

PALMA PAVING & CONCRETE, INC

ASPHALT & CONCRETE CONTRACTORS

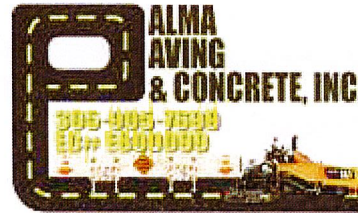
PO Box 570758

MIAMI, FL 33257

LICENSED & INSURED

CONTACT PERSON: ISAAC@CELL 305-905-7699

PROJECT NO.: E4W89



INV 03-25

INVOICE DATE: 5/21/25

WE HEREBY SUBMIT THIS PROPOSAL FOR THE FOLLOWING SERVICES:

CITY OF HALLANDALE						
DATE	LOCATION	DESCRIPTION		QTY /SY/TN	PRICE	TOTAL
5/21/25	US-1 FEDERAL HWY	MH	16 + 54 - RT	1	\$ 950.00	\$ 950.00
		MH	16 + 59 - RT	1	\$ 950.00	\$ 950.00
		MH	17 + 21 - RT	1	\$ 950.00	\$ 950.00
		MH	17 + 26 - RT	1	\$ 950.00	\$ 950.00
		MH	18 + 21 - RT	1	\$ 950.00	\$ 950.00
		MH	18 + 25 - RT	1	\$ 950.00	\$ 950.00
		MH	443 + 77 - LT	1	\$ 950.00	\$ 950.00
		MH	443 + 80 - LT	1	\$ 950.00	\$ 950.00
		MH	467 + 00 - LT	1	\$ 950.00	\$ 950.00
		MH	466 + 96 - LT	1	\$ 950.00	\$ 950.00
		WV	467 + 82 - RT	1	\$ 850.00	\$ 850.00
		MH	28+75 LT	1	\$ 950.00	\$ 950.00
		MH	28+75 LT REPLACEMENT	1	\$ 750.00	\$ 750.00
		ITEM M	MOT DAILY FEE	1	\$ 2,000.00	\$ 2,000.00
7/7/25		WV	NE 3RD ST SW CORNER	1	\$ 850.00	\$ 850.00
		ITEM M	MOT DAILY FEE	1	\$ 2,000.00	\$ 2,000.00
TOTAL THIS INVOICE						\$ 16,900.00

Terms and Conditions:

Payments is due 30 days of Invoice date.

Customers agrees to pay all costs and expenses incurred collecting any amounts due under this invoice, including reasonable attorneys fees an all incurred costs and associated expenses. A charge of \$25.00 will be added to all checks returned for insufficient funds. Any balance due under this and Invoice will incur interest at rate of 1.5% per month.