

Garden State Brickface and Siding Acknowledgment

TEXTURED STUCCO / PRODUCT SELECTION ACKNOWLEDGEMENT

I/we have been shown a physical sample of the product selected above. I/we understand that this is a textured stucco product and it does not have a smooth finish. I/we _____ be as close as possible with the Gar which will result in natural variation

Customer acknowledges that upon specifically stated in the contract, no

- Substrate Damage
- Duplication of existing fascia / bannister
- New window, garage or door trim
- New flashing
- Realignment of conduit, cable or plumbing
- New or realignment of existing gutters

Upon completion of demolition and

discussed with owner for immediate

For Haroon Arshad

Pay to the
Order of *Garden State Brickface & Siding* \$ 5,461.00
ID Bank
America's Most Convenient Bank®
14 WESTMINSTER DR
MONTVILLE NJ 07045
55-136/312
251
4/9/2025 Date

I/we understand that a color match for paint, stucco or any wall coatings will be matched as close as possible but in some cases cement stucco will need 7-10 days to cure to determine the final color; however will not be an exact

PERMITTING ACKNOWLEDGEMENT

The customer is responsible to obtain and pay for any and all permits if required by local, municipal or any other agency with jurisdictional rights for this work to be performed. Special permitting that requires expediting, bridges, bonds, parking requirements, traffic diversion, town meetings, drawings and any associated fees are not included and are the responsibility of the customer.

SCAFFOLDING ACKNOWLEDGEMENT

I/we understand that if scaffolding is part of the contract, it shall only include standard wood scaffolding as per the Garden State Brickface process. Unless otherwise stated, specialty scaffolding such as a sidewalk bridge, pipe scaffolding or mechanical scaffolding is not included. In the event that specialty scaffolding is required shall be contracted separately and all fees are to be paid by customer.

UTILITY LINE ACKNOWLEDGEMENT

I/we understand that in the event utility lines have to be relocated, covered or lowered down that it would not be included in the contract. In the event it is required, it shall be contracted separately and all fees are to be paid by the customer directly to the utility company. Customer understands that there may be significant delay with the project due to the utility company involvement that are beyond Garden State Brickface control.

WEEP SCREED ACKNOWLEDGEMENT

"This contract represents the repair and maintenance of the existing E.I.F.S. installed by others. Garden State Brickface and Siding does not have an opinion about the integrity of the E.I.F.S. and is only responsible for the quality of the work it installs"

E.I.F.S. REPAIR ACKNOWLEDGEMENT

- (Residential) 5 Year Warranty (Covers steps, stairs, chimneys, retaining walls, cement pads, flat surfaces)
- (Commercial) 1 Year Warranty
- (Residential) 1 Year Warranty (Covers trim work)
- (Residential/Commercial) Existing Crack Repairs - No Warranty

Customer Name (Print): *Haroon Arshad*
Customer Address: *94 Westfield Dr., Calverton*
City: *Calverton*

State: *NY* **Zip Code:** _____

For Contract Dated: *4/1/2025*

*I/We (the customer) have read all of the acknowledgements above and understand and agree with all terms associated to each whether applicable or not.

Customer (Signature): *Haroon Arshad*

*When were we last called?
Cust. will call us next week.
Let us know when to deposit*



GARDEN STATE COMMERCIAL SERVICES
PROTECTING YOUR REAL ESTATE
Phone: (908) 241-5900
Fax: (848) 467-4241
www.brickface.com

D.B.A. GARDEN STATE BRICKFACE & SIDING

CONTRACT ID: _____

{Office Use Only}

NJ Reg. #13VH01489500

THIS AGREEMENT between GARDEN STATE COMMERCIAL SERVICES, LLC d/b/a/GARDEN STATE BRICKFACE & SIDING, of Rahway, NJ 07065, herein referred to as "Company" and

CUSTOMER NAME: HAROLD A. SHAD

CONTACT NAME (if different): _____

ADDRESS: 94 WEST HIGHLAND DR HILL RD CITY: COLUMBIA

STATE: NJ **ZIP CODE:** 07045

HOME PHONE #: () **OFFICE PHONE #:** ()
CELL PHONE #: (917) 940 - 5448 **Email:** HARSHAD718@gmail.com

WITNESSETH in consideration of the undertakings herein expressed, Company and Customer do hereby agree as follows:

JOB NAME (if different): Philly

Contact Phone # (if different): ()

JOB ADDRESS (if different): _____

All inquiries regarding this form should be made to: Garden State Commercial Services, 201 Wescott Dr., Rahway, NJ 07065

ELEVATIONS

WORK AREA DESCRIPTION

FRONT
(DESCRIBE) Entire Front, Left, Interior, Back

REAR
(DESCRIBE) Side of Garage Supply Center 5' x 12'

LEFT
(DESCRIBE) At End of White Driveway To Garage

RIGHT
(DESCRIBE)

| SPECIFICATION NUMBER | FINISH COLOR CHOICE | MORTAR COLOR CHOICE | TONING COLOR CHOICE | TONING | TONING NAME | TEXTURE | (CIRCLE ONE) |
|----------------------|---------------------|---------------------|---------------------|--------|-------------|------------------|-------------------------------------|
| 961 | S | Lime Whi | I | Drag | | Drag Trowel Down | <input checked="" type="checkbox"/> |

OTHER
(DESCRIBE)

| | | | |
|--|-----------------------------------|--|--|
| CREDIT CARD INFO: | CC #: <input type="text"/> | SECURITY CODE: <input type="text"/> | BILLING ADDRESS: <input type="text"/> |
| <input type="checkbox"/> CREDIT CARD: <input checked="" type="checkbox"/> GREENSKY | | | |

We Gladly Accept

VISA

MASTERCARD

DISCOVER

CHECK

CONTRACT PRICE (all discounts, coupons and incentives have been applied)
LESS DEPOSIT PAID (projects under \$3,600 require 50% deposit; all window projects require 50% deposit; all other projects 20% deposit minimum) ... \$ 5400 -
BALANCE DUE ... \$ 10800 -

PAYMENT SCHEDULE

ON Start Date (35% from balance due)
ON WALL PREPARATION (50% from balance due)
ON COMPLETION (BEFORE REMOVAL OF SCAFFOLDING/RIGGING) (15% from balance due)
PROGRESSIVE TERMS (Must be entered in detail)

NOTICE TO ALL RESIDENTIAL CUSTOMERS

The signing of the aforesaid agreement, a completely executed copy was furnished to us. You, the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Customer acknowledges reading the conditions on the reverse side. Customer responsible to obtain and pay for building permits. THE THREE DAY RECISSION DOES NOT APPLY TO COMMERCIAL CONTRACTS. REFER TO ACKNOWLEDGEMENT FORM FOR ADDITIONAL INFORMATION

COMMERCIAL

RESIDENTIAL

REP

X

CUSTOMER

L.S. X

DATE

WHITE COPY - OFFICE

GOLD COPY - SALES REP

PINK COPY - CUSTOMER

DATE

STUCCO PAINTING, REPAIR AND MAINTENANCE - 100% OUTS CAN BE TAKEN

| Location | Width x Height | Total SF | Walls |
|----------------|---------------------------------|-----------|-----------|
| Front | | = | |
| | 40 | 7 | = 280 |
| | 7 | 7 | = 49 |
| Pt | 15 | 6 | = 90 |
| Gables | 2 | 10 | x .5 = 20 |
| Rakes | | x .5 = | |
| Single Dormers | Quantity = () | x 75 sf = | |
| Front Right | | = | |
| | | = | |
| | | = | |
| | | = | |
| | | = | |
| Gables | | x .5 = | |
| Rakes | | x .5 = | |
| Single Dormers | Quantity = () | x 75 sf = | |
| Rear | | = | |
| | | = | |
| | | = | |
| | | = | |
| Gables | | x .5 = | |
| Rakes | | x .5 = | |
| Single Dormers | Quantity = () | x 75 sf = | |
| Front Left | OUTS | = | |
| | OUTS | = | |
| | OUTS | = | |
| Gables | | x .5 = | |
| Rakes | OUTS | x .5 = | 10 |
| Single Dormers | Quantity = () | x 75 sf = | |
| | Subtotal of Squares | 411 | |
| OUTS | Front (Outs) | (101) | |
| | Front Right (Outs) | (310) | |
| | Rear (Outs) | () | |
| | Front Left (Outs) | () | |
| | Squares (Subtotal) | | |
| | Round up to Nearest Full Square | 310 | |

| Scaffolding (Degree of Difficulty) | Sq Ft | \$ Per Sq Ft | Sub-Total: |
|---|-------|--------------|------------|
| Ideal | 260 | \$ 4.00 | |
| Average | | \$ 5.00 | |
| Difficult | | \$ 9.00 | |
| Poor | | \$ 12.00 | |
| Basic Pedestrian Bridge (No Discount) - Per Linear Ft | | \$ 400 | |
| Small jobs under 5 squares Scaffold is needed (no discount) | | \$ 2,700 | |

| Demolition | Sq Ft | \$ Per Sq Ft | Sub-Total: |
|------------------------------|-------|--------------|------------|
| Chipping masonry off masonry | | \$ 10.50 | |
| Chipping masonry off wood | | \$ 5.50 | |
| Remove wood siding | | \$ 2.00 | |
| Remove vinyl/aluminum | | \$ 2.00 | |
| Remove cedar shakes | 310 | \$ 3.00 | |
| Remove EIFS 1" Glued | | \$ 4.00 | 920 |

| Dumpsters (Standard Debris and Masonry) | Quantity | Per Item | Sub-Total: |
|--|----------|----------|------------|
| Small job debris removal charge up to 3 squares | | \$ 350 | |
| Standard debris (4-10 Squares) 10 Yard Dumpster | | \$ 1,500 | |
| Standard debris (11-20 Squares) 20 Yard Dumpster | | \$ 1,772 | |
| Standard debris (Over 20 Squares) 30 Yard Dumpster | | \$ 2,140 | |
| Masonry debris (4-10 Squares) 10 Yard Dumpster | | \$ 2,070 | |
| Masonry debris (11-20 Squares) 20 Yard Dumpster | | \$ 2,550 | |

| Brickface + Troweled Stucco + Hardcoat | Sq Ft | Standard | Over 26' | Over 35' | Sub-Total: |
|---|-------|----------|----------|----------|------------|
| No outs can be deducted unless it is 50% of garage door outs which is allowed | | | | | |
| Brickface (5/8") Running Bond; max 15% 2 color toning must add for scaffolding | 360 | \$ 34.73 | \$ 39.48 | \$ 43.43 | 10766 |
| 405C Stucco (3/8") Drag/Trowel Down must add for scaffolding | | \$ 17.07 | \$ 18.68 | \$ 20.34 | |
| 405A Stucco (5/8") Drag/Trowel down must add for scaffolding | | \$ 23.80 | \$ 25.97 | \$ 28.88 | |
| Hardcoat (5/8") 1x4 foam bands for windows/doors included scaffolding is already included in the price | | \$ 36.00 | \$ 37.80 | \$ 39.69 | |
| Work over Masonry | | \$ 0.70 | \$ 0.80 | \$ 0.87 | |
| Extra Scratch Coat (3/8" Thick) - If Needed | | \$ 6.31 | \$ 6.84 | \$ 8.05 | |

| LABOR ADDITIONS | Sq Ft | \$ Per Sq Ft | Sub-Total: |
|--------------------------------------|-------|--------------|------------|
| Stucco between existing Tudor boards | | \$ 1.76 | |

| EXCESSIVE CARRY-100 FT FROM TRUCK | Per Job | Per Item | Sub-Total: |
|-----------------------------------|---------|----------|------------|
| 2.5 TO 7.5 SQS | | \$ 1,092 | |
| 7.5 TO 12.5 SQS | | \$ 2,185 | |
| 12.5 TO 19.5 SQS | | \$ 3,265 | |

| Subtotals | | Sub-Total: |
|---|----|------------|
| Subtotal (Page #1) | | \$ |
| Subtotal (Page #2) | | \$ |
| Subtotal (Page #1) + Subtotal (Page #2) | | \$ |
| Zoning Charges (If Applicable) | | |
| Zone 1: Sussex, Warren, Hunterdon, Rockland | 4% | |
| Zone 2: Westchester, All NY Boroughs | 5% | |
| Zone 3: Camden, Gloucester, Salem, Cumberland, Atlantic, Putnam, Orange | 6% | |
| Total Cost (Subtotal Page #1 + Subtotal Page #2 + Zone Charge (If Any)) = Published Price | | \$ |

| Volume Discount Chart | | | | |
|-----------------------|----------|----------|---|-----|
| Between | \$2,000 | \$6,000 | = | 0% |
| Between | \$6,000 | \$12,000 | = | 6% |
| Between | \$12,001 | \$20,000 | = | 10% |
| Between | \$20,000 | \$35,000 | = | 15% |
| Between | \$35,001 | \$55,000 | = | 18% |
| Over | \$55,001 | | = | 20% |

DEBRIS REMOVAL OR DUMPSTERS ARE REQUIRED ON EVERY JOB

Dumpsters can be provided by the customer at their own expense - they would solely be responsible for delivery, pick up and weight overage fees if applicable.

Must be written that way on contract.

| Project Calculation | Rep | Office |
|---|----------|--------|
| 1) Published Price | \$ 12046 | |
| 3) Total Published Price | | |
| 4) Deduct for 30 day discount | () | () |
| 5) 30 day price | \$ 10841 | |
| 6) Deduct for ready to go work discount incentive 10% off | () | () |
| 7) Ready to go work price | \$ 9757 | |
| 8) Deduct 3% for a 33% deposit | () | () |
| 9) Final Price | \$ 9464 | |
| 10) Contract Price Charged | | |
| 11) Over/Under Target Price | 15464 | |

**Any jobs under \$3600 as final price must be called in for approval. Before calling text over photos and measurements

OVER \$6,000

No Foto Report

94



RENOVATION

RENOVATION

NO

RENOVATION



