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PROFESSIONAL REGULATION



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& Professional Regulation

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LICENSEE SEARCH OPTIONS

3:04:25 PM 3/17/2025

Data Contained In Search Results Is Current As Of 03/17/2025 03:03 PM.

Search Results - 1 Records

Please see our [glossary of terms](#) for an explanation of the license status shown in these search results.

For additional information, including any complaints or discipline, click on the name.

License Type	Name	Name Type	License Number/ Rank	Status/Expires
Certified General Contractor	BLANTON, TIFFANY	Primary	Cert General	Eligible for Exam

Main Address*: 3475 OLD EDWARDS RD FORT PIERCE, FL 34981

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* denotes

Main Address - This address is the Primary Address on file.

Mailing Address - This is the address where the mail associated with a particular license will be sent (if different from the Main or License Location addresses).

License Location Address - This is the address where the place of business is physically located.

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: [Customer Contact Center](#) :: Customer Contact Center: 850.487.1395

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Packet

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Detail by Entity Name

Florida Limited Liability Company

DIAMOND CONSTRUCTION SERVICES OF SOUTH FLORIDA, LLC

Filing Information

Document Number L23000401071
FEI/EIN Number APPLIED FOR
Date Filed 08/25/2023
Effective Date 08/25/2023
State FL
Status ACTIVE

Principal Address

7504 OCALA AVENUE
FORT PIERCE, FL 34951

Mailing Address

7504 OCALA AVENUE
FORT PIERCE, FL 34951

Registered Agent Name & Address

BLANTON, TIFFANY
7504 OCALA AVENUE
FORT PIERCE, FL 34951

Name Changed: 04/18/2024

Authorized Person(s) Detail

Name & Address

Title MGR

BLANTON, TIFFANY
7504 OCALA AVENUE
FORT PIERCE, FL 34951

Annual Reports

Report Year	Filed Date
2024	04/18/2024

Document Images

QUOTE

N-1

Good afternoon!

See attached for three estimates. One is the trim package option with hollow core doors, one is the option for solid core doors and the other is the door hardware.

The labor to install is an additional \$1000

You do not have an allowance for this on the Rubin/Bank side. You do have an allowance on the other side for \$5,800

Please let me know which direction you would like to go

DOOR'S TRIM

SOUND \$4881.75

~~Amount \$4349.94~~

~~NOT SURVEY~~
~~TOTALS APPLIES~~

+ 1000.00 INSTAL

5881.73 TOTAL

Hollow vs. Solid + \$100 each door x 5

Standard vs 14 choice + \$75 per door x 5

INT / FRONT**DOOR HARDWARE**

Quotation N-2



(772) 464-8713 (phone) (772) 465-6883 (fax)

 Quote No **1510525**
 Quote Date **05/20/2024**
Invoice Address
 Prepaid Rubin Custom Homes
 1237 SE Indian St
 Suite 101
 Stuart, Florida, 34997
Delivery Address
 981 SW HAAS AVE
 Prepaid Rubin Custom Homes
 981 SW HAAS AVE
 PORT SAINT LUCIE, Florida

 Customer Prepaid Rubin Custom
 Your Ref LOCKS
 Delivery On 05/20/2024
 Date printed: 5/20/2024
 Valid until: 6/19/2024
 Created by:


Page 1 of 1

Special Instructions			Notes			
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	zz_9991_644305	687HYHLIP-514S HENLEY HANDLESET SMT 514 SPECIAL ORDER - NON-RETURNABLE	1 ea	130.00	ea	130.00
2	zz_9991_644307	966HYL-514.UNIV HENLEY INT TRIM 514 SPECIAL ORDER - NON-RETURNABLE	1 ea	48.00	ea	48.00
3	zz_9991_644308	660-514.DS DEADBOLT SMT 514 SPECIAL ORDER - NON-RETURNABLE	1 ea	27.00	ea	27.00
4	zz_9991_644309	300-HYL-514 HENLEY PRIVACY 514 SPECIAL ORDER - NON-RETURNABLE	5 ea	39.00	ea	195.00
5	zz_9991_644310	200HYL-514 HENLEY PASSAGE 514 SPECIAL ORDER - NON-RETURNABLE	1 ea	37.00	ea	37.00
6	9524	H/DUTY FLEX.DOOR BUMPER US10B	6 ea	1.00	ea	6.00
7	9554	DOORSAVER HINGE BUMPER US10B	3 ea	2.00	ea	6.00
8						
<div style="text-align: center;"> </div>						

Total Amount	\$449.00
Sales Tax	\$31.43
Quotation Total	\$480.43

This is an estimate per buyer's request. Buyer assumes responsibility for verification of quantities of materials ordered to this project. This is not a lump sum contract. Buyer agrees that special order products can not be returned. By your signature below, you are agreeing to the above items and to the Terms and Conditions set forth in the Manning Building Supplies, Inc. Credit Application Package

Buyer _____

Date _____

Date _____

Subject to our terms and conditions of sale. Further copies available on request.

DOORS & TRIM SOLID

N-3

Quotation



(772) 464-8713 (phone) (772) 465-6883 (fax)

Quote No **1510510**
 Quote Date **05/20/2024**

Invoice Address
 Prepaid Rubin Custom Homes
 1237 SE Indian St
 Suite 101
 Stuart, Florida, 34997

Delivery Address
 981 SW HAAS AVE
 Prepaid Rubin Custom Homes
 981 SW HAAS AVE
 PORT SAINT LUCIE, Florida

Customer Prepaid Rubin Custom
Your Ref SC INT
Delivery On 05/20/2024
Date printed: 5/20/2024
Valid until: 6/20/2024
Created by:



Page 1 of 2

Special Instructions			Notes				
Line	Product Code	Description	Qty/Footage	Price	Per	Total	
1	zz_EPH_284048	LHOS DB 2-8x6-8 1-3/4" SC 1 PNL SHKR MADISON 4-9/16 SR FJ EXT JAMB, O/S SILL MILL FIN, US15 4X4 SELF CLOSING HINGE, 4X4 US2D HINGES, WWS	1 ea	355.00	ea	355.00	
2	zz_IPH_488995	RH 2-8X6-8 1-3/8" SC 1 PNL SHKR MADISON 3.5 US2D HINGES, 4-9/16" FJ FLAT JAMB 886 FJ STOP, 3-1/4 MSIMODERN CASING CUT & MITER, SEND LOOSE	2 ea	285.00	ea	570.00	
3	zz_IPH_488996	LH 2-8X6-8 1-3/8" SC 1 PNL SHKR MADISON 3.5 US2D HINGES, 4-9/16" FJ FLAT JAMB 886 FJ STOP, 3-1/4 MSIMODERN CASING CUT & MITER, SEND LOOSE	2 ea	285.00	ea	570.00	
4	zz_IPH_488997	LH 2-6X6-8 1-3/8" SC 1 PNL SHKR MADISON 3.5 US2D HINGES, 4-9/16" FJ FLAT JAMB 886 FJ STOP, 3-1/4 MSIMODERN CASING CUT & MITER, SEND LOOSE	1 ea	278.00	ea	278.00	
5	zz_9992_297497	6-0X6-8 1 PNL SHKR MADISON BIFOLD SPECIAL ORDER - NON-RETURNABLE	1 ea	250.00	ea	250.00	
6	zz_9992_297498	5-0X6-8 1 PNL SHKR MADISON BIFOLD SPECIAL ORDER - NON-RETURNABLE	2 ea	235.00	ea	470.00	
7	zz_9992_297499	2-6X6-8 1 PNL SHKR MADISON BIFOLD SPECIAL ORDER - NON-RETURNABLE	1 ea	120.00	ea	120.00	
8	zz_9992_297500	2-0X6-8 1 PNL SHKR MADISON BIFOLD SPECIAL ORDER - NON-RETURNABLE	1 ea	118.00	ea	118.00	
9	zz_9990_140251	MSIMODERN CASING 3-1/4 SPECIAL ORDER - NON-RETURNABLE 15/17	255 lf	0.85	lf	216.75	

Subject to our terms and conditions of sale. Further copies available on request.

Case 32009

N-4

Quotation



(772) 464-8713 (phone) (772) 465-6883 (fax)

Quote No **1510510**
 Quote Date **05/20/2024**

Invoice Address
 Prepaid Rubin Custom Homes
 1237 SE Indian St
 Suite 101
 Stuart, Florida, 34997

Delivery Address
 981 SW HAAS AVE
 Prepaid Rubin Custom Homes
 981 SW HAAS AVE
 PORT SAINT LUCIE, Florida

Customer Prepaid Rubin Custom
Your Ref SC INT
Delivery On 05/20/2024
Date printed: 5/20/2024
Valid until: 6/20/2024
Created by:



Page 2 of 2

Line	Product Code	Description	Qty/Footage	Price	Per	Total
10	7891	SMALL CEDAR SHIM SHINGLES (PRECUT)	3 ea	7.00	ea	21.00
11	7148	WM980 8' 3/8" X 1-3/8" CLEAR MULL CASING	1 ea	7.95	ea	7.95
12	7149	WM989 8' 5/16" X 1-1/8" CLEAR MULL CASING	1 ea	7.95	ea	7.95
13	7782	7'-6" to 10'-4" A2254 FIRE ATTIC STAIR	1 ea	350.00	ea	350.00
14	ZZ_9990_140252	5-1/4 MSI5ALDF BASE SPECIAL ORDER - NON-RETURNABLE 31/16	496 lf	1.57	lf	778.72

Total Amount	\$4,113.37
Sales Tax	\$287.93
Quotation Total	\$4,401.30

This is an estimate per buyer's request. Buyer assumes responsibility for verification of quantities of materials ordered to this project. This is not a lump sum contract. Buyer agrees that special order products can not be returned. By your signature below, you are agreeing to the above items and to the Terms and Conditions set forth in the Manning Building Supplies, Inc. Credit Application Package.

Buyer

Date

Date

Subject to our terms and conditions of sale. Further copies available on request.

N-5

Door/Trim money request 1
Paul Nunzio Maceli & Kat...

Wed, Jun 12 at 2:02 PM

Hello Friend,
I got your message regarding the doors.
We are going to go with the more expensive shaker look and go with the solid on all.
That total door (\$4401.30) and trim (\$480.43) package is \$4881.75
1/2 from us to get that ordered would be \$2440.87
We can have that for you whenever you need it!

Wed, Jun 12 at 3:30 PM

Katie Carrigan

Hello! Plus the labor was \$1000.
I'll send an invoice. 50% should be 2,940.86

I sent it over

Thu, Jun 13 at 9:40 AM

Katie Carrigan

Good morning! Just checking to see if you got my email

Fri, Jun 14 at 8:32 AM

Could you text this thread when someone is coming to pick up the check with the name!
Thank you.

Door/ Trim money request 2
Paul Nunzio Maceli & Kat...

I'll send an invoice. 50% should be 2,940.86

I sent it over

Thu, Jun 13 at 9:40 AM

Katie Carrigan

Good morning! Just checking to see if you got my email

Fri, Jun 14 at 8:32 AM

Could you text this thread when someone is coming to pick up the check with the name!
Thank you.

Katie Carrigan

Good morning! It will be be.
Between 10-10:30

It will be me! **

Paul Nunzio Maceli & Husband

I will be at the house: see you then!

Wed, Jun 26 at 7:22 AM

Rise and shine ☀️
Just wanted to check in 🏠
How's the progress of things?
Is there anything we should be working on?
I hope this finds you happy and healthy 🌟

Amount ...	PostDate	Tran_ID	CheckNum	DIN ...	ReturnReasonDescription	TransCode	Routing
2,940.86	20240613	536147121	104	536		187	01110309

PAUL N MACELI
8824 FIRST TEE RD
PORT SAINT LUCIE FL 34986

104

63-1482970
318

6-13-2024

Date

Pay to the
Order of

DIAMOND CONSTRUCTION SERVICES

\$ 2,940.86

TWO THOUSAND NINE HUNDRED FORTY & 86/100

Dollars



Printed
Safe
Deposit
Locals on Hand



Bank

America's Most Convenient Bank

For DOORS, TRIM + INSTALL 1/2 of 588173

Amount ...	PostDate	Tran_ID	CheckNum	DIN ...	ReturnReasonDescription	TransCode	Routing
2,940.86	20240613	536147121	104	536		187	01110309



Fit to Height



Fit to Height

For Deposit Only - JPMC

CHECK BOX FOR MOBILE REMOTE DEPOSIT

WRITE NAME OF FINANCIAL INSTITUTION ON THE FRONT

Security Features exceed industry standards and include:

- Watermark - Visible on account and check number
- Microprint - MP lines printed on front and back
- The Security Weave™ pattern on back designed to deter fraud
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit™ icon visible on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive line on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back

Case 32089

N-7

Invoice



Diamond Construction services of South FL, LLC
7504 Ocala Ave
Fort Pierce, FL 34951
7722033545
t.diamondconstructionserv@gmail.com

BILL TO

Mr. And Mrs. Maceli
981 SW Haas Ave
Port St Lucie, FL 34953

SHIP TO

Mr. And Mrs. Maceli
981 SW Haas Ave
Port St Lucie, FL 34953

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Trim / Doors / Hw	06/12/2024	\$2,940.87	06/12/2024	Due on receipt	

DUE UPON RECEIPT
50%

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Trim			
	Manning Trim & Door Quote # 1510510 dated 5/20/24	1	4,401.30	4,401.30
	Hardware			
	Manning Hardware Quote # 1510525 dated 5/20/24	1	480.43	480.43
	Installation			
	Labor to install	1	1,000.00	1,000.00

50% due upon receipt

SUBTOTAL	5,881.73
TAX	0.00
TOTAL	5,881.73
PAYMENT	2,940.86
BALANCE DUE	\$2,940.87