



The Stout Group, LLC

10850 NW 138th Street - Bay #3 - Hialeah Gardens, FL 33018
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INVOICE DATE 2/16/2026

FOR WORK PERFORMED FROM: 01/19/26
TO: 02/13/26

INVOICE

Purchase Order No. South Side CRA Sidewalk Repair Vendor No.: VEN01314 TSG Invoice No. 098-006
Project Name: Town Of Lake Park Sidewalk Repairs
LOCATION: South Side CRA Sidewalk Repair - Various Locations

Invoiced to:
TOWN OF LAKE PARK
535 Park Avenue
Lake Park, FL 33403
Office Phone:
561-881-3350

Attention:
Jaime/Paula
Email:
pleblanc@lakeparkflorida.gov
Fax:

Line No.	Item Description	Qty	Unit	Unit Price	Extended	Total
Invoice No. 4						
1	Remove And Replace 4" South Side CRA Concrete Sidewalk	2070	SF	\$ 15.00	\$ 31,050.00	
2	Remove And Replace 6" South Side CRA Concrete Sidewalk	3728	SF	\$ 18.00	\$ 67,104.00	
3	Remove And Replace 4" North Side CRA Concrete Sidewalk	335	SF	\$ 18.00	\$ 6,030.00	
4	Remove And Replace 6" North Side CRA Concrete Sidewalk	560	SF	\$ 18.00	\$ 10,080.00	
5	Remove And Replace 4" Added Sites Concrete Sidewalk	2380	EA	\$ 15.00	\$ 35,700.00	
6	Surface Applied ADA mats Yellow	10	EA	\$ 750.00	\$ 7,500.00	
TOTAL						\$ 157,464.00

Signed by:

Lazaro Prieto