

PH Consulting Inc

5030 SW 163 Ave  
Southwest Ranches, FL 33331

# Invoice

Date	Invoice #
10/11/2025	22788

Bill To
City of Cooper City Carlos Vega Community Development Director* Cooper City, FL 33329-0910

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Landscape/Arborist Consultation and Plan Review for the City of Cooper City from 11/01/25 through 11/30/25		
0.5		100.00	50.00
0.75	10/8/25 * Sienna Homes Landscape inspection * Lot 2 * 2612 NW 87th Terrace	100.00	75.00
0.75	10/10/25 * TRP * 8961 SW 49 Way * Site visit and report sent to staff *	100.00	75.00
0.75	10/8/25 * Email * read and respond * Re: Toll Brothers Hanson site * Tree issues	100.00	75.00
0.25	10/11/25 * Email read and respond * Code Enforcement * Embassy Lakes Plaza * send initial report and discuss with owners *	100.00	25.00
1	10/19/25 * Email read and respond 5 X * re: 3375 Dockside Drive * 3 homeowners wants trees out * Sent request to commissioners * site visit and report also completed	100.00	100.00
0.5	10/10/25 * PTRP25-0009 * 11210 Quite Waters Way * 2 site visits and emails sent * messages on phone were full * no access *	100.00	50.00
1	10/22/25 * Staff meeting for Toll Townhomes and new landscape plan and Flamingo Townhomes *	100.00	100.00
0.75	10/24/25 * JTRP25-0016 * 12104 Landing Way * site visit and report sent * Approved to remove palms in the rear yard *	100.00	75.00
0.75	10/24/25 * JTRP25-0015 * 3937 NW 87 Ave * Site visit and report sent *	100.00	75.00
0.5	10/30/25 * JTRP25-0017 * 4931 SW 90 Terr * site visit and report sent TRP approved	100.00	50.00
0.75	10/29/25 * Email * read and respond and site visit * 12104 Landing in Rock Creek * Carl Rosendorf *	100.00	75.00
0.75	10/30/25 * JTRP25-0012 * 9910 SW 59 Court * Approved for removal * new crape myrtle to be installed *	100.00	75.00
		<b>Total</b>	

PH Consulting Inc  
 5030 SW 163 Ave  
 Southwest Ranches, FL 33331

# Invoice

Date	Invoice #
10/11/2025	22788

<b>Bill To</b>
City of Cooper City Carlos Vega Community Deveopment Director* Cooper City, FL 33329-0910

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2	10/28/25 * revisit Flamingo Townhomes Phase 5, to add and remove trees to the Tree removal application * site visit * measure trees * update mitigation tables based on meeting with HOA and staff and HOA attorney *	100.00	200.00
		<b>Total</b>	\$1,100.00