

December 9, 2021

15001 W. Blue Heron Blvd., Suite 100,
Riviera Beach, FL 33404
Tel: 561-861-1111
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www.engenuitygroup.com

Mary F. Savage Dunham, AICP, CFM
Assistant Director of Development Services
City of Riviera Beach
600 West Blue Heron Blvd
Riviera beach, FL 33404
(Via E-Mail: msavagedunham@rivierabeach.org)

**Re: Professional Surveying Services
Viking Sales & Service Center-Valhalla Boat Sales
Plat Review
Riviera Beach, FL
Engenuity Group Project No. 14151.33**

Dear Ms. Dunham:

We are pleased to offer this proposal to render professional surveying services in connection with reviewing the above referenced plat for compliance with Chapter 177, Florida Statutes (Plat Law) and The City of Riviera Beach codes and ordinances.

Our services will consist of the following:

1. Maximum of three (3) review/comments letters.
2. Final approval letter to The City of Riviera Beach prior to plat signatures.

Our services as set forth will be provided for a contract amount not to exceed **\$1,500.00**. (Our initial review of the plat size and complexity may require additional review effort.)

Permit Fees, Reproduction Charges and Reimbursable Expenses

The Total Contract Price **does not** include the payment of any governmental agency submittal or processing fees. The cost of these fees and any costs incurred by the office for printing, reproduction and other reimbursable expenses such as postage, travel, and document copy charges will be billed to the client monthly.

Invoicing and Payment

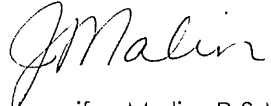
Work will be invoiced on a monthly basis for work completed to date. Invoice shall be paid in full by the Client within thirty (30) days of the invoice date, unless within such thirty (30) day period, Client notifies Engenuity Group, Inc. in writing of its objection to the amount of said invoice. Such notice shall be accompanied by payment of any undisputed portion of said invoice. If written objection is not received within thirty (30) days it shall constitute approval of invoice by Client. If

the payment is not received within fifteen (15) days of billing date, a late charge will be added to the invoice in the amount of 1½ percent per month on the outstanding balance. If payment is not received within sixty (60) days of the invoice date, work may be suspended on the project until the outstanding invoice(s) are paid in full.

This proposal represents the entire understanding between you and us with respect to the Project. If this satisfactorily sets forth your understanding of our agreement, please execute the attached Authorization and return it to us. If you have any questions, please do not hesitate to contact us.

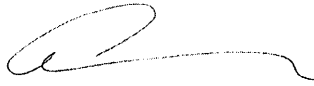
PURSUANT TO SECTION 558.0035 FLORIDA STATUTES, THE CONSULTANT IS THE RESPONSIBLE PARTY FOR THE PROFESSIONAL SERVICES IT AGREES TO PROVIDE UNDER THIS CONTRACT. NO INDIVIDUAL PROFESSIONAL EMPLOYEE, AGENT, DIRECTOR, OFFICER OR PRINCIPAL MAY BE INDIVIDUALLY LIABLE FOR NEGLIGENCE ARISING OUT OF THIS CONTRACT, AS LONG AS THE CONSULTANT MAINTAINS THE PROFESSIONAL LIABILITY INSURANCE REQUIRED UNDER THIS CONTRACT AND AS LONG AS ANY DAMAGES ARE SOLELY ECONOMIC IN NATURE AND THE DAMAGES DO NOT EXTEND TO PERSONAL INJURIES OR PROPERTY NOT SUBJECT TO THIS CONTRACT.

Sincerely,



Jennifer Malin, P.S.M.
Director of Surveying

Approved by:



Andre Rayman, P.S.M.
President

Authorization: Professional Surveying Services
Viking Sales & Service Center-Valhalla Boat Sales
Plat Review
Riviera Beach, FL
Engenuity Group Project No. 14151.33

By: Mary F. Savage Dunham Date: 12/16/2021

Signature: Mary F. Savage Dunham

For: Development Services

Contract Amount: \$1,500.00

I am I am not The Owner of the Property

The Property Owner Is: _____

Address: _____

Telephone: _____

Fax: _____

See Submittal