

Y & D CONCRETE SERVICES OF FL INC

Tel: (786) 659-6586 | Email: yoivanmartinez03@gmail.com

Propuesta – Demolición, raíces y Concreto nuevo

Proyecto: Reemplazo de áreas afectadas por raíces

Total de área: 12,497 ft²

Alcance incluido

- Demolición del concreto existente.
- Corte y remoción de raíces (mecánico y manual).
- Carga, transporte y disposición de concreto y raíces en vertedero autorizado.
- Relleno y compactación de base según necesidad.
- Formaleta y control de niveles/pendientes.
- Colado de concreto nuevo 3000 PSI (sin fibra de vidrio) con espesor correspondiente.
- Acabado broom finish y juntas de control.
- Limpieza final del área de trabajo.

Precio

12,497 ft² × \$12.50 / ft²

Total contrato: \$156,212.50

Condiciones de pago

- 35% al iniciar.
- 35% a la mitad del trabajo.
- 30% al finalizar.

Gracias por su confianza.



September 11, 2025

To: Pablo Diaz

Attn: Pablo Diaz

Job Name: Deer Creek

Job Address: 15843 SW 61st, Miami fl 33193

Prepared By: Romy Azpeitia

Proposal No. 7105

PROPOSAL

CONCRETE SLABS & DRIVEWAY ENTRIES

- Removal of existing damaged concrete slabs and any tree roots beneath affected areas
- Preparation and compaction of the subgrade field
- Supply and installation of:
 - (165) concrete slabs, each 5' x 5' x 4" thick (4,125 SQ FT)
 - (27) driveway entry features (approaches), each 19' x 7' X 6" (3,591 SQ FT)
- Concrete to be 3,000 PSI strength
- Hauling and disposal of all demolished concrete and tree roots are not included

GRAND TOTAL: \$80,217.00



September 11, 2025

TERMS AND CONDITIONS

- Permit and processing fees are not included.
- Proposal price is based on the exact square footage provided by Pablo Diaz.
 - Any additional concrete slab replacement beyond 7,716 SQ FT will be billed additionally.
- No performance or payment bonds are included in this proposal.
- Site Con shall not be held responsible for:
 - Any damage to landscaping areas during tree root removal
 - Any unforeseen underground obstructions not visible or indicated on the provided plans at the time of proposal
 - Any incidental damage to adjacent asphalt surfaces during the removal of existing concrete.
- All material, labor, and equipment are included in the proposal.
- No debris removal (other than existing concrete).

Payment Terms: 50% deposit due upon acceptance, with the remaining balance due immediately upon substantial completion of work.

We propose to complete the above-named project according to the specifications outlined.

THE SUM OF EIGHTY THOUSAND TWO HUNDRED SEVENTEEN 00/100. All past-due amounts are subject to a service charge at the maximum rate allowed by state law, plus collection costs, including attorney fees, if incurred.

Acceptance of Proposal — The above prices, specifications, and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified.

Payment will be made as outlined above.

Signature

Title: _____

Date: _____

All material is guaranteed to be as specified. Please know that all work is to be completed professionally in accordance with standard practices.

Any alterations, deviations, or additions to project plans or specifications will incur additional costs and require approval.

All agreements are contingent upon strikes, accidents, or delays beyond our control.

Submitted by: Romelio Azpeitia
Romelio Azpeitia
Field Director
Site-Con LLC.

NOTE: THIS PROPOSAL IS VALID FOR FIFTEEN (15) DAYS FROM THE DATE ABOVE AND MAY BE WITHDRAWN THEREAFTER AT SITE CON LLC'S DISCRETION



DEER CREEK ESTATES
CONCRETE RESTORATION PROJECT

PROJECT BUDGET ANALYSIS

Dear Ms. Muniz & Board Members,

Please see below a breakdown of our company's estimated budget for the proposed construction improvements at DEER CREEK ESTATES COMMUNITY.

<u>Specific Purpose Survey</u> • Required for Construction Site Plans and Permitting. • Survey includes limits of all asphaltic pavements, concrete sidewalks & driveway approaches of the entire community. • Tree survey scope is excluded.	\$ 6,250.00
<u>Contractor Site Plan</u> • Construction Site Plan for permitting of project.	\$ 1,250.00
<u>Permitting Processing Fee</u> • Create, submit permit applications, obtain permits and perform final inspections to close out permits.	\$ 785.00
<u>Construction Scope of Work – Proposal 2025000654</u> • Restoration of concrete sidewalks & approaches (59) locations.	\$ 169,200.00
<u>Construction Scope of Work – Proposal 2025000661</u> • Isolated Asphalt Repairs & Seal Coating of entire community.	\$ 52,751.80
Total Estimated Budget	\$ 230,236.80

SOUTHERN ASPHALT ENGINEERING IMPORTANT NOTES:

1. Excluded: Cost of permits from municipality (it ranges between 1-4% of construction cost).
2. Root pruning and all landscape performed by others.



12940 SW 128th Street / Suite 104 / MIAMI, FL 33186

PROPOSAL SUBMITTED TO The Firm Group			DATE 7/29/2025	
NAME	Yudanis Muniz		JOB NAME	Deer Creek Sidewalk/Asphalt Restoration
STREET	12940 SW 128th Street		STREET	SW 157th Ave & 60th Street
CITY	Miami, FL	ZIP	CITY	Miami, FL ZIP
PHONE	786-708-9126	FAX	EMAIL	

We hereby submit specifications and estimates for:

Concrete & Asphalt Restoration

SW 61st Street	\$	27,600.00
SW 60th Terrace	\$	30,010.00
SW 158th Ave	\$	16,835.00
SW 61st Way	\$	8,200.00
SW 158th Ave	\$	12,720.00
SW 62nd Lane	\$	2,300.00
SW 157th Place	\$	24,650.00
TOTAL	\$	122,315.00

Sealcoating & Striping (Paint only)

Prepare & Clean Existing Asphalt Areas

Apply 2 Coats of Asphalt Sealer with Sand

Restripe Existing Layout of Paint Markings and Stop Bars - NO THERMOPLASTIC INCLUDED

\$ 25,800.00

NOTES:

- 1 Cost of permit by Owner.
- 2 Erosion control and MOT not included.
- 3 Handling and/or disposal of contaminated materials not included.
- 4 Testing/QC/Specialty Engineering not included.
- 5 Tree removal and/or relocation not included.
- 6 Landscaping/Sod not included.
- 7 Locations by Sunshine 811 (not responsible for unmarked utilities).
- 8 Does not included relocation of existing utilities that may be in conflict with scope of work.

All work performed in private will be in accordance to the South Florida Building Code.

All work performed in the Right of Way will be in accordance to the Public Works Specifications.

We hereby propose to furnish labor and materials - complete in accordance with the above applications

For the sum of _____ dollars \$ _____

- 1) Payments shall be made from monthly estimates, based on the work performed, no later than 10 days after requested.
- 2) Site must be at subgrade elevations, unless otherwise specified.
- 3) Addition or removal of fill is not included in above prices.
- 4) a) Aprons for catch basins are INCLUDED in above prices when there is no sidewalk behind catch basins.
b) Aprons for catch basins are NOT INCLUDED in above prices where there is a sidewalk behind catch basins and MUST BE constructed in concrete by the developer.
- 5) All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from bid plans will involve an extra cost and developer will be charged accordingly.
- 6) This proposal is contingent upon strikes, accidents, acts of God, wars or delays beyond our control.
- 7) This proposal subject to acceptance within 15 days and is void thereafter at the option of the undersigned. Work must be ready to start 30 days after acceptance of proposal.
- 8) All invoices not paid within 30 days are subject to maximum allowable interest rate per month thereafter.
- 9) If a separate contract is signed, THIS PROPOSAL SHALL BE PART OF THAT CONTRACT.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: _____ Signature _____

Date _____ Signature _____



12940 SW 128th Street / Suite 104 / MIAMI, FL 33186

PROPOSAL SUBMITTED TO AHF Design Studio, LLC				DATE Rev 5/2/2025	
NAME Horacio Carlos Huembes		JOB NAME Academir Modular Building			
STREET 7344 SW 48th Street / Suite 201		STREET 13330 SW 288th Street			
CITY Miami, FL		ZIP 33155	CITY Miami, FL	ZIP 33033	
PHONE (305) 661-8181		FAX	EMAIL ahfdesignstudio@att.net		

We hereby submit specifications and estimates for:

SW 61st Street

	QTY	UNIT	
Remove & Replace Concrete Driveway 4"	2,465	SF	
Remove & Replace Existing Asphalt	632	SF	
Remove & Replace Existing Sidewalk	535	SF	
Sidewalk High Spot Grinding	125	LF	
Stump/Root Grinding	217	LF	
SUBTOTAL			\$ 27,600.00

SW 60th Terrace

	QTY	UNIT	
Remove & Replace Concrete Driveway 4"	2,507	SF	
Remove & Replace Existing Asphalt	826	SF	
Remove & Replace Existing Sidewalk	785	SF	
Sidewalk High Spot Grinding	65	LF	
Stump/Root Grinding	222	LF	
SUBTOTAL			\$ 30,010.00

SW 158th Ave

	QTY	UNIT	
Remove & Replace Concrete Driveway 4"	642	SF	
Remove & Replace Existing Asphalt	412	SF	
Remove & Replace Existing Sidewalk	750	SF	
Sidewalk High Spot Grinding	65	LF	
Stump/Root Grinding	70	LF	
SUBTOTAL			\$ 16,835.00

SW61st Way

	QTY	UNIT	
Remove & Replace Existing Asphalt	968	SF	
Remove & Replace Existing 4" Sidewalk	360	SF	
Sidewalk High Spot Grinding	30	LF	
F&I Grounding	246	FL	
SUBTOTAL			\$ 8,200.00

Initials

Owner

Gencon



12940 SW 126th Street / Suite 104 / Miami, FL 33186

PROPOSAL SUBMITTED TO				AHF Design Studio, LLC				DATE		Rev 5/2/2025	
NAME		Horacio Carlos Huembes				JOB NAME		Academir Modular Building			
STREET		7344 SW 48th Street / Suite 201				STREET		13330 SW 288th Street			
CITY		Miami, FL		ZIP		33155		CITY		Miami, FL	
PHONE		(305) 661-8181		FAX				EMAIL		ahfdesignstudio@att.net	

We hereby submit specifications and estimates for:

SW 158th Ave

	QTY	UNIT		
Remove & Replace Concrete Driveway 4"	414	SF		
Remove & Replace Existing Asphalt	318	SF		
Remove & Replace Existing Sidewalk	425	SF		
Sidewalk High Spot Grinding	25	LF		
Stump/Root Grinding	140	LF		
SUBTOTAL			\$	10,920.00

SW 62nd Lane

	QTY	UNIT		
Remove & Replace Existing Asphalt	92	SF		
Stump/Root Grinding	222	LF		
SUBTOTAL			\$	2,300.00

SW 157th Place

	QTY	UNIT		
Remove & Replace Concrete Driveway 4"	2,112	SF		
Remove & Replace Existing Asphalt	1,080	SF		
Remove & Replace Existing Sidewalk	425	SF		
Sidewalk High Spot Grinding	108	LF		
Stump/Root Grinding	278	LF		
SUBTOTAL			\$	24,650.00

Initials

Owner

Gencon



12940 SW 128th Street / Suite 104 / MIAMI, FL 33186

PROPOSAL SUBMITTED TO Deer Creek Subdivision Homeowners' Association, Inc.				DATE	10/6/2025
C/O Professional Management Association Services, Inc					
NAME	Pablo			JOB NAME	Deer Creek
STREET	12905 SW 132 Street, #5			STREET	15833 SW 60th Ter
CITY	Miami, FL	ZIP	33186	CITY	Miami, FL
PHONE	305-790-3573	FAX		EMAIL	independentAdjusterIntake@gmail.com

We hereby submit specifications and estimates for:

PAVEMENT	\$ 22,500.00
PAVEMENT MARKINGS	\$ 2,580.00
SEALCOAT	\$ 49,000.00
TOTAL	<u>\$ 74,080.00</u>

NOTES:

- 1 Cost of permit by Owner.
- 3 Handling and/or disposal of contaminated materials not included.
- 4 Testing/QC/Specialty Engineering not included.
- 5 Tree removal and/or relocation not included.
- 6 Landscaping/Sod not included.
- 7 Pavement markings shall be done after final lift of asphalt (temp markings not included).
- 9 Electrical and/or lighting removal/relocation not included.
- 11 Locations by Sunshine 811 (not responsible for unmarked utilities).
- 12 Relocation of any existing utilities not shown on plans and in conflict with our proposed scope is not included.
- 13 Proposal predicated on coning off the site to prevent cars from entering. Pedestrian MOT not included.
- 15 Gencon is not responsible for any broken wheel stops that may occur when they are being removed and reinstalled.

All work performed in private will be in accordance to the South Florida Building Code.

All work performed in the Right of Way will be in accordance to the Public Works Specifications.

We hereby propose to furnish labor and materials - complete in accordance with the above applications

For the sum of _____ dollars \$ _____

- 1) Payments shall be made from monthly estimates, based on the work performed, no later than 10 days after requested.
- 2) Site must be at subgrade elevations, unless otherwise specified.
- 3) Addition or removal of fill is not included in above prices.
- 4) a) Aprons for catch basins are INCLUDED in above prices when there is no sidewalk behind catch basins.
b) Aprons for catch basins are NOT INCLUDED in above prices where there is a sidewalk behind catch basins and MUST BE constructed in concrete by the developer.
- 5) All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from bid plans will involve an extra cost and developer will be charged accordingly.
- 6) This proposal is contingent upon strikes, accidents, acts of God, wars or delays beyond our control.
- 7) This proposal subject to acceptance within 15 days and is void thereafter at the option of the undersigned. Work must be ready to start 30 days after acceptance of proposal.
- 8) All invoices not paid within 30 days are subject to maximum allowable interest rate per month thereafter.
- 9) If a separate contract is signed, THIS PROPOSAL SHALL BE PART OF THAT CONTRACT.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: _____ Signature _____

Date _____ Signature _____



12940 SW 128th Street / Suite 104 / MIAMI, FL 33186

PROPOSAL SUBMITTED TO				Deer Creek Subdivision Homeowners' Association, Inc.				DATE		10/6/2025							
C/O Professional Management Association Services, Inc																	
NAME				Pablo				JOB NAME		Deer Creek							
STREET				12905 SW 132 Street, #5				STREET		15833 SW 60th Ter							
CITY				Miami, FL		ZIP		33186		CITY		Miami, FL		ZIP		33193	

We hereby submit specifications and estimates for:

PAVEMENT

	QTY	UNIT	U/P	EXT
Demolition and Root Removal	1,500	SF		
1" Asphalt Pavement	1,500	SF	\$ 15.00	\$22,500.00

SUBTOTAL

\$0.00

SEALCOAT

	QTY	UNIT	U/P	EXT
Seal Coat	100,000	SF	\$ 0.49	\$ 49,000.00

SUBTOTAL

\$ 49,000.00

PAVEMENT MARKINGS

	QTY	UNIT	U/P	EXT
Install New Wheelstops (White)	12	LS	\$ 65.00	\$780
Parking Spaces Single (White)	12	LS	\$ 50.00	\$ 600.00
Speed Humps (White)	12	LS	\$	1,200.00

SUBTOTAL

\$2,580

Initials

Owner

Gencon

ESTIMATE

GARP CONSTRUCTION GROUP
8290 NW 66th St
Miami, FL 33166-7502

javiperez1984@yahoo.com
+1 (786) 553-6175



Bill to
Deer Creek

Ship to
Deer Creek

Estimate details
Estimate no.: 1544
Estimate date: 09/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Ref: CONCRETE SIDEWALK SLABS REPLACEMENT		\$0.00	\$0.00
2.			• 165 CONCRETE SLABS EACH ONE OF 5FT X 5FT 4" ON 4,125 SQF • 27 DRIVEWAY ENTRY FEATURES(APPROACH) EACH ONE OF 19FT X 7 FT ON 3,591 SQF • REMOVE EXISTING DAMAGED CONCRETE SLABS AND ANY TREE ROOTS UNDER THE DAMAGED SLABS. • PREPARE AND COMPACT FIELD • POUR CONCRETE OF 3,000 PSI • GARBAGE INCLUDED • TOTAL OF 7,716 SQF AT \$11.00 X SQF NOTE; THE TOTAL PRICE OF THIS PROPOSAL IS BASED ON THE EXACT AMOUNT OF THE SQF GIVEN AND CALCULATED. ANY EXTRA REPLACEMENT OF CONCRETE SLAB WILL HAVE AN EXTRA COST OF \$11.00 BY SQF.			
3.			MATERIAL AND LABOR ARE INCLUDED IN ALL WORK			
			• Have a pre-job meeting with owner to			

discuss job safety, set-up, staging, trash chute, dumpster placement and construction timeline.

- Local, state and federal regulation safety standards and codes shall be fallowed. All work to be done according to Miami-Dade County building Code and OSHA Safety regulations

- Remove all job-related trash and debris form job site and dispose of properly.

- We do not not provide warranty on concrete cracks.

- Excluded from proposal unless stated above: Any landscaping work, paint of house walls, permit or city fee, Initials: _____

PAYMENT SCHEDULE:

50% Upon acceptance of contract
40% Pour concrete
10% Final

4.	TOTAL	1	\$115,876.00	\$115,876.00
Total			\$115,876.00	

Accepted date

Accepted by



March 4, 2025

Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

SIDEWALK SAFETY EVALUATION



Florida Sidewalk Solutions
Prepared by Emma Brisson

Emma@FloridaSidewalkSolutions.com

FloridaSidewalkSolutions.com
Office # (954) 514-7218



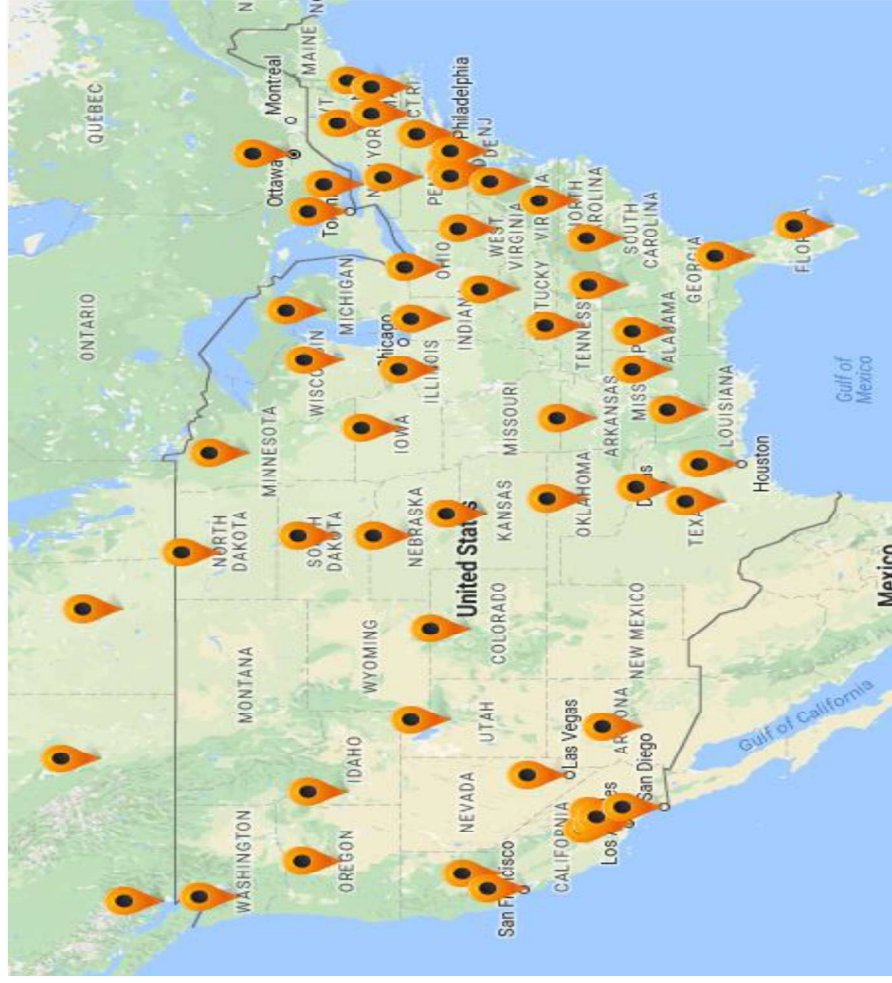
Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

WHO WE ARE

Florida Sidewalk Solutions (FSS) is an affiliate of Precision Concrete Cutting, the global leader in Sidewalk Asset Management. FSS has been servicing South Florida since 2005, utilizing six U.S. patents awarded for trip hazard removal, equipment and technique.

U.S. Pat. No. 6,827,074	U.S. Pat. No. 6,896,604
U.S. Pat. No. 7,000,606	U.S. Pat. No. 7,143,760
U.S. Pat. No. 7,201,644	U.S. Pat. No. 7,402,095

Florida Sidewalk Solutions assesses thousands of miles of sidewalk infrastructure each year for both cities and communities using our proprietary Geographical Information Systems Surveying Technology. This technology provides the insight and knowledge our clients need to make data driven, well-informed decisions about repairing their uneven sidewalk trip hazards.





Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

OUR PROMISE TO YOU...

Florida Sidewalk Solutions

Proprietary and
Patented Cutting
Technology to
repair trip hazards.



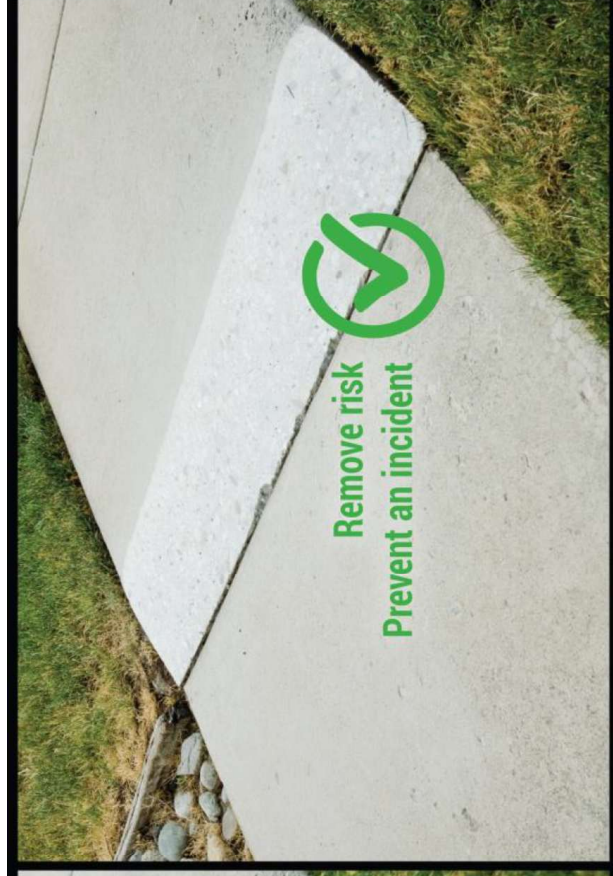
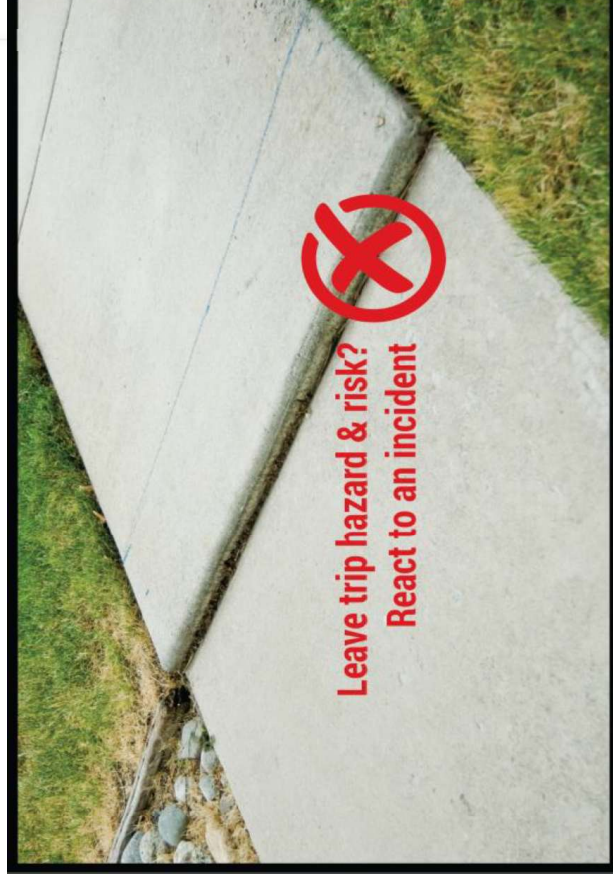
Our work is guaranteed to offer the following benefits:

- **Cost Savings** - Remove trip hazards at a fraction of the cost of other methods
- **ADA Compliance** - Approved and Compliant with ADA standards
- **Mapping Services** - GPS mapping integrated with Google Earth Map
- **Clean** - No mess left behind = Reduced resident complaints
- **Safety** - Decrease liability on your pedestrian SIDEWALKS by increasing safety
- **Low Impact** - Average removal time is less than 20 minutes per repair
- **Minimum Disruption** - No sidewalk closures or incidental costs
- **Full-Service Contractor** - Sidewalk Maintenance Program and Consultation Services



Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

Before & After – Liability Removed





Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

GRINDING VS. SAW CUT TECHNOLOGY

The biggest contrast between grinding and the Florida Sidewalk Solutions repair method is the quality, aesthetics, and ADA Compliance our patented saw-cutting offers.

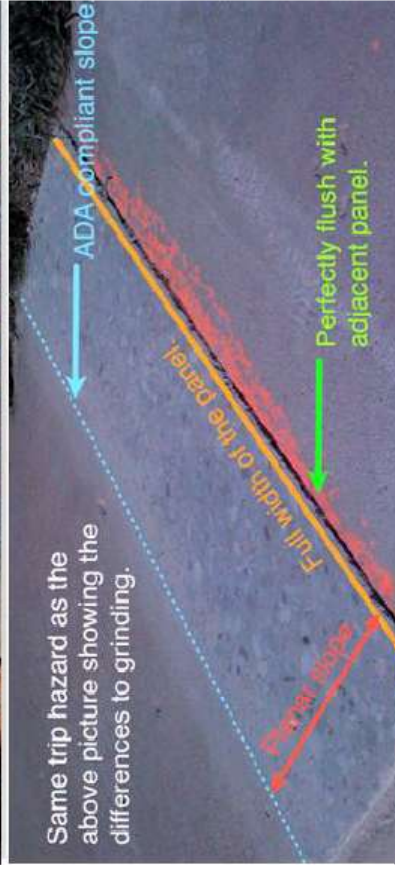
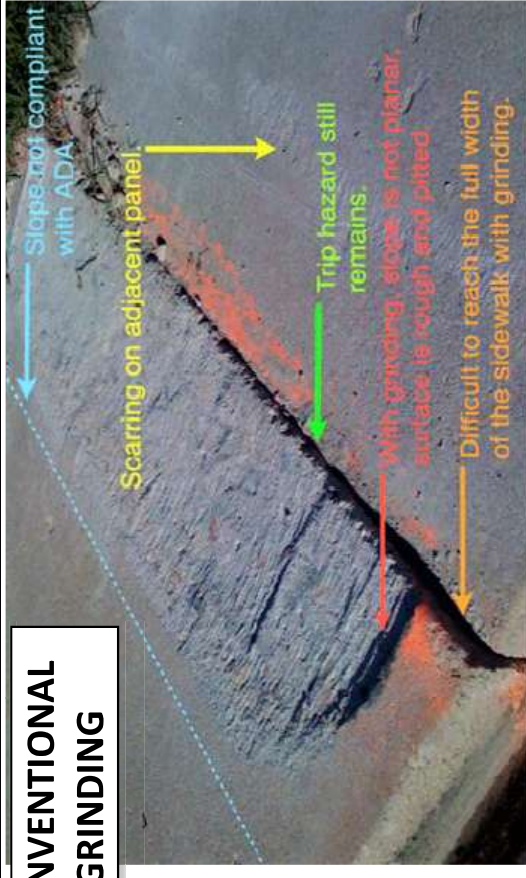
Grinding Limitations:

- Damages the concrete, breaks edges, knocks out aggregate
- Looks rough, unfinished, and highlights the uneven scarring
- Does not meet ADA slope requirements

FSS Advantage:

- Our finish is the **finest**
- Our slope meets **ADA specifications**
- Our sidewalks are the **safest**
- Our technique is the **fastest**
- Our service is the **best**

CONVENTIONAL GRINDING



FSS SAW CUTTING





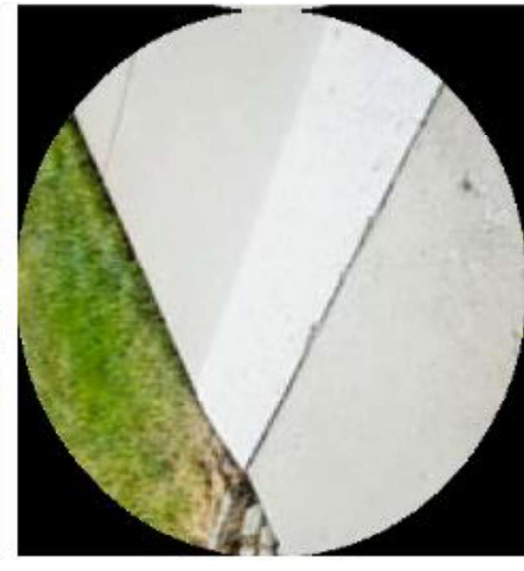
Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

SIDEWALK SURVEY RESULTS

Complete Survey Results :

- Total Trip Hazards Listed: 313
- Repair Location: **Deer Creek**
- Trip Hazard Repair Quote: **\$45,584.53**

The above quote reflects a 10% discount detailed
on the following page





Sidewalks Only

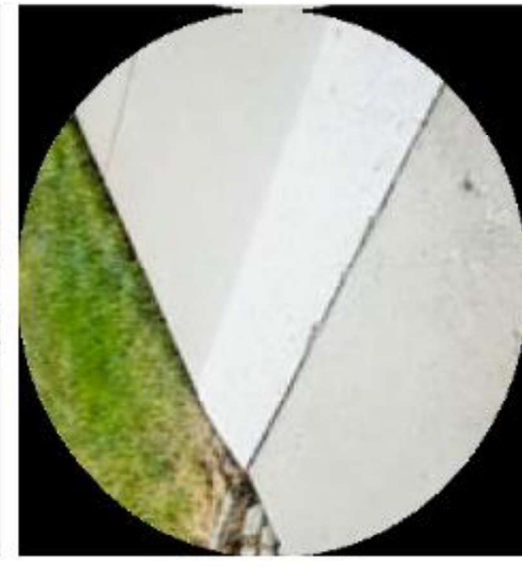
Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

SIDEWALK SURVEY RESULTS

Complete Survey Results :

- Total Trip Hazards Listed: **272**
- Repair Location: **Deer Creek**
- Trip Hazard Repair Quote: **\$23,173.69**

The above quote reflects a 10% discount detailed
on the following page





Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

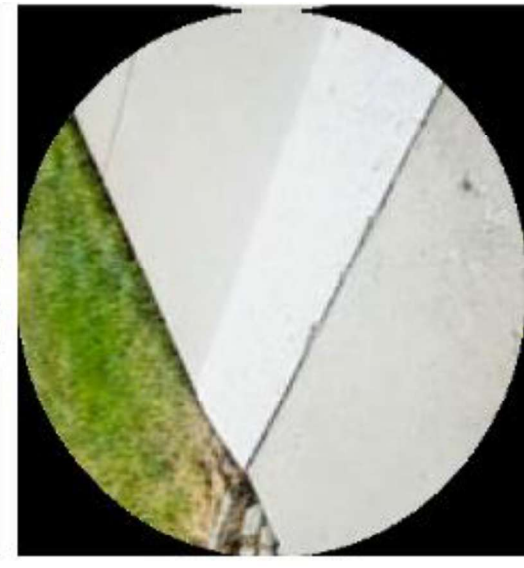
Driveways Only

SIDEWALK SURVEY RESULTS

Complete Survey Results :

- Total Trip Hazards Listed: **41**
- Repair Location: **Deer Creek**
- Trip Hazard Repair Quote: **\$22,410.86**

The above quote reflects a 10% discount detailed
on the following page





March 4, 2025

Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

DISCOUNT OPTION

Proposed Sidewalk Trip Hazards Corrections - 313

Repair Quote

\$50,649.48

Pricing valid 90-days

***Quick Approval Incentive Offer**

\$45,584.53

10% Discount = \$5,064.95 Off

To approve by 04/15/2025

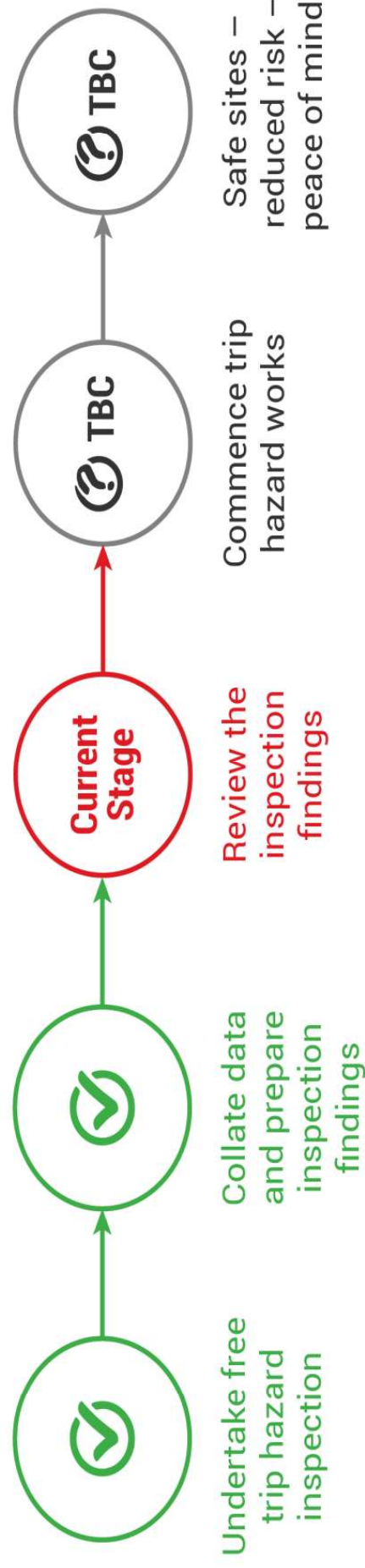
***QUICK APPROVAL DISCOUNT:**

- To take advantage of the **\$5,064.95 SAVINGS** approval must be received before **April 15, 2025**. This prompt permission to move forward will ensure the numbers on the ground on each trip hazard do not fade away.

WHAT'S NEXT

Where are we at?

Inspection delivered - Recommendations Made - Awaiting Approval





Deer Creek
16826 SW 60th Ter
Kendall, FL 33193
C/O Paulo Diaz

Florida Sidewalk Solutions

ABOUT OUR WORK:

- Please note this survey in no way constitutes or guarantees the identification of every trip hazard on site. Therefore, the final determination of the work to be performed shall be the sole responsibility of the customer. Florida Sidewalk Solutions (FSS) removes only those trip hazards specifically requested by customers and therefore makes no guarantee or representation that the property is free of trip hazards after the project is completed.
- ALL jobs require a Florida Sidewalk Solutions signed Notice to Proceed / Contract for Patented – Saw Cutting Trip Hazard Removal in order to be scheduled. Any changes or additions are subject to contract document legal fees.
- Our work requires the use of generators; therefore, we cannot work in rainy conditions or with wet concrete.
- Florida Sidewalk Solutions does not remove or replace sidewalks. This property has **ninety (90)** locations that are beyond our scope of work and in need of replacement- **red pinpoints on map**. Areas noted for replacement are recommendations only and are not included in this proposal. A list of replacement addresses / locations will be provided upon project approval. Replacements are the sole responsibility of the customer.
- Town of Davie Occupational license: #41998 / Broward County Occupational license: #329-30464
- Miami-Dade County Occupational license: #607999-0 / Certificate of Competency: E0600786 / Federal Tax ID: #56-2520955
- Certificate of Liability includes: General Liability=\$2,000,000/General Aggregate=\$2,000,000 / Automobile=\$1,000,000/ Worker's Comp=\$1,000,000 / Please let us know in advance if you need to be listed as a *Certificate Holder* on our policy.

R.P Engineering Inc. dba Rock Power Maintenance
13831 SW 59th Street, Suite 204
Miami, FL 33183
O. 305.967.8100
F. 305.752.7728
PROPOSAL# 2548
DATE:04/30/2025



Proposal submitted to: THE FIRM GROUP
C/O Marisabel Montero
Email: marisabel@thefirmgrp.com

Job: DEER CREEK HOA
ROOT MITIGATION + CONCRETE/ASPHALT

SW 61ST ST

DRIVEWAY: 2465 SQ FT

ASPHALT: 632 SQ FT

SIDEWALK REPLACEMENT: 535 SQ FT

SIDEWALK GRINDING: 125 LF

STUMP GRINDER: 217 LF

SW 60TH TERR

DRIVEWAY: 2507 SQ FT

ASPHALT: 826 SQ FT

SIDEWALK REPLACEMENT: 785 SQ FT

SIDEWALK GRINDING: 65 LF

STUMP GRINDER: 222 LF

SW 158TH ST

DRIVEWAY: 642 SQ FT

ASPHALT: 412 SQ FT

SIDEWALK REPLACEMENT: 750 SQ FT

SIDEWALK GRINDING: 65 LF

STUMP GRINDER: 70 LF

SW 61ST WAY

ASPHALT: 968 SQ FT

SIDEWALK REPLACEMENT: 360 SQ FT

SIDEWALKING GRINDING: 30 LF

STUMP GRINDER: 246 LF

SW 158TH AVE

DRIVEWAY: 414 SQ FT

ASPHALT: 318 SQ FT

SIDEWALK REPLACEMENT: 425 SQ FT

SIDEWALK GRINDING: 25 LF

STUMP GRINDER: 140 LF

62ND LANE

ASPHALT: 92 SQ FT

STUMP GRINDER: 68 LF

157 PLACE

DRIVEWAY: 2112 SQ FT

ASPHALT: 1080 SQ FT

SIDEWALK REPLACEMENT: 425 SQ FT

SIDEWALK GRINDING: 108 LF

STUMP GRINDER: 278 LF

TOTAL: \$148,824.40

TERMS & CONDITIONS:

1. It is understood and agreed that all work is performed "weather permitting".
2. This Proposal pricing is valid for a period of 30 days.
3. Permit fees billed as actual (if required).
 - . Permit runner fees billed in addition to the cost of permit: \$350
4. This proposal does not include the cost of permit fees, inspection fees or impact fees which may be required from the various agencies or municipalities having jurisdiction.
5. 40% deposit and signed proposal required before work can be scheduled
6. ROCK POWER MAINTENANCE shall guarantee all work and material. In accordance with the terms and conditions of this agreement and all work shall be completed in a workman-like manner and per standard practice of the prevailing county.
7. Any change, alterations or deviation from the specifications as set forth in this agreement, which involves additional charge or cost, will be permitted only upon written change order and same will be an extra charge which shall be due and payable upon execution of the change Order.
8. ROCK POWER MAINTENANCE is only responsible for as-built on work performed by us. Legal Easements are not included in our scope and not the responsibility of ROCK POWER PAVING or our surveyor.
9. For Water Conveyance, ROCK POWER MAINTENANCE must be paid in full including retainage, to sign Final Release in Conveyance Package.
10. ROCK POWER MAINTENANCE shall not be responsible for any damages to asphalt caused by automobile or equipment power steering, tire marks, peeling of asphalt, heavy truck or equipment traffic, leakage of gasoline, oil, or detergent placed upon the asphalt.
11. ROCK POWER MAINTENANCE shall not be responsible for any loss, damage or injury to persons or property caused by acts of government civil or military authorities, theft, vandalism, labor disputes, explosion, power failure, water damage, storms, lightning, natural or public catastrophe, acts of God or by any other cause unavoidable or beyond our reasonable Control and, in any event, we shall not be liable for incidental or consequential damages.
12. In the event of your non-performance under the terms and conditions of this agreement or failure to pay the amount due within the time as set forth within the agreement, you agree that if an attorney is engaged to enforce the terms of this agreement, or to collect payment due hereunder either with or without suit, you shall pay all cost incurred by ROCK POWER MAINTENANCE, including reasonable attorney's fees in the trial court and the appellate level.
13. It is agreed that you thereby waive trial by jury, and further agree and consent that venue shall for any proceeding under this agreement be in the County of Dade and State of Florida.
14. No agent or employee shall have the authority to waive or modify any of the terms and conditions of this agreement.
15. The final payment shall be made within **30 days** after the completion of the work covered by this contract and acceptance thereof by contractor, the architect and/or engineer.
16. If General Contractor/ Owner provides a separate contract this proposal must be signed as an attachment to contract.
17. This proposal is based on work being completed within **6 months** from signing of contract.
18. If police officer is required for MOT, they will be billed to contractor as an additional cost.
19. Retainage Release:
 - . Water & Sewer upon completion and final inspection.
 - . Drainage upon final inspection.
 - . Building Pad and/or fill upon pouring of slab.
 - . Paving & Balance on Contract upon final inspection and no later than **30 days** after acceptance of job as per Item 9.
20. Rock Power Maintenance, Inc.'s Surveyor and layout are for the sole use of Rock Power. If another company uses our layout to perform their work, they do so at their own risk. Any damage caused to ROCK POWER MAINTENANCE'S layout will be back-charged to that company.
21. If a payment and performance bond is required there will be an additional charge of **1.5 %** of contract amount.

TERMS ACCEPTED: The terms of this proposal and attached addendums and/or notes, which are part of the hereof, are accepted, and shall apply to the work unless specifically superseded by contrary terms contained in a signed, written agreement. Unless otherwise provided in a signed writing, payment shall be by way of monthly draws submitted by the 25th of the month and paid by the 10th of the following month. Unit prices and extension, where stated, are estimates only, made for the sake of convenience, and, unless otherwise agreed, do not constitute limits on the amount due to Rock Power when a stated estimate is exceeded. The amounts calculated in this Proposal shall not be deemed a basis for severability or

reduction for unit usage, as such Rock Power makes this Proposal undivided, no severable, lump-sum basis. In the event of any default, including any failure to make any payment due, or any other breach of any other term or condition, Rock Power shall be entitled to all costs.

ACCEPTANCE OF PROPOSAL:

The above specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Interest at 18% per annum plus costs to collect will be charged on all past due invoices.

Signature _____

Print Name _____

Date _____

Authorized Signature _____

Rock Power Maintenance, Inc.

Print Name _____

Date _____



12940 SW 128th Street / Suite 104 / MIAMI, FL 33186

PROPOSAL SUBMITTED TO The Firm Group			DATE 7/29/2025	
NAME	Yudanis Muniz		JOB NAME	Deer Creek Sidewalk/Asphalt Restoration
STREET	12940 SW 128th Street		STREET	SW 157th Ave & 60th Street
CITY	Miami, FL	ZIP	CITY	Miami, FL ZIP
PHONE	786-708-9126	FAX	EMAIL	

We hereby submit specifications and estimates for:

Concrete & Asphalt Restoration

SW 61st Street	\$	27,600.00
SW 60th Terrace	\$	30,010.00
SW 158th Ave	\$	16,835.00
SW 61st Way	\$	8,200.00
SW 158th Ave	\$	12,720.00
SW 62nd Lane	\$	2,300.00
SW 157th Place	\$	24,650.00
TOTAL	\$	122,315.00

Sealcoating & Striping (Paint only)

Prepare & Clean Existing Asphalt Areas

Apply 2 Coats of Asphalt Sealer with Sand

Restripe Existing Layout of Paint Markings and Stop Bars - NO THERMOPLASTIC INCLUDED

\$ 25,800.00

NOTES:

- 1 Cost of permit by Owner.
- 2 Erosion control and MOT not included.
- 3 Handling and/or disposal of contaminated materials not included.
- 4 Testing/QC/Specialty Engineering not included.
- 5 Tree removal and/or relocation not included.
- 6 Landscaping/Sod not included.
- 7 Locations by Sunshine 811 (not responsible for unmarked utilities).
- 8 Does not included relocation of existing utilities that may be in conflict with scope of work.

All work performed in private will be in accordance to the South Florida Building Code.

All work performed in the Right of Way will be in accordance to the Public Works Specifications.

We hereby propose to furnish labor and materials - complete in accordance with the above applications

For the sum of _____ dollars \$ _____

- 1) Payments shall be made from monthly estimates, based on the work performed, no later than 10 days after requested.
- 2) Site must be at subgrade elevations, unless otherwise specified.
- 3) Addition or removal of fill is not included in above prices.
- 4) a) Aprons for catch basins are INCLUDED in above prices when there is no sidewalk behind catch basins.
b) Aprons for catch basins are NOT INCLUDED in above prices where there is a sidewalk behind catch basins and MUST BE constructed in concrete by the developer.
- 5) All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from bid plans will involve an extra cost and developer will be charged accordingly.
- 6) This proposal is contingent upon strikes, accidents, acts of God, wars or delays beyond our control.
- 7) This proposal subject to acceptance within 15 days and is void thereafter at the option of the undersigned. Work must be ready to start 30 days after acceptance of proposal.
- 8) All invoices not paid within 30 days are subject to maximum allowable interest rate per month thereafter.
- 9) If a separate contract is signed, THIS PROPOSAL SHALL BE PART OF THAT CONTRACT.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: _____ Signature _____

Date _____ Signature _____



12940 SW 128th Street / Suite 104 / MIAMI, FL 33186

PROPOSAL SUBMITTED TO AHF Design Studio, LLC				DATE Rev 5/2/2025	
NAME Horacio Carlos Huembes		JOB NAME Academir Modular Building			
STREET 7344 SW 48th Street / Suite 201		STREET 13330 SW 288th Street			
CITY Miami, FL	ZIP 33155	CITY Miami, FL	ZIP 33033		
PHONE (305) 661-8181	FAX	EMAIL ahfdesignstudio@att.net			

We hereby submit specifications and estimates for:

SW 61st Street	QTY	UNIT	
Remove & Replace Concrete Driveway 4"	2,465	SF	
Remove & Replace Existing Asphalt	632	SF	
Remove & Replace Existing Sidewalk	535	SF	
Sidewalk High Spot Grinding	125	LF	
Stump/Root Grinding	217	LF	
SUBTOTAL			\$ 27,600.00

SW 60th Terrace	QTY	UNIT	
Remove & Replace Concrete Driveway 4"	2,507	SF	
Remove & Replace Existing Asphalt	826	SF	
Remove & Replace Existing Sidewalk	785	SF	
Sidewalk High Spot Grinding	65	LF	
Stump/Root Grinding	222	LF	
SUBTOTAL			\$ 30,010.00

SW 158th Ave	QTY	UNIT	
Remove & Replace Concrete Driveway 4"	642	SF	
Remove & Replace Existing Asphalt	412	SF	
Remove & Replace Existing Sidewalk	750	SF	
Sidewalk High Spot Grinding	65	LF	
Stump/Root Grinding	70	LF	
SUBTOTAL			\$ 16,835.00

SW61st Way	QTY	UNIT	
Remove & Replace Existing Asphalt	968	SF	
Remove & Replace Existing 4" Sidewalk	360	SF	
Sidewalk High Spot Grinding	30	LF	
F&I Grounding	246	FL	
SUBTOTAL			\$ 8,200.00

Initials

Owner

Gencon



12940 SW 126th Street / Suite 104 / Miami, FL 33186

PROPOSAL SUBMITTED TO				AHF Design Studio, LLC				DATE		Rev 5/2/2025	
NAME		Horacio Carlos Huembes				JOB NAME		Academir Modular Building			
STREET		7344 SW 48th Street / Suite 201				STREET		13330 SW 288th Street			
CITY		Miami, FL		ZIP		33155		CITY		Miami, FL	
PHONE		(305) 661-8181		FAX				EMAIL		ahfdesignstudio@att.net	

We hereby submit specifications and estimates for:

SW 158th Ave

	QTY	UNIT		
Remove & Replace Concrete Driveway 4"	414	SF		
Remove & Replace Existing Asphalt	318	SF		
Remove & Replace Existing Sidewalk	425	SF		
Sidewalk High Spot Grinding	25	LF		
Stump/Root Grinding	140	LF		
SUBTOTAL			\$	10,920.00

SW 62nd Lane

	QTY	UNIT		
Remove & Replace Existing Asphalt	92	SF		
Stump/Root Grinding	222	LF		
SUBTOTAL			\$	2,300.00

SW 157th Place

	QTY	UNIT		
Remove & Replace Concrete Driveway 4"	2,112	SF		
Remove & Replace Existing Asphalt	1,080	SF		
Remove & Replace Existing Sidewalk	425	SF		
Sidewalk High Spot Grinding	108	LF		
Stump/Root Grinding	278	LF		
SUBTOTAL			\$	24,650.00

Initials

Owner

Gencon

R.P Engineering Inc. dba Rock Power Maintenance
13831 SW 59th Street, Suite 204
Miami, FL 33183
O. 305.967.8100
F. 305.752.7728
PROPOSAL# 2537
DATE: 03/27/25



Proposal submitted to: DEER CREEK HOA
c/o Marisabel Montero
Email: marisabel@thefirmgrp.com

Job: Deer Creek HOA – SEALCOAT AND RESTRIPE
157th Ave SW 61st Street

Sealcoating (2 coats with sand, approximately **120,233 sq ft**)

1. Prepare and clean asphalt area
2. Treat heavy oil spills with bond seal
3. Apply first coat of JC-7 sealer with 3% FSA co-polymer added to sealer, following manufacturer's specifications
4. Apply a separate second coat with sand in the same quantity and specifications
5. Will require 4 mobilizations

Regular traffic striping

1. Prepare and clear out area
2. Apply DOT approved road striping paint
3. Restripe and repaint the existing traffic-painted surface stalls, stop bars, etc.

TOTAL: \$26,046.60

No thermoplastic paint quoted.

TERMS & CONDITIONS:

1. It is understood and agreed that all work is performed "weather permitting".
2. This Proposal pricing is valid for a period of 30 days.
3. Permit fees billed as actual (if required).
 - Permit runner fees billed in addition to the cost of permit: \$350
4. This proposal does not include the cost of permit fees, inspection fees or impact fees which may be required from the various agencies or municipalities having jurisdiction.
5. 40% deposit and signed proposal required before work can be scheduled
6. ROCK POWER MAINTENANCE shall guarantee all work and material. In accordance with the terms and conditions of this agreement and all work shall be completed in a workman-like manner and per standard practice of the prevailing county.
7. Any change, alterations or deviation from the specifications as set forth in this agreement, which involves additional charge or cost, will be permitted only upon written change order and same will be an extra charge which shall be due and payable upon execution of the change Order.

8. ROCK POWER MAINTENANCE is only responsible for as-built on work performed by us. Legal Easements are not included in our scope and not the responsibility of ROCK POWER PAVING or our surveyor.
9. For Water Conveyance, ROCK POWER MAINTENANCE must be paid in full including retainage, to sign Final Release in Conveyance Package.
10. ROCK POWER MAINTENANCE shall not be responsible for any damages to asphalt caused by automobile or equipment power steering, tire marks, peeling of asphalt, heavy truck or equipment traffic, leakage of gasoline, oil, or detergent placed upon the asphalt.
11. ROCK POWER MAINTENANCE shall not be responsible for any loss, damage or injury to persons or property caused by acts of government civil or military authorities, theft, vandalism, labor disputes, explosion, power failure, water damage, storms, lightning, natural or public catastrophe, acts of God or by any other cause unavoidable or beyond our reasonable Control and, in any event, we shall not be liable for incidental or consequential damages.
12. In the event of your non-performance under the terms and conditions of this agreement or failure to pay the amount due within the time as set forth within the agreement, you agree that if an attorney is engaged to enforce the terms of this agreement, or to collect payment due hereunder either with or without suit, you shall pay all cost incurred by ROCK POWER MAINTENANCE, including reasonable attorney's fees in the trial court and the appellate level.
13. It is agreed that you thereby waive trial by jury, and further agree and consent that venue shall for any proceeding under this agreement be in the County of Dade and State of Florida.
14. No agent or employee shall have the authority to waive or modify any of the terms and conditions of this agreement.
15. The final payment shall be made within **30 days** after the completion of the work covered by this contract and acceptance thereof by contractor, the architect and/or engineer.
16. If General Contractor/ Owner provides a separate contract this proposal must be signed as an attachment to contract.
17. This proposal is based on work being completed within **6 months** from signing of contract.
18. If police officer is required for MOT, they will be billed to contractor as an additional cost.
19. Retainage Release:
 - . Water & Sewer upon completion and final inspection.
 - . Drainage upon final inspection.
 - . Building Pad and/or fill upon pouring of slab.
 - . Paving & Balance on Contract upon final inspection and no later than **30 days** after acceptance of job as per Item 9.
20. Rock Power Maintenance, Inc.'s Surveyor and layout are for the sole use of Rock Power. If another company uses our layout to perform their work, they do so at their own risk. Any damage caused to ROCK POWER MAINTENANCE'S layout will be back-charged to that company.
21. If a payment and performance bond is required there will be an additional charge of **1.5 %** of contract amount.

TERMS ACCEPTED: The terms of this proposal and attached addendums and/or notes, which are part of the hereof, are accepted, and shall apply to the work unless specifically superseded by contrary terms contained in a signed, written agreement. Unless otherwise provided in a signed writing, payment shall be by way of monthly draws submitted by the 25th of the month and paid by the 10th of the following month. Unit prices and extension, where stated, are estimates only, made for the sake of convenience, and, unless otherwise agreed, do not constitute limits on the amount due to Rock Power when a stated estimate is exceeded. The amounts calculated in this Proposal shall not be deemed a basis for severability or reduction for unit usage, as such Rock Power makes this Proposal undivided, no severable, lump-sum basis. In the event of any default, including any failure to make any payment due, or any other breach of any other term or condition, Rock Power shall be entitled to all costs.

ACCEPTANCE OF PROPOSAL:

The above specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Interest at 18% per annum plus costs to collect will be charged on all past due invoices.

Signature _____

Print Name _____

Date _____

Authorized Signature _____

Rock Power Maintenance, Inc.

Print Name _____

Date _____



12940 SW 128th Street / Suite 104 / MIAMI, FL 33186

PROPOSAL SUBMITTED TO					Deer Creek Subdivision Homeowners' Association, Inc.					DATE		10/6/2025			
C/O Professional Management Association Services, Inc															
NAME		Pablo					JOB NAME		Deer Creek						
STREET		12905 SW 132 Street, #5					STREET		15833 SW 60th Ter						
CITY		Miami, FL		ZIP		33186		CITY		Miami, FL		ZIP		33193	
PHONE		305-790-3573		FAX				EMAIL		independentAdjusterIntake@gmail.com					

We hereby submit specifications and estimates for:

PAVEMENT	\$ 22,500.00
PAVEMENT MARKINGS	\$ 2,580.00
SEALCOAT	\$ 49,000.00
TOTAL	<u>\$ 74,080.00</u>

NOTES:

- 1 Cost of permit by Owner.
- 3 Handling and/or disposal of contaminated materials not included.
- 4 Testing/QC/Specialty Engineering not included.
- 5 Tree removal and/or relocation not included.
- 6 Landscaping/Sod not included.
- 7 Pavement markings shall be done after final lift of asphalt (temp markings not included).
- 9 Electrical and/or lighting removal/relocation not included.
- 11 Locations by Sunshine 811 (not responsible for unmarked utilities).
- 12 Relocation of any existing utilities not shown on plans and in conflict with our proposed scope is not included.
- 13 Proposal predicated on coning off the site to prevent cars from entering. Pedestrian MOT not included.
- 15 Gencon is not responsible for any broken wheel stops that may occur when they are being removed and reinstalled.

All work performed in private will be in accordance to the South Florida Building Code.

All work performed in the Right of Way will be in accordance to the Public Works Specifications.

We hereby propose to furnish labor and materials - complete in accordance with the above applications

For the sum of _____ dollars \$ _____

- 1) Payments shall be made from monthly estimates, based on the work performed, no later than 10 days after requested.
- 2) Site must be at subgrade elevations, unless otherwise specified.
- 3) Addition or removal of fill is not included in above prices.
- 4) a) Aprons for catch basins are INCLUDED in above prices when there is no sidewalk behind catch basins.
b) Aprons for catch basins are NOT INCLUDED in above prices where there is a sidewalk behind catch basins and MUST BE constructed in concrete by the developer.
- 5) All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from bid plans will involve an extra cost and developer will be charged accordingly.
- 6) This proposal is contingent upon strikes, accidents, acts of God, wars or delays beyond our control.
- 7) This proposal subject to acceptance within 15 days and is void thereafter at the option of the undersigned. Work must be ready to start 30 days after acceptance of proposal.
- 8) All invoices not paid within 30 days are subject to maximum allowable interest rate per month thereafter.
- 9) If a separate contract is signed, THIS PROPOSAL SHALL BE PART OF THAT CONTRACT.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED: _____ Signature _____

Date _____ Signature _____



12940 SW 128th Street / Suite 104 / MIAMI, FL 33186

PROPOSAL SUBMITTED TO Deer Creek Subdivision Homeowners' Association, Inc.				DATE	10/6/2025
C/O Professional Management Association Services, Inc					
NAME	Pablo	JOB NAME	Deer Creek		
STREET	12905 SW 132 Street, #5	STREET	15833 SW 60th Ter		
CITY	Miami, FL	ZIP	33186	CITY	Miami, FL
				ZIP	33193

We hereby submit specifications and estimates for:

PAVEMENT

	QTY	UNIT	U/P	EXT
Demolition and Root Removal	1,500	SF		
1" Asphalt Pavement	1,500	SF	\$ 15.00	\$22,500.00

SUBTOTAL

\$0.00

SEALCOAT

	QTY	UNIT	U/P	EXT
Seal Coat	100,000	SF	\$ 0.49	\$ 49,000.00

SUBTOTAL

\$ 49,000.00

PAVEMENT MARKINGS

	QTY	UNIT	U/P	EXT
Install New Wheelstops (White)	12	LS	\$ 65.00	\$780
Parking Spaces Single (White)	12	LS	\$ 50.00	\$ 600.00
Speed Humps (White)	12	LS	\$	1,200.00

SUBTOTAL

\$2,580

Initials

Owner

Gencon



Riera Paving Maintenance

Alberto Riera López

Business Number (786) 5234049

14301 sw 258 lane homestead florida 33032
apt4106

+1 (786) 5234049

rieramaintenancelpaving85@gmail.com

ESTIMATE

EST10442

DATE

08/22/2025

TOTAL

USD \$39,000.00

TO

Deer Creek Subdivision HOA, Inc. C/O Professional Management & Associated Services

Deer Creek Subdivision HOA, Inc. C/O Professional Management & Associated Services 12905 SW 132 Str

☎ +1 (305) 790-3573

independentadjusterintake@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
-------------	------	-----	--------

Asphalt patches	\$39,000.00	1	\$39,000.00
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1- Sawcut and/or mill where required different areas around and thoroughly clean areas to be patches all around the building as we mark and here is included the 27 front houses to repare

2-Apply Rc-70 tack coat to prepared areas

3-Apply Tipe S-3 hot mix to a depth of 1.0"

4-Roll and compact asphalt with a 1 ton steel drum roller

5- Clean up and remove construction related debris

SEALCOAT

1 - Thoroughly clean the entire parking lot with a comercial blower (total 108700 sqft)

2-Apply first coat of Star-sealer via spray method , added to sealer strictly to manufacturer's specifications. Mechanically agitate sealer mix with sand and apply at a spray rate of 1/6 gallon per square yard . and two percent (2%) latex additive for fuel resistance and durability

*** this price includes 2 coats of

**Sealer may not adhere in areas where the asphalt has polished aggregate, areas where the asphalt is raveling , and areas where costistent standing water .

Asphalt Repairs & Seal Coating

Asphalt Restoration Scope

Yudanis Muniz

Project:

Deer Creek Estate HOA

Common Areas of Community
Miami, FL 33193



Your Pavement Professionals

Company Info



Southern Asphalt Engineering Inc.
13110 NW 14 Street
Miami, FL 33182

P: 305-667-8390

<http://www.southernasphaltengineering.com>

Contact Person

Yanko Novo
Operations Manager
ynovo@southernasphaltengineering.com
Cell: 954-995-9969
Office 305-667-8390 Ext 232

About Us

Your Partners in Asphalt Restoration & Maintenance!

Southern Asphalt Engineering, Inc. has proudly served South Florida since 1998. We are a full service Asphalt Pavement, Restoration, and Maintenance Contractor which provide a wide range of services, including Design, Construction, and Maintenance services for Commercial, Industrial, & Professionally Managed Commercial and Residential Properties.

We submit the following proposal detailing the requested scope of work we propose to perform for your consideration. Please feel free to contact us at any time should you have any questions in relation to the provided proposal.

Asphalt Milling

1. **Asphalt Milling of 13,251 Square Feet.**
2. Provide (Barricades, Cones, Caution Tape) traffic control devices for specified work area(s).
3. Milling of damaged asphalt pavement surface.
4. Removal & disposal of all milled material.
5. Supply and compact lime rock as may be required.
6. Cleaning of prepared milled surface using mechanical broom.

Asphalt Paving

1. **Asphalt Paving of 13,251 Square Feet.**
2. Provide (Barricades, Cones, Caution Tape) traffic control devices for specified work area(s).
3. Clean asphalt area to be paved using power air blowers and manual push brooms.
4. Application of SS-1h Tack Coat to promote adhesion between prepared surface and preceding asphalt surface.
5. Filling in and rolling of low-lying and depressed asphalt areas as may be required prior to asphalt paving to help minimize standing water.
6. Asphalt paving of prepared areas using asphalt plant hot mix (S-3) at +/- 1-1/2" thickness.
7. Rolling and compaction of spread asphalt using a 4-5 ton vibratory roller.
8. This proposal includes the setting aside and re-setting of existing car stops. We will do everything possible not to damage any car stop. Any car-stop which breaks due to handling in preparation for asphalt paving will be replaced on a per unit basis of \$52.00 each and will be an added charge to contracted work.

Asphalt Sealcoating

1. **Asphalt Sealcoating (2 Coats) of 132,000 Square Feet.**
2. Provide (Barricades, Cones, Caution Tape) traffic control devices for specified work area(s).
3. Clean entire existing asphalt area thoroughly of all loose material, weeds, grass and dirt so that the material will adhere to the existing surface using power air blowers and manual push brooms.
4. Oil Spots will be wire broomed and treated with Tar Prime to help prevent oil & gas bleeding up through the freshly applied sealant.
5. Sealcoating of the entire existing asphalt pavement area (2 Coats) using Fed-Spec Coal Tar Pavement Sealer emulsion adding 3-4 pounds of silica sand per gallon and 3% "AQS 3" Latex additive. Product will be mechanically agitated and applied at 1/6 of a gallon per square yard.
6. Re-Painting of all traffic lines, car-stops, symbols, logos, arrows, stop-bars, H.C. logo & crosswalks, no parking, speed bumps, etc. using D.O.T. approved traffic paints White/Yellow/Blue as per current lay out.

Thermoplastic Traffic Striping

1. **Thermoplastic Striping of asphalt pavement surface. Striping to be completed as existing using D.O.T. approved Thermoplastic traffic paints.**
 1. **Main Exit from private property into right-of-way.**
 2. **Existing stripes at the entrance/exit of the community.**
2. Provide (Barricades, Cones, Caution Tape) traffic control devices for specified work area(s).

Image



Notes:

Price Breakdown: Deer Creek Estate HOA

Please find the following breakdown of all services we have provided in this proposal.

This proposal originated on August 13, 2025. **Job Number:** 2025000661

Item	Description	Cost
1.	Asphalt Milling	Included
2.	Asphalt Paving	Included
3.	Asphalt Sealcoating	Included
4.	Thermoplastic Traffic Striping	Included
Total:		\$52,751.80

Authorization to Proceed & Contract

Authorization to Proceed & Contract:

ACCEPTED: Prices, specifications, terms, and conditions are satisfactory and hereby accepted. You are authorized to perform the work as specified. Payment will be made as per the payment terms outlined. Upon acceptance, this proposal becomes a contract.

We understand that if any additional work is required above and beyond from that which is stated in this proposal/contract, it will be added to this contract, or performed under a new contract.

Acceptance

We agree to pay the total sum or balance in full 30 days after the completion of work.

I am authorized to approve and sign this proposal as per scope of work submitted. We agree to pay the total sum or balance in full upon completion of this project in accordance with the payment terms listed.

Progress Payments Schedule of Fees:

20% Upon Contract Execution

30% Upon Permit Approval & Scheduling of Project

40% Upon Completion of Work

10% Upon Final Inspections & Closed Permit

Work will be scheduled upon receiving the signed proposal and payment of deposit.

Date: _____



Yudanis Muniz | President of The Board
Asphalt Restoration Scope
2200 NW 102nd Avenue
Doral , FL. 33172
yudanis@optioninsurancesolutions.com

Yanko Novo | Operations Manager
Southern Asphalt Engineering Inc.
13110 NW 14 Street
Miami, FL 33182
E: ynovo@southernasphaltengineering.com
C: 954-995-9969
P: 305-667-8390 Ext 232
<http://www.southernasphaltengineering.com>

Contract Terms & Conditions

1. Weather: It is understood and agreed that all work is performed "weather permitting". If it's raining the day of scheduled service, assume we aren't coming, and we will contact you to reschedule as soon as possible. If it rains after our installation, please keep the work area closed and contact your project coordinator. We monitor the weather closely and can generally predict this very well. If an unexpected storm happens, any required touch up will be performed.

Sprinklers: Should be off 24 hours prior until 48 hours after service so as not to cause damage to any work performed. The surface must be dry upon our crew's arrival.

Informing of Work: It will be the property owner or property management company's responsibility for properly informing tenants and or residents of intended work areas and notifying any service providers such as landscapers, garbage companies, and vendors to avoid work area on the day work is to be performed. In the event of having to reschedule due to unforeseen conditions you must notify tenants, residents, and service providers of the change in schedule.

Vehicles: It is vital that all vehicles and obstructions are removed from the intended work area in a timely manner, no later than 7:30 a.m. to allow for the performance of contracted work unless agreed otherwise. If tow trucks service are required this needs to be arranged prior to the commencement of work and towing service must be on call to remove cars from the scheduled work areas. Inability of crew to perform work may result in added mobilization charge. In the event SAE is unable to complete the contract work due to vehicles and obstructions within the work area additional mobilizations charges will apply and be billed at the following rates per crew. Asphalt Repair Crew, \$1,500.00 Asphalt Paving Crew, \$4,800.00 Concrete Crew \$2,500.00, Sealcoating Crew \$1,500.00.

Asphalt Over-Run: The owner agrees to pay for asphalt over-run at a rate of \$165.00 per ton. Asphalt leveling will be billed at a rate of \$195.00 per ton in areas of excessive leveling of depressed asphalt areas as may be required to improve existing slope or grade.

Work Hours: Work to be completed during the week (Monday-Friday) during the hours of 7A.M. & 6 P.M. excluding holidays unless otherwise clearly stated in the proposal, night, weekend, holiday, work available at an additional cost if work is required to be completed during a night, weekend, holiday schedule.

Warranty: Warranty period (12) months on workmanship and materials to commence upon date of substantial completion of work subject to payment in full of contracted work. SAE will not honor the warranty unless payments are made in full. Warranty subject to scope of work warranty statements.

Job Site Barricades: cones, and or caution tape are not to be removed for the duration of the project. SAE will not be liable for the removal of barricades/cones/caution tape by others while work is in progress, areas of ongoing work, and closed off sections or segments of work. SAE will not be liable for anyone who disrespects traffic control devices and walks or drives on wet or uncured sealer, concrete, or painted surfaces causing damage to any adjoining surfaces, persons, or property damage.

Landscaping: Tree & vegetation removal to gain access to the work area and restoration of sod adjacent to performed work to be done by others.

Utilities: SAE will not be responsible for damage to underground utilities such as buried sprinkler lines, utility service lines i.e., power, water, sewer, catv, etc. that are not properly identified, or clearly marked by utility locates and set to required depth by code inclusive of areas closely adjoining to proposed work area. Any known service lines are to be re-located or removed by others prior to the commencement of work.

Permits: Construction permits costs and fees are not included unless otherwise specified. Permit procurement will be an added cost of \$785.00 per permit. Permit procurement is inclusive of application support, notary, 1 Submission, municipal review monitoring and up to (3) visits to municipal depts. to address revisions, additional required municipal visits/revisions will be charged at a rate of \$100.00 per municipal visit or submitted revision. Inspections to finalize approved permits are inclusive. The actual cost of the permit fee assessed by the governing agency will be an added charge and inclusive of the final permit procurement invoice. Any additional work required by such a permit will be an additional charge above and beyond the original contract price. In the event a customer or authorized representative instructs SAE to proceed without the required permits. Should the customer determine not to not proceed with a

submitted permit due to unwillingness to comply with municipalities requirements. The customer agrees to pay the permit procurement fee and re-imburse any permit processing fee and related costs incurred by SAE.

Site Plans/Surveys: The owner or authorized representative will provide 2 copies of current site plans/surveys for permitting purposes. In the event a customer cannot provide the required survey or site plan for permitting purposes. SAE can provide needed professional services to include surveying and engineering services as an added charge.

A.D.A.: SAE makes no claim to the local, state, or federal guidelines on ADA compliance of existing surfaces or any upgrades of A.D.A. elements present within the property boundary. SAE recommends that a Civil Engineer/Architect be retained for ADA compliance.

Payment Terms: Payments shall be made in accordance with the agreed to and accepted payment terms.

Contract Price: All prices quoted are valid for 30 days from the date of this proposal. Due to price fluctuations and market volatility in material costs. SAE reserves the right to withdraw the proposal or revise contract pricing at any time prior to commencement of work or in the event permitting delays occur beyond (90) days.

Change orders approved by the property owner, the authorized representative will be invoiced as an added charge above and beyond the contract price. All change orders shall be paid upon execution thereof and not be a cause of delay in payment of original contract sum. Original contract amount & change orders must be paid prior to performing punch list items (subject to 10% customer retainage). Unpaid balances past due 30 days from date of receipt and will be subject to a monthly interest rate charge of 1.5% monthly / 18% annually.

In the event an owner/authorized representative wishes to cancel the project for any reason prior to commencement of contracted work, any deposits received will be returned to the customer and be subject to 20% deductions of contracted price and added charges related to purchased materials, fees associated with site plans, surveys, procurement, permit fees & any expenses as may have been incurred by SAE.

Should a collection agency or attorney be retained to collect any amount due under the term of this contract, purchaser agrees to pay collection costs, attorney's fees and related costs as may be applicable. In any dispute associated with this agreement between the client and Southern Asphalt Engineering, the prevailing party shall be entitled to reasonable attorney's fees and costs inclusive of collection agency fees. The venue shall be Miami Dade County, Florida.

Exclusions: This proposal excludes the following unless expressly stated in this proposal. as-builts, surveys, architectural drawings, engineer site plans, engineering, layout, material testing, permits, staking, (manhole, catch basin, frame and grate, and water valve adjustments or repairs), riser rings, utility meter boxes, wired detector loops, ID badges, biometrics, background checks, special pay wages, and or bond requirements unless expressly implied. The hiring party is responsible for any of the above items which may be required. Should these services be provided by this contractor any additional charges will be assessed accordingly upon prior customer approval.

No account representative, sales agent, or any other employee of SAE Inc., customer or customer representative shall have the authority to waive or modify any terms and conditions of this agreement nor deviate from the specifications and terms set forth herein. No verbal representations expressed or implied can be relied on and will not supersede the terms and conditions of the written specifications set forth. Any change, alteration, or deviation from the specifications as set forth in the proposal, which involve additional charge or cost, will only be permitted upon written confirmation via Change Order.

This proposal including all terms and conditions, shall become a legally binding attachment to any contract entered and between SAE and the financially responsible party for which the work is being performed. All provided terms will not be excluded or superseded by any other contract or riders.

Attachments

Please click any of the links below to view and print all documents.

Company Attachments

[About Southern Asphalt Engineering Inc.](#)

[Liability, Workers Comp & Auto Ins.](#)

[W-9 Form](#)



GREENWORX LANDSCAPING

3071 SW 114 PL
MIAMI, FL 33165

Estimate

Date	Estimate #
8/25/2025	421

Name / Address

Deer Creek Subdvision HOA
15818 SW 60th Terr
Miami, FL

Qty	Description	Rate	Total
	Removal of 18 Mahogany / Oak trees. To include stump grinding and debris removal. At \$1,300.00 per tree	23,400.00	23,400.00
		Total	\$23,400.00



GREENWORX LANDSCAPING

3071 SW 114 PL
MIAMI, FL 33165

Estimate

Date	Estimate #
9/17/2025	429

Name / Address

Pablo Diaz
15833 SW 60th Terr
Miami, FL 33193

Qty	Description	Rate	Total
	Deer Creek HOYA 15833 SW 60th Terr Miami, FL 31193		
75	Removal of 75 trees: Mahogany and Live Oak trees	950.00	71,250.00
	Debris removal included. Stump grinding included, minor debris from stumps will remain.	0.00	
	The price listed on this estimate is for work to be done during normal working hours; if you would like work to be scheduled on weekends of past normal working hours an additional fee will be charged.		
		Total	



GREENWORX LANDSCAPING

3071 SW 114 PL
MIAMI, FL 33165

Estimate

Date	Estimate #
9/17/2025	429

Name / Address

Pablo Diaz
15833 SW 60th Terr
Miami, FL 33193

Qty	Description	Rate	Total
	Arborist Report for 75 Trees – Level II Tree Risk Assessment This report will cover a total of 75 trees and includes the following components: A comprehensive tree inventory listing each tree along with key data such as Diameter at Breast Height (DBH), canopy spread, and height. A site diagram indicating the precise location of each tree. A detailed written assessment for each individual tree, accompanied by photographic documentation, highlighting notable aspects of health, structure, and safety. Any observed conditions that appear unusual, potentially hazardous, or visually abnormal will be carefully examined and clearly documented. While not every minor flaw will be noted, any issues related to health, structural integrity, or potential for property damage will be thoroughly assessed and included. Additional observations deemed noteworthy by the arborist, even if not directly related to safety, will also be recorded when relevant. This evaluation will be conducted according to the standards of a Level II Tree Risk Assessment, as outlined by industry best practices. Please note that the report will not be delivered until invoice is paid in full.	4,000.00	4,000.00
	Permit Acquisition Services Note: This service covers only the process of obtaining the required permit(s). It does not include the actual permit fees charged by the municipality or any costs related to mitigation. Our responsibility is limited to securing the necessary permits on your behalf.	1,000.00	1,000.00
Total			\$76,250.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Sebanda Insurance 10103 sw 72st Miami FL 33173	CONTACT NAME: Annet Pascual PHONE (A/C, No. Ext): (305) 256-0426 FAX (A/C, No): (305) 256-4018 E-MAIL ADDRESS: pernas@sebandainsurance.com														
INSURED GREENWORX LANDSCAPING SERVICES LLC 3071 SW 114 AVE MIAMI, FL 33165	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: US SPECIALTY INS CO</td><td>29599</td></tr><tr><td>INSURER B: Kemper Auto Commercial</td><td>02837</td></tr><tr><td>INSURER C: EMPLOYERS PREFERRED INS CO</td><td>10346</td></tr><tr><td>INSURER D: Agcs Marine Ins Co</td><td>22837</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: US SPECIALTY INS CO	29599	INSURER B: Kemper Auto Commercial	02837	INSURER C: EMPLOYERS PREFERRED INS CO	10346	INSURER D: Agcs Marine Ins Co	22837	INSURER E:		INSURER F:	
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COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	x	x	U24AC160375-00	03/08/2025	03/08/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	x	x	50012256801	06/15/2025	06/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$ 10,000
	☐ UMBRELLA LIAB ☒ EXCESS LIAB DED RETENTION \$	x	x	U24AC160375-00	03/08/2025	03/08/2026	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	N / A	EIG5524332-00	03/13/2025	03/13/2026	☒ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	INLAND MARINE POLICY Contractors Equipment			MXI9307982454652	10/01/2024	10/01/2025	Limits of Liability \$50,000 Deductible \$1,000 Wind/Hail 5%

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**Deer Creek Subdivision Homeowners' Association, Inc.
C/O Professional Management Association Services, Inc

12905 SW 132 Street, #5 Miami, FL 33186

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Estimate

ADDRESS

Pablo Diaz de la Rocha, Deer Creek Subdivision HOA, Inc
15833 SW 60 Ter Miami, FL

ESTIMATE 1010
DATE 08/23/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Tree service	Scope of Work • Removal of 15 Mahogany Trees – Complete cutting, stump grinding, and debris removal. • Removal of 24 Oak Trees – Complete cutting, stump grinding, hauling, and debris removal. • Removal of 1 Large Gumbo Limbo Tree – Complete cutting, hauling, stump grinding, and cleanup. Project Timeline The estimated duration for this project is approximately 3 weeks. If the work can be completed sooner, it will be. Work Process 1. Tree Cutting – All designated trees will be cut down safely and efficiently. 2. Debris & Log Hauling – Large logs and additional debris will be removed from the site. 3. Stump Grinding & Final Cleanup – Stumps will be ground down and the area will be thoroughly cleaned to ensure a finished result. Alcance del Trabajo • Remoción de 15 árboles de caoba – Corte completo, trituración de tocones y remoción de escombros. • Remoción de 24 robles – Corte completo, trituración de tocones, acarreo y remoción de escombros. • Remoción de 1 gran árbol de Gumbo Limbo – Corte completo, acarreo, trituración de tocones y limpieza. Cronograma del Proyecto La duración estimada de este proyecto es de aproximadamente 3 semanas. Si el trabajo puede completarse antes, así se hará. Proceso de Trabajo 1. Corte de árboles – Todos los	1	79,000.00	79,000.00

árboles designados serán cortados de manera segura y eficiente.
2. Acarreo de troncos y escombros – Se retirarán del lugar los troncos grandes y los desechos adicionales.
3. Trituración de tocones y limpieza final – Los tocones serán triturados y el área será limpiada a fondo para asegurar un resultado terminado.

	SUBTOTAL	79,000.00
	TAX	0.00
	TOTAL	\$79,000.00

Accepted By

Accepted Date

Mesis Landscape Services
Inc.
18950 SW 139th Ave
Miami, FL 33177
nora@mesis.us



Estimate

ADDRESS
Deer Creek HOA

ESTIMATE # 1603
DATE 07/14/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Attention: Yudanis Deer Creek Root Pruning of trees damaging sidewalks and asphalt along street 17 locations			
Services		17	350.00	5,950.00
	Please Note: This proposal will consist of root pruning only and hauling of any debris			
TOTAL				\$5,950.00

Accepted By

Accepted Date

Mesis Landscape Services
Inc.
18950 SW 139th Ave
Miami, FL 33177
nora@mesis.us



Estimate

ADDRESS
Deer Creek HOA

ESTIMATE # 1602
DATE 07/14/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Attention: Yudanis			
Services	Trimming of all trees along swales and common areas throughout the community		27,000.00	27,000.00
	(150) Oaks			
	(46) Mohogany Trees			
	(2) Poincianas			
	(3) Gumbo Limbo Trees			
Services	Trimming of Trees along outer community			
	(16) Oaks			
	(11) Mohogany Trees			
	(3) Yellow Tabebuia trees			
	Haul away of debris			
	Please Note: Trees will be trimmed according to ISA Standards (30% of foliage can be removed per tree) and each tree will be treated differently.			
	TERMS: 50% down payment due to schedule job and remaining 50% will be due upon completion of job.			
TOTAL				\$27,000.00

Accepted By

Accepted Date

Franco Brothers
13105 SW 263rd Ter
Homestead, FL 33032-8928 USA
francobrothers@yahoo.com

Estimate

ADDRESS

Pablo Diaz de la Rocha, Deer Creek Subdivision HOA, Inc
15833 SW 60 Ter Miami, FL

ESTIMATE 1012
DATE 08/24/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Tree service	Scope of Work • Removal of 18 medium-sized trees. • Controlled cutting of branches from the top down to ensure safe removal. • Complete felling of trees to base level. • Stump grinding to remove roots and prevent regrowth. • Chipping of all tree material and hauling away debris for proper disposal. Project Timeline • Estimated completion: 2 weeks or less. • Work will include the full cutting, cleanup, and stump grinding process, leaving the area cleared and ready for future use.	1	50,300.00	50,300.00

SUBTOTAL	50,300.00
TAX	0.00
TOTAL	\$50,300.00

Accepted By

Accepted Date

Proposal for Extra Work at Deer Creek

Property Name	Deer Creek	Contact	Yudanis Muniz
Property Address	15827 sw 60 terrace Miami, FL 33186	To	Deer Creek Subdivision HOA
		Billing Address	12905 sw 132street Miami , FL 33186
Project Name	Deer Creek		
Project Description	supply labor and equipment to remove hardwoods and stump grind stumps. trash hauling is included.		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	supply labor and equipment to remove specific hardwoods and stump grind the stumps.
1.00	LUMP SUM	arbor report for 75 trees to be remove see note section.

please see attached list of trees with their sizes. also at the bottom you will see additional notes regarding permits and what we are responsible for.

the arbor report will contain all information to receive the proper permit for removals. pictures will be taking along with dimensions

For internal use only

SO# 8762394
JOB# 353600000
Service Line 300

Total Price \$59,375.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
2711 SW 36th St, Dania Beach, FL 33312 ph. (561) 848-1575 fax (561) 848-8104

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
- Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
- Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
- Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
- Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
- Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

- Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

- Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
- Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature	Title	president
Yudanis Muniz	Date	September 18, 2025
Printed Name		

BrightView Landscape Services, Inc. "Contractor"

Account Manager, Senior

Signature	Title	
James Rogers	Date	September 18, 2025
Printed Name		

Job #: 353600000

SO #: 8762394

Proposed Price: \$59,375.00

Proposal for Extra Work at Deer Creek

Property Name	Deer Creek	Contact	Yudanis Muniz
Property Address	15827 sw 60 terrace Miami, FL 33186	To	Deer Creek Subdivision HOA
		Billing Address	12905 sw 132street Miami , FL 33186
Project Name	Deer Creek		
Project Description	supply labor and equipment to remove hardwoods and stump grind stumps. trash hauling is included.		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	supply labor and equipment to remove specific hardwoods and stump grind the stumps.

please see attached list of trees with their sizes. also at the bottom you will see additional notes regarding permits and what we are responsible for.

For internal use only

SO# 8762394
JOB# 353600000
Service Line 300

Total Price \$46,875.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
2711 SW 36th St, Dania Beach, FL 33312 ph. (561) 848-1575 fax (561) 848-8104

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
- Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
- Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
- Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
- Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
- Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

- Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

- Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
- Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature	Title	president
Yudanis Muniz	Date	September 18, 2025
Printed Name		

BrightView Landscape Services, Inc. "Contractor"

Signature	Title	Account Manager, Senior
James Rogers	Date	September 18, 2025
Printed Name		

Job #: 353600000

SO #: 8762394

Proposed Price: \$46,875.00



BIG RON'S TREE SERVICE, LLC.

LIC: 601755-2 TTL: A-715
16221 SW 98th Avenue
Miami, FL. 33157

Agreement

Date	Estimate #
8/29/2025	17597

305-588-3091

Admin@BigRonsTreeService.com

Deer Creek Subdivision HOA, Inc.
C/O Professional Management & Associated

P.O. No.	Customer phone #	Terms
	305-790-3573	

Description	Qty	Rate	Total
15833 SW 60 Ter Miami FL 33193 REVISED ESTIMATE Deer Creek Subdivision HOA, Inc. C/O Professional Management & Associated Services			
Removal of 75 trees a combination of Live Oaks and Mahogany trees	75	1,000.00	75,000.00
Debris removal is included. The price listed on this proposal is contingent upon the work being done during normal working hours; if you would like to schedule the scope of work on a weekend or past normal working hours an additional fee will be charged.		0.00	0.00
Stump grinding is included, minor debris from the stump grinding will remain. Price to be confirmed upon determining the exact location of each tree.		0.00	0.00
Thank you for giving me the opportunity to bid on this job.		Total	

Signature and Date



BIG RON'S TREE SERVICE, LLC.

LIC: 601755-2 TTL: A-715
16221 SW 98th Avenue
Miami, FL 33157

Agreement

Date	Estimate #
8/29/2025	17597

305-588-3091

Admin@BigRonsTreeService.com

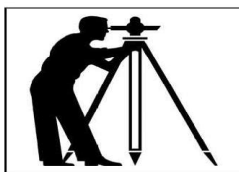
Deer Creek Subdivision HOA, Inc.
C/O Professional Management & Associated

P.O. No.	Customer phone #	Terms
	305-790-3573	

Description	Qty	Rate	Total
Arborist report for the 75 trees only Report includes a list of all the trees with the necessary tree data (DBH, Height and Spread), a sketch showing the location of each tree and each tree will be illustrated using pictures in a full write up document detailing their individual condition that can be seen as it relates to its health and safety. Anything that is seen to be peculiar or that which may be considered to be dangerous or is visually abnormal in anyway will also be examined and stated in this document. Not all flaws will be included but anything related to it health and safety and damage to property will be examines and anything that is seen that we think is noteworthy will be documented. This will be a Level II assessment. Please note that the report will not be delivered until the invoice is paid in full.	1	3,750.00	3,750.00
Permitting services (Note: This does not include the actual cost of the permit accessed by the municipality nor any costs associated with mitigation.) We are only responsible for obtaining the permit, unless Big Ron's Tree Service LLC is performing the mitigation, it is the sole responsibility of the owner to close out the permit.	1	1,500.00	1,500.00
Crew Note: Big Bucket, RG-85/50		0.00	0.00
Thank you for giving me the opportunity to bid on this job.		Total	\$80,250.00

Signature and Date _____

Thank you for the opportunity to bid on this job. Please see terms and conditions attached.
All pages must be signed and returned to validate contract.



BENNY SUAREZ SURVEYING INC.

4170 S.W. 152nd PATH, MIAMI, FLORIDA 33185
PH:(305)807-8319 Email: benysuarez@msn.com,

August 26, 2025.

Mr. Pablo Diaz de la Rocha
Florida Licensed Independent Adjuster.
License No. W019019
Tel: (305) 790-3573

RE: DEER CREEK STATES COMMUNITY

COMPLETE R/W SURVEY WITH TREES OF THE STREETS OF COMMUNITY
(APPROXIMATE 5,592 FEET IN LENGTH AND 25 FEET WIDE).

Dear Mr. Diaz de la Rocha:

Pursuant to your request regarding a fee estimate for surveying and mapping services for the above referenced project, the following proposal for same is hereby submitted for your consideration:

Scope of Services:

1. Research on available Survey Control Monuments and Benchmarks using GPS equipment.
2. Prepare **Topographic Survey for the R/W Area** as pe Document attached.
3. Prepare a **Tree Survey for the R/W Area** as pe Document attached.
4. Show Base Line along the Centerline of all the Right of Way in the Project.
5. Show Elevations at 100' intervals along the Base Line in all requested area.
7. Show all above ground visible improvements, physical structures, roads, Sidewalks, manholes, etc.

Time frame:

- Based on your schedule, weather permitting.

Items to be delivered:

We will provide client signed and sealed sets of the **"Topographic Survey"** and **"Tree Survey"** of the Project upon request.

Qualifications:

- Rule of Law: All field and office effort in connection with this project will be performed in strict accordance with the applicable provisions of the "Standards of Practice for Land Surveying in the State of Florida", pursuant to Chapter 5J-17, Florida Administrative Code.
- Requests for service not specifically enumerated in this proposal will be addressed via separate response if so required and will be billed at our current hourly rates.
- All survey work shall be done in U.S. feet and Elevations in 1929 NGVD Datum.

Page 2
Mr. Diaz de la
Rocha
August 26,2025

Estimated fee:

Our estimated fee to perform the services is a Lump Sum Fee of **TWENTY-FOUR THOUSAND NINE HUNDRED DOLLARS** (\$24,900.00) for the property mentioned above.

Payments Terms:

I will invoice based on percentage completion. It is understood that this agreement is between Me and the addressee and payment is not contingent on payment from a third party unless other written agreements or guarantees are agreed to by both parties and attached hereto. By acceptance of this proposal, the signing person represents and warrants to the Surveyor, that it is authorized to enter and accept the proposal on behalf of and bind **DEER CREEK STATES HOA**.

If acceptable, please sign and return one fully executed copy to our office. We are prepared to begin the services upon receipt of these items. We will consider the return of the signed original letter as our legal contract and Notice to Proceed. By signing below, I APPROVE AND ACCEPT this letter as a legal contract and have read and agree to the payment terms as set forth above.

By: _____ Date: _____
(Authorized Signature)

(Typed or printed name) Title: _____

On behalf, I thank you for this opportunity to present this proposal for your consideration and look forward to your favorable response. In the interim, if there is anything we can do to be of service in this or any other matter, please do not hesitate to call me directly at 305-807-8319.

Sincerely yours,



Benigno J. Suarez, PSM LS # 6583
President
Benny Suarez Surveying, Inc.



PROPERTY APPRAISER OF MIAMI-DADE COUNTY

Summary Report

Generated On: 08/26/2025

PROPERTY INFORMATION	
Folio	30-4929-007-1200
Property Address	0 , FL
Owner	DEER CREEK ESTATES , C/O SPM GROUP INC
Mailing Address	2200 NW 102 AVE DORAL, FL 33172-2225
Primary Zone	0102 MODIFIED SINGLE FAM RES
Primary Land Use	9751 PVT PARK -REC AREA -ROADWAY : COMMON AREA
Beds / Baths /Half	0 / 0 / 0
Floors	0
Living Units	0
Actual Area	0 Sq.Ft
Living Area	0 Sq.Ft
Adjusted Area	0 Sq.Ft
Lot Size	0 Sq.Ft
Year Built	0

ASSESSMENT INFORMATION			
Year	2025	2024	2023
Land Value	\$0	\$0	\$0
Building Value	\$0	\$0	\$0
Extra Feature Value	\$0	\$0	\$0
Market Value	\$0	\$0	\$0
Assessed Value	\$0	\$0	\$0

BENEFITS INFORMATION				
Benefit	Type	2025	2024	2023
Note: Not all benefits are applicable to all Taxable Values (i.e. County, School Board, City, Regional).				

SHORT LEGAL DESCRIPTION	
DEER CREEK SUB	
PB 155-90 T-20145	
TR A 5.450 AC	
FAU 30-4929-001-0170 0180 & 0320	



TAXABLE VALUE INFORMATION			
Year	2025	2024	2023
COUNTY			
Exemption Value	\$0	\$0	\$0
Taxable Value	\$0	\$0	\$0
SCHOOL BOARD			
Exemption Value	\$0	\$0	\$0
Taxable Value	\$0	\$0	\$0
CITY			
Exemption Value	\$0	\$0	\$0
Taxable Value	\$0	\$0	\$0
REGIONAL			
Exemption Value	\$0	\$0	\$0
Taxable Value	\$0	\$0	\$0

SALES INFORMATION			
Previous Sale	Price	OR Book-Page	Qualification Description

The Property Appraiser is continually editing and updating the tax roll. This website may not reflect the most current information on record. The Property Appraiser and Miami-Dade County assumes no liability, see full disclaimer and User Agreement at <http://www.miamidad.gov/info/disclaimer.asp>

VIZCAYA SURVEYING AND MAPPING INC

13217 SW 46th Ln
Miami, FL 33175 US
rvizcaya.13@gmail.com



INVOICE

BILL TO

PABLO DIAZ DE LA ROCHA

SHIP TO

PABLO DIAZ DE LA ROCHA

INVOICE

1509

DATE

09/04/2025

TERMS

Due on receipt

DUE DATE

09/04/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	STREETS, APPROACHES AND UTILITIES	FOLIO: 30-4929-007-1200 JOB NUMBER: 250826 As per proposal #1194, the total value of job number 250826 is \$13,000. This invoice corresponds to the 50% advance payment of \$6,500.	1	6,500.00	6,500.00

Zelle: 305-223-6060
Check:
13217 SW 46 TH LN MIAMI, FL 33175
VIZCAYA SURVEYING AND MAPPING INC

BALANCE DUE

\$6,500.00

VIZCAYA SURVEYING AND MAPPING INC

13217 SW 46th Ln
Miami, FL 33175 US
rvizcaya.13@gmail.com



PROPOSAL

ADDRESS
PABLO DIAZ DE LA ROCHA

SHIP TO
PABLO DIAZ DE LA ROCHA

PROPOSAL
DATE

1194
09/04/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	STREETS, APPROACHES AND UTILITIES	FOLIO: 30-4929-007-1200 JOB NUMBER: 250826	1	13,000.00	13,000.00

Zelle: 305-223-6060
Check:
13217 SW 46 TH LN MIAMI, FL 33175
VIZCAYA SURVEYING AND MAPPING INC

TOTAL

\$13,000.00

Accepted By

Accepted Date