## **Uniform Mitigation Verification Inspection Form**

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

Inspection Date: 09-13-2024		
Owner Information		
Owner Name: Vista III at Heritage Bay	Condominium Association, Inc.	Contact Person:
Address: 9051 Gervais Circle		Home Phone:
City: Naples	Zip: <b>34120</b>	Work Phone:
County: Collier		Cell Phone:
Insurance Company:		Policy #:
Year of Home: Completed in 2008	# of Stories: 2	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 though 7. The insurer may ask additional questions regarding the mitigated feature(s) verified on this form.

- 1. <u>Building Code</u>: 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 2008 . For homes built in 2002/2003 provide a permit application with a date after 3/1/2002: Building Permit Application Date (MM/DD/YYYY) 06/12/2007
  - 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"
- <u>Roof Covering:</u> 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.
   Collier County Re-Roof Permit Attached To This Penert

	Collier County Re-Roof	Permit Attached To This R	eport	No Information
2.1 Roof Covering Type:	Permit Application Date	FBC or MDC Product Approval #	Year of Original Installation or Replacement	Provided for Compliance
1. Asphalt/Fiberglass Shingle	04/09/2018		2018	
2. Concrete/Clay Tile				
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".
- $\Box$  D. No roof coverings meet the requirements of Answer "A" or "B".

## 3. <u>Roof Deck Attachment</u>: What is the <u>weakest</u> 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 <u>RD</u> Property Address <u>9051 Gervais Circle</u>

\*This verification form is valid for up to five (5) years provided no material changes have been made to the structure. OIR-B1-1802 (Rev. 01/12) Adopted by Rule 69O-170.0155 Page 1 of 4 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. **<u>Roof to Wall Attachment</u>**: What is the <u>WEAKEST</u> 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)
  - $\Box$  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:

- $\checkmark$  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 <sup>1</sup>/<sub>2</sub>" 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
- $\Box$  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. **<u>Roof Geometry</u>**: 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: 0.0 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
- $\Box$  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.

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Opening Protection: What is the <u>weakest</u> 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.

	ening Protection Level Chart		Glazed O	penings			Glazed enings
openi form (	an "X" in each row to identify all forms of protection in use for each ng type. Check only one answer below (A thru X), based on the weakest of protection (lowest row) for any of the Glazed openings and indicate eakest form of protection (lowest row) for 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		×
Α	Verified cyclic pressure & large missile (9-lb for windows doors/4.5 lb for skylights)	×					
В	Verified cyclic pressure & large missile (4-8 lb for windows doors/2 lb for skylights)						
С	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						
N	Other protective coverings that cannot be identified as A, B, or C						
х	No Windborne Debris Protection						

- ✓ <u>A. Exterior Openings Cyclic Pressure and 9-lb Large Missile (4.5 lb for skylights only)</u> 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, <u>and</u> 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

 $\Box$  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

 $\Box$  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

□ <u>C. Exterior Opening Protection- Wood Structural Panels meeting FBC 2007</u> 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
- $\square$  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. Section 627.711(2), Florida Statutes, provides a listing of individuals who may sign this form.

Qualified Inspector Name:	License Type:	License or Certificate #:
Richard Verblaauw	Certified General Contractor	CGC1505916
Inspection Company: R3 of Florida, LLC	Phone: 2	39.810.7793

## <u>Qualified Inspector – I hold an active license as a</u>: (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.
- $\Box$  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 Statues, 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, <u>Richard Verblaauw</u> am a qualified inspector and I personally performed the inspection or (*licensed* (print name)

*contractors and professional engineers only*) I had my employee (<u>Richard Davis</u>) perform the inspection and I agree to be responsible for his/her work. (print name of inspector)

Qualified Inspector Signature:

\_\_\_\_\_ Date: 09-13-2024

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: 09-13-2024

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.

Inspectors Initials RD Property Address 9051 Gervais Circle

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OIR-B1-1802 (Rev. 01/12) Adopted by Rule 69O-170.0155

## **Permit Tracking and Inspection**

## COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS PERMIT HISTORY REPORT

PERMIT NBR: 2007061061 JOB DESC: CBS M/F 2 STY 10-UNIT AFFORDABLE HOUSING STATUS: COED

JOB LOCATION: 9051 GERVAIS CIR FOLIO NUMBER: 0000049660081585

**SUBDIVISION:** Heritage Bay Commons / 3838 **BLOCK:** BLDG 15 **LOT:** 

MASTER NBR: TRS: TAZ: 191

**COA:** 04-6672 **FLOOD ZONE:** D

**OWNER NAME:** BAYVEST LLC **JOB PHONE:** (239)278-1119

**CERT NBR:** 21212 **DBA:** LENNAR HOMES, INC. **JOB VALUE:** \$1,000,000

**CONTACT NAME:** ANDY SORENSEN **CONTACT PHONE:** (239)278-1119

SETBACKS: FRONT: REAR: LEFT: RIGHT: SPECIAL:

UNIT: TRACT: NONE WATER: CC SEWER: NC

## **IMPORTANT DATES**:

APPLY	APPROVE	ISSUED	со	EXPIRE	CANCEL	EXT-EXPIRE
6/12/2007	6/26/2007	6/27/2007	1/24/2008	12/24/2007		

## SUB CONTRACTORS:

Cert Number	Sub Status	Start Date	End Date	Status	Sub Class	DBA
24321	ACTIVE	06/26/2007		INACTIVE	EL	PREMIER ELECTRIC
20064	ACTIVE	06/26/2007		CANCEL	ME	SUNSET AIR, INC.
14769	ACTIVE	06/26/2007		INACTIVE	RF	PATNODE ROOFING, INC.
22767	ACTIVE	06/26/2007		CANCEL	РВ	GROFFS PLUMBING, INC.
30618	ACTIVE	06/27/2007		INACTIVE		ATRIUM WINDOWS AND DOORS, INC.

## **SUB PERMITS:**

No sub permit data to display.

Back

## **FEE SCHEDULE:**

Fee Code	Status	Description	Waive	Amount Due	Enter Date
06NNFI1	POSTED	NORTH NAPLES REINSPECT FIRE 1	Ν	\$50.00	1/23/2008 12:00:00 AM
06REIN1	POSTED	REINSPECTION 1	N	\$75.00	1/23/2008 12:00:00 AM
06REIN1	POSTED	REINSPECTION 1	N	\$75.00	1/23/2008 12:00:00 AM
06REIN1	POSTED	REINSPECTION 1	N	\$75.00	1/23/2008 12:00:00 AM
06REIN1	POSTED	REINSPECTION 1	N	\$75.00	1/23/2008 12:00:00 AM
06RELN1	POSTED	REINSPECTION LANDSCAPE 1	Ν	\$75.00	

## **Permit Application Status**

PRBD20180424087

In order to view fees or schedule inspections, you need to be signed in.

#### Expand All Collapse All

Note: You can collapse and expand individual sections by clicking the header of the section you wish to collapse/expand.

#### Summary

Application Number:	PRBD20180424087
Application Type:	Building
Application Status:	Finaled
Property Owner's Full Name:	REFERENCE ONLY VISTA III AT HERITAGE BAY A CONDOMINIUM
Category of Work:	Alteration/Remodel
Occupancy Code:	Residential, Multi-Family
Description of Work:	Replace and Remove shingle roof
	9051 Gervais CIR, Unit:BLDG 15
Application Date:	
Application Date: Issued Date:	04/09/2018
	04/09/2018
Issued Date:	04/09/2018 04/18/2018 10/31/2018
Issued Date: Expiration Date:	04/09/2018 04/18/2018 10/31/2018 05/07/2018

## **Business Name at Location (Portal)**

Business Name: Vista III

Locations

Contacts

Permits (Click to See Reviews)

#### **Deposits & Bonds**

Inspections

Conditions

### **Documents & Images**

Portal Home

## Global Roofing & Contracting, LLC 2575 Northbrooke Plaza Drive; Suite 202 Naples, FL 34119

#### Agreement

January 18, 2018

FL Lic# CCC1330308

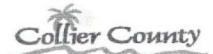
Vista Townhomes Gervais Circle Naples, FL 34120 Attn: Pamela Peterson, Amy Riccio

#### Reference: Vista Townhomes

We propose to furnish all labor, materials, equipment and insurance necessary to complete the following scope of work:

## Re-Roofing 30 yr composition shingles

- · Remove all existing composition shingles.
- · Remove felt underlayment down to the wood deck
- Re-nail plywood to code.
- · Remove and replace existing metal drip edge 2x2
- · Remove and replace all ridge vents; Shingle-over type for replacement
- · Remove and replace all lead pipe flashings
- Install peel & stick underlayment per manufacturer specifications
- · R& R all additional vents
- · Seal Underlayment at all roof edges
- Replace 30 yr laminated composition shingles
- Replace ridge cap shingles with 25 yr comp shingles
- · Color to be picked by the owner
- · Install Two Snap Metal Roofing on all headers
- · Install Two Snap Metal Roofing on Cabana Pool roof
- We have INCLUDED our own hoisting.
- · We will furnish portable toilets on site
- · Includes all permitting, dump haul off, clean-up, and landscape protection
- Exclusions: Roof decking, roof mechanical curbs, roof drains, roof hatches, roof ladders, any scope specifically not included above.



Growth Management Department Building Plan Review & Inspection Division

#### **Re-Roofing Mitigation Package**

To be filled out and included with all Residential Re-Roofing applications

Naple), FL; 34120

Property Address:

For the purpose of this document, sections cited are from Florida Building Code Sixth Edition (2017), Existing Building.

Secondary Water Barrier: Section 706.7.2

Genuis Cincle

A secondary water barrier shall be installed using one of the following methods when roof covering is removed and replaced:

FOR: Asphalt shingles, Metal roof shingles, Mineral-surfaced roll roofing, Slate and slate type shingles, Wood shingles, Wood shakes, Metal roof panels, Photovoltaic Shingles:

Outside the High-Velocity Hurricane Zone (Collier County). (Please CIRCLE 1, 2, or 3 below, to indicate the underlayment according to the attached FBC Res 6th Ed. Ch9 Table R905.1.1.):

Underlayment shall comply with Section R905.1.1 of the Florida Building Code, 1 2 or 3 Residential.

#### Clay or Concrete Tile FOR:

Re-Roof Mitigation Package 01-29-2018 v4

Shall comply with the manufacturer instructions or the FRSA/TRI Florida High Wind Concrete and Clay Roof Tile Installation Manual, 5th Edition. (initial)

Specify Secondary Water Barrier: Manufacturer

Product approval number

#### Exceptions:

- Roof slopes < 2:12 having a continuous roof system shall be deemed to comply with 1. Section 706.7.2 requirements for a secondary water barrier.
- Clay and concrete tile roof systems installed as required by the Florida Building Code are 2 deemed to comply with the requirements of Section 706.7.2 for Secondary Water Barriers.

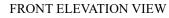


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Subding Plan Review & Impedian Division + 2000 North Hersenhoe Drive + Naples, Florida 34 (04 + 235-252-2430 + venucativergov net









SIDE ELEVATION VIEW – The side entryway gables are not structurally connected to the main roofing system. They are attached to the reinforced walls.

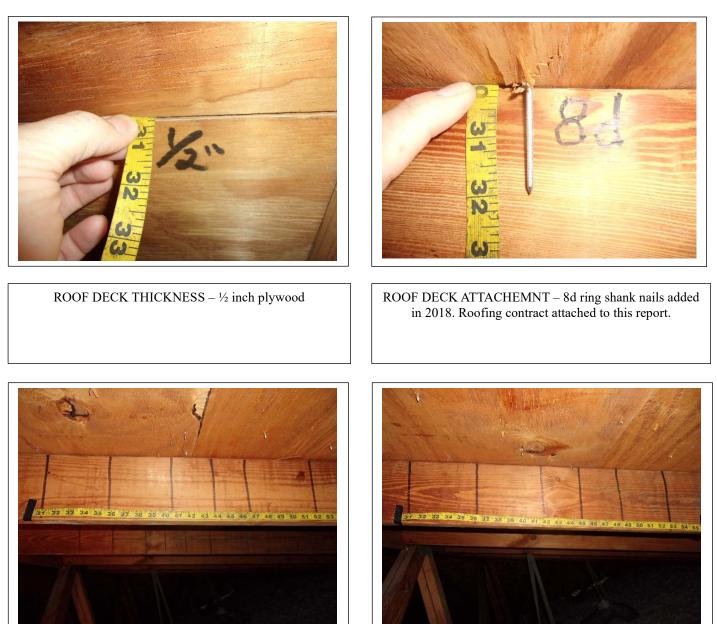


REAR ELEVATION VIEW



SIDE ELEVATION VIEW – The side entryway gables are not structurally connected to the main roofing system. They are attached to the reinforced walls.





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

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





SECONDARY WATER BARRIER – A polymer adhesive (peel & stick) SWR Barrier was installed on the entire roof deck in 2018. Documentation attached to this report. NOA#15-0707.09





OPENING PROTECTION – The hinged entry doors cannot be identified as being impact rated, but local and FBC required the doors to be ASTM E-330 rated at a minimum.



OPENING PROTECTION – The hinged entry doors cannot be identified as being impact rated, but local and FBC required the doors to be ASTM E-330 rated at a minimum.



OPENING PROTECTION – Per local code and the FBC, large missile rated metal corrugated shutter panels are available to protect all glazed openings. FBC# FL11964.1



OPENING PROTECTION – The metal corrugated shutter panel's product approval stamp. FBC# FL11964.1





OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1



OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1



OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1



OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1





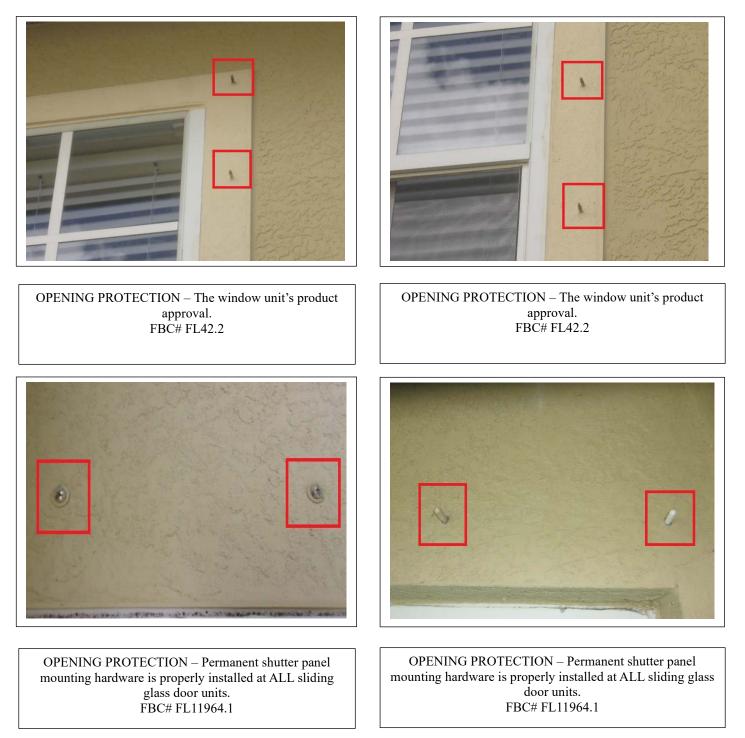
units. FBC# FL11964.1

OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL window units. FBC# FL11964.1













OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL sliding glass door units. FBC# FL11964.1



OPENING PROTECTION – Permanent shutter panel mounting hardware is properly installed at ALL sliding glass door units. FBC# FL11964.1