

NATIONS HEAVY EQUIPMENT CORPORATION

1632 NW 29TH AV MIAMI FL 33125 TEL 786-402-0916

PROPOSAL / CONTRACT

DATE: 11-19-18

TO: MEGA DEVELOPERS LLC

106 SE 9TH CT #101 HALLANDALE FL 33009

REF: 414 FOSTER RD

1. Building Soil area densification (Approx. 5000 SQFT) Including:

Mobilization of all equipment and material, including grass and top soil onsite.

Under excavation job as per geotechnical report * to 5' outside of building footprint.
+/- 662CY.

Backfill replacement in 12" compacted lifts.

compact existing fill with single drum roller to meet 95% compaction and balance
out areas not within food print of pad.

*As per Geo report Us South engineering and testing: Nov 2015 Project 15-0307

Exclusions: Density testing, permitting, removal of trash. Any other not addressed
in this proposal.

Total cost for work \$13,240.00

Nations Heavy Equipment corporation will not be responsible for, any damage to landscaping, sod, unmarked pipes or septic tank. Clients shall disclose any knowledge of debris, junk fill, pressure grouting and obstruction of any kind in the proposed work area. Any alteration from above specifications will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, weather or other delays beyond our control. No owner may incur any expense to be charged to National heavy equipment corporation or credited to this contract without previous written approval by National heavy equipment corporation. Property owner to carry liability insurance.

NATIONS HEAVY EQUIPMENT CORPORATION

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PROPOSAL / CONTRACT


METHOD OF PAYMENTS:

\$10,000.00 on first backfill replacement 12" compacted lift

\$3,240.00 on completion of work.


Make all checks payable to Nations Heavy Equipment Corporation.

Approved by



William C. Delgado
Authorized Signature Date: 11-14-18

Mega Developers LLC



Jose L. Turo. Date: 11-14-18

National Heavy Equipment corporation.

MEGA DEVELOPERS LLC: Account Activity Transaction Details

Check number: 00000001681

Post date: 11/27/2018

Amount: -10,000.00

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks



**NATIONS HEAVY EQUIPMENT
CORPORATION**


INVOICE

1632 NW 29th Av.
Miami FL 33125
Phone 786-402-0916

INVOICE #103112
DATE DECEMBER 19, 2018

TO:
MEGA DEVELOPERS LLC
106 se 9TH Ct # 101
Hallandale FI 33009

FOR:
414 Foster Rd
Building Soil Compaction

DESCRIPTION	HOURS	RATE	AMOUNT
Balance for completion of work on site 414 Foster Rd " Building area densification" services. Approved result (Pass) on density test 12-18-18 by US South Engineering Proctor #16785			\$3,240 00
			
TOTAL			3,240 00

Make all checks payable to NATIONS HEAVY EQUIPMENT CORPORATION
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!



william delgado <delgadowilly@gmail.com>

Receipt from U.S South Engineering & Testing Lab Inc.

2 messages

U.S South Engineering & Testing Lab Inc. via Square <receipts@messaging.squareup.com>

Wed, Dec 19, 2018 at 10:23

Reply-To: "U.S South Engineering & Testing Lab Inc. via Square"

<CAESOhIAGixyX21memZhc2lsZzVkZXdtMmppNWhtZW1rZWhtianVzNGxqa2l0ZmE1Mm5peSIIZGhhbG9ndWUilAzEsKNLjYpdzmFOVGw/fBLxNUV6SIBF7Q12dN5/Kwb1@reply2_squareup.cc

To: delgadowilly@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)**\$145.40**

Custom Amount \$145.40

Invoice #18-1139

Total \$145.40

U.S South Engineering & Testing Lab Inc.
14400 NW 77th Court Suite 201
Miami Lakes, FL 33016
305-558-2588

MasterCard 5460
(Keyed)

Dec 19 2018 at 10:16 AM

#PIK7

Auth code: 191362

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San Francisco, CA 94103

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U.S. South Engineering & Testing Lab, Inc
14400 NW 77TH COURT STE 201
Miami Lakes, Florida 33016
305-558-2588

Invoice

Date	Invoice #
12/18/2018	18-1139

Bill To:	Project:
Mega Developers, LLC 140 S. Dixie Hwy, Suite #633 Hollywood, FL 33020	Vacant Site 414 Foster Road Hallandale Beach, FL

PAID
12/19/2018

Project/Job	Account #	Due Date	Ship Date	Ship Via	P.O. No
18-0333	18-0333	1/2/2019	12/18/2018	US Mail	
Qty	Description		Rate	Amount	
4	Density Soil Compaction Test. 4 Test/ Per Trip. (2nd Lift) Dated 12/18/2018		35.00	140.00	
			0.16	0.16	
Thank you for your business.			Total	\$140.16	

**** Please enclose this invoice along with your payment