b>Rep</b>	<b>Project</b>
KB	

Item	Description	Qty	Total
Shingle Install	<ul style="list-style-type: none"> <li>-Includes Permit Fee</li> <li>-Includes Required Inspections (Does not include Wind Mitigation Inspection)</li> <li>-Includes Dumpster Fees</li> <li>-Includes Daily Cleaning of all grounds</li> <li>-Includes Removal of all old roofing down to bare decking</li> <li>-Includes Re-nailing of existing decking to Miami/Dade Hurricane Code, using 8 penny ring shank decking nails</li> <li>-Includes Plywood/Decking replacement if rotted or broken (2 sheets plywood OR 20 ln ft decking included) additional will be a change order of \$55 a sheet (plywood) OR \$5.50 / ln ft (decking)</li> <li>-Includes replacement of Fascia if rotten or damaged (10' included) additional will be a change order of \$5.50 / ln ft.</li> <li>-Includes Dry-In with peel and stick secondary water barrier underlayment to code for insurance discounts</li> <li>-Includes Installation of 26 gauge, 2.5 inch, New Drip Edge around the entire perimeter of home/building</li> <li>-Includes Replacement of all lead plumbing stacks, vents, valleys with new (lead stacks painted to match roof color)</li> <li>-Includes installation of white granulated cap sheet to low sloped portion of roofing</li> </ul>	75	19,125.00
hvac	Provide and install ALL new aluminum AC stands including strapping to code ( some units will require double wide stands and some triple wide stands. this includes ALL the ac units on entire roof area. This also includes recharging of system and copper lines in the event this needs repaired. this includes all penetrations to be sealed with chem curb and pourable sealer for water tight finish	18	8,190.00

<b>Total</b>
--------------

Price is valid for 30 days. Ask about FINANCING OPTIONS.  
 Licensed & Insured: Ask about our employee drug free and safety programs!

UPON REQUEST WE PROVIDE A LIEN RELEASE AT COMPLETION OF JOB WHEN FULL PAYMENT HAS BEEN RECEIVED. Signature \_\_\_\_\_

<b>Phone #</b>	<b>Fax #</b>
321.454.4531	321.638.0397







Barfield Contracting & Associates, Inc  
 1311 S US Hwy 1, Suite 3  
 Rockledge, FL 32955  
 CCC1326984 CBC1259277

# Estimate

Date	Estimate #
9/1/2014	3155

Bill to
Colonial House Condominium 230 Columbia Drive Cape Canaveral, Florida 321-427-7598 2159td@gmail.com

Project address
Colonial House Condominium 230 Columbia Drive Cape Canaveral, Florida 321-427-7598 2159td@gmail.com

Rep	Project
KB	

Item	Description	Qty	Total
Soffit & Fascia	Soffit & Fascia remove and replace damaged soffitt and facia to entire building eves ( this is only the damaged areas. paint as needed to match existing soffitt as close as possible ( areas will only be replaced that are damaged. This does not include replacing entire sections	1	1,500.00
Soffit & Fascia	Soffit & Fascia Replace ALL missing or damaged soffitt vents or screen inserts with new to match as close as possible with paint. exact match not guaranteed	1	750.00
pay schedule	50% down payment ( \$33,745.50 ) 23 equal payments of ( \$1406.06 ) per month 1 final payment of ( \$1406.12 ) Release of lien will be provided at final payment		0.00
<i>2 WEEKS</i>			

<b>Total</b>	<b>\$67,491.00</b>
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Price is valid for 30 days. Ask about FINANCING OPTIONS.  
 Licensed & Insured: Ask about our employee drug free and safety programs!

UPON REQUEST WE PROVIDE A LIEN RELEASE AT COMPLETION OF JOB WHEN FULL PAYMENT HAS BEEN RECEIVED. Signature \_\_\_\_\_

Phone #	Fax #
321.454.4531	321.638.0397





BARFCON-01

ELOFTIES

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/19/2014

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 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).

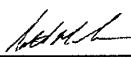
PRODUCER License # 1001090 Commercial Insurance.NET 2420 Springer Drive Suite 100 Norman, OK 73069	CONTACT NAME: PHONE (A/C, No, Ext): (877) 907-5267	FAX (A/C, No): (405) 366-8817	
	E-MAIL ADDRESS:		
INSURED  <b>Barfield Contracting &amp; Associates, LLC</b> 1311 S US Hwy 1 Suite 3 Rockledge, FL 32955	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: <b>United Specialty Insurance Company</b>		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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  GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		CGD00003990-01	05/19/2014	05/19/2015	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 - COM/PO/AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ 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 <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Certificate holder is additionally insured regarding the general liability per written contract requirements.

<b>CERTIFICATE HOLDER</b>  Colonial House Condominium 230 Columbia Dr Cape Canaveral, FL 32920	<b>CANCELLATION</b>  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 
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FLORIDA ROOFING, SHEET METAL & AIR CONDITIONING CONTRACTORS ASSOCIATION, INC.

# SELF INSURERS FUND

1-800-767-3772 • FAX (407) 671-2520

## CERTIFICATE OF INSURANCE

**ISSUED TO:**

Colonial House Condominium  
230 Columbia Drive  
Cape Canaveral, FL 32920

**COPY PROVIDED TO:**

Barfield Contracting & Associates, Inc.  
1311 S. US 1  
Suite 3  
Rockledge, FL 32955

Attention:

Barfield Contracting & Associates, Inc.

**This is to Certify that:** 1311 S. US 1  
Suite 3  
Rockledge, FL 32955

being subject to the provisions of the Florida Workers' Compensation Act, has secured the payment of compensation by insuring their risk with the FLORIDA ROOFING, SHEET METAL & AIR CONDITIONING CONTRACTORS ASSOCIATION SELF INSURERS FUND, 4099 Metric Drive, Winter Park, FL 32792.

COVERAGE NUMBER:	<u>870-033651</u>	<u>LIMITS</u>	
EFFECTIVE DATE:	<u>1/1/2014</u>	Workers' Compensation:	Statutory - State of Florida
EXPIRATION DATE:	<u>1/1/2015</u>	Employers' Liability:	\$100,000.00 Each Accident
			\$100,000.00 Disease, Each Employee
			\$500,000.00 Disease, Policy Limit

**REMARKS:** Non-cancelable, without 30 days prior written notice, except for non-payment of premium which will be a 10 day written notice.

This certificate is issued as a matter of information only, is not a policy and of itself does not afford any insurance. Nothing contained in this certificate shall be constructed as extending coverage not afforded by the policy(ies) shown above or as affording insurance to any insured not named above. This provides coverage for Florida policyholders and Florida domiciled employees only.

By: Brett Stiegel  
Brett Stiegel, Administrator  
FRSA-SIF

By: Debra Guidry  
Debra Guidry, CPCU, Underwriting Manager  
FRSA-SIF

**Subject:** Fwd: Fwd: Colonial houses I made new payment arrangements per memo I want to go ahead asap so will need check for 11248'50 Mon or Tuesday PLEASE let me know thanks Todd

**From:** kbailey5@cfl.rr.com (kbailey5@cfl.rr.com)

**To:** crastellocpa@att.net; crastellocpa@att.net;

**Date:** Monday, September 29, 2014 2:50 PM

*Acct # 9402872418*

Todd Drucquer 732-892-8894

----- Original Message -----

**Subject:** Fwd: Colonial house

**From:** J B <2159td@gmail.com>

**Sent:** 12:35am, Monday, September 29, 2014

**To:** Henri Todd Drucquer <tdrucquer@gmail.com>

**CC:**

Todd,

Kevin responded with acceptance and are you good with the 2nd payment and the 50% mark being all of the shingles being removed and all of the roof being dried in with the peel and stick. This would be considered 50% point.

Please advise if this is acceptable.

Jeff

----- Forwarded message -----

**From:** **Barfield** <barfieldroofing@aol.com>

**Date:** Sun, Sep 28, 2014 at 2:23 PM

**Subject:** Re: Colonial house

**To:** J B <2159td@gmail.com>

This is fine. Long as we can find the second payment and 50% completion is at the point of all of the shingles being removed and all of the roof being dried in with the peel and stick. This would be considered 50% point

Kevin Barfield

Barfield contracting & Assoc. Inc.

1311 S us 1

Rockledge, FL 32955

321-454-4531 office

321-638-0397 fax

CCC1326984

"Only a life lived for others is a life worthwhile" - Albert Einstein

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FLORIDA COMMUNITY BANK, N.A.

Colonial House Association Inc

624483

63-1676/660

Date January 08, 2015

Remitter  
Pay to the Order of \*Barfiled Contracting and Assoc Inc\*

\$\*\*11,248.00

ELEVEN THOUSAND TWO HUNDRED FORTY EIGHT DOLLARS AND ZERO CENTS

dollars

**CASHIER'S CHECK**

VOID AFTER 180 DAYS

⑈624483⑈ ⑆066016766⑆ 7620000010⑈



624451

63-1676/660

Colonial House Association Inc

December 15, 2014

Remitter  
DRAWN TO THE ORDER OF *Barfield Contracting & Assoc Inc*

\$ *11,249.00*

ELEVEN THOUSAND TWO HUNDRED FORTY EIGHT DOLLARS AND ZERO CENTS

**CASHIER'S CHECK**

CUSTOMER'S MEMO

*Linda Wynn*

⑈624451⑈ ⑆066016766⑆ 762000010⑈

*Roof Repair  
From Savings Account*

Colonial House Association, Inc.  
Vendor QuickReport  
September 29, 2014 through January 8, 2015

Type	Date	Num	Memo	Account	Cir	Split	Debit	Credit
Barfield Contractors								
Check	09/29/2014	0929...	New Roof for...	FL Comm Bank Pa...	X	Building		11,248.50
Check	12/15/2014	624451	New Roof for...	FL Comm Bank Pa...		Building		11,248.00
Check	01/08/2015	624483	New Roof for...	FL Comm Bank Pa...		Building		11,248.00

nk!!! www.liasophia.com/rachelbarfield

2014, at 8:58 AM, J B <2159td@gmail.com> wrote:

Hi Kevin,

Todd, our HOA president, met with the account and our attorney and everything looks fine on the paperwork and quote you provided. A request was made from them and they have asked me to share this with you. It is customary on any construction project that portions of the payments are made during the project event. The following request for payment is as follows and is a change from the original payment schedule. This only pertains to the initial 50% part of the payment and is broken out as follows:

- 1) 1st payment of \$11,248.00 will be paid and the initial contract issuance
  - 2) 2nd payment of \$11,248.00 will be paid once 50% of the job is complete
  - 3) 3rd payment of \$11,248.00 plus any additional extra money owed for unforeseen problems will be paid upon completion of the job
- Total is \$33,745.50

1st PD 09/29/2014  
 Paid 12/15/14  
 2nd Ch # 624451  
 3rd PAID 1/8/15  
 Ch # 624483

At this juncture the monthly payment of \$1,406.06 for 24 months would begin until completion of payment and totaling \$67,491.00.

Kevin,

If this is unacceptable, please advise as I do not want this to be a deal breaker. In any regard, if this plan is acceptable, Todd told me they are ready to sign the papers on Monday but in any case let me know your thoughts.

Thanks,

Jeff Burnett

On Mon, Sep 8, 2014 at 9:14 PM, Barfield Roofing <barfieldroofing@aol.com> wrote:

Hello Jeff, I hope this finds you well. I just wanted to touch base and make sure you received all the documents for references and our insurances etc. did you want to meet this week? Just let me know what works for you folks and I will gladly meet! Thanks again

Kevin Barfield  
 Barfield contracting & associates inc.  
 1311 S Us 1  
 Rockledge, fl 32955  
 321-454-4531  
 Ccc1326984

"Only a life lived for others, is a life worth living"

1) 1st Pymt \$11,248.50  
 ON 09/29/2014  
 2) 2nd Pymt \$11,248.00  
 Ch # 624451  
 3) 3rd Pymt \$11,248.00  
 Ch # 624483 1/8/15  
 Acct 9402872418  
 PASSBOOK SAVINGS