

Uniform Mitigation Verification Inspection Form

Maintain a copy of this form and any documentation provided with the insurance policy

Inspection Date: 05-24-2017		
Owner Information		
Owner Name: Terrace V at Heritage Cove Association		Contact Person: Board Member or Owner
Address: 14081 Brant Point Circle		Home Phone:
City: Fort Myers, FL	Zip: 33919	Work Phone:
County: Lee		Cell Phone:
Insurance Company:		Policy #:
Year of Home: Completed in 2002	# of Stories: 4	Email:

NOTE: Any documentation used in validating the compliance or existence of each construction or mitigation attribute must accompany this form. At least one photograph must accompany this form to validate each attribute marked in questions 3 through 7. The insurer may ask additional questions regarding the mitigated feature(s) verified on this form.

- Building Code:** Was the structure built in compliance with the Florida Building Code (FBC 2001 or later) OR for homes located in the HVHZ (Miami-Dade or Broward counties), South Florida Building Code (SFBC-94)?
 - ☐ A. Built in compliance with the FBC: Year Built _____. For homes built in 2002/2003 provide a permit application with a date after 3/1/2002: Building Permit Application Date (MM/DD/YYYY) ____/____/_____
 - ☐ B. For the HVHZ Only: Built in compliance with the SFBC-94: Year Built _____. For homes built in 1994, 1995, and 1996 provide a permit application with a date after 9/1/1994: Building Permit Application Date (MM/DD/YYYY) ____/____/_____
 - ☒ C. Unknown or does not meet the requirements of Answer "A" or "B"
- Roof Covering:** Select all roof covering types in use. Provide the permit application date OR FBC/MDC Product Approval number OR Year of Original Installation/Replacement OR indicate that no information was available to verify compliance for each roof covering identified.

Lee County Re-Roof Permit # ROF2017-00417

2.1 Roof Covering Type:	Permit Application Date	FBC or MDC Product Approval #	Year of Original Installation or Replacement	No Information Provided for Compliance
☐ 1. Asphalt/Fiberglass Shingle	____/____/____	_____	_____	☐
☒ 2. Concrete/Clay Tile	02 / 13 / 2017	_____	_____	☐
☐ 3. Metal	____/____/____	_____	_____	☐
☐ 4. Built Up	____/____/____	_____	_____	☐
☐ 5. Membrane	____/____/____	_____	_____	☐
☐ 6. Other _____	____/____/____	_____	_____	☐

- ☒ A. All roof coverings listed above meet the FBC with a FBC or Miami-Dade Product Approval listing current at time of installation OR have a roofing permit application date on or after 3/1/02 OR the roof is original and built in 2004 or later.
 - ☐ B. All roof coverings have a Miami-Dade Product Approval listing current at time of installation OR (for the HVHZ only) a roofing permit application after 9/1/1994 and before 3/1/2002 OR the roof is original and built in 1997 or later.
 - ☐ C. One or more roof coverings do not meet the requirements of Answer "A" or "B".
 - ☐ D. No roof coverings meet the requirements of Answer "A" or "B".
- Roof Deck Attachment:** What is the weakest form of roof deck attachment?
 - ☐ A. Plywood/Oriented strand board (OSB) roof sheathing attached to the roof truss/rafter (spaced a maximum of 24" inches o.c.) by staples or 6d nails spaced at 6" along the edge and 12" in the field. -OR- Batten decking supporting wood shakes or wood shingles. -OR- Any system of screws, nails, adhesives, other deck fastening system or truss/rafter spacing that has an equivalent mean uplift less than that required for Options B or C below.
 - ☐ B. Plywood/OSB roof sheathing with a minimum thickness of 7/16" inch attached to the roof truss/rafter (spaced a maximum of 24" inches o.c.) by 8d common nails spaced a maximum of 12" inches in the field. -OR- Any system of screws, nails, adhesives, other deck fastening system or truss/rafter spacing that is shown to have an equivalent or greater resistance than 8d nails spaced a maximum of 12 inches in the field or has a mean uplift resistance of at least 103 psf.
 - ☒ C. Plywood/OSB roof sheathing with a minimum thickness of 7/16" inch attached to the roof truss/rafter (spaced a maximum of 24" inches o.c.) by 8d common nails spaced a maximum of 6" inches in the field. -OR- Dimensional lumber/Tongue & Groove decking with a minimum of 2 nails per board (or 1 nail per board if each board is equal to or less than 6 inches in width). -OR- Any system of screws, nails, adhesives, other deck fastening system or truss/rafter spacing that is shown to have an equivalent

Inspectors Initials RD **Property Address** 14081 Brant Point Circle

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or greater resistance than 8d common nails spaced a maximum of 6 inches in the field or has a mean uplift resistance of at least 182 psf.

- ☐ D. Reinforced Concrete Roof Deck.
- ☐ E. Other: _____
- ☐ F. Unknown or unidentified.
- ☐ G. No attic access.

4. **Roof to Wall Attachment:** What is the **WEAKEST** roof to wall connection? (Do not include attachment of hip/valley jacks within 5 feet of the inside or outside corner of the roof in determination of WEAKEST type)

- ☐ A. Toe Nails
 - ☐ Truss/rafter anchored to top plate of wall using nails driven at an angle through the truss/rafter and attached to the top plate of the wall, or
 - ☐ Metal connectors that do not meet the minimal conditions or requirements of B, C, or D

Minimal conditions to qualify for categories B, C, or D. All visible metal connectors are:

- ☒ Secured to truss/rafter with a minimum of three (3) nails, **and**
- ☒ Attached to the wall top plate of the wall framing, or embedded in the bond beam, with less than a ½" gap from the blocking or truss/rafter **and** blocked no more than 1.5" of the truss/rafter, **and** free of visible severe corrosion.
- ☐ B. Clips
 - ☐ Metal connectors that do not wrap over the top of the truss/rafter, **or**
 - ☐ Metal connectors with a minimum of 1 strap that wraps over the top of the truss/rafter and does not meet the nail position requirements of C or D, but is secured with a minimum of 3 nails.
- ☒ C. Single Wraps
 - Metal connectors consisting of a single strap that wraps over the top of the truss/rafter and is secured with a minimum of 2 nails on the front side and a minimum of 1 nail on the opposing side.
- ☐ D. Double Wraps
 - ☐ Metal Connectors consisting of 2 separate straps that are attached to the wall frame, or embedded in the bond beam, on either side of the truss/rafter where each strap wraps over the top of the truss/rafter and is secured with a minimum of 2 nails on the front side, and a minimum of 1 nail on the opposing side, **or**
 - ☐ Metal connectors consisting of a single strap that wraps over the top of the truss/rafter, is secured to the wall on both sides, and is secured to the top plate with a minimum of three nails on each side.
- ☐ E. Structural Anchor bolts structurally connected or reinforced concrete roof.
- ☐ F. Other: _____
- ☐ G. Unknown or unidentified
- ☐ H. No attic access

5. **Roof Geometry:** What is the roof shape? (Do not consider roofs of porches or carports that are attached only to the fascia or wall of the host structure over unenclosed space in the determination of roof perimeter or roof area for roof geometry classification).

- ☒ A. Hip Roof Hip roof with no other roof shapes greater than 10% of the total roof system perimeter.
Total length of non-hip features: N/A feet; Total roof system perimeter: N/A feet
- ☐ B. Flat Roof Roof on a building with 5 or more units where at least 90% of the main roof area has a roof slope of less than 2:12. Roof area with slope less than 2:12 _____ sq ft; Total roof area _____ sq ft
- ☐ C. Other Roof Any roof that does not qualify as either (A) or (B) above.

6. **Secondary Water Resistance (SWR):** (standard underlayments or hot-mopped felts do not qualify as an SWR)

- ☒ A. SWR (also called Sealed Roof Deck) Self-adhering polymer modified-bitumen roofing underlayment applied directly to the sheathing or foam adhesive SWR barrier (not foamed-on insulation) applied as a supplemental means to protect the dwelling from water intrusion in the event of roof covering loss.
- ☐ B. No SWR.
- ☐ C. Unknown or undetermined.

Inspectors Initials RD Property Address 14081 Brant Point Circle

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7. **Opening Protection:** What is the **weakest** form of wind borne debris protection installed on the structure? **First**, use the table to determine the weakest form of protection for each category of opening. **Second**, (a) check one answer below (A, B, C, N, or X) based upon the lowest protection level for ALL Glazed openings **and** (b) check the protection level for all Non-Glazed openings (.1, .2, or .3) as applicable.

Opening Protection Level Chart Place an "X" in each row to identify all forms of protection in use for each opening type. Check only one answer below (A thru X), based on the weakest form of protection (lowest row) for any of the Glazed openings and indicate the weakest form of protection (lowest row) for Non-Glazed openings.		Glazed Openings				Non-Glazed Openings	
		Windows or Entry Doors	Garage Doors	Skylights	Glass Block	Entry Doors	Garage Doors
N/A	Not Applicable- there are no openings of this type on the structure		X	X	X		X
A	Verified cyclic pressure & large missile (9-lb for windows doors/4.5 lb for skylights)						
B	Verified cyclic pressure & large missile (4-8 lb for windows doors/2 lb for skylights)						
C	Verified plywood/OSB meeting Table 1609.1.2 of the FBC 2007						
D	Verified Non-Glazed Entry or Garage doors indicating compliance with ASTM E 330, ANSI/DASMA 108, or PA/TAS 202 for wind pressure resistance						
N	Opening Protection products that appear to be A or B but are not verified						
	Other protective coverings that cannot be identified as A, B, or C						
X	No Windborne Debris Protection	X				X	

- ☐ **A. Exterior Openings Cyclic Pressure and 9-lb Large Missile (4.5 lb for skylights only)** All Glazed openings are protected at a minimum, with impact resistant coverings or products listed as wind borne debris protection devices in the product approval system of the State of Florida or Miami-Dade County and meet the requirements of one of the following for "Cyclic Pressure and Large Missile Impact" (Level A in the table above).
- Miami-Dade County PA 201, 202, **and** 203
 - Florida Building Code Testing Application Standard (TAS) 201, 202, **and** 203
 - American Society for Testing and Materials (ASTM) E 1886 **and** ASTM E 1996
 - Southern Standards Technical Document (SSTD) 12
 - For Skylights Only: ASTM E 1886 **and** ASTM E 1996
 - For Garage Doors Only: ANSI/DASMA 115
- ☐ A.1 All Non-Glazed openings classified as A in the table above, or no Non-Glazed openings exist
- ☐ A.2 One or More Non-Glazed openings classified as Level D in the table above, and no Non-Glazed openings classified as Level B, C, N, or X in the table above
- ☐ A.3 One or More Non-Glazed Openings is classified as Level B, C, N, or X in the table above
- ☐ **B. Exterior Opening Protection- Cyclic Pressure and 4 to 8-lb Large Missile (2-4.5 lb for skylights only)** All Glazed openings are protected, at a minimum, with impact resistant coverings or products listed as windborne debris protection devices in the product approval system of the State of Florida or Miami-Dade County and meet the requirements of one of the following for "Cyclic Pressure and Large Missile Impact" (Level B in the table above):
- ASTM E 1886 **and** ASTM E 1996 (Large Missile – 4.5 lb.)
 - SSTD 12 (Large Missile – 4 lb. to 8 lb.)
 - For Skylights Only: ASTM E 1886 **and** ASTM E 1996 (Large Missile - 2 to 4.5 lb.)
- ☐ B.1 All Non-Glazed openings classified as A or B in the table above, or no Non-Glazed openings exist
- ☐ B.2 One or More Non-Glazed openings classified as Level D in the table above, and no Non-Glazed openings classified as Level C, N, or X in the table above
- ☐ B.3 One or More Non-Glazed openings is classified as Level C, N, or X in the table above
- ☐ **C. Exterior Opening Protection- Wood Structural Panels meeting FBC 2007** All Glazed openings are covered with plywood/OSB meeting the requirements of Table 1609.1.2 of the FBC 2007 (Level C in the table above).
- ☐ C.1 All Non-Glazed openings classified as A, B, or C in the table above, or no Non-Glazed openings exist
- ☐ C.2 One or More Non-Glazed openings classified as Level D in the table above, and no Non-Glazed openings classified as Level N or X in the table above
- ☐ C.3 One or More Non-Glazed openings is classified as Level N or X in the table above

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- ☐ **N. Exterior Opening Protection (unverified shutter systems with no documentation)** All Glazed openings are protected with protective coverings not meeting the requirements of Answer "A", "B", or "C" or systems that appear to meet Answer "A" or "B" with no documentation of compliance (Level N in the table above).
- ☐ N.1 All Non-Glazed openings classified as Level A, B, C, or N in the table above, or no Non-Glazed openings exist
- ☐ N.2 One or More Non-Glazed openings classified as Level D in the table above, and no Non-Glazed openings classified as Level X in the table above
- ☐ N.3 One or More Non-Glazed openings is classified as Level X in the table above
- ☒ **X. None or Some Glazed Openings** One or more Glazed openings classified as Level X in the table above.

MITIGATION INSPECTIONS MUST BE CERTIFIED BY A QUALIFIED INSPECTOR. <i>Section 627.711(2), Florida Statutes, provides a listing of individuals who may sign this form.</i>		
Qualified Inspector Name: Richard Verblaaauw	License Type: Certified General Contractor	License or Certificate #: CGC1505916
Inspection Company: R3 of Florida, LLC	Phone: 239.810.7793	

Qualified Inspector – I hold an active license as a: (check one)

- ☐ Home inspector licensed under Section 468.8314, Florida Statutes who has completed the statutory number of hours of hurricane mitigation training approved by the Construction Industry Licensing Board and completion of a proficiency exam.
- ☐ Building code inspector certified under Section 468.607, Florida Statutes.
- ☒ General, building or residential contractor licensed under Section 489.111, Florida Statutes.
- ☐ Professional engineer licensed under Section 471.015, Florida Statutes.
- ☐ Professional architect licensed under Section 481.213, Florida Statutes.
- ☐ Any other individual or entity recognized by the insurer as possessing the necessary qualifications to properly complete a uniform mitigation verification form pursuant to Section 627.711(2), Florida Statutes.

Individuals other than licensed contractors licensed under Section 489.111, Florida Statutes, or professional engineer licensed under Section 471.015, Florida Statutes, must inspect the structures personally and not through employees or other persons. Licensees under s.471.015 or s.489.111 may authorize a direct employee who possesses the requisite skill, knowledge, and experience to conduct a mitigation verification inspection.

I, Richard Verblaaauw am a qualified inspector and I personally performed the inspection or (*licensed*
(print name)
contractors and professional engineers only) I had my employee (Richard Davis) perform the inspection
and I agree to be responsible for his/her work. (print name of inspector)

Qualified Inspector Signature:  Date: 05-24-2017

An individual or entity who knowingly or through gross negligence provides a false or fraudulent mitigation verification form is subject to investigation by the Florida Division of Insurance Fraud and may be subject to administrative action by the appropriate licensing agency or to criminal prosecution. (Section 627.711(4)-(7), Florida Statutes) The Qualified Inspector who certifies this form shall be directly liable for the misconduct of employees as if the authorized mitigation inspector personally performed the inspection.

Homeowner to complete: I certify that the named Qualified Inspector or his or her employee did perform an inspection of the residence identified on this form and that proof of identification was provided to me or my Authorized Representative.

Signature: _____ Date: 05-24-2017

An individual or entity who knowingly provides or utters a false or fraudulent mitigation verification form with the intent to obtain or receive a discount on an insurance premium to which the individual or entity is not entitled commits a misdemeanor of the first degree. (Section 627.711(7), Florida Statutes)

The definitions on this form are for inspection purposes only and cannot be used to certify any product or construction feature as offering protection from hurricanes.

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Colonial

Service, Quality, Integrity



Roofing

Established 1978

CONTRACT

DATE

12/13/2016

CONTRACT NO.

E16-7550

BILL TO

Terrace V at Heritage Cove
Tropical Isles Mgmt c/o Spires Group
12734 Kenwood Lane, Suite 25
Fort Myers, FL 33907
Joe DeVecchis 239-936-4336 x614

JOB NAME

Terrace V at Heritage Cove
14081 Brant Point Circle
Fort Myers, Florida 33919

SALES REP

DD

DESCRIPTION

Tile Re-roof for one multifamily residential building. Single Layer Polyglass Self-Adhering Premium Tile Underlayment System, Two Part 3M Polyfoam Tile Attachment.

- Remove existing tile roof system to base.
- Re-nail decking to code using #8D ring shank nails. Found on Insurance Wind Mitigation Report
- Replace any rotted 1/2" decking which we encounter during the replacement at an additional cost of \$2.00 per Sq. Ft.
- Any unforeseen, necessary carpentry work (i.e. truss damage, etc.) will be billed at \$65.00 per man hour, plus materials marked up 15%.
- Existing wall flashings will be salvaged when able. If wall flashings need to be replaced, the stucco wall will be neatly cut to remove and replace wall flashings. Stucco stop, stucco, and paint will be applied over new wall flashings at a charge of \$22.00 per lineal foot in full lengths.
- Existing sheathing will be prepared to receive underlayment installation per Polyglass requirements
- Furnish and install Polystick MTS Self-Adhering Underlayment vertically up the full length of each valley.
- Furnish and install Polystick TU Plus 6" strips at all eaves.
- Furnish and install standard gauge prefinished metal drip edge
- Furnish and apply asphalt spray primer to all drip edge metals.
- Furnish and install prefinished metal tile eave closure.
- Furnish and install new goose neck vents and plumbing stacks.
- Furnish and install 4" SAV strips at all plywood deck seams covering all sheathing clips.
- Furnish and install Polystick TU PLUS self-adhering tile underlayment and sandwiching in all flashings and roof

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT, UP TO A LIMITED AMOUNT, 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 LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: 1940 North Monroe Street, Tallahassee FL 32399-0783; Telephone 850-487-1395; Website www.myfloridalicense.com

COLONIAL ROOFING, INC. AND

AS "CONTRACTING PARTY", WHOSE ADDRESS IS

AGREE THAT ALL TERMS AND CONDITIONS ON THIS PAGE AND ON THE REVERSE

ARE PART OF THIS CONTRACT.

BY:

COLONIAL ROOFING, INC.

DATE:

BY:

DATE:

This proposal may be withdrawn by us if not accepted within 30 days.

Corporate Office: 5601 2nd Street W, Lehigh Acres, FL 33971 - (239) 458.1000
Sarasota Office: 6300 Tower Lane, Suite 9, Sarasota, FL 34240 - (941) 706.2444

Corporate Fax: (239) 458.1691 • Sarasota Fax: (941) 706.2446

CCC1328330 • www.colonialroofing.com

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Colonial

Service, Quality, Integrity



Roofing

Established 1978

CONTRACT

DATE

12/13/2016

CONTRACT NO.

E16-7550

BILL TO

Terrace V at Heritage Cove
Tropical Isles Mgmt c/o Spires Group
12734 Kenwood Lane, Suite 25
Fort Myers, FL 33907
Joe DeVecchis 239-936-4336 x614

JOB NAME

Terrace V at Heritage Cove
14081 Brant Point Circle
Fort Myers, Florida 33919

SALES REP

DD

DESCRIPTION

penetrations with 2 layers. (Wind Mitigation Form – Secondary Water Barrier)

- Furnish and install "W" valley metal

- Furnish and install 12" strips of Polystick TU Plus vertically up each side of valley metal, giving each valley 3 layers of Peel and Stick membrane and valley metal.

- Furnish and install metal hip and ridge channel per code.

- Furnish and install tile – Boral Villa - Standard Color: _____ initials. (Specialty tiles and colors are available at an additional charge).

- Tile to be attached with 3M Polyfoam Two Part A&B

- Furnish and install hip and ridge tiles with screw, foam, and mortar to match tile installed on metal channels.

- Clean up and haul away debris.

- All costs for equipment are included in the price below.

- All permitting and county inspection fees are included in the price below.

Complete cost, tax included - excluding and unforeseen wood, carpentry, and/or wall flashing charges: \$ 116,867.00

- Terms: Negotiable at contract signing.

- Provide Colonial Roofing (7) Year Workmanship Warranty

- Access to grass for loading and tear-off of roofs may be required.

- Provide Manufacturer's Material Warranties. (Tile / Peel and Stick Waterproofing Underlayment)

- Not responsible for damage to existing plumbing, electrical, AC lines, etc. located on underside of roof decking.

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PAYMENT, UP TO A LIMITED AMOUNT, 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 LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: 1940 North Monroe Street, Tallahassee FL 32399-0783; Telephone 850-487-1395; Website www.myfloridalicense.com

COLONIAL ROOFING, INC. AND

See Page 1

(HEREINAFTER REFERRED) TO

AS "CONTRACTING PARTY", WHOSE ADDRESS IS

AGREE THAT ALL TERMS AND CONDITIONS ON THIS PAGE AND ON THE REVERSE

ARE PART OF THIS CONTRACT.

BY:

COLONIAL ROOFING, INC.

BY:

Oliver B. B. B.

DATE:

DATE:

1-10-17

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Sarasota Office: 6300 Tower Lane, Suite 9, Sarasota, FL 34240 - (941) 706.2444

Corporate Fax: (239) 458.1691 • Sarasota Fax: (941) 706.2446

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R3 of Florida, LLC
P.O. Box 152205
Cape Coral, FL 33915
Office: 239.810.7793
Email: radjrsas@yahoo.com



FRONT ELEVATION VIEW



SIDE ELEVATION VIEW



REAR ELEVATION VIEW



SIDE ELEVATION VIEW

Terrace V at Heritage Cove Association
14081 Brant Point Circle, Fort Myers, FL 33919
05-24-2017



R3 of Florida, LLC
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ROOF DECK THICKNESS – ½ inch plywood



ROOF DECK ATTACHMENT – 8d ring shank nails
added in 2017



ROOF DECK ATTACHMENT – 8d nails within 6 inches
along the edge



ROOF DECK ATTACHMENT – 8d nails within 6 inches
in the field

Terrace V at Heritage Cove Association
14081 Brant Point Circle, Fort Myers, FL 33919
05-24-2017



R3 of Florida, LLC
P.O. Box 152205
Cape Coral, FL 33915
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Email: radjrsas@yahoo.com



ROOF TO WALL ATTACHMENT – Properly installed
Single Wraps



ROOF TO WALL ATTACHMENT – Properly installed
Single Wraps



ROOF GEOMETRY Aerial View of the Ilip Roof Shape



SECONDARY WATER RESISTANCE A polymer
adhesive "peel & stick" SWR Barrier was installed on the
entire roof deck in 2017

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OPENING PROTECTION – Although some unit owners have installed wind-borne debris protection devices, others have not, leaving some of the openings (entry doors, window units & sliding doors) unprotected.



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