

### **APPLICATION**



PROJECT DESCRIPTION:			
Restoration of L	Empire	Hotel	balcony/
deck	=		,
T 521			
TOTAL PROJECT COST	\$ 43	,190.00	
APPLICANT'S FUNDING	\$23	,190.00	
TOTAL PROGRAM FUNDING REQUEST	ED \$ 20,	000	



### APPLICATION SIGNATURE

The Applicant, Michael Fowler , assures that the information submitted as part of this application package, as well as any subsequent information submitted for review by Community Redevelopment Agency Staff, the Façade Grant Review Committee, the Community Redevelopment Agency Advisory Board, and the Community Redevelopment Agency is true and correct, and that all information and documentation submitted, including this application and attachments, is deemed public record under the Florida Public Records Law, Chapter 119 of the Florida Statutes. Falsification or omission of information will result in rejection of the application. In addition, you may be subject to prosecution under Orlando City Code Section 43.16, False Information. The Downtown Orlando Community Redevelopment Agency (CRA) maintains the right to request any additional information needed to process this Application. If the Applicant is awarded funding from the Downtown Façade and Building Stabilization Program, the Applicant agrees that it will enter into a Funding Agreement with the CRA with terms relating to, among other things, the CRA's right to receive re-payment of program funds, the CRA's right to review and audit any and all records related to the Agreement, and the CRA's payment of program funds only upon completion of the project as approved. In case of a default in terms of the Agreement, the Applicant may be responsible for repayment of distributed funds. By signing below, the Applicant authorizes the City of Orlando to request criminal background checks from local, state, and federal agencies. Please note that a criminal background check is conducted on every applicant and that review of this application is contingent upon satisfactory completion of a criminal background check. By signing below, the Applicant/Property Owner acknowledges that they have read and agree to the Downtown Façade and Building Stabilization Program policies, procedures, and conditions. Applicant Signature: Date: 10-19-16

Date: 10-19-16 Property Owner Signature:



#### MINOR CERTIFICATE OF APPROPRIATENESS

CASE #:

HPB2016-00280

SITE ADDRESS:

28 W Central By

HISTORIC DISTRICT:

Downtown

APPLICANT:

TOM PRICE

**552 LAKE AVENUE** 

ORLANDO, FL 32806

OWNER:

EMPIRE FLORIDA LTD 28 W CENTRAL BLVD ORLANDO, FL 328012466

The Orlando Historic Preservation Board grants permission on this date to the above referenced applicant to secure the appropriate permits for the purpose stated below:

Request to rehabilitate the balcony, in-place using like-kind materials including replacement of guardrails, fascias, flashing and beadboard soffits.

This Certificate of Appropriateness does not constitute final development approval. The applicant is responsible for obtaining all necessary permits and approvals from applicable departments before initiating development.

Certificate of Appropriateness executed November 07, 2016, for and relative to the above referenced historic site. This Certificate of Appropriateness will expire one year from date of issuance.



Richard Forbes Historic Preservation Officer



# **Owner's Affidavit**

STATE OF FLORIDA COUNTY OF ORANGE
Before me, the undersigned personally appeared:
JAMES A. FOWLER , who duly sworn, upon oath, deposes and says:
That he/she is the owner, or duly authorized representative of the owner, of certain property located at:
28 West Central Blvd., Orlando, Florida 32801 (Address)
(Legal
Description)
That EMPIRE FLORIDA, LTD. (Applicant) operates or intends to operate a business at the above location.
That the Applicant and his contractors or agents have permission to implement the improvements listed of the Downtown Façade and Building Stabilization Program (the "Application") dated <a href="October 19">October 19</a> , 2016.
By signing this Affidavit, I hereby waive any claim against the City of Orlando (the "City") or the Community Redevelopment Agency (the "CRA") arising out of the use of said grant funds for the purposes set forth in the Application. I further agree to hold the City and CRA harmless for any charges, damages, claims, or liens arising out of the Applicant's participation in the Downtown Façade and Building Stabilization Program.
FURTHER AFFIANT SAVETH NOT.  Signature of Affiant
Title if Affiant is acting on behalf of a corporation, LLC, or partnership
The it Amaric is acting on behalf of a corporation, ELC, or partnership
STATE OF Florida
COUNTY OF Orange
Sworn to and Subscribed before me this 19th day of October, 2016, by James A. Towler, who is
the owner, or a duly authorized representative of the owner, of the above-referenced property, and who is personally known to
me or has produced, as identification.
Notary Public Has
Notary Public  My Commission Expires:(0   27   17
[NOTARY STAMP]

## CITY OF ORLANDO

# ECONOMIC DEVELOPMENT PERMITTING SERVICES

### **LOCAL BUSINESS TAX RECEIPT**

(Formerly known as "Business License," changed per state law HB1269-2006)

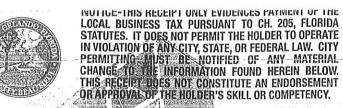
Issued Date: 10/01/2016 Expiration Date: 09/30/2017

**Business Name** 

FOWLER, JAMES A/FOWLER 28 W CENTRAL BLVD ORLANDO, FL 32801

Business Type(s):

PROFES 8000 ATTORNEY



Business Owner
FOWLER & District PA

Business Location:

28 VV Central Blvd

Fees

Attrinistration pee

2 (-Billiamess Lax

Inoral Paid

3002 ATTORNEY

**2016** \$30.00

**EXPIRES** 

9/30/2017

3002-0001281

TOTAL TAX PREVIOUSLY PAID TOTAL DUE \$30.00 \$30.00 \$0.00

FOWLER JAMES A

FOWLER & O'QUINN PA FOWLER JAMES A 28 W CENTRAL BLVD ORLANDO FL 32801-2466

28 W CENTRAL BV A - ORLANDO, 32801

PAID: \$30.00 0098-00759109 9/30/2016

PAID: \$30.00 0098-00759109 9/30/2016

Scott Randolph, Tax Collector Local Business Tax Receipt Orange County, Florida

This local business tax receipt is in addition to and not in lieu of any other tax required by law or municipal ordinance. Businesses are subject to regulation of zoning, health and other awful authorities. This receipt is valid from October 1 through September 30 of receipt year. **Delinquent penalty is added October 1**.

**EXPIRES** 9/30/2017 2016 OLPH, TAY COL 3002-0001281 3002 ATTORNEY \$30.00 TOTAL TAX \$30.00 PREVIOUSLY PAID \$30.00 WLER JAMES A TOTAL DUE \$0.00 OWLER & O'QUINN PA FOWLER JAMES A 28 W CENTRAL BV 28 WCENTRAL BLVD A - ORLANDO, 32801 ORLANDO FL 32801-2466

This receipt is official when validated by the Tax Collector.

## YellowDog Construction Company

5008 Lake Howell RD Winter Park, Fl 32792

# **Estimate**

Date	Estimate #		
6/10/2015	2015 ren30		

Name / Address	
Skip Fowler	
28 W. Central Blvd	
Orlando, fl 32801	

Ship To	
502 Palmer St	
Orlando FL, 32801	
usa	

				Terms	Project
Item	Description	Qty		Rate	Total
01.2 Building Per 22 Specialty	Building Permits Specialties: Osha approved scaffolding and sidewalk protection (rental includes setup and break down) City is requiring engineering			500.0 11,450.0	
02.10 Demo	Demo: Remove existing roofing material and sheeting. Removal of 2x10 Framing			4,350.0	4,350.00
22 Specialty 22 Specialty 06 Framing	Specialties: Install structural corbels per drawing Specialties: Macropoxy steel after welding Framing: Rebuild entire balcony with pressure treated framing material and install new Sturdifloor sheeting.			12,985.0 800.0 5,750.0	0 800.00
08 Roofing	Also build 2x matting to support decking material.  Roofing: Install Certainteed SA 3 ply modified peel and stick roofing with cap sheet stripping to support floating deck.		10	690.0	6,900.00
22 Specialty 20 Millwork & Trim 10 Exterior Trim	Specialties: Install new handrail Millwork & Trim: beaded 1x4 t&g ceiling Exterior Trim & Decks: Trex composite decking with hidden fastener (material)			12,850.0 6,600.0 9,280.0	6,600.00
10 Exterior Trim 22 Specialty 24 Paint 29 Supervision	Exterior Trim & Decks: Trex installation labor Specialties: Custom copper Fascia and drip edge Painting: Paint store front Supervision			3,250.0 3,630.0 2,400.0 8,489.0	0 3,630.00 0 2,400.00 0 8,489.00 89,234.00
Profit and Overhead				20.00%	17,846.80
		Т	ot	al	\$107,080.80

Phone # (407)702-7417

E-mail YDOGCC@GMAIL.COM



September 27, 2016 Warren Williams

Re: Empire Deck - Proposal

Mark Construction is pleased to submit the below proposal for the base bid Empire Deck restoration and the alternates for the awning/awnings, per the scope listed below and Tom Price drawings provided by Warren Williams. This pricing includes all supervision, labor, during normal business hours, materials, equipment, and taxes required to complete the following:

#### **INCLUDED IN PROPOSAL:**

#### Restoration as Deck Scope:

- Furnish and erect OSHA approved pedestrian protection scaffolding system (system to remain in place for the duration of the deck restoration project).
- Demolition and disposal of existing roofing materials, decking and all existing trim/framing members below the deck.
- Inspect all existing wood joists and replace any damaged joists with new material to match existing profile.
- Furnish and install new custom made steel brackets per plans and specifications provided.
- Installation of ¾" marine grade plywood over entire deck.
- Install new double 2"x 12" skirt/fascia around perimeter of deck (exposed edges only).
- Furnish and install metal drip edge on exposed edges of deck and new wall flashing to be installed below existing reglet flashing (all flashings to be set in mastic and have all corners sealed).
- Installation of HPC 8000 polymer concrete coating with nylon mesh over entire deck (includes overlapping of drip edge on the face of the deck and complete coverage of metal behind existing reglet flashing).
- Furnish and install new continuous powder coated aluminum railing along entire exposed perimeter of deck (railing to be attached to the skirt/fascia material to eliminate all penetrations to the surface of the deck).
- Installation of new 1"x 6" SYP tongue and groove on underside of deck (includes re-installation of existing light fixtures and signage).
- Includes priming and painting of all exposed material per paint manufacturer's recommendations.
- Clean up and removal of all debris generated through this scope of work.
- Building permit allowance. (If exceeds allowance additional cost shall apply)

#### NOT INCLUDED IN PROPOSAL

- The Architectural design and engineering, consultants for Structural and Electrical (If needed add allowance additional costs \$5,000.00.)
- Site equipment, De-watering, irrigation wells, site fencing and/or Sewer, water and storm connections. (If required additional cost shall apply)
- Site improvements or repair, Building repair of structural or non-structural, other improvements or repairs, elevator repairs or improvements. (If required additional cost shall apply)
- Impact Fees, P&P Bond, Bid Bond and/or DER/DEP fees. (If required additional costs

shall apply)

\*\*Anything not listed as being included\*\*

#### **TOTAL PRICE: \$43,190.00**

## ALTERNATES:

Add \$ 11,610.00 for two fabric awnings 40' x 6' above newly restored deck (Entire coverage).

If you have any questions or concerns, please feel free to contact me at any time. Sincerely, Lee Hiatt

Project Manager

lhiatt@markconstruction.com

Phone: (407) 831-6275 Fax: (407) 332-5311 Mobile: 321.262.2920



#### BranamJames Construction Inc.

710 N 14th st Leesburg, FL. 34748 Office:(352)430-5204 Fax: (3520430-2044 CGC#1515370 CCC#1329080 CAC#1818354

Tax Id 20-0395816

Insured:

Michael Fowler

Property:

28 W Central Bvld., suite 400

ORLANDO, FL 32801

Home:

28 W Central Byld., suite 400

ORLANDO, FL 32801

Claim Rep.:

N/A

Estimator:

Jimmy Branam

Company:

BranamJames Construction

Business:

710 N 14th St

Leesburg, FL 34748

Claim Number: CS625141108F18

Policy Number: UNKNOWN

Type of Loss: Other

Business: (352) 430-5204

Jimmy@branamjames.com

E-mail:

Home: (407) 425-2684

E-mail: michael@fofslaw.com

Date Contacted:

8/16/2016

Date of Loss:

8/16/2016 12:00 AM

Date Received:

8/16/2016 9:12 AM

Date Inspected:

8/25/2016

Date Entered:

8/19/2016 4:41 PM

Date Est. Completed:

9/1/2016 11:27 AM

Price List:

FLOR8X\_AUG16

Restoration/Service/Remodel

Estimate:

MICHAEL FOWLER

#### BranamJames Construction Inc.



710 N 14th st Leesburg,FL. 34748 Office:(352)430-5204 Fax: (3520430-2044 CGC#1515370 CCC#1329080 CAC#1818354 Tax Id 20-0395816

#### MICHAEL\_FOWLER

#### **Front Elevation**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Commercial sign (Bid Item)	1.00 EA		0.00	2,500.00	0.00	500.00	3,000.00
to detach, store then reinstall after repair	s, 2 commercial sign	ns hanging fro	m overhead dec	ck area.			
3. Detach & Reset Ceiling fan & light	1.00 EA	145.96	0.00	0.00	0.00	29.20	175.16
35. Detach & Reset Exterior light fixture	4.00 EA	60.85	0.00	0.00	0.00	48.68	292.08
36. Electrician - per hour	10.00 HR		0.00	83.24	0.00	166.48	998.88
Reflects labor to remove electrical condunceds to be removed in order to install no	it and replace once w ceiling t&g boar	new ceiling is ds.	in place. Cond	luit is currently r	nounted on the	underside of th	e joist and
37. (Material Only) Electrical metallic tubing, (conduit) 1/2"	62.00 LF		0.00	0.27	1.09	3.34	21.17
38. (Material Only) Junction box	5.00 EA		0.00	9.56	3.11	9.56	60.47
2. Scaffolding (Bid Item)	1.00 EA		0.00	18,455.00	0.00	3,691.00	22,146.00
100lf sidewalk overhead protection, safe Price could change depending approved		e down and ro	ad barricade. th	nis is required and	d must meet OS	HA and City a	pproval.
5. General Demolition - per hour	80.00 HR		44.74	0.00	0.00	715.84	4,295.04
reflects 4 men for 20 hrs each to demo th	e existing decking,	roof covering	, rim joist and o	ceiling treatment	below.		
6. R&R Handrail - Steel pipe - Floor mounted - 2 rail	116.00 LF		2.24	146.89	378.81	3,459.80	21,137.69
9. R&R Decking- tongue & groove - pine or equal	1,600.00 SF		0.41	6.79	174.72	2,304.00	13,998.72
19. 2" x 10" lumber (1.67 BF per LF)	116.00 LF		0.00	2.74	8.82	63.56	390.22
39. (Material Only) 1" x 4" lumber (. 333 BF per LF)	500.00 LF		0.00	0.37	12.03	37.00	234.03
21. Carpenter - General Framer - per hour	20.00 HR		0.00	61.00	0.00	244.00	1,464.00
to install new 2x10 rim joist around pm,	joist is rotten and to	o install 500 lf	1x4 furring for	new ceiling.			
14. Drip edge	116.00 LF		0.00	2.20	6.56	51.04	312.80
<ol> <li>Single ply membrane -</li> <li>Mechanically attached - 45 mil</li> </ol>	8.00 SQ		0.00	373.58	70.36	597.72	3,656.72
18. Modified bitumen roof	8.00 SQ		0.00	367.74	49.25	588.38	3,579.55
22. Flashing - L flashing - galvanized	100.00 LF		0.00	3.42	8.39	68.40	418.79
23. Counterflashing - Apron flashing	100.00 LF		0.00	8.10	8.19	162.00	980.19
24. ORNAMENTAL IRON	10.00 EA		0.00	1,875.00	0.00	3,750.00	22,500.00
reflects arched I beam, flat plate and bol	ts where applicable						
25. Structural Steel Installer - per hour	20.00 HR		0.00	84.86	0.00	339.44	2,036.64
reflects 2 hrs labor and welder for each n	ew arched Ibeam in	stall.					

MICHAEL\_FOWLER 9/1/2016 Page: 2

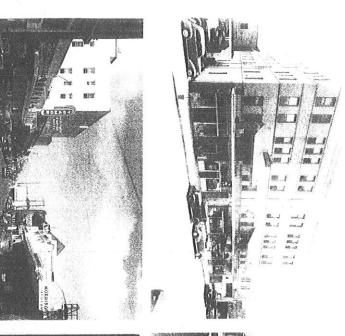


## BranamJames Construction Inc.

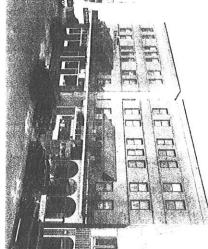
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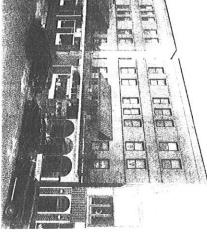
#### **CONTINUED - Front Elevation**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
27. Seal/prime then paint the surface area (2 coats)	800.00 SF		0.00	3.61	7.80	577.60	3,473.40
29. Prime & paint ext. railing - 1 coat primer, 1 coat paint	116.00 LF		0.00	15.78	2.64	366.10	2,199.22
30. Mason - Brick / Stone - per hour	20.00 HR		0.00	59.43	0.00	237.72	1,426.32
Labor to repair brick work around new ar	ched Ibems where	applicable.					
32. Single axle dump truck - per load - including dump fees	2.00 EA		205.38	0.00	0.00	82.16	492.92
33. Temporary toilet (per month)	2.00 MO		0.00	246.68	0.00	98.68	592.04
34. Taxes, insurance, permits & fees (Bid Item)	1.00 EA						OPEN
Open until incurred.							
Totals: Front Elevation					731.77	18,191.70	109,882.05
Line Item Totals: MICHAEL_FOWLE	R				731.77	18,191.70	109,882.05









IMPORTANT NOTE:

All parties to this construction effort acknowledge that renovation is imprecise and that there will be discovery of unknowns requiring close coordination and cooperation among all parties to bring about the intent of these documents. Many people who have never worked together will work on a job which has never been done before, with the goal of bringing this project to successful and timely completion to the switsfaction of the architect, serving as



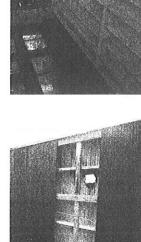




RLANDO'S MOST POPULAR MEDIUM PRICED HOTEL











CONTRACTOR SHALL ERECT OSHA APPROVED PEDESTRIAN PROTECTION AND THEN REMOVE EVERYTHING FROM THE CANOPY EXCEPT THE STEEL BEAMS AND WOOD JOISTS SPANNING BETWEEN THEM. THEN CALL ARCHITECT FOR INSPECTION

THE EMPIRE BUILDING 28-42 W CENTRAL BLVD. ORLANDO, FL

ORLANDO, FL 32801

1) CANOPY DAMAGE REPAIR DIRECTIONS
2) AREA OF REMEDIATION
3) NEW CANOPY BRACKET DESIGN
4) BRACKET STRUCTURAL DETAIL

INDEX:

