

Estimate

for

Windsor Bay

5701 NW 51st Pl

Coral Springs, FL 33067-4029

954 448-9303

JM Holiday Lighting Inc.

5051 NW 13th Ave, Suite G
Deerfield Beach, FL 33064-8650

561-573-7090

954-482-6800

jmholidaylighting@gmail.com

Estimate No. 22291 Issued on Tue Jun 10, 2025

Qty	Name	Description	Rate	Amount	Tax
1	Area A	Area A: MAIN ENTRANCE - CENTER ISLAND	\$0.00	\$0.00	NON
26	6in WARM WHITE	TRUNK: Spiral wrap the 2 ROYAL PALM trees located in the Center Island with 13 sets of 6in Watertight WARM WHITE L.E.D. mini lights per tree	\$30.00	\$780.00	TAX
20	6in GREEN	FRONDS: Light 10 Fronds in Each of the 2 ROYAL PALM trees located in the Center Island with 6in Watertight GREEN L.E.D. mini lights	\$46.00	\$920.00	TAX
1	Manager Notes	_____	\$0.00	\$0.00	NON
6	4in WARM WHITE	TRUNK: Spiral wrap 1 SYLVESTER DATE PALM tree located in the Front Center Island with 6 sets of 4in Watertight WARM WHITE L.E.D. mini lights	\$30.00	\$180.00	TAX
1	Manager Notes	_____	\$0.00	\$0.00	NON
12	4in WARM WHITE	TRUNK: Spiral wrap 3 CHRISTMAS PALM trees located in the Center Island with 4 sets of 4in Watertight WARM WHITE L.E.D. mini lights per tree	\$30.00	\$360.00	TAX
1	Manager Notes	_____	\$0.00	\$0.00	NON
1	Area B	Area B: MAIN ENTRANCE - LEFT & RIGHT SIDES	\$0.00	\$0.00	TAX
60	C9: (a) 9in (21-50ft)	C9: Light the TOP EDGE & BOTH END COLUMNS on Each of the 2 Monument Signs with 30 feet of 9in WARM WHITE LED C-9 lights Per Sign	\$6.00	\$360.00	TAX
1	Manager Notes	_____	\$0.00	\$0.00	NON
	Subtotal	Subtotal		\$2,600.00	

tax	\$182.00
estimated total	\$2,782.00
Deposit Due	\$1,391.00

THANK YOU

for considering JM Holiday Lighting

"Confidentiality Notice": This proposal and its contents are confidential and intended solely for the recipient named above. This proposal contains proprietary information that is intended only for the recipient and may be legally privileged. Any dissemination, distribution, or copying of this proposal by anyone other than the intended recipient(s) is strictly prohibited. We request that you treat this information confidentially and refrain from sharing it with any third parties, including competitors. Thank you for your cooperation.

JM Holiday Lighting, Inc.'s warranty covers all of its services and materials for seasonal lighting until December 31st of each year. All trees must be properly trimmed before the installation date or additional pruning charges will be billed separately. Sprinkler system timers must be changed to **NOT** run while lights are turned on at night. All service issues will be resolved within 48 hours of us receiving notice. GFI outlets are notorious for tripping particularly when it rains heavily. **Customers are responsible for resetting GFI outlets once they are dry.** Please check the GFI outlets regularly to insure power is getting to the lights. **Service calls placed due to this issue alone will be subjected to a service fee.** A 50% deposit is REQUIRED before installation of any lighting.

JM HOLIDAY LIGHTING, INC. SEASONAL SERVICE AGREEMENT

This Service Agreement is made effective as of Fri Aug 22, 2025 , until January 1st, 2026, by and between of Windsor Bay, 5701 NW 51st Pl Coral Springs, FL 33067-4029, and JM Holiday Lighting, Inc. of 5051 NW 13th Ave, Bay G, Pompano Beach, FL 33064.

1. DESCRIPTION OF SERVICES. Commercial properties will be installed between September 15th and November 1st of each season who have paid their deposit check. Residential customers will be installed after November 1st of each season. If booking services after November 1st, your installation date will be provided to you after your deposit has been received. All Customers lighting will be "Turned On" at our (4) week window options we will provide you at the time of booking. All customers lighting will be removed January 1st thru February 14^h of each season. JM Holiday Lighting, Inc. will provide to Windsor Bay for the services described in the attached "Estimate".

2. PAYMENT FOR SERVICES. In exchange for services, Windsor Bay will pay JM Holiday Lighting, Inc. according to the following schedule: A pre-installation deposit in the amount of \$1,391.00 must be provided a minimum of 21 days before installation each season. Receipt of your deposit will secure your installation date prior to each season. You will be added to the installation list in the order at which your deposit was received. The remaining \$1,391.00 must be paid by December 31st of each season. There will be a 2% per month late fee assessed on your unpaid balance beginning 30 days after the December 31st final payment deadline of each season. You will receive an updated invoice for the unpaid balance at the end of each month with the fee(s) assessed until the balance has been paid in full.

3. WARRANTY. JM Holiday Lighting, Inc.'s warranty covers all of its workmanship and services until **December 31st** of each year. JM Holiday Lighting, Inc. shall provide its services and meet its obligations under this Agreement in a timely and workmanlike manner, using knowledge and recommendations for performing the services which meet generally acceptable standards in JM Holiday Lighting, Inc.'s community and region, and will provide a standard of care equal to, or superior to, care used by service providers similar to JM Holiday Lighting, Inc. on similar projects. JM Holiday Lighting, Inc. DOES NOT warranty the following: vandalism, hurricane, severe weather damage accidental damage due to an outside party (e.g., landscapers), the resetting of GFI outlets and sprinkler system damage. Lights serviced with sprinkler systems still running at night will be billed for a service charge to all damaged sets.

If it is determined that the service call generated was not the fault of JM Holiday Lighting, Inc.'s products or services there will be a \$125.00 per hour service charge, in addition to any materials needed to repair the damage. A service call generated due to a GFI issue alone will be billed a minimum of 1 hour/\$125.00. All damages to the products of JM Holiday Lighting, Inc. while on recipients' premises must be repaired by JM Holiday Lighting, Inc. at the owner's expense, not to exceed the original value of materials stated in attached Agreement (Estimate/Proposal). **Service calls** will be handled within 48 hours with the exception of hurricanes or other severe weather damage in which a service call may take longer.

3a. Severe Weather Damages Clause: JM Holiday Lighting, Inc. is not responsible for any damages caused by severe weather, including hurricanes and heavy rain. Clients acknowledge that severe weather can lead to outages, damage to the lighting, and tripped GFI outlets. Clients must restore lighting back to contracted design. Any repairs required due to severe weather damages will be billed at a rate of \$125.00 per hour, plus the cost of materials based on proposal price, and service calls for such repairs will not interfere with any installations that are already scheduled.

3b. Ground Fault Circuit Interrupter Clause: GFCI or GFI outlets are notorious for tripping particularly when it rains heavily. Customers are responsible for resetting GFI outlets once they are dry. Sprinkler system timers must be changed to NOT run while lights are turned on at night as this causes unnecessary outages, damage to the lighting, and causes GFI outlets to trip.

4. DEFAULT. The occurrence of any of the following shall constitute a material default under this Agreement:

- a. The failure to make a required payment when due.
- b. The insolvency or bankruptcy of either party.
- c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.

5. REMEDIES. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Agreement (including without limitation the failure to make a monetary payment when due), the other party may terminate the Agreement by providing written notice to the defaulting party. Any remaining years to the Agreement will be terminated on the effective date of such notice. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 14 days from the effective date of such notice to cure the default(s). If a balance is remaining, payment will be due in full within 14 days from the effective date of such notice. Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.

6. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. This Agreement supersedes any prior written or oral agreements between the parties.

7. SEVERABILITY. If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

8. AMENDMENT. This Agreement may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

9. GOVERNING LAW. This Agreement shall be construed in accordance with the laws of the State of Florida.

10. NOTICE. Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

11. ASSIGNMENT. Neither party may assign or transfer this Agreement without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

12. CONTRACT TOTAL. Estimate Number: 22291 Total Amount: \$2,782.00

13. MULTI-YEAR OPT-OUT If you are signing a Multi-Year agreement, you may choose to change your design, but the total price may not fall below original agreement price.

Service Recipient:

Windsor Bay

By: _____

Please sign the above line & initial each of the following below to acknowledge that you have read, understood and agreed to the terms of this specific agreement.

1) Please acknowledge that you have read section 2. "**Payment for Services**" portion of this Agreement and fully understand your payment schedule to JM Holiday Lighting, Inc. as well as how late fees are assessed.

Customer Initial Here >> _____

2) Please acknowledge that you have read section 3. "**Warranty**" portion of this Agreement and fully understand what is covered and not covered by JM Holiday Lighting, Inc.

Customer Initial Here >> _____

3) Please acknowledge that you will have all of your trees and shrubbery **properly trimmed** before the installation of any lighting or this will result in additional pruning charges billed separately by JM Holiday Lighting, Inc.

Customer Initial Here >> _____

4) Please acknowledge that you are responsible for **resetting your GFI** and will NOT have your sprinkler systems set to run while the lights are on at night.

Customer Initial Here >> _____

Service Provider:

JM Holiday Lighting, Inc.

By

President

Marc J. Gotta

Vice President

Jena Thompson

Chief Administrative Officer

Gianni Lazzara

Chief Operating Officer

Brandon Lawerance

QUESTIONS? CONTACT US

jmholidaylighting@gmail.com
954-482-6800
561-573-7090

TERMS & CONDITIONS

We accept payment by Check, Cash, Zelle, ACH, or Credit Card (with a 3% Convenience Fee). We accept Visa, Mastercard, & Discover. For Amex, please let us know as a specific link will need to be sent.

MAILING ADDRESS: 1188 SW 24th Terrace, Deerfield Beach FL, 33442

NOTE: