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M.A. CONSTRUCTION GROUP
PO Box 460802, Ft. Lauderdale, FL 33346
www.maconstructiongroup.com
Ph: 786-475-6411 Lic: CGC1520962

PROJECT ESTIMATE

DATE	ESTIMATE #
4/21/2026	26-2297

BILL TO	SITE ADDRESS	CUSTOMER INFORMATION
12350 Southwest 132nd Court STE 114 Miami, FL 33186	Haciendas 9649 Southwest 151st Avenue Miami, FL 33196	Maggie Ryan 786-541-7139 mryan@alliedpropertygroup.net, invoices@alliedpropertygroup.net

SCOPE OF WORK

CHANGE ORDER 2: GUARDRAIL REQUIRED BY THE PERMIT

62.5' of TL 3 FDOT guardrail as follows.
1. 12.5' W Beam rails.
2. Steel posts on 6.25 centers Machine driven into the ground.
3. Plastic blocks with 10" bolts.
4. 2 - Trailing end anchors
5. Face of rail 6' behind sidewalk per detail on drawing.

Original Contract Amount: $ 15,864.00
Total Prior Changes: $ 2,000.00
Total Amount This Change Order: $ 12,291.00
Total Amount With All Changes: $ 30,155.00

NOTE: This revision becomes part of, and in conformance with, the existing contract. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Payment Terms	CHANGE ORDER	**Total**	$12,291.00

If during the performance of this contract, the price of materials significantly increases, through no fault of Contractor, the price of said materials under this agreement shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10% experienced by Contractor from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts.
Due to increases in the cost of materials, this project estimate may be withdrawn if not accepted within 30 days. This contractor will not be responsible for damage to underground utilities, the creation or elimination of standing water. A certificate of insurance will be issued upon request prior to commencement of work.
The undersigned acknowledges that all accounts are due and payable within 30 days of the invoice date. In the event of default, you agree to pay all costs of collection including interest at a rate of 1.5% per month, court costs and attorney fees, whether suit is filed or not. Venue will be Broward County, Florida.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. I hereby authorize M. A. Construction Group, LLC to perform the work as specified. Payment will be made as outlined above.

May 19, 2026

Don Kearns, Board President — Date

Approved by the Court-Appointed Monitor, Judge David M. Gersten (ret):
Signed by:
David M. Gersten, Court Appointed Monitor 5/19/2026
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David M. Gersten — Date:

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra charge. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Customer is responsible for job site security.

Ian Applebaum

Sales Rep