

Compliance Date: 4/21/25
Hearing Date: 7/10/25

CITATION

City of Port St Lucie

CITATION#

32009

CERTIFIED MAIL#

9589 0710 5720 1698 9517 87

This Citation is issued pursuant to City of Port St. Lucie Ordinance 150.530 and State of Florida Statute 489.127/531. THE ACT FOR WHICH THIS CITATION IS ISSUED SHALL CEASE IMMEDIATELY UPON RECEIPT OF THE CITATION.

The undersigned Licensing Investigator has just cause to believe that a violation of the Port St. Lucie Code Section 150.530 and Florida Statute 489.127/531 has occurred:

- ☐ Falsely hold himself/herself or a business organization out as a licensee, certificate holder, or registrant or holder of a certificate of competency issued by the board;
- ☐ Falsely impersonate a certificate holder or registrant or holder of a certificate of competency issued by the board;
- ☐ Present as his/her own the certificate, registration, or certificate of competency of another;
- ☐ Give false or forged evidence to the Board or a member thereof for the purpose of obtaining a certificate of competency;
- ☐ Use or attempt to use a certificate, registration, or certificate of competency which has been suspended or revoked.
- ☒ Engage in the business or act in the capacity of a contractor or advertise himself/herself or a business organization as available to engage in the business or act in the capacity of a contractor without being duly registered or certified or the holder of a certificate of competency;
- ☐ Operate a business organization engaged in contracting after 60 days following the termination of its only qualifying agent without designating another primary qualifying agent;
- ☐ Commence or perform work for which a building permit is required per Part IV of Chapter 553 without such building permits being in effect;
- ☐ Willfully or deliberately disregard or violate any municipal ordinance relating to uncertified or unregistered contractor;
- ☐ Act in the capacity of a contractor different from the scope of work for which the contractor is certified to perform;
- ☐ Failed to secure required inspections;
- ☐ Willfully or deliberately obtaining or attempting to obtain a permit for an entity unregistered or unlicensed;
- ☐ Practice contracting unless the person is certified or registered (ELECTRICAL)
- ☐ Use the name or title "electrical contractor" or "alarm system contractor" or words to that effect, or advertise himself or herself or a business organization as available to practice electrical or alarm system contracting, when the person is not then the holder of a valid certification or registration issued pursuant to this part.

and has been observed on 3/18/2025 at the Location of 981 SW HAAS AVE

DESCRIPTION OF WORK PERFORMED:

GENERAL CONTRACTING

ISSUED TO	TIFFANY		BLANTON	
	First	Middle	Last	
BUSINESS NAME	DIAMOND CONSTRUCTION SERVICES OF SOUTH FLORIDA, LLC		STREET	7504 OCALA AVENUE
CITY	FT PIERCE	STATE	FL	ZIP 34951
PHONE#	(772) 203-3345			
DL#	DOB		CERT/REG#	

ADDITIONAL CITATIONS MAY BE ISSUED FOR EACH DAY THE VIOLATION EXISTS A

PENALTIES:

NON-STRUCTURAL OR NON-MECHANICAL:

1st OFFENSE	\$500.00
2nd OFFENSE	\$1,000.00
3rd OFFENSE	\$1,500.00

PENALTIES:

STRUCTURAL OR MECHANICAL:

1st OFFENSE	\$1,000.00
2nd OFFENSE	\$2,000.00
3rd OFFENSE	Pursuant to Florida Statute 489.127(2)(b)

The Violator may either: (1) PAY the civil penalty defined herein upon receipt of the citation at: City of Port St. Lucie, Building B, Contractor Licensing, 121 SW Port St. Lucie Blvd. 34984 Monday – Friday 8:00 a.m. – 4:30 p.m. (payment must be in cash, credit card, or certified funds and payable to the City of Port St. Lucie).
OR

(2) Request an administrative hearing within 10 days of receipt to contest the citation. Failure to either pay the citation or request a hearing within the time period set forth, shall be deemed to be a waiver of the right to contest the citation and additional penalties may be imposed. Subsequent violations may result in fines not to exceed the maximum as set forth by state statutes.

I REQUEST AN ADMINISTRATIVE HEARING within 10 days: (sign here)

FURTHERMORE, I UNDERSTAND ANY PERSON WHO WILLFULLY REFUSES TO SIGN AND ACCEPT A CITATION ISSUED BY A LICENSING INVESTIGATOR COMMITS A MISDEMEANOR OF THE SECOND DEGREE, PUNISHABLE AS PROVIDED IN s.775.082 or s.775.083.

Violator's Signature

Date Received

JAMES LAPONZA

Date of Citation

Revised 08/27/2019

Certified Mail: 9589 0710 5270 1698 9488 93
Regular Mail

CONSTRUCTION BOARD OF APPEALS
CITY OF PORT ST. LUCIE, FLORIDA

CITY OF PORT ST. LUCIE
ST. LUCIE COUNTY, FLORIDA

Petitioner

TIFFANY BLANTON
7504 OCALA AVENUE
FT PIERCE, FL 34951

July 11th, 2025

Citation: 32009

Respondent

Location of Violation: 981 SW HAAS AVE

NOTICE OF CERTIFICATION OF LIEN HEARING

A civil penalty for the amount of **\$1,000.00** is hereby imposed against Respondent pursuant to the Port St. Lucie City Code and Chapter 489, Florida Statutes.

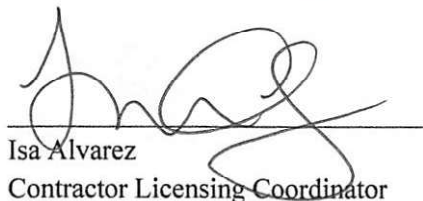
The civil penalty imposed shall be paid within 30 days (excluding weekends and holidays) of the execution of the attached order dated July 10th, 2025.

Failure to timely pay the civil penalty imposed by the order dated July 10, 2025 shall result in a Certification of Fine Hearing before the Construction Board of Appeals on **October 9th, 2025 at 9:00 a.m.** in the Port St. Lucie Council Chambers located at 121 SW Port St. Lucie Blvd. Port St. Lucie, FL- Bldg "A".

The Certification of Fine Hearing may result in the recording of a lien against the real and personal property of the Respondent in the Public Records pursuant to Chapter 489, Florida Statutes.

PLEASE GOVERN YOURSELF ACCORDINGLY.

Sincerely,



Isa Alvarez
Contractor Licensing Coordinator

SENDER: COMPLETE THIS SECTION

- ☐ Complete items 1, 2, and 3.
- ☐ Print your name and address on the reverse so that we can return the card to you.
- ☐ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TIFFANY BLANTON

AMOND CONSTRUCTION SERVICES OF SOUTH FLORIDA, LLC

7504 OCALA AVENUE

FT PIERCE, FL 34951

3200 CBA COF NOTICE 10/9/25



9590 9402 9237 4295 5273 44

2. Article Number (Transfer from service label)

9589 0710 5270 1698 9488 93

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Tiffany Blanton

☐ Agent

☒ Addressee

B. Received by (*Printed Name*)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes

ES, enter delivery address below: ☐ No

Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

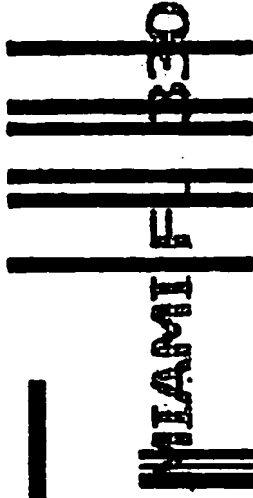
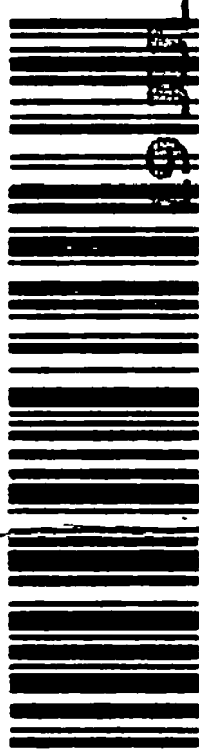
red Mail

red Mail Restricted Delivery

-\$500

Domestic Return Receipt

USPS TRACKING#



MIAMI FL

0330

025 PM

6 L

9590 9402 9237 4295 5273 44

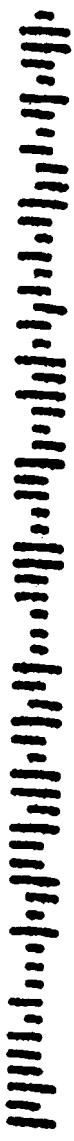
**United States
Postal Service**

• Sender: Please print your name, address, and ZIP+4® in this box•

CONTRACTOR LICENSING
City of Port St. Lucie
Building Department
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL 34984

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

34984-509999



City of Port St Lucie Contractor Licensing
121 SW Port St Lucie Blvd, Bldg B
Port St. Lucie, FL 34984

CITY OF PORT ST. LUCIE
ST LUCIE COUNTY, FLORIDA

Petitioner

TIFFANY BLANTON
DIAMOND CONSTRUCTION SERVICES OF SOUTH
FLORIDA, LLC
7504 OCALA AVENUE
FT PIERCE, FL 34951

Citation(s) # 32009

Respondent

VIA CERTIFIED MAIL: 9589 0710 5270 1698 9488 79

NOTICE OF CITATION ORDER HEARING

You are hereby notified that the City of Port St. Lucie Construction Board of Appeals has scheduled a hearing open to the public, on the **10th of July 2025 at 9:00 a.m.** in the Port St. Lucie Council Chambers, 121 SW Port St. Lucie Boulevard, Port St. Lucie, St. Lucie County, Florida, to establish findings of fact and conclusions of law for alleged Building Code Violations against the Respondent.

Those who do not speak English are required to bring your own translator. Los personas que no hablan ingles son requerido traer propio traductor. Moun san yo ki pa pale angle yo oblije mianun ou moun pou tradui.

Location(s) of Violation(s): 981 SW HAAS AVE

It is imperative that the Respondent attends this quasi-judicial hearing and present evidence relating to the veracity of the allegations.

This hearing could result in the fine of **\$1,000.00 or \$2,000.00 per citation.**

PLEASE GOVERN YOURSELF ACCORDINGLY.

Certificate of Notice

I HEREBY CERTIFY that a copy of this Notice of Violation Hearing sent by Certified Mail:

TIFFANY BLANTON herein on the 26th day of June 2025

Isa Alvarez – Contractor Licensing Coordinator 6/26/25

Isa Alvarez

From: Isa Alvarez
Sent: Monday, June 16, 2025 3:06 PM
To: Janet Palmer
Cc: Beth Barens; Melissa Baker; Juaneisha Crooms
Subject: RE: 981 SW Haas Ave
Attachments: 03282025_001.pdf; 03282025_002.pdf; CITATION 32009 RETURNED MAIL.pdf; CITATION 32009.pdf; Rubin Homes_Diamond Construction Services of South Florida LLC_Tiffany Blanton 1.pdf; Rubin Homes_Diamond Construction Services of South Florida LLC_Tiffany Blanton.pdf; CaseReport.pdf

Hello,

Case # 32009 – Tiffany Blanton of Diamond Construction of South Florida, LLC was sent a citation for violating FS 489.127(1.)f:

"ENGAGE IN THE BUSINESS OR ACT IN THE CAPACITY OF A CONTRACTOR OR ADVERTISE HIMSELF/HERSELF OR A BUSINESS ORGANIZATION AS AVAILABLE TO ENGAGE IN THE BUSINESS OR ACT IN THE CAPACITY OF A CONTRACTOR WITHOUT BEING DULY REGISTERED OR CERTIFIED OR A HOLDER OF A CERTIFICATE OF COMPETENCY."

The complete case file is attached.

Thank you,



Isa Alvarez

Contractor Licensing Coordinator

Building Department

o. 772-873-6371

City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984



How is my service? Please email buildingadmin@cityofpsl.com to submit your suggestions, comments and feedback.

From: permitting <permitting@cityofpsl.com>
Sent: Monday, June 16, 2025 2:25 PM
To: contractor licensing <contractorlicensing@cityofpsl.com>
Cc: Janet Palmer <JPalmer@cityofpsl.com>; Beth Barens <BBarens@cityofpsl.com>
Subject: FW: 981 SW Haas Ave

Contractor Licensing,

Can you assist?

Thank you,



Melissa A Baker

Senior Permit Specialist

Building Department

o. 772-871-5132

d. 772-344-4199

City of Port St. Lucie | Heart of the Treasure Coast

121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984



From: Janet Palmer <JPalmer@cityofpsl.com>

Sent: Monday, June 16, 2025 2:22 PM

To: permitting <permitting@cityofpsl.com>

Subject: 981 SW Haas Ave

Hello,

I received a police report regarding a citation for contracting without a license. Tiffany Blanton was allegedly cited. Can you please provide documentation for the case. My case number is 2025-09707.

Thank you,

Detective Janet Palmer
Port St. Lucie Police Department
Criminal Investigations Division (Support)
Office: 772-879-3397
Fax: 772-344-4106

IMPORTANT WARNING: This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this information is **STRICTLY PROHIBITED**. If you have received this e-mail by error, please notify us immediately and destroy the related message. Active criminal intelligence information and active criminal investigative info is exempt from F.S.S. 119.07(1).

**Jennifer Davis****1601 SE South Niemeyer Circle****Port St. Lucie, FL 34952****Phone: 772-335-9550****Fax: 772-335-9554****Email: j.davis@cardinalroofing.com**A yellow rectangular sticky note with the word "Packet" and the number "2" written in red marker.

Packet
2

From: Paul Maceli [<mailto:acoustict@aol.com>]
Sent: Thursday, November 21, 2024 10:48 AM
To: j.davis@cardinalroofing.com
Subject: Maceli / Rubin order confirmation (Cardinal)

Hi Karen,

Per our conversation yesterday, I am writing to you to confirm if Tiffany Blanton (or Katie or Sarah) from Rubin Custom Homes (aka Diamond Construction Services of South FL) passed on to you the (or any) down payment(s) to secure an order with your company for products and/or services for my house at 981 SW Haas Avenue in Port St Lucie, FL. To reiterate, she claimed that we needed to put half down and we gave her the money to give to you (\$2,653.75, half of the total). Did she give you any money on our behalf and are there any orders reserved for us? Please confirm either way as soon as possible. Thank you very much for your time on this. Also please "Reply To All" because my wife Jessica is included on this email.

Paul Maceli
518-465-7260

Sent from the all new AOL app for iOS



Maceli, Paul roof quote.pdf
715.3kB

11/21/2024

NEW

AOL Mail - RE: Maceli / Rubin order confirmation (Cardinal)

ROOFING ESTIMATE 11-21-24 + NO ORDER PLACED

P-1

RE: Maceli / Rubin order confirmation (Cardinal)

From: Jennifer Davis (j.davis@cardinalroofing.com)

To: acoustict@aol.com

Date: Thursday, November 21, 2024, 11:38 AM EST

Since the quote we sent Rubin was back in August – we had a slight change in pricing, but it's better than it was in August, it went down from \$6,800 to \$6,600 – I am changing the name on our quote from Rubin to you as the owner, if you should decide later on that you want to go directly through us to install the roof. I know you are not doing anything at the moment due to the issues you are having with Rubin, but when you're ready, if you decide to proceed, here is your quote.

From: Paul Maceli [mailto:acoustict@aol.com]
Sent: Thursday, November 21, 2024 11:13 AM
To: Jennifer Davis <j.davis@cardinalroofing.com>
Subject: Re: Maceli / Rubin order confirmation (Cardinal)

Hi Jennifer. Thank you for the confirmation. We will keep in touch with you if we need anything additional.

Paul Maceli

518-465-7260

On Thursday, November 21, 2024, 11:03:48 AM EST, Jennifer Davis <j.davis@cardinalroofing.com> wrote:

Hi – this is Jennifer at Cardinal Roofing, I am the one you just spoke with on the phone.

Just a few things - #1, your wife was not included on the email so I could not reply all, it's only your email here. #2, the price we sent to Rubin Custom Homes back on 8/22/24 was \$6,800 which included installing a 2-layer synthetic underlayment over the existing peel & stick due to the age of the existing peel & stick being uncovered due to the issues with the original GC Port St. Lucie Properties.

→ We did not get any official approval to proceed with this work after we submitted the bid on 8/22. I received an email from Tiffany on 11/7 requesting a timeframe to install the roof and she said she would drop a check off to us the following day. I informed her that we could have the roof completed the following Monday or Tuesday, she told me she would have Katie contact me about dropping off the check and I have not heard back since that day.

We have not received any monies from Rubin Custom Homes for your property mentioned below.

P-3

BRUNNEN OFFICE
BRUNNEN NEW JERSEY
1000 1000



1601 S.E. SOUTH NIEMEYER CIRCLE
PORT ST. LUCIE, FLORIDA 34952
Phone: (772) 835-9550 • Fax: (772) 835-9554
www.cardinalroofing.com

BRUNNEN OFFICE
BRUNNEN NEW JERSEY
1000 1000

Paul Maceli
981 SW Haas Avenue
Port St. Lucie, FL
Phone: 518-465-7260

Revised: November 21, 2024

email: acoustict@aol.com

SHINGLE ROOF QUOTE

- 1) Install 2-plys of synthetic underlayment over the existing peel & stick.
- 2) Install modified bitumen in cricket valleys where needed.
- 3) Apply IKO Cambridge architectural shingles (standard colors only) with H&R caps per FL code.
- 4) Supply all labor and materials

TOTAL: \$6,600.00

PAYMENT SCHEDULE: 1ST DRAW – \$3,300.00

ROOF COMPLETE: \$3,300.00

A 3% SURCHARGE FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS

Respectfully Submitted,

Bruce Roessner

Bruce Roessner
Sales/Estimator

***Due to the instability in the roofing and metal supply markets, this quotation was calculated utilizing today's vendor pricing. Please be advised that this bid may have to be revised prior to entering into contract if after 15 days of original roof quote.**

Case 32009

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

106
63-1482570
318

8/23/24 Date

Pay to the Order of Diamond Construction Services \$ 2653.75

Two thousand Fifty three dollars, 75/100 Dollars

TD Bank
America's Most Convenient Bank®
For Ref 7/10/24

Paul Maceli

Photo
Safe
Deposit
Details on back



1-800-N.A.

#106

08/23

\$2,653.75

1/2 of \$5,307.50

P-4

Case 32004

Tiffany Rubin Sale Text 7/18/24

100%

Paul Nunzio Maceli ♥, Tiffa...

Thu, Jul 18 at 6:32 PM

Tiffany Blanton

Good Evening!! We do apologise for the radio silence, katie and myself have been under negotiation's and finalising the contract to become the new owner of Ruben Homes. As you know we already formed Diamond Construction and will merge the two too become Diamond Construction Services of South Florida LLC. We value our homeowners, as well as have embarked on the mission to provide all of our homeowners with the down to earth, understanding, professionalism, and the overall actual custom home experience when we build not just a house but your HOME. I'm sorry for all of the delays. However I can assure you that stucco starts next Thursday and we will now again be full steam ahead. Thankyou for your patience on this and again we are sorry for the silence but we can't sit by anymore and not be fully in control of what happens to our homeowners. This has been the plan since the first PSLP home and it's now becoming reality ♥

Congratulations to you!

100%

Paul Nunzio Maceli ♥, Tiffa...

Tiffany Blanton

Your very welcome

Did the stucco get put on the house today?
When can we expect a new construction schedule?
Just letting everyone know Paul will be out of state for work 9/3-9/16.
Update please!
Thank you.

Tiffany Blanton

Yes, mam i'm sorry I was in the doctor and was out yesterday. I asked the stucco guy yesterday afternoon. He did not respond to me until about 1 o'clock and he's delayed because of all the rain we've had but assured me that he would be there no later than next Tuesday to install the wite lathe then call an inspection and then he comes back and does the actual stucco work

So I have not updated all of the homeowners involved, but since we're on the topic of a construction schedule we still plan on having you done in time in the meantime Katie and myself have been in contract to purchase

100%

Paul Nunzio Maceli ♥, Tiffa...

So I have not updated all of the homeowners involved, but since we're on the topic of a construction schedule we still plan on having you done in time in the meantime Katie and myself have been in contract to purchase Ruben homes and our finalising up that deal finally so you can expect probably tomorrow or Monday at the latest to do a change of contractor to owner builder and I will notify mid Florida that diamond construction is now the owner of Ruben homes and I'm already in approved builder with mid Florida under diamond as well so I will be sending you an addendum to the contract that just states the name of the company is changing all the employees GC everything will stay the same

Thank you for the update!
Please just communicate with us every now and then. We look forward to proceeding with the new paperwork with Diamond.
Again, Congratulations to you both!
Do you have an idea schedule wise?
We are coming up in about 2 months where we won't be able to stay in this house any longer.

4

Paul Nunzio Maceli ♥, Tiffa...

Thank you for the update!
Please just communicate with us every now and then. We look forward to proceeding with the new paperwork with Diamond.
Again, Congratulations to you both!
Do you have an idea schedule wise?
We are coming up in about 2 months where we won't be able to stay in this house any longer.

Rise and shine
For clarification are you saying the house will be done by the bank loan extension date?
I think it was either 8/5 or 8/15.
The construction schedule we have was 7/15/24.
Thank you!

Good morning Jessica and Tiffany.
Just as a heads up I received an email from the bank telling me that extension ends August 1. We are certainly in a dire situation and they have given me a form to complete to extend the loan more.

CONTRACT: SALE OF CONTRACT (RUBIN) TO R-1 DIAMOND (TIFFANY)

PURCHASE OF BUSINESS ASSETS AGREEMENT

THIS PURCHASE OF BUSINESS ASSETS AGREEMENT (the "Agreement") made and entered into this 8th day of September 2024 (the "Execution Date"),
BETWEEN:

Rubin Homes, Inc of 1237 SE Indian St, #101, Stuart, FL 34997, USA (the "Seller") OF THE FIRST PART and Diamond Construction Services of South Florida, LLC. of 7504 Ocala Ave, Fort Pierce, FL 34951 (the "Purchaser") OF THE SECOND PART

BACKGROUND

- a. The Seller is a corporation which carries on the business of Residential new builds and renovations at 1237 SE Indian St, #101, Stuart, FL 34997, USA.
- b. The Seller owns and desires to sell certain client contracts of its business (the "Contracts") to the Purchaser, subject to any exclusions set out in this Agreement and the Purchaser desires to buy the Assets as described and listed below.

IN CONSIDERATION of the provisions contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which consideration is acknowledged, the Parties agree as follows:

1. Definitions

- a. The following definitions apply in the Agreement:
The "Assets" consist of the following:
Client contracts for residential construction for Maceli and Newman/Golinko.
- b. "Closing" means the completion of the purchase and sale of the Assets as described in this Agreement by the payment of agreed consideration, and the transfer of title to the Assets;
 - ii. "Excluded Assets" means assets that are owned by the Seller but do not form any part of the Assets for the purpose of this transaction. Excluded Assets will include the following: cash items held by the Seller including, but not limited to, cash bank balances; office equipment; euro walls; and the property located at 7536 Fenwick Place, Boca Raton, FL 33496.
- c. "Parties" means both the Seller and the Purchaser and "Party" means any one of them.

2. Sale

Subject to the terms and conditions of this Agreement, and in reliance on the representations, warranties, and conditions set out in this Agreement, the Seller agrees to sell the Assets to the Purchaser and the Purchaser agrees to purchase the Assets from the Seller.

3. Purchase Price

The Parties agree that the Purchase Price for the Assets will be allocated among the Assets as follows subject to required adjustments that are agreed upon by the Parties:

For Newman/Golinko and Maceli, the following is agreed:

	<u>Contract</u>	<u>Paid to RCH</u>	<u>RCH spent</u>	<u>RCH owes</u>
Newman	\$351,465.60	\$75,339.52	\$22,028	\$53,311.52
Maceli	\$132,688.50	\$53,075.40	\$18,357.39	\$34,718.01
Total:	\$484,151.10	\$128,414.92	\$40,385.39	\$88,029.53

Seller will pay Purchaser \$88,029.53 but Seller will receive credit for 11% of these contract prices (before 10% supervision fee), which is \$47,931.25. Thus, Seller owes Purchaser \$40,098.28.

For any future change orders from these two jobs, Seller will be paid 11%.

It is agreed that there will be no exchange of funds on the closing date. Seller will owe Purchaser \$40,098.28 to be paid later, but as soon as practicably possible and no later than January 15th, 2025. This does not include all extra monies paid out to subs, vendors and supply chains by purchaser for seller on Sellers contracted projects.

4. New Clients

It is further agreed that for any prospective clients who were first contacted by Purchaser when employed by Seller and subsequently sign a contract with Purchasers company, Purchaser will pay Seller 11% of the gross contract and change orders (minus credits). This also applies to any new contracts Purchaser receives from Goldwater Bank.

As stated, the \$40,098.28 Seller owes Purchaser will not be paid at closing. Any money Purchaser owes Seller from the above list, such as new clients signed up or change orders, Purchaser will first deduct from the \$40,098.28 Seller owes before being required to pay Seller anything. After which Purchaser shall pay Seller 11% of receipts as they come in.

5. Transfer of Construction Jobs

It is understood and agreed that as of closing, Purchaser will assume all responsibility for completing the above-mentioned construction jobs, including hiring, scheduling and paying sub-

contractors and vendors, passing inspections, and collecting receivables from clients. The seller will no longer be involved or have any responsibility for these client's construction jobs.

- a. Seller agrees to pay an hourly rate for Tiffany Blanton and Kathryn Carrigan in the same amount as previously paid by Seller's company for work performed to help Seller close out loose ends to close Seller's company, including but not limited to, selling unwanted equipment, and getting a final Certificate of Occupancy for 7536 Fenwick Place, Boca Raton, FL as well as jobs for Halsey, Henry, Ortiz and Sternfeld. All punch out, and warranty items will remain the responsibility of the Seller.
- b. The Parties agree to co-operate in the filing of elections under the *Internal Revenue Code* and under any other applicable taxation legislation, to give the required or desired effect to the allocation of the Purchase Price.
- c. The Closing of the purchase and sale of the Assets will take place on the 8th day of September 2024 (the "Closing Date") at the offices of the Seller or at such other time and place as the Parties mutually agree.
- d. At Closing the Seller will provide the Purchaser with duly executed forms and documents evidencing transfer of the Assets, where required including, but not limited to, bills of sale, assignments, assurances, and consents. The Seller will also co-operate with the Purchaser as needed in order to affect the required registration, recording, and filing with public authorities of the transfer of ownership of the Assets to the Purchaser.

Seller's Representations and Warranties

6. The Seller represents and warrants to the Purchaser that:
 - a. the Seller has full legal authority to enter into and exercise its obligations under this Agreement.
 - b. the Seller is a corporation duly incorporated or continued, validly existing, and in good standing and has all requisite authority to carry on business as currently conducted;
 - c. the corporate Seller, Rubin Homes, Inc has all necessary corporate power, authority and capacity to enter into this Agreement and to carry out its obligations. The execution and delivery of this Agreement, and this transaction has been duly authorized by all necessary corporate action on the part of the Seller;
 - d. the Seller is operating in accordance with all applicable laws, rules, and regulations of the jurisdictions in which it is carried on. In compliance with such

- laws, the Seller has duly licensed, registered, or qualified the Seller with the appropriate authorities and agencies;
- e. the Seller has filed all tax reports and returns required in the operation of its business and has paid all taxes owed to all taxing authorities, including foreign taxing authorities.
7. Representations and warranties given in this Agreement are the only representations and warranties. No other representation or warranty, either expressed or implied, has been given by the Seller to the Purchaser.
8. The Seller's representations and warranties will survive the Closing Date of this Agreement.
9. Where the Purchaser has a claim against the Seller relating to one or more representations or warranties made by the Seller, the Seller will have no liability to the Purchaser unless the Purchaser provides notice in writing to the Seller containing full details of the claim on or before the first anniversary of the Closing Date.

10. Purchaser's Representations and Warranties

The Purchaser represents and warrants to the Seller the following:

- a. the Purchaser has full legal authority to enter into and exercise its obligations under this Agreement;
- b. the Purchaser is a resident of the United States for the purposes of the *Internal Revenue Code*;
- c. this Agreement has been duly executed by the Purchaser and constitutes a legal and binding obligation of the Purchaser, enforceable in accordance with its terms, except as enforcement may be limited by bankruptcy and insolvency, by other laws affecting the rights of creditors generally, and by equitable remedies granted by a court of competent jurisdiction; and
- d. the Purchaser has no knowledge that any representation or warranty given by the Seller in this Agreement is inaccurate or false.
11. The representations and warranties given in this Agreement are the only representations and warranties. The Purchaser has given no other representation or warranty, either expressed or implied, to the Seller.
12. The Purchaser warrants to the Seller that each of the representations and warranties made by it is accurate and not misleading at the date of Closing. The Purchaser acknowledges that the Seller is entering into this Agreement in reliance on each representation and warranty.
13. The Purchaser's representations and warranties will survive the Closing Date of this Agreement.

Conditions Precedent to be Performed by the Purchaser

14. The obligation of the Seller to complete the sale of the Assets under this Agreement is subject to the satisfaction of the following conditions precedent by the Purchaser, on or before the Closing Date, each of which is acknowledged to be for the exclusive benefit of the Seller and may be waived by the Seller entirely or in part:

- a. all of the representations and warranties made by the Purchaser in this Agreement will be true and accurate in all material respects on the Closing Date; and
- b. the Purchaser will obtain or complete all forms, documents, consents, approvals, registrations, declarations, orders, and authorizations from any person or any governmental or public body, required of the Purchaser in connection with the execution of this Agreement.

15. Conditions Precedent to be Performed by the Seller

The obligation of the Purchaser to complete the purchase of the Assets under this Agreement is subject to the satisfaction of the following conditions precedent by the Seller, on or before the Closing Date, each of which is acknowledged to be for the exclusive benefit of the Purchaser and may be waived by the Purchaser entirely or in part:

- a. all of the representations and warranties made by the Seller in this Agreement will be true and accurate in all material respects on the Closing Date;
- b. the Seller will obtain and complete any and all forms, documents, consents, approvals, registrations, declarations, orders, and authorizations from any person or governmental or public body that are required of the Seller for the proper execution of this Agreement and transfer of the Assets to the Purchaser.

16. Conditions Precedent Not Satisfied

If either Party fails to satisfy any of its conditions precedent as set out in this Agreement on or before the Closing Date and that condition precedent was not waived, then this Agreement will be null and void and there will be no further liability as between the Parties.

17. Non-Assumption of Liabilities

It is understood and agreed between the Parties that the Purchaser is not assuming and will not be liable for any of the liabilities, debts or obligations of the Seller arising out of the ownership or operation of the Seller prior to and including the Closing Date, except for any liabilities, debts or obligations specifically transferring with the two named construction jobs Maceli and Newman/Golinko. The purchaser will not be held liable for

any past due balances, liabilities, debts or obligations owed to sub-contractors, vendors and supply houses that coincide with the jobs being completed by Seller for 7536 Fenwick Place, Boca Raton, 17543 Lake Estates Drive, Boca Raton and Henry, Halsey, Sternfeld and Ortiz.

18. Notices

Any notices or deliveries required in the performance of this Agreement will be deemed completed when hand-delivered, delivered by agent, or 7 days after being placed in the post, postage prepaid, to the Parties at the addresses contained in this Agreement or as the Parties may later designate in writing.

19. Expenses/Costs

The Parties agree to pay all their own costs and expenses in connection with this Agreement.

20. Confidentiality

The Seller and the Purchaser will keep confidential all information (the "Confidential Information") pertaining to this Agreement including, but not limited to, the terms of this Agreement, the Purchase Price, the Parties to this Agreement, and the subject matter of this Agreement as well as any written or oral information obtained about the respective Parties that is not currently in the public domain. Confidential Information will not include the following:

- a. information generally known in the respective industries of the Purchaser and the Seller;
- b. information that enters the public domain through no fault of the Purchaser or the Seller;
- c. information that is independently created by the Purchaser or the Seller respectively without direct or indirect use of information obtained during the course of negotiations for this Agreement; and
- d. information that is rightfully obtained by the Purchaser or the Seller from a third party who has the right to transfer or disclose the information.

21. The Seller and the Purchaser may disclose any Confidential Information relating to this Agreement to any of its employees, agents and advisors where there is a need to know in relation to this Agreement and where the personnel agree to be legally bound by the same confidentiality obligations.

22. The Parties each agree to indemnify the other against any harm suffered as a result of a breach of the confidentiality obligations contained in this Agreement on the part of their respective employees, agents and/or advisors. Upon executed agreement seller will comply and render any necessary actions needed on behalf of Purchaser in order to maintain a trusting working relationship with any and all subcontractors, vendors, supply

R-8

WITNESS WHEREOF the Parties have duly affixed their signatures on this 20th day of September 2024.

Lawrence Schechter for Rubin Homes, Inc.

WITNESS: _____

Per: _____



Tiffany Blanton for Diamond Construction
Services of South Florida, LLC

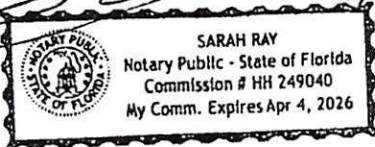
WITNESS: Kati Carrigan Per: Kathryn Carrigan

State of Florida County of St Lucie

The following instrument was acknowledged before me on 20th day of September 2024 by
Tiffany Blanton the owner of Diamond Construction Services of South Florida who produced her
Florida Drivers License's.



9/20/2024



THE OFFICIAL SITE OF THE FLORIDA DEPARTMENT OF BUSINESS &
PROFESSIONAL REGULATION



Florida
dbpr

Department of Business
& Professional Regulation

[HOME](#)
[CONTACT US](#)
[MY ACCOUNT](#)

ONLINE SERVICES

[Apply for a License](#)
[Verify a Licensee](#)
[View Food & Lodging Inspections](#)
[File a Complaint](#)
[Continuing Education Course Search](#)
[View Application Status](#)
[Find Exam Information](#)
[Unlicensed Activity Search](#)
[AB&T Delinquent Invoice & Activity List Search](#)

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

[Back](#)
[New Search](#)

* 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

The State of Florida is an AA/EEO employer. Copyright ©2023 Department of Business and Professional Regulation - State of Florida. [Privacy Statement](#)

Under Florida law, email addresses are public records. If you send electronic mail to this entity, instead, contact the office by phone to Section 455.275(1), Florida Statutes, effective October 1, 2011, address if they have one. The emails provided may be used in court. If you do not wish to supply a personal address, please provide the business address. [Chapter 455](#) part 1

records request, do not send email to 850.487.1395. *Pursuant to Florida law, all records are public record. If you have a request, please see our [Privacy Statement](#).

Packet

1



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

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

DOORS TRIM

Solid \$4881.75

~~Hollow \$4349.94~~

NOT SURE
THIS APPLIES

+ 1000.00 INSTAL

 5881.73 TOTAL

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

Standard vs 1st 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						

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 Corrigan

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 Corrigan

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 Corrigan

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 Corrigan

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



Fit to Height



10 20

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

104

63-1482-970
318

6-13-2024

Date

Pay to the
Order of

DIAMOND CONSTRUCTION SERVICES

\$ 2,940.86

TWO THOUSAND NINE HUNDRED FORTY & 86/100

Dollars

Please
Safe
Deposit
Covers all fees

Bank

America's Most Convenient Bank

For DOORS, TRIM + INSTALL 7/01/588173

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



Fit to Height



10 20

For Deposit Only - JPMC

CHECK BOX FOR MOBILE REMOTE DEPOSIT

WRITE NAME OF FINANCIAL INSTITUTION ON THE FRONT

Raul Maceli

Security Features exceed industry standards and include:

- Microprint - Microprint on account and check number
- The Security Weave™ pattern on back designed to deter fraud
- Microprint - MP lines printed on front and back
- 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

From: [Beth Barensen](#)
To: [Jean Valentin](#)
Cc: [Isa Alvarez](#); [Beth Barensen](#)
Subject: Rubin Homes/Diamond Construction Services of South Florida LLC/Tiffany Blanton
Date: Wednesday, April 9, 2025 9:01:07 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)

Good morning,

I will be forwarding three case reports over to you for review, the first, case # 32009 addresses unlicensed activity by Diamond Construction/Tiffany Blanton, the case originated from a complaint that we received, #31897, from Mr. & Mrs., Maceli.

I have also included case #31932, this is for work that has taken place without a permit. The contractor, Rubin Homes, removed themselves as contractor on 12/27/2024. Property owner, Mr. Gonzalez became contractor as Owner Builder on 1/10/2025. At this time, the permit has not been issued. I believe that Mr. Gonzalez was mentioned in the correspondence you received from Larry Schechter.

Per our conversation yesterday, please be advised that Tiffany Blanton, does not hold a contractor's license within the State of Florida, and Diamond Construction Services of South Florida LLC does not have a licensed qualifier, per DBPR.

Please reach out if I can provide any additional information.

Thank you,



Beth Barensen
Permitting Manager
Building Department
M. 772-871-5132
D. 772-344-4254

City of Port St. Lucie | *Heart of the Treasure Coast*

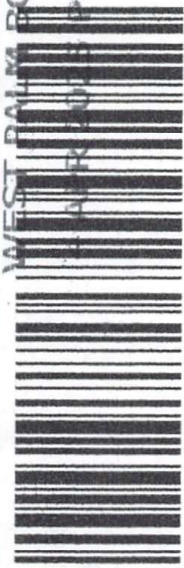
121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984





Building Department, Contract
121 SW Port St. Lucie Blvd., Bui
Port St. Lucie, FL 34984

CERTIFIED MAIL®



WEST PALM BCH FL 334
1 APR 2025 PM 3:1



US POSTAGE
quadrant
FIRST-CLASS MAIL
IMI
\$009.64⁰
04/04/2025 ZIP 34984
043M31222068

9589 0710 5270 1698 9517 87

TIFFANY BLANTON
DIAMOND CONSTRUCTION SERVICES OF
SOUTH FLORIDA, LLC
7504 OCALA AVENUE
FT PIERCE, FL 34951

Handwritten: 4/17/25, 4/12, 4/22



NIXIE 331 DE 1 0005/02/25

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

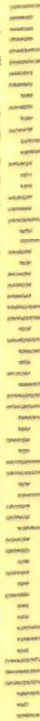
UNC

9589 0710 5270 1698 9517 87

SC: 34984504221

*0975-09327-04-45

9589 0710 5270 1698 9517 87



ALL RIGHTS RESERVED

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TIFFANY BLANTON
DIAMOND CONSTRUCTION SERVICES OF
SOUTH FLORIDA, LLC
7504 OCALA AVENUE
FT PIERCE, FL 34951

CITATION 32009 - COMPLIANCE DATE 4/21/25



9590 9402 9237 4295 5261 18

2. Article Number (Transfer from service label)

9589 0710 5270 1698 9517 87

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature		☐ Agent
X		☐ Addressee
B. Received by (Printed Name)	C. Date of Delivery	
D. Is delivery address different from item 1? ☐ Yes		
S, enter delivery address below: ☐ No		

Type	☐ Priority Mail Express®
☐ Adult Signature	☐ Registered Mail™
☐ Adult Signature Restricted Delivery	☐ Registered Mail Restricted Delivery
☐ Certified Mail®	☐ Signature Confirmation™
☐ Certified Mail Restricted Delivery	☐ Signature Confirmation Restricted Delivery
☐ Collect on Delivery	☐ Signature Confirmation Restricted Delivery
☐ Collect on Delivery Restricted Delivery	☐ Signature Confirmation Restricted Delivery
☐ Insured Mail	☐ Signature Confirmation Restricted Delivery
☐ Mail Restricted Delivery	☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt