

EXHIBIT A



CHANGE ORDER FORM

PROCUREMENT MANAGEMENT DIVISION

(Revised 5.1.23)

Title:	Contract No.: _____ Purchase Order No.: _____
Vendor:	Change Order No.:
Contract Award Date:	Completion Date:
Revised Completion Date (prior to this change):	Extension(s) of Time Previously Approved: days
Revised Completion Date (including this change):	

Summary of Amount	
<i>Original Amount</i>	\$
Change Orders Previously Approved	\$
Adjusted Value Prior to this Change Order	\$
Cost of Changes in this Change Order	\$
<i>Adjusted Amount Including this Change</i>	\$
Percentage Increase this Change Order	%
Total Percent Increase to Date	%
Extension of Time Allowed by this Change -	days

Description of Change:

Procurement Notes:

Account Number: _____

Code of Ordinances – Chapter III Purchasing, 3-3.20 Change Orders

The City Manager may approve any change orders so long as the total sum of all change orders does not exceed the total amount awarded by the City Commission by more than either ten percent of the contract cost or \$50,000.00, whichever is less. The scope of any project may not be changed without prior approval of the City Commission. No increase in contract price shall be approved unless there are sufficient funds available for such purpose.

This change order is hereby incorporated into and becomes a part of the Contract.

RECOMMENDED:

Kevin Cevallos, P.E.

(Project Manager / Preparer)

By:


11/10/2025 By: Kevin Cevallos, P.E.

(Division Approval)

(Signature)

(Date)

By:

(Department Head)

(Date)

APPROVED:

By:

(Finance Department)

(Date)

By:

(Procurement Department)

(Date)

By:

(City Manager)

(Date)

This is a technical recommendation only; all determinations regarding funding are subject to approval by other designated parties.



November 13rd, 2025

City of North Miami Beach
17050 NE 19th Avenue
North Miami Beach, FL 33162

Attention: Kevin Cevallos

Reference: Change Order Request for PARK_1912 – Washington Park Pump Station and Force Main

Dear Kevin,

As stated in Section 01025, Subsections 1.02.H through K of the Contract Specifications, the items listed below are to be paid at the unit price bid multiplied by the number of square yards placed and measured accordingly. This request is submitted to account for additional quantities of work that were not anticipated in the original contract.

During the execution of the project, actual field conditions significantly differed from those shown in the construction plans. These unforeseen circumstances necessitated an increase in the quantities of certain contract items to maintain compliance with project specifications and ensure successful completion of the work.

The additional quantities primarily pertain to the following items:

- **Item # 3:** “Furnish and Install 10” DIP Force Main, including Fittings, ARV with Manholes, Plug Valves, Backfill and Compaction.”
- **Item # 4:** “ Florida Trench Safety Act”
- **Item # 7:** “8” Limerock Base for Type A Permanent Repair over Trench”
- **Item #8:** “2” Asphalt Type “A” Permanent Repair over Trench”
- **Item #9:** “Milling 1” Asphaltic Concrete Surface”
- **Item #10:** “Type B Asphalt Paving Wearing Surface 1” Overlay”

Justification:

- The original contract quantities were based on preliminary design estimates and site assessments conducted by the City and the Engineer of Record. These estimates included:
 - **5,825 LF** for Items #3 and #4
 - **1,867 SY** for Items #7 and #8

An Equal Opportunity Employer

794 South Military Trail, Deerfield Beach, FL 33442
www.southernui.com

- **17,563 SY** for Items #9 and #10
- Upon commencement of work, actual field measures revealed the need for increased quantities to meet the design intent and ensure a safe and functional working area. Specifically:
 - Items #3 and #4 were over-quantified in the contract documents. Revised quantities were measured at **5,795 LF** each, based on the actual linear footage of pipe installed.
 - Items #7 and #8 were under-quantified in the contract documents. Revised quantities were measured at **2,767 SY** each, based on the actual linear footage and trench width as per contract specifications.
 - Items #9 and #10 were measured at **20,756 SY** of actual mill and overlay (see attached sketch for reference).
- These changes were reviewed and discussed with the Project Engineer and are supported by field documentation, including daily reports, quantity tracking logs, and updated drawings.

Cost Impact:

The total cost associated with the updated quantities is \$ 147,384.00, which reflects unit prices as established in the original contract. No changes to unit rates have been made.

Schedule Impact:

The additional work has no bearing from the original contract time.

Following the revision of quantities, the contract amount for items 1 through 10 has increased to \$5,511,749.00, prior to the addition of the \$40,000.00 allocated for Allowances and \$50,000.00 for Unforeseen Conditions.

To cover the additional work, we will need to utilize the \$40,000.00 Allowance and \$50,000.00 for Unforeseen Conditions. In addition to the \$ 90,000.00, we must prepare a Change Order in the amount of \$57,384.00 to account for the remaining overage due to updated quantities. Kindly proceed with preparing a Contract Amount Change Order for \$57,384.00, which should reflect the updated PO amount of \$5,511,749.00.

Attachments:

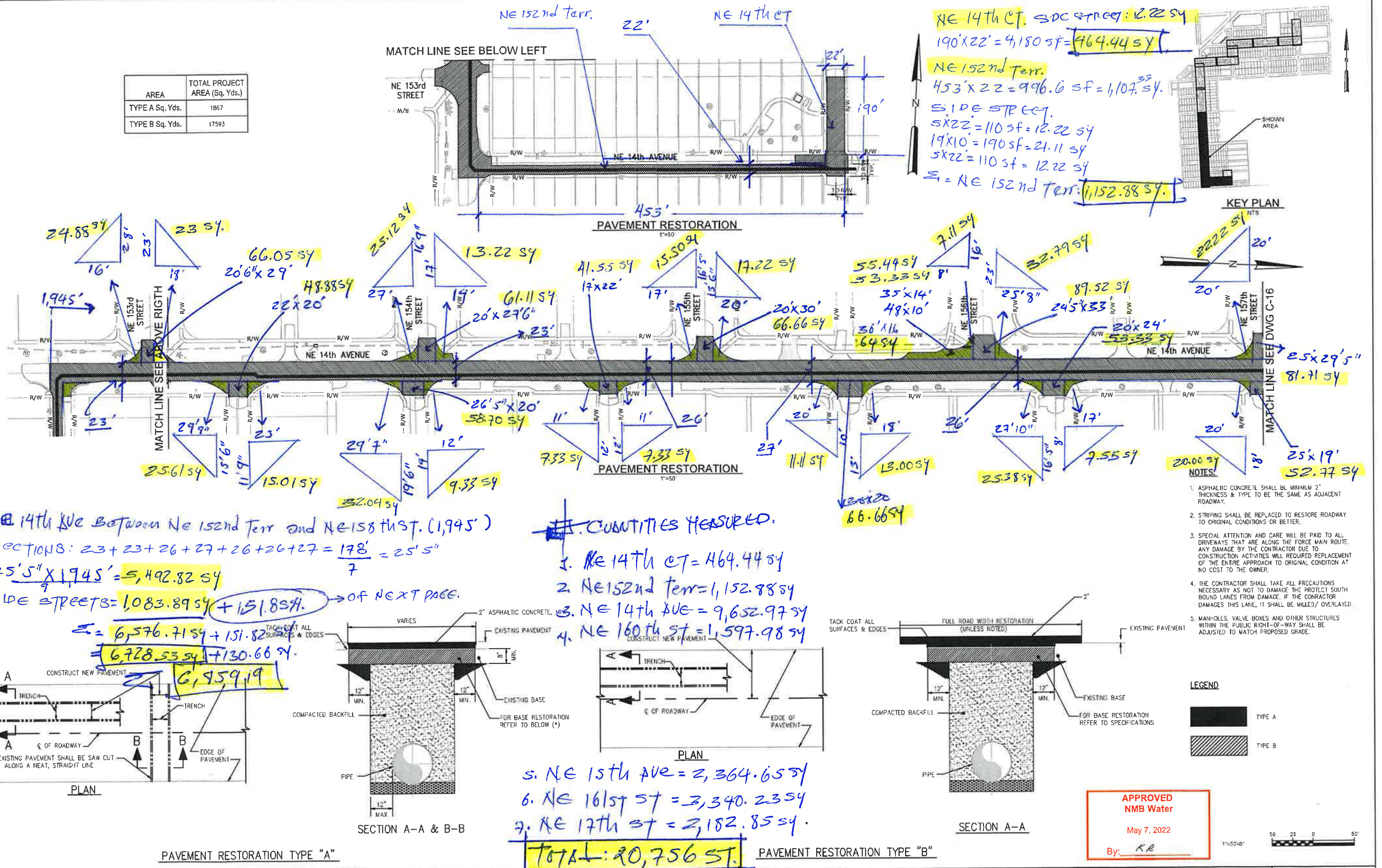
- Field reports and measurement logs
- Updated drawings or sketches.
- Updated Bid sheet.

Sincerely,

Hector Meneses

Hector Meneses
Sr. Project Manager

AREA	TOTAL PROJECT AREA (Sq. Yds.)
TYPE A Sq. Yds.	1867
TYPE B Sq. Yds.	17593



DESIGNED: C.L.K.	NO. 55480	THE SCALE BAR SHOWN BELOW MEASURES ONE INCH LONG ON THE ORIGINAL DRAWING	CONTRACT: -	WASHINGTON PARK PUMP STATION AND FORCE MAIN	DATE: MAY 2024
DRAWN: C.L.	CHRISTOPHER L. KISH	HAZEN	CLIENTS PROJECT: PARK912	PAVEMENT RESTORATION - SHEET 1	SHEET: 18 OF 38
CHECKED: J.O.H.	55480	599 Ponce de Leon Boulevard, Suite 1150 Coral Gables, FL 33134 Certificate of Authorization Number: 2771	ENGINEERS PROJECT: 41052-055		DRAWING: C-16
PROD. ENGR: C.L.K.			CAD REFERENCE: C-15		REF. NO.: 41052-055

PERMIT SET

NE 14th AVE BETWEEN
NE 158th ST TO
NE 160th ST.

SECTION B:

$$27' + 31'8'' + 37' + 38'7'' + 34' + 24' + 22' + 23' = 237'3''$$

$$\frac{8}{29'7''} = 29'7''$$

$$29'7'' \times 28'5'' = 841.25 \text{ SF}$$

$$\frac{8}{436.80 \text{ SF}}$$

$$\text{LONG: } 28'5'' + 36'3'' = 64'8''$$

$$\frac{64'8'' \times 29'7''}{9} = 2,130 \text{ SF}$$

$$\text{SIDE STREETS} = 663.78 \text{ SF}$$

$$+ 2,130.00 \text{ SF} = 2,793.78 \text{ SF}$$

NE 17th ST.

$$\text{LONG: } 37' + 33' + 30'5'' + 22' + 25'8'' = 148'1'' = 29'7''$$

$$\frac{404'6'' \times 29'7''}{9} = 1,329.60 \text{ SF}$$

$$\text{SIDE STREET: } 430.10 \text{ SF}$$

$$\text{PARKING LOT: } 418.61 \text{ SF} + 4.54 \text{ SF}$$

$$= 2,178.31 \text{ SF}$$

$$= 2,182.85 \text{ SF}$$

MATCH LINE SEE DWG C-16

MATCH LINE SEE ABOVE RIGH

MATCH LINE SEE ABOVE RIGH

MATCH LINE SEE TO LEFT

MATCH LINE SEE BELOW LEFT

MATCH LINE SEE TO RIGH

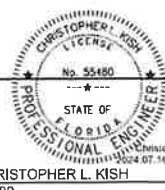
MATCH LINE SEE BELOW LEFT

MATCH LINE SEE BELOW RIGH

PAVEMENT RESTORATION

PAVEMENT RESTORATION

PAVEMENT RESTORATION



This item has been digitally signed and sealed by Christopher L. Kish, P.E. on the date of 07/16/2024 at 10:04:00.

Hazen
999 Ponce de Leon Boulevard, Suite 1150
Coral Gables, FL 33134
Certificate of Authorization Number: 2771

THE SCALE BAR SHOWN BELOW MEASURES ONE INCH LONG ON THE ORIGINAL DRAWING

CONTRACT: -
CLIENTS PROJECT: PARK1912
ENGINEERS PROJECT: 41052-055
CAD REFERENCE: C-17



WASHINGTON PARK PUMP STATION AND FORCE MAIN
PAVEMENT RESTORATION - SHEET 2

DATE: MAY 2024
SHEET: 19 of 38
DRAWING: C-17
REF. NO.: 41052-055

APPROVED
NMB Water
May 7, 2022
By: K.R.

NOTES:
1. ASPHALTIC CONCRETE SHALL BE MINIMUM 2" THICKNESS & TYPE TO BE THE SAME AS ADJACENT ROADWAY.
2. STRIPING SHALL BE REPLACED TO RESTORE ROADWAY TO ORIGINAL CONDITIONS OR BETTER.
3. SPECIAL ATTENTION AND CARE WILL BE PAID TO ALL DRIVEWAYS THAT ARE ALONG THE FORCE MAIN ROUTE. ANY DAMAGE BY THE CONTRACTOR DUE TO CONSTRUCTION ACTIVITIES WILL REQUIRED REPLACEMENT OF THE ENTIRE APPROACH TO ORIGINAL CONDITION AT NO COST TO THE OWNER.
4. THE CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY AS NOT TO DAMAGE THE PROTECT SOUTH BOUND LANES FROM DAMAGE. IF THE CONTRACTOR DAMAGES THIS LANE, IT SHALL BE FILLED/OVERLAYED.
5. MANHOLES, VALVE BOXES AND OTHER STRUCTURES WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE ADJUSTED TO MATCH PROPOSED GRADE.

PERMIT SET

ORIGINAL CONTRACT					
No.	BID ITEM	QUANTITY	UNITS	UNIT PRICE	VALUE
1	Mobilization and Site Preparation. Include Bond, Permits and Ins.	1.00	LS	\$ 281,010.00	\$ 281,010.00
2	Pump Station and Gravity System	1.00	LS	\$ 2,722,491.00	\$ 2,722,491.00
3	Furnish and Install 10" DIP Force Main, including Fittings, ARV with Manholes, Plug Valves	5,825.00	LF	\$ 293.00	\$ 1,706,725.00
4	Florida Trench Safety Act	5,825.00	LF	\$ 10.00	\$ 58,250.00
5	Site Restoration and Cleanup	1.00	LS	\$ 39,672.00	\$ 39,672.00
6	Traffic Maintenance and Control	1.00	LS	\$ 34,713.00	\$ 34,713.00
7	8" Limerock Base for Type A Permanent Repair over Trench	1,867.00	SY	\$ 62.00	\$ 115,754.00
8	2" Asphalt Type A Permanent Repair over Trench	1,867.00	SY	\$ 48.00	\$ 89,616.00
9	Milling 1" Asphaltic Concrete Surface	17,563.00	SY	\$ 5.00	\$ 87,815.00
10	Type B Permanent Asphalt Paving Wearing Surface 1" Overlay Contract Amount	17,563.00	SY	\$ 13.00	\$ 228,319.00
Sub Total		\$ 5,364,365.00			
11	Dedicated Allowance For Services of Uniformed Police Officers	1.00	ALL	\$ 40,000.00	\$ 40,000.00
12	Unforeseen Conditions	1.00	ALL	\$ 50,000.00	\$ 50,000.00
Grand Total					\$ 5,454,365.00

REVISED QUANTITIES					
QUANTITY	UNITS	UNIT PRICE	VALUE	CHANGE	
1.00	LS	\$ 281,010.00	\$ 281,010.00	\$ 0.00	
1.00	LS	\$ 2,722,491.00	\$ 2,722,491.00	\$ 0.00	
5,795.00	LF	\$ 293.00	\$ 1,697,935.00	-\$ 8,790.00	
5,795.00	LF	\$ 10.00	\$ 57,950.00	-\$ 300.00	
1.00	LS	\$ 39,672.00	\$ 39,672.00	\$ 0.00	
1.00	LS	\$ 34,713.00	\$ 34,713.00	\$ 0.00	
2,767.00	SY	\$ 62.00	\$ 171,554.00	\$ 55,800.00	
2,767.00	SY	\$ 48.00	\$ 132,816.00	\$ 43,200.00	
20,756.00	SY	\$ 5.00	\$ 103,780.00	\$ 15,965.00	
20,756.00	SY	\$ 13.00	\$ 269,828.00	\$ 41,509.00	
SUB TOTAL			\$ 5,511,749.00	\$ 147,384.00	
1.00	ALL	\$ 0.00	\$ 0.00	-\$ 40,000.00	
1.00	ALL	\$ 0.00	\$ 0.00	-\$ 50,000.00	
NEW PO TOTAL			\$ 5,511,749.00	\$ 57,384.00	

From: Malone, Hannah <hborders@hazenandsawyer.com>
Sent: Friday, March 7, 2025 4:10 PM
To: Kevin Cevallos
Cc: Thomas Edward Raihl; Christian,Gregory; AbdoolGhany Aqeel; Kish, Christopher L.
Subject: RE: 02/12 - Biweekly Construction Progress Meeting - Washington Park Pump Station and Force Main

Categories: NMB - Public Works

Hello Kevin,

We reviewed the Type A pavement restoration quantities with our CAD team and we are in agreement with Hector’s estimate of ±2,588 square yards. As is typical, payment would be based on the actual quantities furnished.

Thank you,

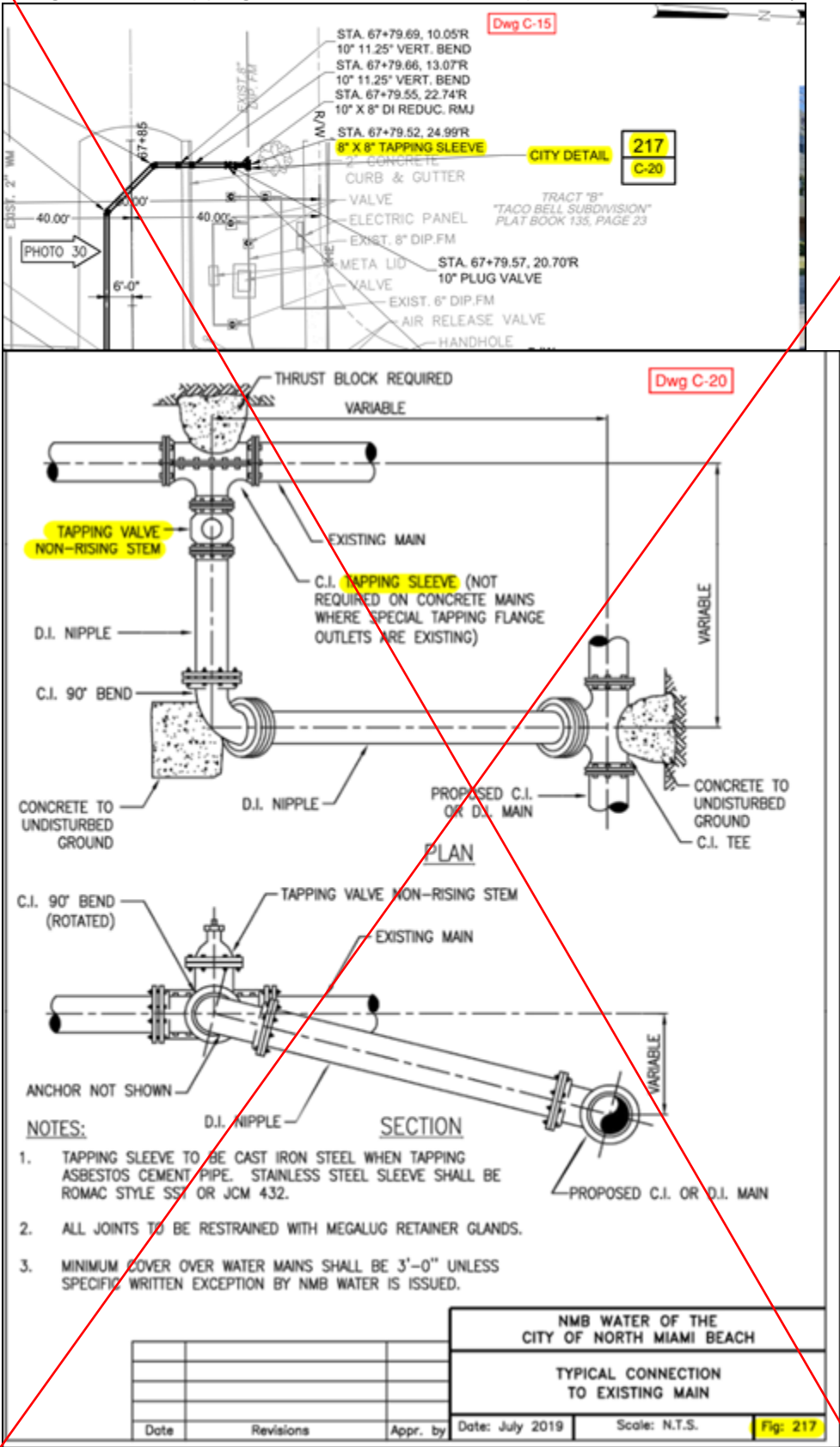
Hannah

From: Malone, Hannah
Sent: Tuesday, March 4, 2025 10:22 AM
To: Kevin Cevallos <Kevin.Cevallos@citynmb.com>
Cc: 'Thomas.EdwardRaihl@citynmb.com' <Thomas.EdwardRaihl@citynmb.com>; Christian,Gregory <Gregory.Christian@citynmb.com>; AbdoolGhany Aqeel <AbdoolGhany.Aqeel@citynmb.com>; Kish, Christopher L. <ckish@hazenandsawyer.com>
Subject: FW: 02/12 - Biweekly Construction Progress Meeting - Washington Park Pump Station and Force Main

Good morning Kevin,

We’re coordinating with our CAD team on the Type A pavement restoration quantities.

In regard to the tapping sleeve, it is shown in the plans on C-15 and C-20 (see screenshots below).



Thanks!

Cc: Kish, Christopher L. <ckish@hazenandsawyer.com>; Thomas Edward Raihl <Thomas.EdwardRaihl@citynmb.com>; Christian,Gregory <Gregory.Christian@citynmb.com>
Subject: RE: 02/12 - Biweekly Construction Progress Meeting - Washington Park Pump Station and Force Main

Good morning Kevin,

The primary items are as follows: an 8-inch limerock base for Type A permanent repair over the trench, and a 2-inch asphalt Type A permanent repair over the trench.
The contract specifies quantities of 1,867 square yards. However, a quick calculation indicates that by multiplying the length of the pipe (all of which is in the road) by the width of the trench, approximately 4 feet, the total is 2,588 square yards. This results in an additional 721 square yards, which is an increase of over 38% from the contract quantities.
The second item pertains to the addition of an 8-inch tapping sleeve, which was omitted at the connection point as shown on page C-15.

Thank you,

Hector Meneses
Sr. Project Manager

Southern Underground Industries
2145 Davie Boulevard
Fort Lauderdale, FL 33312
Cell : 305-720-0297
Office : 954-590-0322
Email : hectorm@southernundergroundindustries.com



From: Kevin Cevallos <Kevin.Cevallos@citynmb.com>
Sent: Thursday, February 13, 2025 3:33 PM
To: Hector Meneses <HectorM@southernundergroundindustries.com>; Tracy Israel <TracyI@southernundergroundindustries.com>
Cc: Kish, Christopher L. <ckish@hazenandsawyer.com>; Thomas Edward Raihl <Thomas.EdwardRaihl@citynmb.com>; Christian,Gregory <Gregory.Christian@citynmb.com>
Subject: RE: 02/12 - Biweekly Construction Progress Meeting - Washington Park Pump Station and Force Main

Hector as part of our conversations in the field concerning line item overruns, please send us your calcs and your estimated values, for use to review and confirm before we have a meeting about it.

Kevin Cevallos, P.E.
CIP Project Manager
NMB Water
City of North Miami Beach
T (754) 229-3053
C (954) 673-0904
E kevin.cevallos@citynmb.com



17050 NE 19th Avenue, North Miami Beach, FL 33162 www.nmbwater.com
NMB Water on Social Media:   

From: Cevallos, Kevin
Sent: Wednesday, February 12, 2025 8:13 AM
To: Christian,Gregory <Gregory.Christian@citynmb.com>; Hector Meneses <HectorM@southernundergroundindustries.com>; Kish, Christopher L. <ckish@hazenandsawyer.com>; Raihl, Thomas <RaihlT@bv.com>; McGruder,Jessica <jessica.mcgruder@citynmb.com>; Borders, Hannah <hborders@hazenandsawyer.com>; Kevin Cevallos <Kevin.Cevallos@citynmb.com>; Maurice Hynes <Mhynes@LSsui.com>; Tracy Israel <TracyI@southernundergroundindustries.com>; JessicaA <JessicaA@southernundergroundindustries.com>
Cc: Rossy, Karim <Karim.Rossy@citynmb.com>; Abdool-Ghany, Aqeel <AbdoolGhanyAR@bv.com>; Zamacona, Samuel <Samuel.Zamacona@citynmb.com>; Nikvan, Hamid <hamid.nikvan@citynmb.com>; Derek Peters <DerekP@southernundergroundindustries.com>; Thomas Edward Raihl <Thomas.EdwardRaihl@citynmb.com>; Cababie, Pablo <pablo.cababie@citynmb.com>; Carmenates, Aurelio <aurelio.carmenates@citynmb.com>; Joseph,Sabrina <Sabrina.Joseph@citynmb.com>
Subject: 02/12 - Biweekly Construction Progress Meeting - Washington Park Pump Station and Force Main

Please see today’s agenda for the meeting, please note the highlighted section below.

Thanks,

Kev

Kevin Cevallos, P.E.

Black & Veatch
D +1 754-229-3053 (EST)
E CevallosK@bv.com

-----Original Appointment-----
From: Cevallos, Kevin <CevallosK@bv.com>
Sent: Tuesday, January 14, 2025 12:33 PM
To: Cevallos, Kevin; Christian,Gregory; Hector Meneses; Kish, Christopher L.; Raihl, Thomas; McGruder,Jessica; Borders, Hannah; Kevin Cevallos; Maurice Hynes; Tracy Israel; JessicaA
Cc: Rossy, Karim; Abdool-Ghany, Aqeel; Zamacona, Samuel; Nikvan, Hamid; Derek Peters; Thomas Edward Raihl; Cababie, Pablo; Carmenates, Aurelio; Joseph,Sabrina
Subject: Biweekly Construction Progress Meeting - Washington Park Pump Station and Force Main
When: Wednesday, February 12, 2025 10:00 AM-11:00 AM (UTC-05:00) Eastern Time (US & Canada).
Where: North East Corner of Lucenda Neal Park - 15273 NE 14th Ct, North Miami Beach, FL 33162

Please see the general agenda for each meeting. **These meetings going to be IN PERSON** at the North East Corner of Lucenda Neal Park - 15273 NE 14th Ct, North Miami Beach, FL 33162

Topics & Items

1. Pending Action Items
2. Project Progress
3. Schedule
4. Pending Submittals
5. Open Discussion
6. New Action items

Please forward this meeting as needed.

PLEASE NOTE: The City of North Miami Beach is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure. All e-mail sent and received is captured by our servers and kept as public record.

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RESOLUTION NO. R2024-123

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AND AUTHORIZING THE AWARD OF INVITATION TO BID NO. ITB-24-033-SG – WASHINGTON PARK PUMP STATION & FORCE MAIN PROJECT – PARK 1912; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE AN AGREEMENT WITH THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, AUTHORIZING THE CITY MANAGER OR DESIGNEE TO DO ALL THINGS NECESSARY TO EFFECTUATE THIS RESOLUTION; AND SUBJECT TO THE BUDGET APPROPRIATION AND AVAILABILITY OF FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 166, *Florida Statutes* and Section 1.4 of the Charter of the City of North Miami Beach (“City”), the City shall have all available governmental, corporate, and proprietary powers and may exercise them except when prohibited by law; and

WHEREAS, the City issued an Invitation to Bid No. ITB-24-033-SG (“ITB”) for “*Washington Park Pump Station & Force Main Project – Park 1912*”, pursuant to the ITB, the selected contractor is required to provide all necessary project labor, machinery, materials, equipment, supplies, permits, and related incidentals necessary for the installation of a new pump station and approximately 5,825 linear feet of 10-inch ductile iron pipe force main including all pipes, fittings and appurtenances; and

WHEREAS, the solicitation was posted on the City’s website and BidSync, with electronic notification sent to over 15,600 suppliers. In addition, the solicitation was also advertised in the Miami Herald. On October 7, 2024, the City received two (2) bids from Southern Underground Industries, Inc. and David Mancini & Sons, Inc.; and

WHEREAS, the NMB Water and Procurement Management Departments reviewed the bids and conducted a responsibility review meeting, and determined that Southern Underground Industries, Inc. (“Southern”) submitted the lowest responsive and responsible bid and recommend award of the ITB to Southern in an estimated not to exceed amount of \$5,454,365.00. The City will ensure that the final executed contract price is aligned with the City’s budget through value engineering, negotiations and the use of the City’s Direct Material Purchase exemption clause; and

WHEREAS, Section 3-3.14 of the City’s Code of Ordinances provides that contracts in excess of fifty thousand dollars (\$50,000.00) shall be awarded by the City Commission; and

WHEREAS, the City Manager and the Chief Procurement Officer recommend that the City Commission approve and authorize the City Manager or designee to award the ITB and execute a contract with Southern in an estimated not to exceed amount of \$5,454,365.00; and

WHEREAS the Mayor and City Commission believe it is in the best interests of the City to authorize the City Manager to award the ITB-24-033-SG Washington Park Pump Station &

Force Main Project – Park 1912 and execute a contract with Southern Underground Industries, Inc., in an estimated not to exceed amount of \$5,454,365.00, for the successful installation of the pump station and 10-inch ductile iron pipe force main.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA:

Section 1. The foregoing whereas clauses are true and correct and adopted as the legislative and administrative findings of the City Commission and made a specific part of this Resolution; all exhibits attached hereto are made a specific part of this Resolution.

Section 2. The Mayor and City Commission accept the recommendation of the City Manager and City staff and award ITB-24-033-SG Washington Park Pump Station & Force Main Project – Park 1912 to Southern Underground Industries, Inc., and authorize the City Manager to execute a contract with Southern, in an estimated not to exceed amount of \$5,454,365.00, subject to budget appropriation and availability of funds, through value engineering, negotiations and the use of the City’s Direct Material Purchase exemption clause.

Section 3. The City Manager or designee is authorized to do all things necessary to effectuate this Resolution.

Section 4. All Resolutions or parts of Resolutions in conflict with this Resolution are repealed to the extent of such conflict.

Section 5. Any scrivener or typographical errors that do not affect intent may be corrected with notice to, and the authorization of the City Attorney and City Manager without further process.

Section 6. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are declared to be severable.

Section 7. This Resolution shall take effect immediately upon adoption.

[THE REMAINDER OF THE PAGE WAS INTENTIONALLY LEFT BLANK]

APPROVED AND ADOPTED by the City of North Miami Beach City Commission at the regular meeting assembled this **15th day of October, 2024**.

ATTEST:



ANDRISE BERNARD, MMC
CITY CLERK

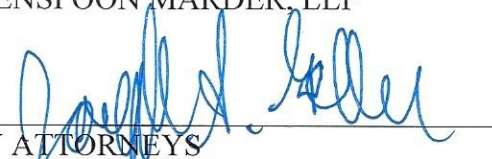


EVAN S. PIPER
MAYOR

(CITY SEAL)

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY FOR THE USE AND
RELIANCE OF THE CITY OF NORTH
MIAMI BEACH:

GREENSPOON MARDER, LLP

BY: 

CITY ATTORNEYS

Sponsored by: Mayor & Commission