## Elevation Pointe Community Development District

Agenda

April 28, 2023

# AGENDA

## Community Development District

219 East Livingston Street, Orlando, Florida 32801 Phone: 407-841-5524 – Fax: 407-839-1526

April 21, 2023

Board of Supervisors Elevation Pointe Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of Elevation Pointe Community Development District will be held Friday, April 28, 2023 at 9:30 AM at the Offices of GMS-NF, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092. Following is the advance agenda for the meeting:

- 1. Roll Call
- 2. Public Comment Period
- 3. Approval of Minutes of March 24, 2023 Board of Supervisors Meeting
- 4. New Business
  - A. Consideration of Resolution 2023-04 Approving the Proposed Fiscal Year 2024 Budget and Setting a Public Hearing
- 5. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. District Manager's Report
    - i. Balance Sheet and Income Statement
    - ii. Ratification of Funding Requests #30 #32
    - iii. Ratification of Series 2022 Requisitions #80 #87
- 6. Other Business
- 7. Supervisors Requests

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- 8. Next Meeting Date May 26, 2023
- 9. Adjournment

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please do not hesitate to contact me.

Sincerely,

George S. Flint District Manager

**Enclosures** 

CC: District Counsel
Darrin Mossing, GMS

# **MINUTES**

# MINUTES OF MEETING ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Elevation Pointe Community Development District was held Friday, March 24, 2023 at 9:30 a.m. at the Offices of GMS-NF, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida.

Present and constituting a quorum were:

Maria RustVice ChairpersonMichael RichAssistant SecretaryFernanda LozaAssistant Secretary

Also present were:

George Flint District Manager
Kyle Magee by phone District Counsel

#### FIRST ORDER OF BUSINESS

#### Roll Call

Mr. Flint called the meeting to order and called the roll. Three Board members were present constituting a quorum.

#### SECOND ORDER OF BUSINESS

#### **Public Comment Period**

Mr. Flint noted that only Board members and staff were present at the meeting.

#### THIRD ORDER OF BUSNESS

Approval of Minutes of July 22, 2022 Board of Supervisors Meeting

Mr. Flint presented the minutes of the July 22, 2022 Board of Supervisors meeting. He asked for any comments or corrections to the minutes.

On MOTION by Mr. Rich, seconded by Ms. Loza, with all in favor, the Minutes of the July 22, 2022 Board of Supervisors Meeting, were approved, as presented.

#### FOURTH ORDER OF BUSNESS

#### **New Business**

#### A. Consideration of Resolution 2023-01 Amending Direct Collection Schedule

Mr. Flint stated that this is a resolution amending the schedule for the direct collection of assessments. He noted there has been a strike through the change in section one, paragraph 'A'.

March 24, 2023 Elevation Pointe CDD

Originally those direct bills were due December 1<sup>st</sup>, February 1<sup>st</sup>, and May 1<sup>st</sup> and that is being modified now to April 1 and September 1. He noted the 2022-A1 are the long-term bonds and the 2022-A2 are the B or short-term bonds. He noted the various percentages in regards to due dates. He stated a revised direct bill was sent to the developer in accordance with this revised payment schedule and this just formalizes the change in due dates. He asked for any comments from the Board on the resolution.

On MOTION by Mr. Rich, seconded by Ms. Loza, with all in favor, Resolution 2023-01 Amending Direct Collection Schedule, was approved.

## B. Consideration of Resolution 2023-02 Extending Terms of Office to Even Years

Mr. Flint stated this resolution extends the terms of office for Board members. Since the CDD was created in an odd number year, the general elections occur in even number years so the statutes encouraged government entities to make sure their elections coincide with the general election year. He noted in order to do that, the term of office can either be shortened or extended so that the terms coincide with even numbered years. In this case, this resolution extends a lot of terms that were initially going to expire this year, will now be in November of 2024 and the seats that were going to expire in 2025 are now in 2026. He noted seats 2, 4, and 5 now have a term, if approved, until November 2024 and seats 1 and 3 would be until November 2026. He noted this helps with the Boards getting one more year under the developer's control.

On MOTION by Mr. Rich, seconded by Ms. Rust, with all in favor, Resolution 2023-02 Extending Terms of Office to Even Years, was approved.

## C. Discussion of Options for the District's Record Retention Policy

### D. Consideration of Resolution 2023-03 Records Retention Policy

Mr. MaGee noted there are two options for the District's Record Retention Policy. He stated resolutions have been prepared for both and both reflect that management transitory messages may be deleted and not kept in the District's records and the electronic record be the official record. He noted option one sets forth that the District will adopt a records retention schedule modified to ensure that the District is retaining records required by federal law and the trust indenture allows for the timely destruction of records while ensuring the District's policy is in compliance with state and federal laws. The second one sets forth that the District will adopt the

March 24, 2023 Elevation Pointe CDD

retention schedules as written and adopts a policy that the District will not destroy any records at this point in time with the exception of transitory messages. He noted it can be changed at a later date, it's the preference of the Board.

Mr. Flint noted his recommendation would be to keep all of the records which is option two. He stated at the organizational meeting, the Board approved a record retention policy consistent with option two. The change here is that this addresses the electronic record as being the official and also deals with the transitory messages. He noted at a later time, the Board can amend this schedule and allow for records to be destroyed.

On MOTION by Mr. Rich, seconded by Ms. Loza, with all in favor, Resolution 2023-03 Records Retention Policy – Option 2, was approved.

### E. Ratification of Audit Engagement Letter for Fiscal Year 2022 Audit

Mr. Flint stated that the District is required as a government entity to have an annual independent audit performed and Grau was selected at the independent auditor. He noted the requirement for the audit was triggered in FY22 and there is a timeframe to get this completed by June 30<sup>th</sup>. He stated that he went ahead and executed the engagement letter in December. The fees included are consistent with what was proposed when they submitted their response to the RFP process. He asked the Board to ratify his action in signing this letter.

On MOTION by Mr. Rich, seconded by Ms. Rust, with all in favor, the Audit Engagement Letter for FY22 Audit with Grau & Associates, was ratified.

#### FIFTH ORDER OF BUSINESS

#### **Staff Reports**

### A. Attorney

Mr. Magee had nothing else to report but noted that he would be happy to answer any questions.

#### B. District Manager's Report

#### i. Balance Sheet and Income Statement

Mr. Flint presented the unaudited financials through the end of February. He stated as of these financials, there was \$1,950,000 in the construction account, less than that now due to requisitions processing since then.

March 24, 2023 Elevation Pointe CDD

#### ii. Ratification of Funding Requests #20 – #28

Mr. Flint noted funding requests #20-#28 were submitted to the developer under the developer funding agreement in leu of the District imposing assessments. He asked for any questions on the funding requests. Hearing none, he asked for a motion to ratify.

On MOTION by Ms. Rust, seconded by Ms. Loza, with all in favor, Funding Requests #20 - #28, were ratified.

## iii. Ratification of Requisitions #20 – #37, #39 – #61, #63 – #71, #73 – #79

Mr. Flint noted requisitions #20-#37, #39-#61, #63-#71, #73-#79 for the construction account have all been signed by the Chair and the Engineer, transmitted to the Trustee and funded. He asked for a motion to ratify these requisitions.

On MOTION by Ms. Rust, seconded by Mr. Rich, with all in favor, Requisitions #20-#37, #39-#61, #63-#71, #73-#79, were ratified.

#### SIXTH ORDER OF BUSINESS

#### **Other Business**

There being none, the next item followed.

#### SEVENTH ORDER OF BUSINESS

**Supervisor's Requests** 

There being none, the next item followed.

#### EIGHTH ORDER OF BUSINESS

#### Next Meeting Date – April 28, 2023

Mr. Flint stated that the next meeting date would be April 28, 2023. He noted that they do have the proposed budget that the Board is going to need to consider. He added that the Board will approve the proposed budget and set the public hearing for its final consideration in July or August. He stated the Board would need to take a closer look at that in regards to operating expenses and getting O&M assessments in place.

Ms. Rust asked about the type of insurance.

Mr. Flint responded that it is Egis which is the District's insurer and is general liability and public officials' liability. He noted it protects the Board members and at some point in the future there will be a property insurance component to it. He stated that Egis is the largest insurer of Community Development Districts.

## NINTH ORDER OF BUSINESS

## Adjournment

Mr. Flint adjourned the meeting.

On MOTION by Mr. Rich, see the meeting was adjourned.	conded by Ms. Rust, with all in favor,
	1

# **SECTION IV**

# SECTION A

#### **RESOLUTION 2023-04**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Elevation Pointe Community Development District ("District") prior to June 15, 2023, a proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT:

- 1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE:

July 28, 2023

HOUR:

9:30 AM

LOCATION:

Offices of GMS-NF

475 West Town Place, Suite 114

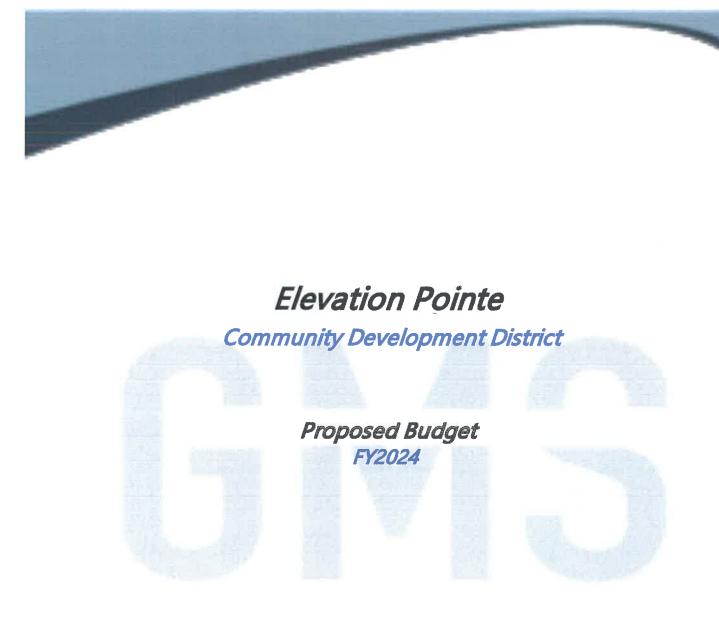
St. Augustine, FL 32092

- 3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to St Johns County at least 60 days prior to the hearing set above.
- 4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

- 5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.
- 6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
  - 7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 28th DAY OF APRIL, 2023.

ATTEST:	ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT
Secretary / Assistant Secretary	Chair/Vice Chair, Board of Supervisors
Exhibit A: Proposed Budget	





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8-9	Amortization Schedule

## **Elevation Pointe CDD**

## **Community Development District**

## Proposed Budget General Fund

	J 10	Adopted		Actuals	P	rojected		Total	I	Proposed
		Budget		Thru		Next		Thru		Budget
Description	-16	FY2023	3	3/31/23	6	Months	Ç	9/30/23		FY2024
Revenues										
Assessments - On Roll	\$	-	\$	-	\$		\$	-	\$	338,877
Developer Contributions	\$	126,768	\$	32,458	\$	48,735	\$	81,192	\$	*
Total Revenues	\$	126,768	\$	32,458	\$	48,735	\$	81,192	\$	338,877
Expenditures										
General & Administrative										
Supervisor Fees	\$	12,000	\$	-	\$	6,000	\$	6,000	\$	12,000
FICA Expense	\$	918	\$	-	\$	459	\$	459	\$	918
Engineering Fees	\$	12,000	\$	-	\$	6,000	\$	6,000	\$	12,000
Attorney Fees	\$	25,000	\$	1,753	\$	6,532	\$	8,285	\$	25,000
Annual Audit	\$	5.625	\$	-,	\$	5,100	\$	5.100	\$	5,200
Assessment Administration	\$	5,000	\$		\$	-	\$	-,	\$	5,000
Arbitrage	\$	450	\$	_	\$	450	\$	450	\$	450
Dissemination Fees	\$	5,000	\$	2,500	\$	2,500	\$	5,000	\$	5,000
Trustee Fees	\$	5,000	\$	2,500	\$	4,041	\$	4,041	\$	5,000
Management Fees	\$	36,750	\$	18,375	\$	18,375	\$	36,750	\$	38,955
Information Technology	\$	1,250	\$	625	\$	625	\$	1,250	\$	1,325
Website Maintenance	\$	875	\$	438	\$	438	\$	875	\$	928
Telephone	\$	100	\$	430	\$	50	\$	50	\$	100
•	\$		\$		\$		\$	122	\$	
Postage & Delivery		1,000		18 5,375		104				1,000
Insurance	\$	5,000	\$		\$	-	\$	5,375	\$	6,181
Printing & Binding	\$	1,000	\$	8.6	\$	95	\$	95	\$	1,000
Legal Advertising	\$	8,000	\$	3.53	\$	634	\$	634	\$	8,000
Other Current Charges	\$	1,000	\$		\$	500	\$	500	\$	1,000
Office Supplies	\$	625	\$	0	\$	30	\$	31	\$	625
Dues, Licenses & Subscriptions	\$	175	\$	175	\$	-	\$	175	\$	175
Total Administrative	\$	126,768	\$	29,259	\$	51,934	\$	81,192	\$	129,857
Operations & Maintenance										
Field Expenses										
Property Insurance	\$	-	\$	-	\$	-	\$	-	\$	5,000
Field Management	\$	-	\$	-	\$	-	\$	-	\$	15,000
Landscape Maintenance	\$	-	\$	-	\$	-	\$	-	\$	75,000
Landscape Replacement	\$	-	\$	-	\$	-	\$	-	\$	2,500
Lake Maintenance	\$	-	\$	-	\$	-	\$	-	\$	12,000
Wetland Mitigation/Maintenance	\$	-	\$	-	\$	-	\$	-	\$	6,000
Streetlights	\$	-	\$	-	\$	-	\$	-	\$	9,000
Electric	\$	-	\$	-	\$	-	\$	-	\$	2,500
Water & Sewer	\$	-	\$	-	\$	-	\$	-	\$	2,400
Sidewalk & Asphalt Maintenance	\$	-	\$	-	\$	-	\$	-	\$	500
Irrigation Repairs	\$	-	\$	-	\$	-	\$	-	\$	2,500
General Repairs & Maintenance	\$	-	\$	-	\$	-	\$	-	\$	5,000
Contingency	\$	-	\$	-	\$	-	\$	-	\$	7,500
Subtotal Field Expenses	\$		\$	14	\$	2 -	\$	-	\$	144,900

## **Elevation Pointe CDD**

## **Community Development District**

## Proposed Budget General Fund

	Adopted Budget		Actuals Thru	l	Projected Next	Ä	Total Thru	I	Proposed Budget
Description	FY2023	3	/31/23		6 Months		9/30/23		FY2024
Amenity Expenditures			, ,						
Amenity - Electric	\$ -	\$	-	\$	-	\$	-	\$	7,500
Amenity - Water	\$ -	\$	-	\$	-	\$	-	\$	1,500
Internet	\$ -	\$	-	\$	-	\$	-	\$	900
Pest Control	\$ -	\$	-	\$	-	\$	-	\$	720
Janitorial Services	\$	\$	-	\$	-	\$	-	\$	5,000
Security Services	\$ -	\$	-	\$	-	\$	-	\$	5,000
Pool Mainteance	\$ -	\$	-	\$	-	\$	-	\$	10,000
Amenity Repairs & Maintenance	\$ -	\$	-	\$	-	\$	-	\$	1,000
Contingency	\$ -	\$	-	\$	-	\$	-	\$	7,500
Subtotal Amenity Expenditures	\$	\$		\$	v	\$		\$	39,120
Total Operations & Maintenance	\$	\$	HH.	\$	dti.	\$		\$	184,020
Other Expenditures									
Capital Reserves - Amenity	\$ _	\$	-	\$	-	\$	_	\$	10,000
Capital Reserves - Roadways	\$ -	\$	-	\$	-	\$	-	\$	15,000
Total Other Expenditures	\$	\$		\$		\$		\$	25,000
Total Expenditures	\$ 126,768	\$	29,259	\$	51,934	\$	81,192	\$	338,877
Excess Revenues/(Expenditures)	\$	\$	3,199	\$	(3,199)	\$		\$	

Product	Assessable Units	ERU	Total ERU's	Net /	Assessment	Net Per Unit	G	Gross Per Unit
Townhouse	420	1.00	420.00	\$	293,460	\$ 698.71	\$	743.3
Commercial	130	0.50	65.00	\$	45,416	\$ 349.36	\$	371.66
Total Tax Roll	550		485.00	\$	338,877			

## **Community Development District**

### **General Fund Budget**

#### **Revenues:**

#### **Assessments**

The District will levy a non-ad valorem assessment on all assessable property within the District to fund all general operating and maintenance expenditures during the fiscal year.

#### **Expenditures:**

#### **General & Administrative:**

#### Supervisor Fees

Chapter 190, Florida Statutes, allows for each Board member to receive \$200 per meeting, not to exceed \$4,800 per year paid to each Supervisor for the time devoted to District business and meetings.

#### FICA Expense

Represents the Employer's share of Social Security and Medicare taxes withheld from the Board of Supervisor checks.

#### Engineering Fees

The District's engineer provides general engineering services to the District, e.g. attendance and preparation for monthly board meetings, review invoices and various projects as directed by the Board of Supervisors and the District Manager.

#### Attorney Fees

The District's legal counsel provides general legal services to the District, e.g. attendance and preparation for meetings, preparation and review of agreements, resolutions, etc. as directed by the Board of Supervisors and the District Manager.

#### Annual Audit

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis.

#### Assessment Administration

The District will contract to levy and administer the collection of non-ad valorem assessment on all assessable property within the District.

#### **Arbitrage**

The District will contract with an independent certified public accountant to annually calculate the District's Arbitrage Rebate Liability on an anticipated bond issuance.

#### Dissemination Fees

The District is required by the Security and Exchange Commission to comply with Rule 15c2-12(b)(5) which relates to additional reporting requirements for unrated bond issues. This cost is based upon Series 2022 bond issuance.

#### Trustee Fees

The District will incur trustee related costs with the issuance of its' issued bonds.

## **Community Development District**

#### **General Fund Budget**

#### Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services-Central Florida, LLC. The services include but are not limited to, recording and transcription of board meetings, administrative services, budget preparation, all financial reports, annual audits, etc.

#### Information Technology

Represents costs related to the District's information systems, which include but are not limited to video conferencing services, cloud storage services and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

#### Website Maintenance

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

#### Telephone.

Telephone and fax machine.

#### Postage & Delivery

The District incurs charges for mailing of Board meeting agenda packages, overnight deliveries, correspondence, etc.

#### **Insurance**

The District's general liability and public official's liability insurance coverages.

#### Printing & Binding

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes, etc.

#### Legal Advertising

The District is required to advertise various notices for monthly Board meetings, public hearings, etc. in a newspaper of general circulation.

#### Other Current Charges

Bank charges and any other miscellaneous expenses incurred during the year.

#### Office Supplies

Any supplies that may need to be purchased during the fiscal year, e.g., paper, minute books, file folders, labels, paper clips, etc.

#### Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Economic Opportunity for \$175.

## Community Development District

## **General Fund Budget**

#### **Operations & Maintenance:**

#### **Field Expenses**

#### Property Insurance

The District's property insurance coverage is provided by the Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

#### Field Management

Represents the estimated costs of contracting services that provide onsite field management of contracts for the District such as landscape and lake maintenance. Services can include onsite inspections, meetings with contractors, monitoring of utility accounts, attend Board meetings and receive and respond to property owner phone calls and emails.

#### Landscape Maintenance

Represents the estimated maintenance of the landscaping within the common areas of the District after the installation of landscape material has been completed.

#### Landscape Replacement

Represents the estimated cost of replacing landscaping within the common areas of the District.

#### Lake Maintenance

Represents the estimated maintenance of the lake within the common areas of the District.

#### Wetland Mitigation/Maintenance

Represents the estimated maintenance of the wetland mitigation of the District.

#### Streetlights

Represents the cost to maintain street lights within the District Boundaries that are expected to be in place throughout the fiscal year.

#### Electric

Represents current and estimated electric charges of common areas throughout the District.

#### Water & Sewer

Represents current and estimated costs for water and refuse services provided for common areas throughout the District.

#### Sidewalk & Asphalt Maintenance

Represents the estimated costs of maintaining the sidewalks and asphalt throughout the District's Boundary.

#### Irrigation Repairs

Represents the cost of maintaining and repairing the irrigation system. This includes the sprinklers, and irrigation wells.

## **Community Development District**

#### **General Fund Budget**

#### General Repairs & Maintenance

Represents estimated costs for general repairs and maintenance of the District's common areas.

#### **Contingency**

Represents funds allocated to expenses that the District could incur throughout the fiscal year that do not fit into any field category.

#### **Amenity Expenditures**

Amenity - Electric

Represents estimated electric charges for the District's amenity facilities.

Amenity - Water

Represents estimated water charges for the District's amenity facilities.

<u>Internet</u>

Internet service will be added for use at the Amenity Center.

Pest Control

The District will incur costs for pest control treatments to its amenity facilities.

**Janitorial Services** 

Represents costs to provide janitorial services and supplies for the District's amenity facilities.

Security Services

Represents the cost of contracting a monthly security service for the District's amenity facilities.

Pool Maintenance

Represents the costs of regular cleaning and treatments of the District's pool.

Amenity Repairs & Maintenance

Represents estimated costs for repairs and maintenance of the District's amenity facilities.

**Contingency** 

Represents funds allocated to expenses that the District could incur throughout the fiscal year that do not fit into any amenity category.

#### **Other Expenditures**

Capital Reserves

Funds transfer out to Capital Projects fund for repairs and replacement of District-owned capital assets.

## **Community Development District**

## **Proposed Budget Debt Service Fund** Series 2022

Description	Adopted Budget FY2023	Actuals Thru 3/31/23	Projected Next 6 Months	Į,	Projected Thru 9/30/23	Proposed Budget FY2024
Revenues						
Special Assessments A-1	\$ 274,920	\$ 50	\$ 274,870	\$	274,920	\$ 274,920
Special Assessments A-2	\$ 259,820	\$ -	\$ 259,820	\$	259,820	\$ 259,820
Interest Income	\$ -	\$ 8,992	\$ 4,496	\$	13,488	\$ -
Carry Forward Surplus *	\$ 235,525	\$ 237,587	\$ 2	\$	237,587	\$ 246,134
Total Revenues	\$ 770,265	\$ 246,629	\$ 539,186	\$	785,815	\$ 780,874
Expenses						
<u>Series 2022A-1</u>						
Interest - 11/1	\$ 102,004	\$ 102,004	\$ -	\$	102,004	\$ 97,785
Principal - 5/1	\$ 75,000	\$ -	\$ 75,000	\$	75,000	\$ 80,000
Interest - 5/1	\$ 99,248	\$ -	\$ 99,248	\$	99,248	\$ 97,785
Series 2022A-2						
Interest - 11/1	\$ 133,519	\$ 133,519	\$ ×	\$	133,519	\$ 129,910
Interest - 5/1	\$ 129,910	\$ ***	\$ 129,910	\$	129,910	\$ 129,910
Total Expenditures	\$ 539,680	\$ 235,523	\$ 304,158	\$	539,680	\$ 535,390
Excess Revenues /(Expenditures)	\$ 230,584	\$ 11,106	\$ 235,029	\$	246,134	\$ 245,484

<sup>\*</sup>Carry forward less amount in Reserve funds.

Series 2022 A-1 Principal - 11/1

\$96,225

Series 2022 A-2

Principal - 11/1

\$129,910 Total \$226,135

Series 2022-A1

		Max	imum Annual	Net A	ssessment Per	t Per Gross Assessm			
Product	Assessable Units	D	ebt Service		Unit		Per Unit		
Townhome	420	\$	274,920	\$	654.57	\$	696.35		
Commercial	130	\$	-	\$	20	\$	-		
	550	\$	274,920						

Series 2022-A2

		Maxi	imum Annual	Net A	ssessment Per	Gross Assessme		
Product	Assessable Units	De	ebt Service		Unit		Per Unit	
Townhome	420	\$	259,820	\$	618.62	\$	658.11	
Commercial	130	\$	**	\$	540	\$		
	550	\$	259,820					

## **Community Development District**

#### Series 2022 A-1 Special Assessment Bonds Amortization Schedule

DATE		BALANCE	PRINCIPAL		INTEREST		TOTAL
11/01/22	s	4,490,000.00	\$ 2	\$	102,004.38	\$	102,004.3
05/01/23	\$	4,490,000.00	\$ 75,000.00	\$	99,247.50	\$	102,004.5
11/01/23	\$	4,415,000.00	\$ 75,000.00	5	97,785.00	5	272 022 5
05/01/24	\$	4,415,000.00	\$ 80,000,00	\$	97,785.00		272,032.5
11/01/24	\$	4,335,000.00	\$ 90,000,00			\$	274.010.0
05/01/25	\$	4,335,000.00	\$ 90,000,00	\$	96,225.00	\$	274,010.0
			\$ 80,000.00	\$	96,225.00	\$	270,000,0
11/01/25 05/01/26	\$	4,080,000.00	05,000,00		94,665.00		270,890.0
	\$	4,080,000.00	\$ 85,000.00	\$	94,665.00	\$	202 (02 1
11/01/26	\$	4,080,000.00	\$ -	\$	93,007.50	\$	272,672.5
05/01/27	\$	4,080,000.00	\$ 90,000.00	\$	93,007.50	\$	254260
11/01/27	\$	4,080,000.00	\$ -	\$	91,252.50	\$	274,260.0
05/01/28	\$	4,080,000.00	\$ 90,000.00	\$	91,252.50	\$	-
11/01/28	\$	3,990,000.00	\$ -	\$	89,396.25	\$	270,648.
05/01/29	\$	3,990,000.00	\$ 95,000.00	\$	89,396.25	\$	-
11/01/29	\$	3,895,000.00	\$ •	\$	87,436.88	\$	271,833.3
05/01/30	\$	3,895,000.00	\$ 100,000.00	\$	87,436.88	\$	-
11/01/30	\$	3,580,000.00	\$ -	\$	85,374.38	\$	272,811.2
05/01/31	\$	3,580,000.00	\$ 105,000.00	\$	85,374.38	\$	-
11/01/31	\$	3,580,000.00	\$ -	\$	83,208.75	\$	273,583.
05/01/32	\$	3,580,000.00	\$ 110,000.00	\$	83,208.75	\$	-
11/01/32	\$	3,580,000.00	\$ -	\$	80,940.00	\$	274,148.
05/01/33	\$	3,580,000.00	\$ 115,000.00	\$	80,940.00	\$	-
11/01/33	\$	3,465,000.00	\$ -	\$	78,410.00	\$	274,350.
05/01/34	\$	3,465,000.00	\$ 120,000.00	\$	78,410.00	\$	-
11/01/34	\$	3,345,000.00	\$ -	\$	75,770.00	\$	274,180.0
05/01/35	\$	3,345,000.00	\$ 125,000.00	\$	75,770.00	\$	-
11/01/35	\$	3,220,000.00	\$ -	\$	73,020.00	\$	273,790.0
05/01/36	\$	3,220,000.00	\$ 130,000.00	\$	73,020.00	\$	-
11/01/36	\$	3,090,000.00	\$ -	\$	70,160.00	\$	273,180.0
05/01/37	\$	3,090,000.00	\$ 135,000.00	\$	70,160.00	\$	-
11/01/37	\$	2,955,000.00	\$ -	\$	67,190.00	\$	272,350.0
05/01/38	\$	2,955,000.00	\$ 140,000.00	\$	67,190.00	\$	-
11/01/38	\$	2,815,000.00	\$	\$	64,110.00	\$	271,300.0
05/01/39	\$	2,815,000.00	\$ 150,000.00	\$	64,110.00	\$	•
11/01/39	\$	2,665,000.00	\$ -	\$	60,810.00	\$	274,920.0
05/01/40	\$	2,665,000.00	\$ 155,000.00	\$	60,810.00	\$	
11/01/40	\$	2,180,000.00	\$ -	\$	57,400.00	\$	273,210.0
05/01/41	\$	2,180,000.00	\$ 160,000.00	\$	57,400.00	\$	2.5,210.
11/01/41	\$	2,180,000.00	\$ 100,000.00	\$	53,880.00	\$	271,280.
05/01/42	\$	2,180,000.00	\$ 170,000.00	\$	53,880.00	\$	271,200.
11/01/42	\$	2,180,000.00	\$ 170,000.00	\$	50,140.00	\$	274,020.0
05/01/43	\$	2,180,000.00	\$ 175,000.00	\$	50,140.00	\$	274,020.
11/01/43	\$		\$ 173,000.00	\$	46,115.00	\$	- 271,255.
05/01/44	\$	2,005,000.00	\$ 185,000.00	\$	46,115.00	\$	2/1,235.
, ,	\$	2,005,000.00	\$ 103,000.00	\$	•	\$	272075
11/01/44		1,820,000.00	105.000.00	-	41,860.00		272,975.
05/01/45	\$	1,820,000.00	\$ 195,000.00	\$	41,860.00	\$	254225
11/01/45	\$	1,625,000.00	\$ 200 000 00	\$	37,375.00	\$	274,235.
05/01/46	\$	1,625,000.00	\$ 200,000.00	\$	37,375.00	\$	-
11/01/46	\$	1,425,000.00	\$ 24000000	\$	32,775.00	\$	270,150.
05/01/47	\$	1,425,000.00	\$ 210,000.00	\$	32,775.00	\$	
11/01/47	\$	1,215,000.00	\$ 	\$	27,945.00	\$	270,720.
05/01/48	\$	1,215,000.00	\$ 220,000.00	\$	27,945.00	\$	
11/01/48	\$	995,000.00	\$ -	\$	22,885.00	\$	270,830.
05/01/49	\$	995,000.00	\$ 230,000,00	\$	22,885.00	\$	-
11/01/49	\$	765,000.00	\$ -	\$	17,595.00	\$	270,480.
05/01/50	\$	765,000.00	\$ 245,000.00	\$	17,595.00	\$	-
11/01/50	\$	520,000.00	\$ -	\$	11,960.00	\$	274,555.
05/01/51	\$	520,000.00	\$ 255,000.00	\$	11,960.00	\$	-
11/01/51	\$	265,000.00	\$ -	\$	6,095.00	\$	273,055.
05/01/52	\$	265,000.00	\$ 265,000.00	\$	6,095.00	\$	271,095.
			\$	\$	3,790,824.38	\$	

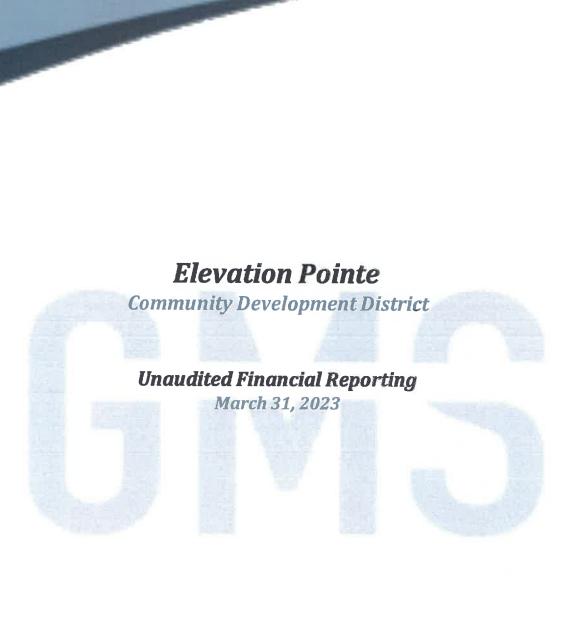
# Community Development District Series 2022 A-2 Special Assessment Bonds Amortization Schedule

DATE	N W	BALANCE	PRINCIPAL	INTEREST	TOTAL
11/01/22	\$	5,905,000.00	\$	\$ 133,518.61	\$ 133,518.61
05/01/23	\$	5,905,000.00	\$	\$ 129,910.00	\$ -
11/01/23	\$	5,905,000.00	\$ 1 1 1 1 1 1 1 1 2 1 1 2 1 1 1 1 1 1 1 1	\$ 129,910.00	\$ 259,820.00
05/01/24	\$	5,905,000.00	\$	\$ 129,910.00	\$
11/01/24	\$	5,905,000.00	\$	\$ 129,910.00	\$ 259,820.00
05/01/25	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ -
11/01/25	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ 259,820.00
05/01/26	\$	5,905,000.00	\$	\$ 129,910.00	\$ -
11/01/26	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ 259,820.00
05/01/27	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ -
11/01/27	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ 259,820.00
05/01/28	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ -
11/01/28	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ 259,820.00
05/01/29	\$	5,905,000.00	\$ -	\$ 129,910.00	\$
11/01/29	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ 259,820.00
05/01/30	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ -
11/01/30	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ 259,820.00
05/01/31	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ -
11/01/31	\$	5,905,000.00	\$ -	\$ 129,910.00	\$ 259,820.00
05/01/32	\$	5,905,000.00	\$ 5,905,000.00	\$ 129,910.00	\$ 6,034,910.00
	4 19 50		\$ 5,905,000.00	\$ 2,601,808.61	\$ 8,506,808.61

# SECTION V

# SECTION C

# SECTION I





## **Table of Contents**

Balance Sheet	1
General Fund	2
Debt Service Fund - Series 2022	3
Capital Projects Fund	4
Month to Month	5
Assessment Schedule	6
Long Term Debt Schedule	7

## **Community Development District**

## Combined Balance Sheet

March 31, 2023

	(	General Fund	De	ebt Service Fund	Са	pital Projects Fund	Gove	Totals rnmental Funds
Assets:								
Operating Account	\$	12,486	\$	-	\$	-	\$	12,486
Due from Capital	\$	-	\$	-	\$	-	\$	9
Due from Developer	\$	4,522	\$	-	\$	-	\$	4,522
Investments:								
Series 2022								
Reserve A1	\$	-	\$	274.920	\$	-	\$	274,920
Reserve A2	\$	-	\$	259,820	\$	-	\$	259,820
Revenue	\$	-	\$	9,635	\$	_	\$	9,635
Construction	\$	-	\$	-	\$	1,665,209	\$	1,665,209
Total Assets	\$	17,009	S	544,375	S	1,665,209	\$	2,226,592
Liabilities:								
Accounts Payable	\$	4,839	\$	_	\$	_	\$	4.839
Developer Advance	\$	•	\$	-	\$	1,845	\$	1,845
Total Liabilites	\$	4,839	\$		\$	1,845	\$	6,684
Fund Balance:								
Restricted For:								
Debt Service - Series 2022	\$	-	\$	544,375	\$	-	\$	544,375
Capital Projects - Series 2022	\$	-	\$	2	\$	1,663,364	\$	1,663,364
Unassigned	\$	12,169	\$	- 5	\$	- 5	\$	12,169
Total Fund Balances	\$	12,169	\$	544,375	\$	1,663,364	\$	2,219,908
Total Liabilities & Fund Balance	\$	17,009	\$	544,375	\$	1,665,209	\$	2,226,592

## **Community Development District**

## **General Fund**

## Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2023

	3	Adopted	Prora	ated Budget	1 41	Actual		
		Budget	Thra	03/31/23	Thn	03/31/23		Variance
Revenues:								
Developer Contributions	\$	126,768	\$	32,458	\$	32,458	\$	-
Total Revenues	\$	126,768	\$	32,458	\$	32,458	5	T. E.
Expenditures:								
General & Administrative:								
Supervisors Fees	\$	12,000	\$	6,000	\$	_	\$	6,000
FICA Expense	\$	918	\$	459	\$	-	\$	459
Engineering	\$	12,000	\$	6,000	\$	-	\$	6,000
Attorney	\$	25,000	\$	12,500	\$	1,753	\$	10,747
Annual Audit	\$	5,625	\$	-	\$	-	\$	
Assessment Administration	\$	5,000	\$	-	\$	•	\$	-
Arbitrage	\$	450	\$	-			\$	-
Dissemination	\$	5,000	\$	2,500	\$	2,500	\$	(0)
Trustee Fees	\$	5,000	\$	=	\$	-	\$	
Management Fees	\$	36,750	\$	18,375	\$	18,375	\$	-
Information Technology	\$	1,250	\$	625	\$	625	\$	(0)
Website Maintenance	\$	875	\$	438	\$	438	\$	(0)
Telephone	\$	100	\$	50	\$	-	\$	50
Postage	\$	1,000	\$	500	\$	18	\$	482
Printing & Binding	\$	1,000	\$	500	\$	-	\$	500
Insurance	\$	5,000	\$	5,000	\$	5,375	\$	(375)
Legal Advertising	\$	8,000	\$	4,000	\$	-	\$	4,000
Other Current Charges	\$	1,000	\$	500	\$	-	\$	500
Office Supplies	\$	625	\$	313	\$	0	\$	312
Dues, Licenses & Subscriptions	\$	175	\$	175	\$	175	\$	-
Total General & Administrative:	\$	126,768	\$	57,934	\$	29,259	\$	28,675
Total Expenditures	\$	126,768	\$	57,934	\$	29,259	\$	28,675
Excess Revenues (Expenditures)	\$		وواد		\$	3,199	11.75	
Fund Balance - Beginning	\$		, 6, 81		\$	8,971		(c) 19
Fund Balance - Ending	s				\$	12,169		

## **Community Development District**

## **Debt Service Fund Series 2022**

## Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2023

		Adopted	Proi	ated Budget		Actual	W T	
		Budget	The	u 05/31/22	Th	ru 05/31/22		Variance
Revenues:								
Assessments - Direct A1	\$	274,920	\$	274,920	\$	50	\$	(274,870)
Assessments - Direct A2	\$	259,820	\$	*	\$	-	\$	-
Interest	\$	-	\$	373	\$	8,992	\$	8,992
Total Revenues	\$	534,740	\$	274,920	\$	9,042	\$	(265,878)
Expenditures:								
<u>Series 2022 A-1</u>								
Interest - 11/1	\$	102,004	\$	102,004	\$	102,004	\$	-
Principal - 5/1	\$	75,000	\$	700	\$	-	\$	-
Interest - 5/1	\$	99,248	\$	*	\$	-	\$	-
Series 2022 A2								
Interest - 11/1	\$	133,519	\$	133,519	\$	133,519	\$	_
Interest - 5/1	\$	129,910	\$	-	\$	-	\$	-
Total Expenditures	\$	539,680	\$	235,523	\$	235,523	\$	
Excess (Deficiency) of Revenues over Expenditures	\$	(4,940)	\$	39,397	\$	(226,481)	\$	(265,878)
Other Financing Sources/(Uses):								
Transfer In/(Out)	\$	-	\$	-	\$	(1,471)	\$	(1,471)
Total Other Financing Sources/(Uses)	\$	7	\$	Part of the state	\$	(1,471)	\$	(1,471)
Net Change in Fund Balance	S	(4,940)			\$	(227,952)		
Fund Balance - Beginning	\$	235,525		dina bec	\$	772,327		3/1. W
Fund Balance - Ending	\$	230,585		778	\$	544,375		

## **Community Development District**

## **Capital Projects Fund**

## Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2023

	Ado	pted	Prorato	Prorated Budget		Actual		21-117
	But	iget	Thru 0	3/31/23	Th	ru 03/31/23		Variance
Revenues:								
Interest	\$	-	\$	-	\$	40,644	\$	40,644
Total Revenues	\$		\$	=0 (%)	\$	40,644	\$	40,644
Expenditures:								
Capital Outlay - Construction	\$	-	\$	-	\$	900,761	\$	(900,761)
Total Expenditures	\$		\$	in with	\$	900,761	\$	(900,761)
Other Financing Sources:								
Transfer In/(Out)	\$	-	\$	-	\$	1,471	\$	(1,471)
Total Other Financing Sources (Uses)	\$	4	\$		\$	1,471	\$	(1,471)
Excess Revenues (Expenditures)	\$			1	\$	(858,646)		
Fund Balance - Beginning	\$	4			\$	2,522,010	g Co	
Fund Balance - Ending	\$	150			\$	1,663,364		

Elevation Pointe
Community Development District
Month to Month

		Oct	Nov	Dec		un.	Peb	March	April	May	June	July	Aug	Sept	Total
Revenues:															
Developer Contributions	₩3	9,473 \$	3,757 \$	4,229	\$ 3,6	3,667 \$	\$ 608'9	4,522 \$		<del>69</del> :	69 I	1	49	49	32,458
Total Revenues	\$	9,473 \$	3,757 \$	4,229	\$ 3,6	3,667 \$	\$ 608'9	4,522 \$	<b>*</b>	\$ .		\$ .	\$ .	\$	32,458
Expenditures:															
General & Administrative:															
Supervisor Fees	<del>69</del>	49	1		49	69	19	-	1	,	<del>69</del> 1	<del>69</del>	•	1	Ð
Engineering	69	69	-	1	49	67	,	\$	<b>₩</b>	**	<b>₩</b>	<b>\$</b>	69	<del>69</del>	
Attorney	1/3	\$ 025	1		49	\$ 998	317 \$	1	\$	<b>s</b> 9	<del>\$7</del>	<del>69</del>	<del>69</del>	<del>59</del>	1,753
Annual Audit	49	<del>63</del>		1	€9	19	<del>1</del>	1	<del>43</del>	¥2 1	<del>1/2</del>	<del>49</del>	<del>69</del>	1	1
Assessment Administration	49	<b>⇔</b>			49	69	<b>⇔</b>	4	<del>69</del>	¥9 ,	<del>⊌9</del> 1	<del>69</del>	<del>6/</del> 7	1	Š
Arbitrage	<del>69</del>	<del>€9</del>	1	,	€9	69	1	1	69	<del>69</del>	,	1	<del>69</del>	1	8
Dissemination	49	417 \$	417 \$	417	47	417 \$	417 \$	417 \$	1	<del>v9</del>	<del>∨3</del> 1	<del>(4</del>	₩;	1	2,500
Trustee Fees	<del>69</del>	<del>69</del>	1	,	69	19	<del>63</del>	<del>49</del>	<del>\$</del>	•	<del>∜</del> 7	<del>49</del>	υ <b>9</b>	1	
Management Fees	<del>69</del>	3,063 \$	3,063 \$	3,063	3,6	3,063 \$	3,063 \$	3,063 \$	•	649 1	<del>45</del>	<del>69</del>	69	1	18,375
Information Technology	₩.	104 \$	104 \$	104	\$ 1	104 \$	104 \$	104 \$	·	<del>69</del>	<b>⇔</b>	<del>69</del>	69	1	625
Website Maintenance	49	73 \$	73 \$	73	69	73 \$	73 \$	73 \$	49	\$ <del>9</del>	<b>49</b>	<del>10</del>	<del>49</del>	<del>57</del> 1	438
Telephone	₩	<b>69</b>	1	1	49	<b>€9</b>	1	1	1	<del>1/2</del>	<del>\$\$</del>	<del>69</del>	6 <del>9</del>	1	•
Postage & Delivery	₩.	1 \$	1 \$	m	69	11 \$	2 \$	1	<b>64</b>	<b>\$</b> 7	49	<del>\$3</del>	<b>€</b> 4	•	18
Insurance	₩,	5,375 \$	1	•	49	1	1	1	1	69 1	<del>(A</del>	<del>\$\$</del>	€ <del>2</del>	1	5,375
Printing & Binding	<del>53</del>	\$9  #	1	1	49	<del>19</del>	1	1	1	\$9 ,	49	<del>\$</del>	<del>69</del>	1	
Legal Advertising	<del>69</del>	\$9 ::	1		19	<del>53</del>	1	1	<b>69</b>	<del>\$9</del>	<b>49</b>	<del>\$</del>	<b>49</b>	1	
Other Current Charges	₩	<del>69</del>	1		49	69	1	1	1	<del>\$9</del>	\$	<del>\$5</del>	69	1	•
Office Supplies	₩,	\$	\$ 0	0	49	₩? I	\$ 0	1	€49 I	<del>49</del>	<del>1/9</del>	<del>1/3</del>	<b>69</b>	<del>53</del> 1	0
Dues, Licenses & Subscriptions	₩	175 \$		•	6 <del>Q</del>	67:	1	1	₩.	1	<del>ts</del>	<b>45</b>	69 ,	<del>59</del> 1	175
Total General & Administrative:	•	\$ 777,6	3,657 \$	3,659	\$ 4,5	4,533 \$	3,976 \$	3,656 \$	\$ .	\$ .	\$ .	\$	\$ .	\$	29,259
Total Expenditures	\$	\$ 777,6	3,657 \$	3,659	\$ 4.5	4,533 \$	3,976, \$	3,656 \$	*	\$	\$ .	*	\$ .	\$ .	29,259
										-					

## **Elevation Pointe CDD**

## COMMUNITY DEVELOPMENT DISTRICT

## **Special Assessment Receipts**

Fiscal Year 2023

## **DIRECT BILL ASSESSMENTS**

Elevation Premiu	m Pointe LLC					
2023-01			Net Assessments	\$272,032.50		
Date	Due	Check	Net	Amount	Se	ries 2022A-1
Received	Date	Number	Assessed	Received	Deb	t Service Fund
3/24/23	3/1/23	Wire	\$174,247.50	\$50.00	\$	174,247.50
	9/1/23				\$	97,785.00
			\$174,247.50	\$50.00		\$272,032.50

Elevation Premiu	ım Pointe LLC							
2023-02			Net Assessm	ents	\$259,820	.00		
				_				
Date	Due	Check	Net		Amount		Se	ries 2022A-1
Received	Date	Number	Assess	sed	Received		Deb	t Service Fund
	3/1/23						\$	129,910.00
	9/1/23						\$	129,910.00
CEY ESSISTE	YEL NORTH		<b></b> \$		\$ ele Maria	5, 11	\$	259,820

## **Community Development District**

#### **Long Term Debt Report**

### Series 2022 A1, Special Assessment Bonds

Interest Rates: 3.9%, 4.125%, 4.400%, 4.600%

Maturity Date: 5/1/2052

Reserve Fund Definition 50% of Maximum Annual Debt Service

Reserve Fund Requirement \$274,920 Reserve Fund Balance \$274,920

Bonds Outstanding - 04/26/2022 \$4,490,000

Current Bonds Outstanding \$4,490,000

#### Series 2022 A2, Special Assessment Bonds

Interest Rates: 4.400%
Maturity Date: 5/1/2052

Reserve Fund Definition 50% of Maximum Annual Debt Service

Reserve Fund Requirement \$259,820 Reserve Fund Balance \$259,820

Bonds Outstanding - 04/26/2022 \$5,905,000

Current Bonds Outstanding \$5,905,000

# SECTION 2

### **Elevation Pointe FKA Premium Pointe**

**Community Development District** 

Funding Request #30

February 14, 2023

PAYEE

GENERAL FUND CAPITAL PROJECTS (1)

1 Governmental Management Services

Invoice # 25 - Management Fees Feb 2023

\$ 3,658.83

\$ 3,658.83 \$

Total

\$ 3,658.83

Please make check payable to:

**Elevation Pointe CDD** 

6200 Lee Vista Blvd Suite 300 Orlando FL 32822

<sup>(1)</sup> All capital related invoices will be reimbursed to the Developer upon issuance of Bonds.

## GMS-Central Florida, LLC

1001 Bradford Way Kingston, TN 37763

## Invoice

Invoice #: 25

Invoice Date: 2/1/23 Due Date: 2/1/23

Case:

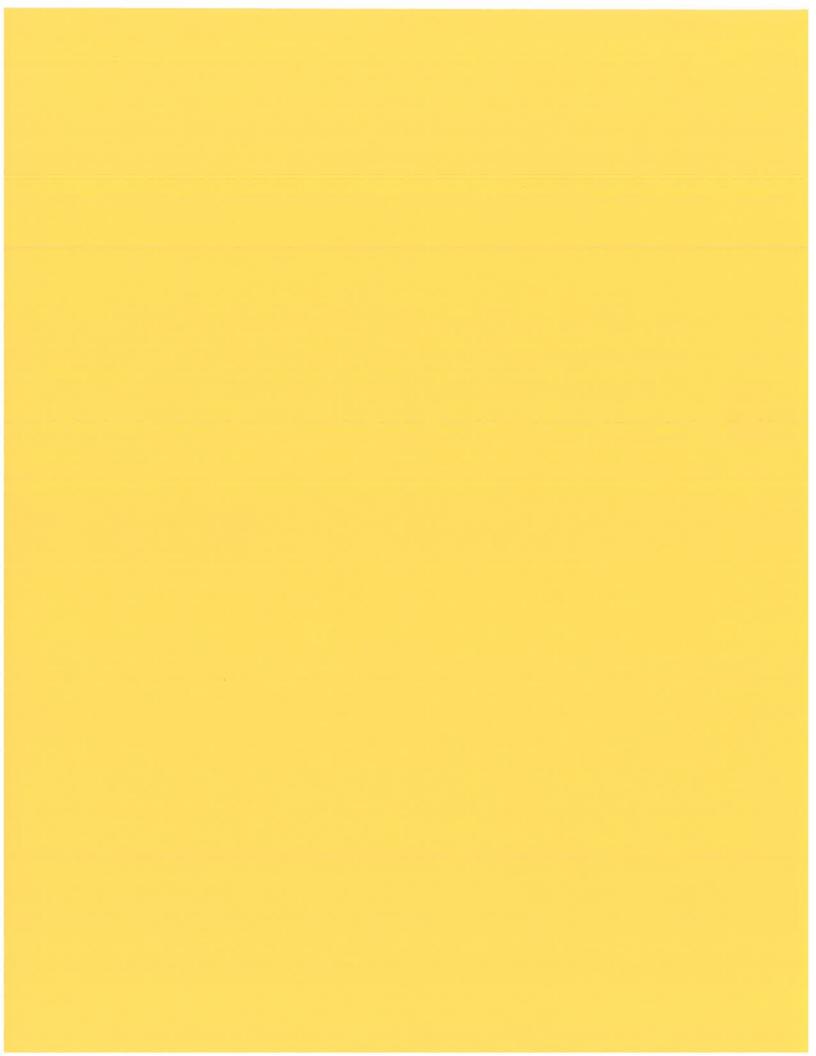
P.O. Number:

Bill To:

Elevation Pointe CDD 219 E Livingston St. Orlando, FL 32801 RECEIVED

	AND DESCRIPTION OF THE PERSON		1 1
Description	Hours/Qty	Rate	Amount
Management Fees - February 2023		3,062.50	3,062.50
Website Administration - February 2023	· 计图像 数据 · 数据	72.92	72.92
Information Technology - February 2023		104.17	104.17
Dissemination Agent Services - February 2023	START OF START STARTS	416.67	416.67
Office Supplies		0.12	0.12
Postage		2.45	2.45
	1		
	Total		\$3 850 03

Total	\$3,658.83
Payments/Credits	\$0.00
Balance Due	\$3,658.83



## **Elevation Pointe FKA Premium Pointe**

**Community Development District** 

Funding Request #31

March 15, 2023

	PAYEE	GENERAL FUND	CAPITAL PROJECTS (1)
1	Governmental Management Services Invoice # 26 - Management Fees Mar 2023	\$ 3,656.26	
2	Kutak Rock LLP Invoice # 3181721 - General Counsel for January 2023	\$ 866.00	

	\$ 4,522.26 \$
Total	\$ 4,522.26

 $<sup>^{(1)}</sup>$  All capital related invoices will be reimbursed to the Developer upon issuance of Bonds.

Please make check payable to:

**Elevation Pointe CDD** 6200 Lee Vista Blvd Suite 300 Orlando FL 32822

### **GMS-Central Florida, LLC**

1001 Bradford Way Kingston, TN 37763

## Invoice

Invoice #: 26

Invoice Date: 3/1/23 Due Date: 3/1/23

Case:

P.O. Number:

#### Bill To:

Elevation Pointe CDD 219 E Livingston St. Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - March 2023		3,062.50	3,062.50
Nebsite Administration - March 2023		72.92	72.92
nformation Technology - March 2023 Dissemination Agent Services - March 2023	and the second s	104.17 416.67	104.17 416.67
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Total	\$3,656.26	
Payments/Credits	\$0.00	
Balance Due	\$3,656.26	

#### KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

February 16, 2023

Check Remit To: Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3181721
Client Matter No. 16223-1

LEB 1 1 2053

RECEIVED

Mr. George Flint Elevation Pointe Community Development District Governmental Management Services - Central Florida 219 E. Livingston Street Orlando, FL 32801

Invoice No. 3181721 16223-1

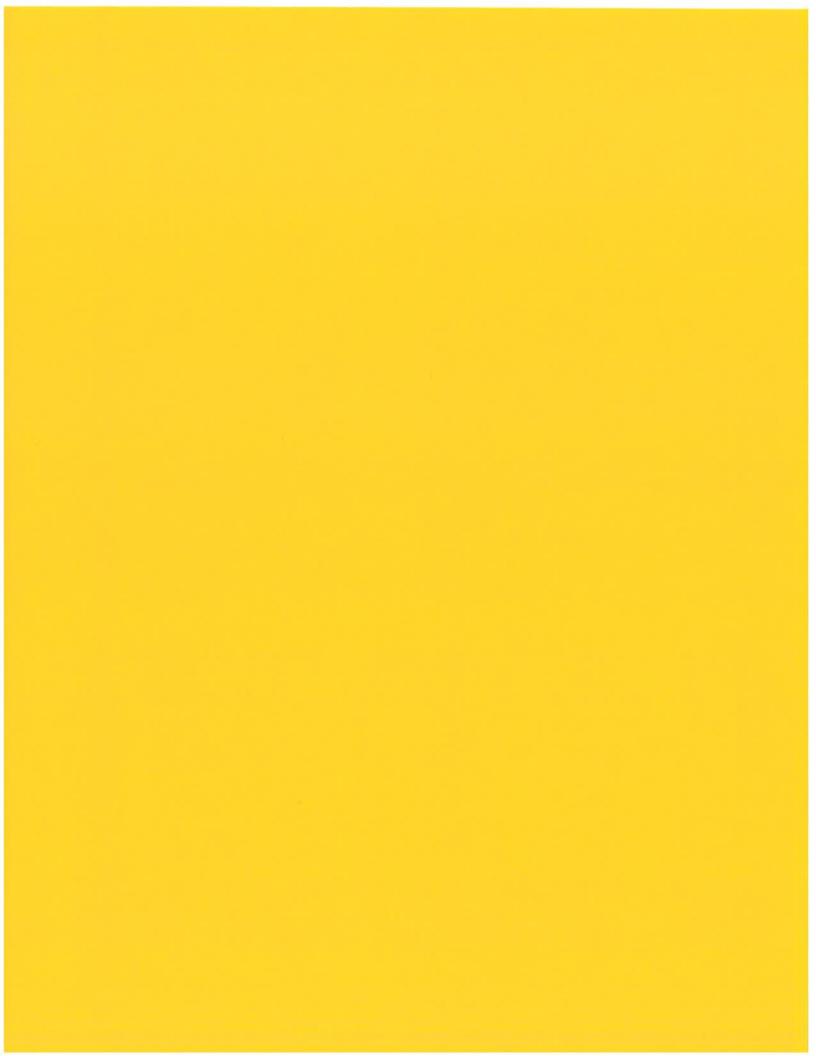
Re: Gener	al Counsel					
For Professional Legal Services Rendered						
01/07/23	S. Sandy	0.50	192.50	Review legislative actions for impact on CDD and report		
01/12/23	K. Jusevitch	0.40	70.00	Prepare resolution extending landowner seats and resolution package regarding record retention; confer with Johnson		
01/15/23	R. Dugan	0.30	90.00	Prepare memorandum to District Manager regarding statutory notice requirements		
01/17/23	J. Johnson	0.50	207.50	Review and revise memorandum and resolution for board		
01/17/23	K. Jusevitch	0.20	35,00	Correspond with district manager regarding supervisor term and record retention resolutions		
01/30/23	K. Jusevitch	0.40	70.00	Confer with Johnson regarding boundary amendment checklist; research updated county fees		
01/31/23	J. Johnson	0.40	166.00	Review email from Rich; review boundary amendment petition list		
01/31/23	K. Jusevitch	0.20	35.00	Correspond with Rich regarding		

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

#### KUTAK ROCK LLP

Elevation Pointe Community Development D February 16, 2023 Client Matter No. 16223-1 Invoice No. 3181721 Page 2

		boundary checklist	amendment	petition
TOTAL HOURS	2.90			
TOTAL FOR SERVICES RENI	DERED			\$866.00
TOTAL CURRENT AMOUNT	DUE			\$866.00



## **Elevation Pointe FKA Premium Pointe**

**Community Development District** 

Funding Request #32

April 7, 2023

	PAYEE	GENERAL FUND CAPITAL PROJECTS (1)		
1	Kutak Rock LLP Invoice # 3196525 - General Counsel for February 2023	\$ 317.00		
2	Governmental Management Services Invoice # 27 - Management Fees for April 2023	\$ 3,692.56		

Total	\$ 4,009.56
	\$ 4,009.56 \$

<sup>(1)</sup> All capital related invoices will be reimbursed to the Developer upon issuance of Bonds.

Please make check payable to:

**Elevation Pointe CDD** 6200 Lee Vista Blvd Suite 300 Orlando FL 32822

#### KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

March 27, 2023

Check Remit To: Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

**ACH/Wire Transfer Remit To:** 

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3196525

Client Matter No. 16223-1

Notification Email: eftgroup@kutakrock.com

RECEIVED

Mr. George Flint Elevation Pointe Community Development District Governmental Management Services - Central Florida 219 E. Livingston Street Orlando, FL 32801

Invoice No. 3196525

16223-1

Re: General Counsel For Professional Legal Services Rendered 02/01/23 J. Johnson 0.30 124.50 Review boundary amendment petition checklist 02/04/23 S. Sandy 0.50 Monitor 2023 legislative session for 192.50 legislation pertaining to or affecting District **TOTAL HOURS** 0.80 TOTAL FOR SERVICES RENDERED \$317.00 TOTAL CURRENT AMOUNT DUE \$317.00

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

## **GMS-Central Florida, LLC**

1001 Bradford Way Kingston, TN 37763

## Invoice

Invoice #: 27

Invoice Date: 4/1/23

Due Date: 4/1/23

Case:

P.O. Number:

#### Bill To:

Elevation Pointe CDD 219 E Livingston St. Orlando, FL 32801 RECEIVED
APR 1 0 2023

Description	Hours/Qty	Rate	Amount
lanagement Fees - April 2023		3,062.50	3,062.50
Vebsite Administration - April 2023		72.92	72.92
nformation Technology - April 2023 Dissemination Agent Services - April 2023		104.17	104.17
Dissemination Agent Services - April 2023	2015年1月2日至2016年2月2日日本	416.67	416.67
γυμισα		36.30	36.30
		1	

Total	\$3,692.56
Payments/Credits	\$0.00
Balance Due	\$3,692.56

# SECTION 3

#### **EXHIBIT C**

# 2022A ACQUISITION AND CONSTRUCTION REQUISITION

# ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Elevation Pointe Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 80
- (2) Name of Payee pursuant to Acquisition Agreement: True Site Services LLC
- (3) Amount Payable: \$19,879.78
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Pay Application # 25 period thru 3/20/23 (Townhomes East)
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

	U		
1.		□ Distric	obligations in the stated amount set forth above have been incurred by the et,
or			
		□ Constr	this requisition is for Costs of Issuance payable from the Acquisition and auction Fund that have not previously been paid;
2.			isbursement set forth above is a proper charge against the Acquisition and auction Fund and the applicable subaccount thereof;
3.			isbursement set forth above was incurred in connection with the acquisition construction of the Project;

each disbursement represents a Cost of the Project which has not previously been

4.

paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By:

Respons ble Officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

KIMLEY-HORN AND ASSOCIATES, INC., CONSULTING ENGINEER

Title: CDD Engineer

# APPLICATION AND CERTIFICATE FOR PAYMENT

DISTRIBUTION TO \_\_ Engineer \_\_ CONTRACTOR MACHINE ENGINEER'S OPINION FOR PAYMENT OWNER True Site Services l'essende 1001 MARIA Sharone Bennett, Assistant Controller Mathias Haywood, Projecy manager Subscribed and sworn to before me 26 My Commiston expires: this 20 th day of CONTRACTOR County of: Orange State of: Floirda herein is now due. Notary Public: **APPLICATION DATE: 03/20/23** PERIOD TO: 03/20/23 APPLICATION NO.: 25 8 CONTRACT DATE: 496,410.75 \$ 2,209,424.42 \$ 1,775,342.40 19,879.78 \$ 2,705,835.17 88,767.12 \$ 1,686,575.28 \$ 1,666,695.50 \$ 1,019,259.89 ₩ 49 49 Elevation Pointe (Townhomes East) St. Augustine, Florida 32092 DEDUCTIONS Brian Deitsch (Kimley Horn) PROJECT: 21024 County Road 208 VIA ENGINEER: CONTRACTOR'S APPLICATION FOR PAYMENT ADDITION Application is made for payment, as shown below in connection with the contract. 4. TOTAL COMPLETED AND STORED TO DATE 9. BALANCE TO FINISH, INCL. RETAINAGE (line 1+2) 6. TOTAL EARNED LESS RETAINAGE (Line 6 from prior Application) a. 5% of completed work CHANGE ORDER SUMMARY 2. Net change by Change Orders ( Line 4 less Line 5 Total ) (Column G on individual sheets) 7.LESS PREVIOUS PAYMENTS 1. ORIGINAL CONTRACT SUM Continuation sheets, as applicable, are attached. 8. CURRENT PAYMENT DUE 189 S Orange Ave Suite 1550 189 S Orange Ave Suite 1550 3. Contract Sum To Date (Line 3 less Line 6) FROM CONTRACTOR: Orlando, Florida 32801 Orlando, Florida 32801 Elevation Pointe, LLC True Site Services 5. RETAINAGE: Ph: 407-705-9633

been paid by the Contractor for work for which previous Certificates for Payment were The undersigned Contractor certifies that to the best of the Contractors knowledge. information and belief the Work covered by this Application for payment has been completed in accordance with the contract documents and that all amounts have issued and payments received from the Owner, and that current payment shown

Karon Bennot

HARIA FERNANDA LOZA Countation # HH 272018 Expires June 5, 2026

FLANDWY LOTA 126

In accordance with the Contract Documents, based on on-sits observation and the data forming this application, the Engineer's opinion to the owner that to the best of the Engineer's knowledge, lifectmetion and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount indicated based on the opinion.

AMOUNT # 19,879.78

Date: 3/11/23

(Altach explanation if amount differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that ere changed to conform to the amount.)

Engineer: Š

\$496,410.75 496,410.75 | \$

427,150,75

Total changes approved in

previous months by owner Total approved this month

1,280.00 68,000.00

TOTALS: | \$

NET CHANGES by Change Order

3/21/23 Date:

RETAINAGE	K*.10)		3,409.35	1,672.45	\$ 191.25	40	**			15.30		5 6.38	21.04		\$ 6,953,52	3 11.108.85		,	36,485,70			\$ 41,585.70	9 770 54	923.92	100.00					\$ 7,044.26	626.28		197.75				85.45	138.40	490.00	87.50	118.10
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Unit Price		\$ 68.187.05 \$	1,150	\$ 0.50 \$	3 3825.00 8	2000	\$ 50.00 \$	\$ 12.50 \$					\$ 280.50 \$		11	\$ 7,500.00 \$	**	\$9.25	\$33,150.00	\$51,000.00	83.25	*	\$21.58 \$	\$800.00	\$ 00.036\$	\$1,300.00 \$	\$175.00 \$	\$100.00 \$			\$37.30 \$	204.20	521.84 \$	\$22.67 \$	8876.00 8	\$1,309.00 \$	\$1,384.00 \$	\$1,500.00 \$	\$1,400.00 \$	\$2,362.00 \$	- The Party Line Section 19 and 19 an
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## **True Site Services**

189 South Orange Ave, Suite 1570 Orlando, FL 32801 Tel: 0: 407.270.8866 Email: ihaddad@ksitedevelopment.com Website: www.truesiteservices.com



Customer

Elevation Pointe, LLC

189 South Orange Ave, Suite 1550 Orlando, FL 32801

Job Name

**Elevation Pointe Townhomes East** 

St. Augustine, FL 32086

**Change Order** 

Change Order No# Date

Due By:

5

3/19/2023 4/1/2023

	Description	Quantity	UM	Unit Price	Amount
	5' Ø Manhole 10'-15' Deep	1.00	Each	\$1,260.00	\$1,260.00
		-		\$0.00	\$0.00
		•		\$0.00	\$0.00
					\$0.00
					\$0.00
				Sub Total	\$1,260.00
Comments			. 1	EST TAX	\$0.00
				Change Order Total	\$1,260.00
				Amount Pald	\$0.00
	1			Balance Due	\$1,260.00

By: Issam Haddad, Senior Accountant

Date: 63/29/2023

Proposal Accepted By: Elevation Development , LLC

**Authorized Sign** 



### **CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT**

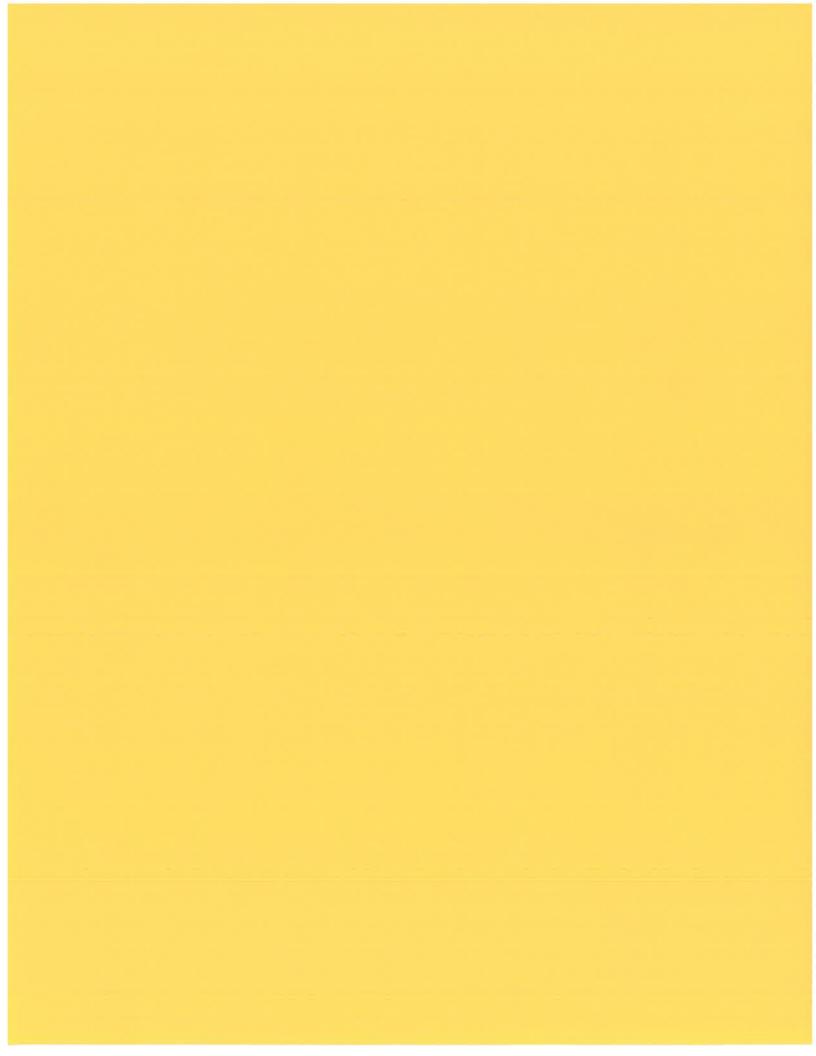
The undersigned lienor, True Site Services, LLC, in consideration of the sum of \$19,879.78 (

Nineteen Thousand Eight Hundred Seventy -Nine Dollar and 78 Cents), hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 03/20/2023, to Elevation Pointe, LLC on Job#21024 "Elevation Pointe (Townhomes East)"

This Waiver and Release do NOT cover any retention, labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has the authority to execute this waiver and release of lien on behalf of Lienor.

Dated On: 03/20/2023 Lienor's Name: True Site Services, LLC Address: 189 S. Orange Ave Suite 1550, Orlando FL 32801 Printed Name: Issam Haddad MARIA FERNANDA LOZA Title. Senior Accountant Commission # HH 272018 Expires June 5, 2026 Sworn to and subscribed before me this ZO day of M Unch BEFORE ME, the undersigned authority, personally appeared, to me well known and known to me to be the person described in and who executed the foregoing Waiver and Release of Lien Upon Progress Payment as of and he/she acknowledged to and before me that he/she executed this instrument for the purposes therein expressed. Notary Public Personally Known Identification Shown Printed Name of Notary My Commission Expires: 36/05/26
State of: FLORIDA
County of: ONS N6 &

True Site Services \* 189 S. Orange Ave Suite 1550 Orlando FL 32801



#### **EXHIBIT C**

## 2022A ACQUISITION AND CONSTRUCTION REQUISITION

# ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Elevation Pointe Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 81
- (2) Name of Payee pursuant to Acquisition Agreement: Fortiline Waterworks
- (3) Amount Payable: \$12,006.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 5902969 Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

1.	$\Box$ obligations in the stated amount set forth above have been incurred by the District,
or	
	☐ this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
3.	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

KIMLEY-HORN AND ASSOCIATES, INC., CONSULTING ENGINEER

Title: CDD Engineer



# SALES ORDER ACKNOWLEDGEMENT 6012334

REMIT TO:

FORTILINE JACKSONVILLE PO BOX 744053 ATLANTA, GA 30384-4053 WAREHOUSE: 014

FORTILINE JACKSONVILLE 6982 HIGHWAY AVE. JACKSONVILLE, FL 32254

Phone # 904 652 0962

**PAYMENT: CHARGE** 

SOLD TO: 226756

ELEVATION POINTE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 SHIP TO:

ELEVATION POINTE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **SPECIAL INSTRUCTIONS:** 

THIS IS A REBILL FROM CREDIT 6010004 AS TAX SHOULDN'T HAVE BEEN INCLUDED IN ORIGINAL INVOICE

**CUSTOMER PO JOB NAME** JOB# CSR SLS ORDER DATE SHIPPING METHOD **ORIG ORDER #** 2003 LWB MWR 3/21/23 OUR TRUCK 5710592 LINE ITEM/DESCRIPTION UOM ORDER SHIPPED B/O **UNIT PRICE** DISCOUNT NET PRICE 001 DFW37C123T 17X11X12 C MB W/ BLUE AMR LID 87 87 138.0000 12006.00 377288 WF

NO. CTNS	WEIGHT SHIPPE	D VIA	SHIP DATE	PICKED BY	FILLED BY	Subtotal:
	OT OU	R TRUCK				Tax:
PACKED BY	CHECKED BY	DATE RECEIVI	ED	RECI	EIVED BY	Freight:
						Other:
	NNOT BE RETURNED WITHO pancies concerning this order must be		ON			Total Due:

Subtotal:	12,006.00
Tax:	.00
Freight:	.00
Other:	
Total Due:	12,006,00



INVOICE

a MORSCO company

SOLD TO

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800 RECEIVED

FEB 1 0 2023

**INVOICE NUMBER: 5902969** 

**BILL OF LADING:** 

**INVOICE DATE:** 2/03/23 **DUE DATE:** 3/04/23

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE JACKSONVILLE 6982 HIGHWAY AVE. JACKSONVILLE, FL 32254 Telephone: 904-652-0962

SHIP TO

**ELEVATION POINTE CDD** 

2711 CR 208 ST. AUGUSTINE, FL 32092

**ELEVATION POINTE CDD** 219 E LIVINGSTON ST ORLANDO FL 32801-1508

1400 1 AB 0.507 E0201X I0316 010250461067 S2 P9509687 0001:0001

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING MET	HOD		CUSTOMER	NO	TERMS
014	5710592	5902969	Our Truck			226756		NET 30 DAYS
PO NO.		JOB NAME	JOB NO.	\$4A.	SLS	,   L	DUE DATE	SHIP DATE
2003	Special EL	EVATION EAST	208EAST		LWE	3.00	3/04/23	2/01/23
PRODUCT NO		DESCRIPTION	иом	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
DFW37C123T	17X11X12 C MB BID LINE # 0148	W/ BLUE AMR LID 0	EA	127	87	40	138.0000	12,006.0



FORTILINE offers online payments and access to invoice copies for your convenience at <a href="http://Fortiline.Billtrust.com">http://Fortiline.Billtrust.com</a>.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments. View and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	\$12,006.00
TAX	\$720.36
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$12,726.36

0001:0001

TO VIEW AND PAY ONLINE:

Fortiline.com

**USE THIS ENROLLMENT TOKEN:** 

QKG DXH PVD

Page 1 of 1



### SALES ORDER RESERVE TICKET

5902969

WEDNEJBAL

1 of 1 1/26/23 13:25:44

**REMIT TO:** 

FORTILINE JACKSONVILLE PO BOX 744053 ATLANTA, GA 30384-4053

SHIP COMPLETE 014

FORTILINE JACKSONVILLE 6982 HIGHWAY AVE. JACKSONVILLE, FL 32254

Phone #904 652 0962

WAREHOUSE:

PAYMENT: CHARGE

SOLD TO: 226756

ELEVATION POINTE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

SHIP TO:

ELEVATION POINTE CDD 2711 CR 208 ST. AUGUSTINE, FL 32092 **SPECIAL INSTRUCTIONS:** 

CONTACT IS MATHIAS AT 407-952-3473

FPOM RTD# 6155603 FROM C/O 5710500

			COD	ALA						
JOB NAM	<u> </u>	JOB#	CSH	SLS	ORDER	DATE S	HIPPING	METHOD	ORIGIN	IAL ORDER
ELEVATIO	N EAST	208EAST	MWR	LWB	6/28/	22	OUR TRU	CK		5727585
CRIPTION				UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
23T 17X11X12 (	MB W/	BLUE AMR	LID	EA	182	87	95		WEIGHT:	87 EA
	CRIPTION	CRIPTION	CRIPTION	ELEVATION EAST 208EAST MWR	ELEVATION EAST 208EAST MWR LWB CRIPTION UOM	ELEVATION EAST 208EAST MWR LWB 6/28/2 CRIPTION UOM ORDER	ELEVATION EAST 208EAST MWR LWB 6/28/22  CRIPTION  UOM ORDER SHIPPED	ELEVATION EAST 208EAST MWR LWB 6/28/22 OUR TRU CRIPTION UOM ORDER SHIPPED B/O	CRIPTION UOM ORDER SHIPPED B/O UNIT PRICE	ELEVATION EAST 208EAST MWR LWB 6/28/22 OUR TRUCK  CRIPTION  UOM ORDER SHIPPED B/O UNIT PRICE DISCOUNT  23T 17X11X12 C MB W/ BLUE AMR LID EA 182 87 95

TOTAL WEIGHT:

0

NO. CTNS

WEIGHT SHIPPED VIA SHIP DATE

PICKED BY

FILLED BY

PACKED BY

**CHECKED BY** RECEIVED BY DATE RECEIVED

For TERMS and CONDITIONS of sale, please visit https://www.fortilline.com/Policlea/Terms-of-Sale

DELIVERED M

Branch Copy

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By: Responsible Officer

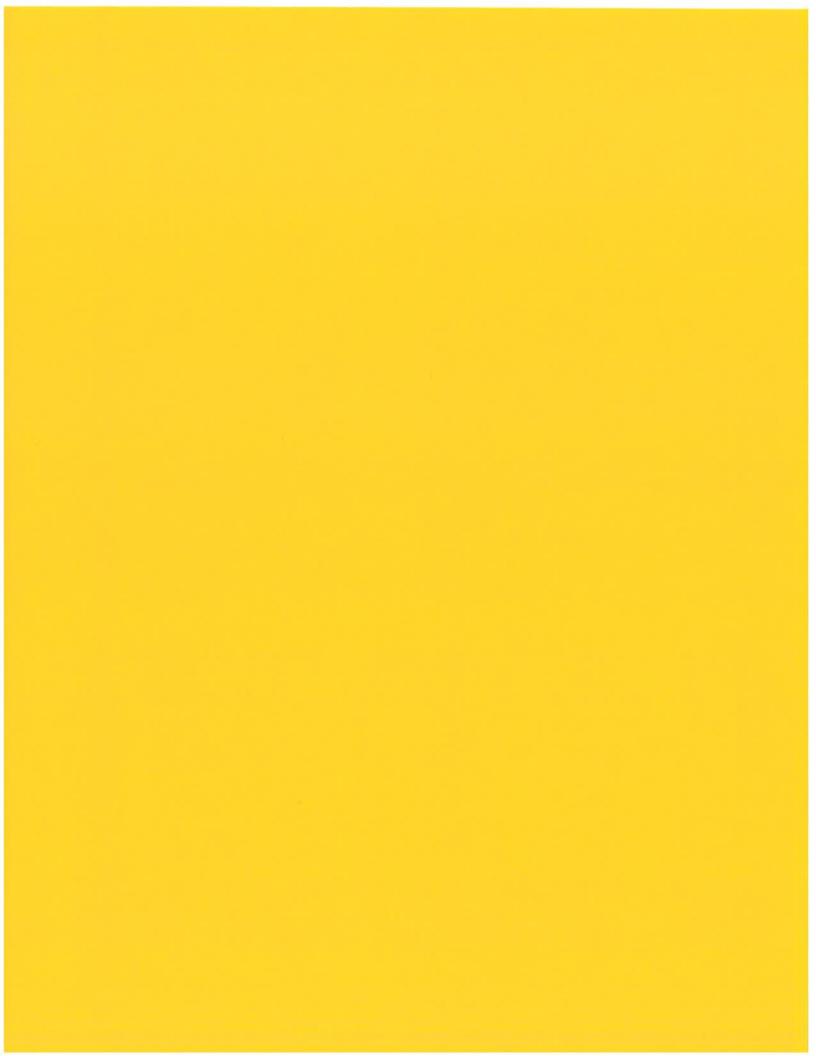
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By: Responsible Officer



#### **EXHIBIT C**

# 2022A ACQUISITION AND CONSTRUCTION REQUISITION

# ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Elevation Pointe Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 82
- (2) Name of Payee pursuant to Acquisition Agreement: True Site Services LLC
- (3) Amount Payable: \$35,851.40
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Pay Application # 27 period thru 3/27/23 (Townhomes East)
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

#### The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

KIMLEY-HORN AND ASSOCIATES, INC., CONSULTING ENGINEER

Title: CDD ENGINEER

# APPLICATION AND CERTIFICATE FOR DAYMENT

ATTICATION AND CENTIFICATE FOR PAYMENT	ALE FOR PAYMENT			
TO OWNER:	PROJECT: 21024	76 - ON NOLTACI IGAA	1. 97	SE HOLDING
Elevation Pointe, LLC	Elevation Points (Townhomes Fast)	•	7: 4/ E. 620202	CHS MEDITION TO:
189 S Orange Ave Suite 1550	County Road 208		PERIOD TO: 03/27/23	OWNER
Orlando, Florida 32801	St. Augustine, Florida 32092		0.00(4)(4)	CONTRACTOR
FROM CONTRACTOR:	VIA ENGINEER:	CONTRACT DATE:		
True Site Services	Brian Deltsch (Kimley Horn)			
108 S Urange Ave Suite 1550				
Oriando, Fiorida 32801 Ph: 407-705-9633				
CONTRACTOR'S APPLICATION FOR PAYMENT	AYMENT			
Application is made for payment, as shown below, in connection with the contract	s contract.		The independent of Production of the state of	
Continuation sheets, as applicable, are attached.			information and belief the Work covere	rite unversigned contractor certifies that to the best of the Contractors knowledge, Information and belief the Work covered by this Application for payment has been
1. ORIGINAL CONTRACT SUM		\$ 2,209,424.42	completed in accordance with the controlled paid by the Contractor for work for issued and payments received from the	completed in accordance with the contract documents and that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown
2. Net change by Change Orders		\$ 559,709.11	Nerein is now due. CONTRACTOR: True Site Services	Sevices
3. Contract Sum To Date (line 1+2)		\$ 2,769,133.53	Py.	Date:
4. TOTAL COMPLETED AND STORED TO DATE (Column G on individual sheets)	TE	\$ 1,817,980.72	Mathlas Haywood, Project manager,  By: CALONO (Sommell)  Sharone Bennett, Assistant Controller	Dete: 3 27/23
5. RETAINAGE:			State of: Fiolida	AND PUR. MARIA GEOMANNA! (724
a. <u>5%</u> of completed work		\$ 90,899.04	Subscribed and sworm to before me	
6. TOTAL EARNED LESS RETAINAGE		\$ 1,727,081.68	This ci may or missing	A STATE OF THE STA
( Line 4 less Line 5 Total )			Notary Public:	ALO 1 00mm 100 1000
7.LESS PREVIOUS PAYMENTS		\$ 1,691,230.28	My Commission exorines:	The Francisco Color
(Line 6 from prior Application ) 8. CURRENT PAYMENT DUE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 35.851.40	08/08/26	92
			FNGINEER'S ODINION FOR DAYNENT	DAVMENT
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6)		\$ 1,042,051.85	h accordance with the Contract Docume comprising this application, the Engineer's or knowledge, information and belief, the work his accordance with the Contract Documents Amount Indicated based on the critical	In accordance with the Contract Documents, based on on-sells observation and the data comprising this application, the Engineer's opinion to the covered the base of the Engineer's formetion and belief, this work has progressed as indicated, the quality of the work is in accordance with the Contract Documentis, and the Contractor is entitled to payment of the Amount Indicated based on the contract.
CHANGE ORDER SUMMARY A	ADDITION DEDUCTIONS			•

AMOUNT \$35,851.40 Date: 3/28/23, (Atach explanation if amount differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount.)

Engineer:

\$559,709.11 559,709.11 \$

427,150.75 \$

Total changes approved in previous months by owner Total approved this month

58,398.36 74,160.00

TOTALS: \$

NET CHANGES by Change Order

3/28/23 Date:

187.00		È	3	Unit Price	VALUE	OTY INSTALLED PREVIOUS	MISTALLED THIS	AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	COMPLETED AND STORED TO DATE	ž.	REMAINING TO FINISH	RETAINAGE
Continuous   Con	VNHOMES EAST				100	rewoo	PERIOD	9.3	(ET4)	(74)	(KAE)	FK	(C.10)
The control of the	OBILIZATION & GENERAL CONDITIONS												
Column   C	WENIZEROOF	1.00		68.1	68,187.05			\$ 68 187.05		\$ 68 187.06	L		0.400.0
Figure 1975	Off Fance Bernarial	28,086.00	5	1.15	33,448.90	Ш		5 33,448.90	100	33,448.90			3,408.0
Fig. 10   Fig.	Construction Enhance	29,086,00	7	0.50	14,543.00						L		
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Comparison	Rock Ban		ACH.	900							#CIV/OI #		•
1	Standard Geo Fab Grate Wrap		+-	SO ON							#DIVIOR		•
The control of the	Floating Turbidity Benter		+	12.50 8							MOIVO		1
Proceedings	Rock		9	50.00							#OIAVO#		1
The contract   The	Cherokae SWPP Parmit Log Book One Time Fee	1.00	SACH S	306.00	306.00	1,00		200000		2000 000	8		
Completion Fair Fair Fair Fair Fair Fair Fair Fair	3rd Party Interactions Monthly Cost	윊	S SHENC	255.00 \$	3.060.00	11.00	Ĭ.	2 900000		300.00	1		15.3
Application   1,00   LS   2, 200,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00	SWPPP Amendments Up To Compliance Flat Rate	1.00	S	127.50 \$	127.50			127.40		2,005,00	1		140.3
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The control of the	EAR, GRUB & STRIP			100 miles						oma sala		9 20,000,00	2,000,0
1   15   222,171,400   100   200, 200, 100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   1	1	29.62	SCRE .	7,500.00 \$		29,62					L	Г	11 108 0
1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5   1.5			-	•	222,179.06						L	т	11.108.0
1   15   15   15   15   15   15   15	Import	-1				П							
Market Property   1 St   1 S	Pond \$	-	+	\$9.25	729,714,00	78.8		729,714.00	000	729,714,00	П	00:0	36,485.7
Victorial Propertical Part   Victorial Propertical Part   Victorial Part	Pond 2	Н	+	\$17,850.00	17 860 00			38,150,00	000	33,150.00		0.00	1,857.5
The Column   The	Site Developing And Wedand Impact Allowance	Н	H	\$51,000.00	51,000,00			64 mm m	000	17,860.00		0.00	892.5
Victories   Part   Victories	200	10,200	Н	53.25	33,150.00			0.00	000	000	1	98 450 00	2,550.0
W. SEWIER PIPE   3,5442.00   LF   1574.00   1,541.00   1,550.00   1,541.00   1,550.00   1,541.00   1,550.00   1,541.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00   1,550.00				et.	864,884,00			831,714,00		831,714.80	П	33.150.00 \$	41.585.7
C	8* STROS BLO LIN CELACO OIDE	100000	1										
18,478, 25   18,479, 40   18,479, 40   18,479, 40   18,479, 40   18,479, 40   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19,474   19	6" SOR26 PVC HW SEWER PIPE	3542.00	5 0	\$21.58	76,436.36	3,480.00	82.00	74,666.80	1,769,56	76,436.36	П	00'0	3,821.8
Color   Colo	4* Ø Marchole O/6"	8.00	1	\$ 000008	6,656,00	00.144.0	7,520.00	18,478,32	14,470.40	32,948,72	ľ	43,567,28	1,647.
Marche   March   Marche   Marche   Marche   Marche   Marche   Marche   March   Marche   Mar	4" @ Wanhole S/G	4.00	L	\$960.00 \$	3,800,00	4.00	0.00	3 800 00	000	0,900,00		0.00	ZVOZ
Virginities Green   2.00   CACH   \$550.00   \$3,550.00   \$150.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00   \$1,500.00	4 6 Marchole 8/10*	7.00 E	Ц	\$1,300.00	9,100.00	7.00		9.100.00	000	2,000,00		000	1800
STREAM   S	4. 12 Marriago W/ Liner 6/8"	2.00 E	4	\$950.00 \$	1,900.00			000	000	000		1 800 00	4000
STRAIN   S	Saufota	22,00	4	\$175.00 \$	3,850,00			00'0	000	0.00		3,850,00	
Fig. 2016   Fig.	Downtaring	3 668 00	1	\$100.00	21,800,00	118,00	23.00	11,600.00	2,300.00	13,900.00	Ш	7,900,00	685.0
Second   Let   SST-30   S   T(2,000 to te		or manufacture	1	90:00	00'090'7	3,558,000		17,840.00	000	17,840.00		000	882.0
SSSE400   LF   SST739   S   T2,585,244   336,500   T2,526,69   0,00   T2,526,69   0,00   T2,526,69   100%   3,322,40   3,322,40   3,322,40   13,326,00   12,326,60   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,00   14,326,			-	10	216,762,38		8	140,865.12			**	57,337,28 \$	7971.2
272.00         LF         \$554.20         3         3,22.27         4         7,2.5.24.04         3,00.00         12,5.5.40         10.00         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.5.40         12,5.	42"RCP	00000	0.7	4 0000						-			
Trigger   Trig	Se" RCP	972 00	-	807.08 8		335.00		12,525,66	000	12,525.65	100%	37.38	626.2
Section   Color   Co	30°RCP	738.00	1	604 64 6		00 000		000	000	0.00	1	9,302.40	•
Beacook   LF   Service	24* RCP	F20.00	1	621.04		00.02	•	3,955.00	0.00	3,965,00		19,332,04	187.7
7.00   EACH   \$\$77.00   \$ 6.822.00   \$ 6.822.00   \$ 6.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.00   \$ 6.822.0	18"RCP	840.00		822 67 6	10,000,00			000	000	000	1	11,356.80	•
2.00   EACH   \$1,087.00   \$ 2,154.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00	16" Drain Beath > 6"	7.00 E	Ş	\$ 00 8263	6 892 00			000	0000	0.00		19.042.80	٠
2.00   EACH   \$1,300.00   \$ 3,100.00   1,00   - 1,300.00   0.00   1,300.00   15%   2,724.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,3	18" Drain Basin < 5	200 E	g	\$1 087.00   \$	2.134.00	T	+	200	non o	00.0	Т	6,632.00	1
2.00   EACH   \$1,384.00   \$ 2,728.00   2.00   2,728.00   0.00   1,309.00   1,509.00   0.00   1,509.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0	A Curb Inlet (4' DIA)	7.00 E	PQ.	\$1,309.00 \$	9 163 00	100	1	4 and no	0.00	00.00		2,134,00	
14.00   E-ACH   \$1.500.00   \$ 4.500.00   \$ 2.00   \$ 3.000.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$ 0.00   \$	A Curb Inlet (5' DIA	2.00 €	ACH ACH	\$1,384,00 \$	2.728.00	2.00		2 728 00	0.00	DOBOC C		7,854,00	66.4
tight         \$1,400 EACH         \$1,400.00         \$ 19,600.00         \$7,00         \$4,800.00         \$0.00         \$1,780.00         \$1,780.00           4,00 EACH         \$1,730.00         \$1,730.00         \$1,730.00         \$1,750.00         \$1,750.00         \$1,750.00           1,00 EACH         \$1,300.00         \$1,300.00         \$1,300.00         \$1,750.00         \$2,500.00         \$1,750.00           4,00 EACH         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$2,500.00         \$2,500.00           4,00 EACH         \$1,500.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00           4,00 EACH         \$1,500.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00         \$1,300.00	A Curb Inlet (6' DIA)	3.00 E	П	\$1,500.00 \$	4.500.00	200		3 000 000	00.0	4 000 00		000	138.4
Column   C	8 Curb Inter	14.00 E.	Ш	\$1,400.00 \$	19,600,00	7.00		9 800 00	0000	3,000,00	8/0	7,500.00	150.00
4.00 EACH \$2,382.00 \$ 9,446.00 1.00 2,382.00 0.00 2,382.00 25% 7,085.00 1.00 EACH \$1,386.00 \$ 1,386.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	B Curb Inlet W/ J Bottom	2.00 E.	П	\$1,750.00 \$	3,500.00	1.00		1,750.00	000	1,750.00	Ank	4 750 00	480.0
4.00 EACH 81,080.00 \$ 3,428.00 0.00 0.00 0.00 0.00 0.00 1,388.00 1,088.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	67 S Menhole	4.00 E		\$2,362.00 \$	9.448.00	1.00		2,382.00	000	2,362,00	25%	7.086.00	118.1
4 OF EACH 365C OF 3 A A A A A A A A A A A A A A A A A A	Twee Cirian In Disa	1.00	1	\$ 00'890'15	1,368.00			00'0	000	000	940	1,368.00	•
	Type Ciniat (6' DIA)	100		5857,00 8	3,428,00			000	0.00	000	200	3,428,00	

1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,		and the second	5	90.00	Day work			27.0					
1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985				*	174,658,08			53,267.65 \$	**	53,287,65		-	2,664.3
1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960   1960	R CSOO DRYS DIDE DU HE	- 1-		-								1 1	
1980   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982	G'FUSIBLE DRIVE PIPE BLIFE	_	4	\$12.67	10,136,00		**				8 %0	10, 136,00   \$	
Column   C	ST CS00 DR-14 PIDE RITE		1	930,000	0.000.00		100				8 %0	8,000.00	1
Control   Cont	8" Solt Ball Restraints		1	910,00	30,976,40		-				2 %	38,978,40 \$	
This is the control of the control	8" Selli Beil Restraints	-	ļ	175.00 e	00,000							00'009'	
Comparison	Gatta Valves	4	ļ	£1 080 00 E	19 007 89		•			•		3,900,00 \$	
Control of Particle	Hydrant Assumbly		L	64 40¢ 00 e	44 240 Att							13.087.52	
Control Cont	Blow-Off		ļ	64 407 AN B	4 504 00		0					17.240,00 \$	
Charles   Char	Pittings		ļ	\$6.454.50 e	4.401.WU		**		T			4281.00 \$	
Column   C	Striple Service		1	8144 62 6	20 306 00		Au	10 1	- 1			6.457.50 \$	1
Control of the cont	Double Service		L	\$360.00 \$	3 240.00		9 61					20,306,00	1
Company   Comp			L		200					-	R	3,290.00 8	
Part			1		129,100.42		40				**	129,180.42 \$	•
Particular   Par	Elimit III to Tura SD 12 K	-	7	***************************************	200 100							3	
Control Cont	Second 1817 - COOK	1	1	97.00	73,864,50			0.00	000	0.00	960	73,964.50	•
Control   Cont	12° Shiddlend Cla Delivered	Ł		20.33	27.11.38			86.0	0.00	0.00	250	74,311,98	
Control Cont	Clay Stabilization Saraading, Grading, And Commentum	н	t	64 36	03 cat cr		1	B C	300	000	20	84,442,00	1
Comparison   Com	6' Lime Rock Dalivered		Ļ	\$24.00	80 904 00			non u	300	000	5 2	12,752,50	
Control Charles   Control Ch	Lime Rook Road Sase Spreeding, Grading, Compacting		L	\$1.95	19.883.90			000	200	386	200	40 909 00	
Control of the part of the p	Striping & Signs		L	20,000.00	20,000.00			000	000	000	200	20 000 00	
Control Cont			-		443 548 88		•						
1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1, 1,000.00   1,					-						•		1
Controller   Controller   Control	Mismi Curb		4	\$12.60	R1 306 00						01300	a No ave 90	
Company No.	FCuth		щ	\$13.75	13.750.00						5 20	40 750.00	
	Sidewalk		130	\$4.25	8 712 50						9 70	9 000000	
Valido Colonieste   CONTIGNIESTE   Value Colonieste   CONTIGNIESTE   CONTIGNIES	ADA Ramps With Truncated Doma		支	\$650.00	9,100.00			-			OM. S	9 400 00 8	
State   Controller   Controll	Valley Guther		a,	\$30.00	12,030.00		45	Т			0.00	12 Man 00 S	'
EMPTY TOTAL NAME   Control C	05 CONCRETE WORK Subbotal		_		404 047 60				ľ			d annimation	
District Control Con	EAST TOWNHOMES - CONTRACT TOTAL		ł		0 000 004 40	Ì	-					124,917,50 \$	
	963696												-
	Demuchino	7	И.	9 000 000	00 000 00								
	T&M Pond Debris	16	1	# 400 00 #	7 500 00	00.1		2000000		90.000.00	100%		3,000
Import Pob Incesses   4,549 GY   500	Timesenth - For Construction Entrance	9 10	L	2000000	5 400 00	200		900000		200000	2000		373.
March   Marc	Import Price increase		L	\$0.09	4 082 40	46 360.00	-	4 000 40 6		OF CHO Y	4000		2703
EA   1,000.00   5   2,000.00   5   2,000.00   5   2,000.00   5   2,000.00   5   5   2,000.00   5   5   5   5   5   5   5   5   5	Import Price Increase		<u>}</u>	\$ 60.08	1,317.08	14,634.00	5	1317.06 \$	44	1317.08	100%		88.
1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900	4' ið Manhole W/ Liner Qf6'		H	\$ 00.000\$	800.00	1.00		\$ 00000		00 005	100%		44
1,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,00	4º Ø Marinole W/ Liner 12M4"	1	-	\$2,100.00 \$	2,100.00	1,00	S S S S S S S S S S S S S S S S S S S	2.100.00 \$	-	2.100.00	100%		15
1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,00	5' IZ Marhole W/ Liner 10/12"		4	\$ 00.000,13	1,900.00	00.1	1	1,800.00	**	1,900.00	100%: \$	*	98
Color Per   Colo	CCIVANG CIORIN	_ [	ц	\$3.75 \$	43,470.00						076 8	43,470,00 \$	
Color   Colo	Sala and Agraes	Ш	4	\$14.67 8	1,780.40		44		•		\$ 950	1,780.40 \$	1
State   Stat	2112 2010	Ш	.,	\$13.67 8	1,093.60				**		0% \$	1,093.60 \$	•
State   Marche   March   Mar	On Prain Contract	_	+	\$12.67 \$	7,865,40		10			•	280	7,855,40 \$	
State   Continue	At Cl Manhala	1	+	1,861.00 \$	1,881,00		**	4		٠	8 940	1,881.00 \$	'
Procession   Pro	The Class	4	+	1.040.00 \$	2,080,00		**	***			\$ 500	2,080,00 \$	
Second Bright   Control Cont	Description To be a Color	1	+	\$ 003:00	1,003.00		40				\$ %0	1,003.00 \$	ľ
Communication         State of the	Cidenally Conference	1		\$1,25 \$	4,976.00		**			,	\$ 1960	4,975.00 \$	1
Control Cont	Al Oliverhole Ale Turk	1		\$0.25	812.50		50		-		076.5	512.50 \$	•
Second Color	A CONTRACT OF THE PARTY OF THE			\$ 00.008	900.00	1.00	-	\$ 00:008		800.00	\$ 96001		45.
University   Uni	2 Manual 12 14 - 15 17	~	-	2,100.00 \$	2,100.00	1.00	**	2,100.00 \$		2,100.00	100% \$		105.
10	A MILE THE TAX THE TOTAL OF A MILE THE TAX A MILE T	_		2,300.00 \$	2,300,00		49				8 96	2,300.00 \$	
1	10 TP PPE - IN W		LL,	\$14.67   \$	1,467.00						\$ 750	1 467.00 \$	•
1	10. Jr. First 15.W	┙	24,	\$13.67 \$	8,202.00		\$	-	**		8 950	8 202 00 \$	ľ
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Factor   F	ACC Members 47-44 Descriptions		4	2,000,00	22,000.00	1.00		\$ 00.000,22		22,000.00	100% \$	•	1,100.1
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5 Section 2019 5 - 5 Section 51,200 5 - 5 Section 51,200.00 5 Sect	The Backett Secultae	4	+	4,900.00 \$	4,900.00	1.00		4,900.00 \$		4,900.00	100% \$	**	245.0
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# **True Site Services**

189 South Orange Ave, Suite 1570 Orlando, FL 32801 Tel: O: 407.270.8866 Email: ihaddad@ksitedevelopment.com

Website: www.truesiteservices.com

TRUE SITE SERVICES TOTAL SITE DEVELOPMENT

**Change Order** 

Change Order No# Date

Due By:

3/27/2023 4/5/2023

Customer

Elevation Pointe, LLC

189 South Orange Ave, Suite 1550 Orlando, FL 32801

**Elevation Pointe Townhomes East** 

Job Name

St. Augustine, FL 32086

Product ID	Description	Quantity	UM.	Unit Price	Amount
	T/W Backfill Denstles	9.00	Each	\$4,900.00	\$44,100.00
	5' Ø Manhole 10'-15' Deep	3.00	Each	\$1,260.00	\$3,780.00
	5' Ø Manhole 05'-10' Deep	1.00	Each	\$980.00	\$980.00
	8" SDR26 PVC HW SEWER PIPE	442.00	Each	\$21.58	\$9,538.36
				7.00	\$0.00
				Sub Total	\$58,398.36
Comments				EST TAX	\$0.00
				Change Order Total	\$58,398.36
				Amount Paid	\$0.00
				Balance Due	\$58,398,36

Issam Haddad, Senior Accountant

Date: 03/27/2023

Proposal Accepted By: Elevation Development, LLC



# **CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT**

The undersigned lienor, True Site Services, LLC, in consideration of the sum of \$35,851.40 (

Thirty-Five Thousand Eight Hundred Fifty-One Dollar and 40 Cents), hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 03/27/2023, to Elevation Pointe, LLC on Job#21024 "Elevation Pointe (Townhomes East)"

This Waiver and Release do NOT cover any retention, labor, services, or materials furnished after the date specified. The undersigned concerns that he /- he is

has the authority to execute this waiver and release of lien on behalf of Lienor.	lenor and
Dated On: 03/27/2023	
Lienor's Name: True Site Services, LLC	
Address: 189 S. Orange Ave Suite 1550, Orlando	FL 32801
By: Printed Name: Issam Haddad	
Title, Senior Accountant	
Sworn to and subscribed before me this 27 day of MARCA 20 2  BEFORE ME, the undersigned authority, personally appeared, to me well known and me to be the person described in and who executed the foregoing Waiver and Releas Upon Progress Payment as of and he/she acknowledged to and before me that he/she exe instrument for the purposes therein expressed.  Personally Known  Identification Shown  MARA FERNANA LO	known to e of Lien cuted this
Printed Name of Notary	

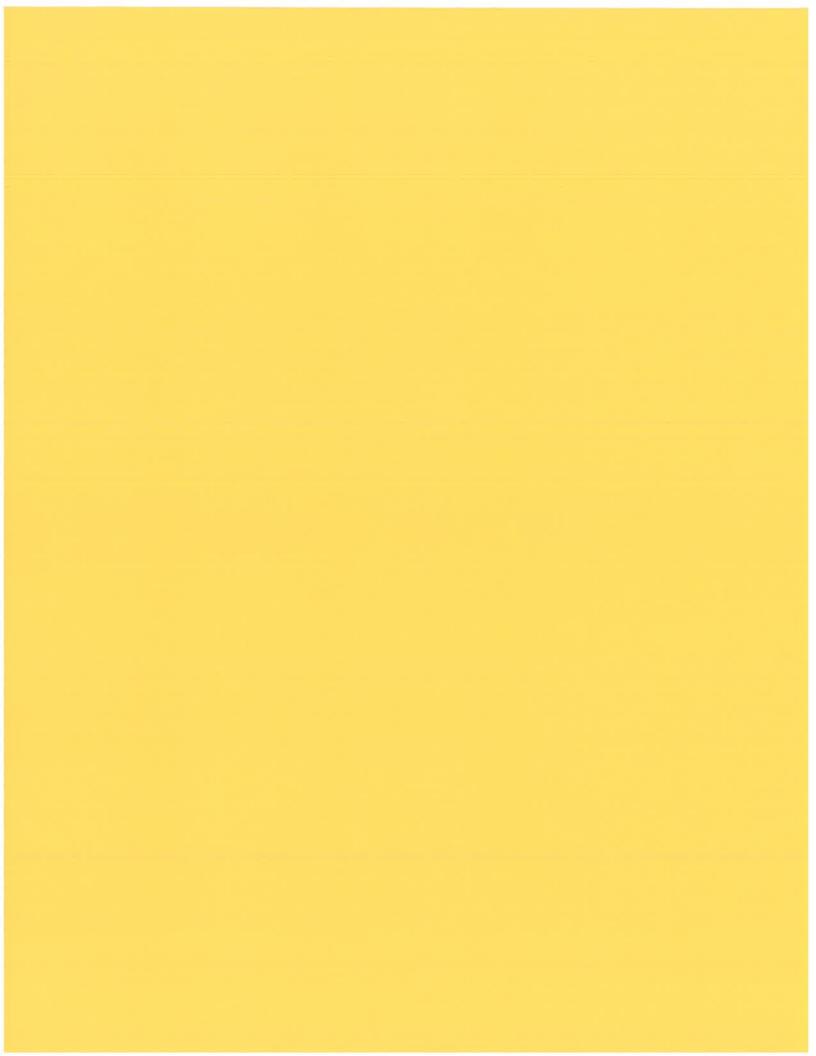
My Commission Expires: 06/05/26 State of: FLOMIDA

County of: ORSWEL

True Site Services \* 189 S. Orange Ave Suite 1550 Orlando FL 3280



MARIA FERNANDA LOZA Commission # Hill 272018 Expires June 5, 2026



### **EXHIBIT C**

# 2022A ACQUISITION AND CONSTRUCTION REQUISITION

# ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Elevation Pointe Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 83
- (2) Name of Payee pursuant to Acquisition Agreement: True Site Services LLC
- (3) Amount Payable: \$4,655.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Pay Application # 26 period thru 3/21/23 (Townhomes East)
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

# The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By: Responsible Officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

KIMLEY-HORN AND ASSOCIATES, INC., CONSULTING ENGINEER

TILLE: CDD ENGLYEER

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:	PROJECT: 24024	SC . ON MOLEACH SIGNA	36.50	DETERMINE TO
Elevation Pointe, LLC	Elevation Pointe (Townhomes East)	ंब	J: 20 E: 03/21/23	CWNFR CONTRACTOR
189 S Orange Ave Suite 1550	County Road 208		PERIOD TO: 03/21/23	Engineer
Orlando, Florida 32801	St. Augustine, Florida 32092			CONTRACTOR
FROM CONTRACTOR:	VIA ENGINEER:	CONTRACT DATE:		
True Site Services	Brian Deltsch (Kimley Horn)			
189 S Orange Ave Suite 1550				
Orlando, Florida 32801 Ph: 407-705-8633				
CONTRACTOR'S APPLICATION FOR PAYMEN	PAYMENT			
Application is made for payment, as shown below, in connection with the contract.	the contract.		The undersioned Contractor certifies that to the hest of the Contractors kno	al to the hest of the Contractors kny
Continuation sheets, as applicable, are attached.			information and belief the Work covered by this Application for payment ha	d by this Application for payment ha
1. ORIGINAL CONTRACT SUM		\$ 2,209,424.42	completed in accordance with the contract documents and that all amounts been paid by the Contractor for work for which previous Certificates for Pay issued and payments received from the Owner, and that current payment s	ract documents and that all amounts ir which previous Certificates for Pay a Owner, and that current payment s
2. Net change by Change Orders		\$ 501,310.75	herein is now due. CONTRACTOR: True Site Services	Servines
3. Contract Sum To Date (line 1+2)		\$ 2,710,735.17	Bys	Date:
4. TOTAL COMPLETED AND STORED TO DATE (Column G on individual sheets)	ATE	\$ 1,780,242.40	By: CAO USAN COMMON Sharon Sharone Bennett, Assistant Controller	och Date: 3 22
S. RETAINAGE:			State of: Floirda County of: Orange	MADIA STORES
a. 5% of completed work		\$ 89,012.12	Subscribed and sworn to before me	Commission
6. TOTAL EARNED LESS RETAINAGE		\$ 1,691,230.28	d.	eune countra
( Line 4 less Line 5 Total )			Notary Public: MACA 127	MARCH ESKNAMOR 1024
7.LESS PREVIOUS PAYMENTS		\$ 1,686,575.28	My Commission expires:	
(Line 6 from prior Application )  8. CURRENT PAYMENT DUE		4.655.00	92/10/20	
			ENGINEER'S OPINION FOR PAYMENT	2 PAYMENT
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6)		\$ 1,019,504.89	In accordance with the Contract Documents, based on on-site observation are comprising this application, the Engineer's opinion to the owner that to the best of the forowledge, information and befief, the work has progressed as indicated, the quality of in accordance with the Contract Documents, and the Contractor is entitled to pay Amount Indicated besed on the opinion.	ants, based on on-site observation a philon to the owner that to the best of the ras progressed as indicated, the quality to is, and the Contractor is entitled to pay
CHANGE ORDER SUMMARY	ADDITION DEDUCTIONS		1	

knowledge, thas been unts have Payment were nt shown 223

ANDALOZA FIHI 272018 10 5, 2028 and the data of the Engineer's ity of the work is payment of the

AMOUNT # 4 655. 60 Date: 3/27/23 (Attach explanation if amount differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount.)

Engineer: By:

\$501,310,75

6,160.00 \$ 501,310.75 \$

TOTALS: \$

Total approved this month: previous months by owner

NET CHANGES by Change Order

427,150.75 \$ 68,000.00

Total changes approved in

Date: 3/21/23

\$ 3,446.50 \$ - \$ 5,324.46.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,344.50 \$ 5,	30 400	TO DATE (ACF)	Pertop	(6.6)	PERIOD	PERIOD	(0.5)				
Page											ILIZATION & GENERAL CONDITIONS
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Process   Proc				33,448.90 \$			33,448.90		5	29,086.00	6R Certler Stil Fence
10   1   1   1   1   1   1   1   1   1			1		**		14,543.00		3	29,086,00	Overdentition Entering
Page	\$ 3,825.00 100% \$	3,825.00 10		3,825,00 \$	**		3,625.00		9 5	LYN	Sook Pleas
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Fig. 2017   Fig.	-1	-1			•				EACH		Standard Geo Pab Grate Wing
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Properties   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1	t	t	-		45				\$ 04		Rock
Comparison of National Per Nation   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00	+	+		306.00 \$	•		306.00		EACH   \$	1.00	Cherokae SWPP Permit Log Book One Time Fee
The Service Region of the Service Region o				2,806,00 \$			3,060,00		MONTHS 8	12.00	Std Party Inspections Monthly Cost
Columbia	100% 8		**	127.50 \$	\$	П	127,60		S)	1.00	SWPPP Amendments Up To Compliance Flot Rate
STITUTE   STANDARD			10	420.75 \$	49	۱	420.73	1	3	1.00	Nation Of Indian III
STATE   STAT	100% \$			280.50 \$	**	1	280.50	1	2	200	CWIDD Maintenance Des View
STRING   S	85% 8	-		8,669,60 \$	1	1	10,475.40	1	WEEKLY	22,00	The state of the s
Control   Cont		119,070,30		418,070,30   \$	40		134,674,10				
Table   CY   September   CY   Sept				the same same		90 99	1 000 000	7 200 00	-	20.00	Clear Grub. And Diek Stila
1 LS   \$178,000   \$2,000,00   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000   \$1,000		222,179,08		222,178.08		28.82	222,179.05	00:000	_	20,52	П
1   15   \$153   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100   \$100			•	222,179.08   \$	100		222,173,08	•			
1   15   15   15   15   15   15   15		1					1 00 1 10 000	20.00	2	70.000	moort
1   1.5   \$1.70   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1	1	1	0.00	729,714,00	*	- 1	729,714,00	99.20	+	76,000	Pond 1
1   10   200   1   10   200   1   10   10	100%		000	33,150.00			23,150.00	453, 180.00	+		Pared 2
10,200   SY   SY, 25,124   SY, 25,124,120   SY   SY, 25,124,120   SY, 25,124,120,120   SY, 25,124,120   SY, 25	100%		000	17,850,00	1	-1-	17,650,00	0000000	+	ľ	She Devertaring And Waltend Impact Abroance
Participal   Par	100%		000	00,000,10		-1	22,000,00	40.000	+	40 200	Sod
Recommendation   Reco	0%	1	non .	00.0	İ	İ	00,100,00		+	The state of	63 FARTHWORK Subtrated
Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.   Fig.	631,714,00	637,714,00		201,774,00 S	4		604,684,00				
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Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig. 19   Fig.	1	1	000	18,478,32		OTT WATER	70,000,00	9 90 000	1000	0,000,00	# 65 Manhola O/K
Vi Line (68)   7.00   EACH   \$1,300.00   4.00   7.00   6.00   9.00.00     22.00   EACH   \$1,300.00   5 1,500.00   7.00   0.00   0.00   9.00.00     22.00   EACH   \$1,300.00   5 21,600.00   116.00   0.00   11,600.00   11,600.00   0.00   11,600.00     22.00   EACH   \$1,000.00   5 21,600.00   116.00   0.00   11,600.00   11,600.00   0.00   11,600.00     23.600.00   L			000	5,400.00		000	0,000,00	9800.00		4 20	C & Marchole S/R
Villent Gife			0.00	3,800,00		4.00	3,800,00	9800.00		2 00 2	C G Manhole Artor
## SANITARY SERVER Subocial   22.00 EACH   \$170,00   \$ 1,000   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118,00   118	100%		0.00	20.00.08		na./	8,100,00	6 000000	2000	2000	t' @ Manhole W/ Liner 6/8*
## 18	5	1	000	000			0 600 00	6476.00	EACL	00 66	County
3,558.00   LF   \$5.00   \$   \$7,540.00   \$3,590.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17,540.00   \$17	80	1	000	24 000 00		00 811	24 800 00	8100.00	FACH	218.00	Services
## SANITARY SEWER Subocal    236.00   LF   \$37.29   \$ 12.66.304   \$36.00   \$16.00   \$12.55.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.25.56   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00   \$1.00			000	17.840.00		3.568.00	17.840.00	\$5.00 \$	5	3,568.00	Desemboring
SSSL00   LF   SSYL20   LF   SSYL20   SSSL00   S		L		440 000 40			26 200 30				
SSE 200   LF   \$57.29   \$ 12,663.04     \$265.05     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.65     \$12,653.	148,000,12	148,005,12		6 71 TOO OOL	•		Daniel March				
TYPEON   LF   SSALAD   S   DATE   D			000	25 202 05		998 00	AD 858 Ct	8 97 36   6	1	338.00	12" RCP
TSE 00   LF   STIGN   STAGE   TSE 00   LS   STIGN   STAGE   TSE 00   TSE	NOW.		0000	000		2000	09 000 00	\$ 34.20 \$	tu	272 00	36 RCP
SECTION   Control   Cont			000	3 966 00		125.00	23.287.04	\$31.64 \$	5	736.00	30 RCP
12   12   12   13   14   15   15   15   15   15   15   15	200		000	0.00			11.358.80	\$21.84 \$	5	520.00	24" RCP
7.00         EACH         \$878,00         \$ 650,200         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	200		000	900			19.042.80	\$22.67 \$	4	840.00	18" RCP
2.00         EACH         \$1,000.00         \$2,154.00         1.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	200		000	900			8 832 00	\$976.00 \$	EACH	7.00	(8" Drafin Bealin > 5"
2.00   EACH   \$1,300.00   \$   \$1,100.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00   1,300.00	200	1	000	2000			2 134 00	\$1.067.00 \$	EACH	2.00	(8" Droin Beein < 6
2.00 EACH \$1,364.00 \$ 2,728.00 2.00 2,728.00 0.00 2,728.00 0.00 2,728.00 0.00 2,728.00 0.00 2,728.00 0.00 2,728.00 0.00 2,728.00 0.00 2,728.00 0.00 2,728.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4400	1	0000	4 800 00		4 00	0.163.00	\$1,309.00 \$	EACH	7.00	A Cauth Inlet (4" DIA)
3.00 EACH \$1,500.00 \$ 4,500.00   2.00   3,000.00   0.00   3,000.00   2,000.00   2,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.			ANN O	0000000	100	00.6	2 798 00	\$ 364.00 \$	FACH	2 00	A Curb Inlet IS DIA
14,00   EACH   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$1,000.00   \$	100%	1	000	2,120,10		2000	4 500 00	64 600 00 8	SACH	906	A Curb Inlet (6' Dig.)
250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250	67.78	1	ann	200000		2.00	40 400 00	64 400 00 6	DACE	14.00	3 Curb inlet
4.00 EACH \$2,352.00   5,00   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1,500   1			000	3,8cu.co	1	20.5	Section An	01/10/00 a	1000	000	2 Curk fried W/ J Rothom
AUDI EACH \$2,902.00 \$ 9446.00 1,00 2,302.00 0.00 2,002.00	9509		000	1,750.00	1	1.00	3,500.00	81,/00,00 s	E COL	7	Of Markets
	25%		99	2,362,00		1.00	27446.00	87,307,00	EVICE		To Children in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co
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4.00 EACH 8857.00 \$ 3,428.00 0.00 0.00	860		000	0000			3,428.00	\$ 00'7588	EACH	4,00	YPE CITIBLE & DIA
1.00 EACH \$1,165.00 \$ 1,165.00 0.00	l	l	000	0.00			1,165.00	\$1,165.00 \$	EACH	1,00	Type C Inlot (6' CIA)
LATO GOOD TALL	200	ı									

100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100	Cleen And Lamp	3,524.00	5	\$ 0000	18,382.00			200	2000	000	200	18,382,00	
1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,00	02 STORM SEWER Subtot				174,558.85		*	63,287.65 \$		53,287.65	-	121,378.43 6	2,564.3
1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,000   C   1,00	8" C800 DR18 PIPE BLUE	800 00	4	549.67	10 136 00					ŀ	nez. e		
1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,00	6" FUSIBLE DR18 PIPE BLUE	200.00		\$ 00.05							8 %0	# 00000 #	
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10F HP PEC - TH W         10F HP PEC - TH W         10F HP PEC - TH W         10F HP PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F PEC - TH W         2 F F F F F PEC - TH W         2 F F F F F F F F F F F F F F F F F F F	5' @ Marshole W/ Liner 12H4" - TH W	*	EA	\$ 300 00 \$	2 900 00						8 790	2 400 00 8	
157 HP PPEC - TH W   6500   LF   513.57   5   1,200.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5   1.500.200   5	WHT BONG THM	_	1	844.07	4 467 00		-				9 700	4 402 00 8	
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A Carb hield (** Disk)	424 CE DESC. 72 W	_		0 0000	0,500,00				1	-	0 000	9 007070	
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Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Activity   Control Act			5	51,667,00 \$	1,061.00		100	7			900	1,881.00 \$	
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Ownerlating Dennification         4,000 LF         4,000 LF         4,000 LF         4,000 LF         5,000 LF         5,000 LF         5,000 LF         6,000 LF         6,000 LF         7,000	Demicond RZ			\$68,996.79 \$	68,986.79		*	68,986.79 \$		68,896.79	100% \$		3,449
Sease Bloom   4,000   LS   LS   LS   LS   LS   LS   LS	Over Dioping of Pond 1	_	10	183,750.00 \$	183,750.00			183,750,00   \$	,	-	100% \$	•	9,187
Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late   Late			u,	\$0.00			**	60	-	$\vdash$	#DIV/OF	40	
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1   LS   \$22,000,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00   1,00	Dewnfering -Equipment	1		\$14,500.00 \$	14,500.00		2	14,500.00 \$	,		100% \$	49	725
1 Each \$1,250.00 \$ 1,210.00 1.00 \$ 1,260.00 \$ 1,260.00 \$ 1,280.00 100% \$ - \$ 5	Dewetering -Relention Ponds aubcontractors	1	_	\$22,000.00 \$	22,000.00		10	22,000.00 \$	1		100% \$		1,100
1 Each 64,000,00 & 4,000,00   1/10/10 & - \$ 4,000,00   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1/10/10   1	5' @ Manhole 10'-15' Desp	-	L	\$1,250.00 \$	1,250.00			1,260.00 \$			100% \$	-	28
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	5 201,310,75	408,206,25 3	4,900,00	413,106,25		88,204.50 \$	20,655.3
GRAND TOTAL	\$ 2,710,735,57	8 477K 347 40 K	A 900 00 S	4 780 249 40	9 7900	8 44 687 OLS	86 649 49

# **True Site Services**

189 South Orange Ave, Suite 1570 Orlando, FL 32801

Tel: O: 407.270.8866 Email: ihaddad@ksitedevelopment.com

Website: www.truesiteservices.com





Customer

**Job Name** 

**Change Order** 

Change Order No# Date

Due By:

3/21/2023 4/1/2023

Elevation Pointe, LLC

189 South Orange Ave, Suite 1550

Orlando, FL 32801

St. Augustine, FL 32086

**Elevation Pointe Townhomes East** 

Product ID	Description	Quantity	UM	Unit Price	Amount
	T/W Backfill Denstles	1.00	Each	\$4,900.00	\$4,900.00
		<u> </u>		\$0.00	\$0.00
				\$0.00	\$0.00
					\$0.00
					\$0.00
				Sub Total	\$4,900.00
Comments				EST TAX	\$0.00
				Change Order Total	\$4,900.00
				Amount Paid	\$0.00
				Balance Due	\$4,900.00

By: Mucheller Issam Haddad, Senior Accountant

Date: 6 3. 20. 2623

Proposal Accepted By:

Elevation Development , LLC 3/21/23

Authorized Signature

Date

**Printed Name** 



# **CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT**

The undersigned lienor, True Site Services, LLC, in consideration of the sum of \$4,655.00 (

Four Thousand Six Hundred Fifty-Five Dollar and 00 Cents), hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 03/21/2023, to Elevation Pointe, LLC on Job#21024 "Elevation Pointe (Townhomes East)"

This Waiver and Release do NOT cover any retention, labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has the authority to execute this waiver and release of lien on behalf of Lienor.

Dated On: 03/21/23	
72./	Lienor's Name: True Site Services, LLC
3.	Address: 189 S. Orange Ave Suite 1550, Orlando FL 3280:
	Printed Name: Issam Haddad
	Title, Senior Accountant

BEFORE ME, the undersigned authority, personally appeared, to me well known and known to me to be the person described in and who executed the foregoing Waiver and Release of Lien Upon Progress Payment as of and he/she acknowledged to and before me that he/she executed this instrument for the purposes therein expressed.

Personally Known

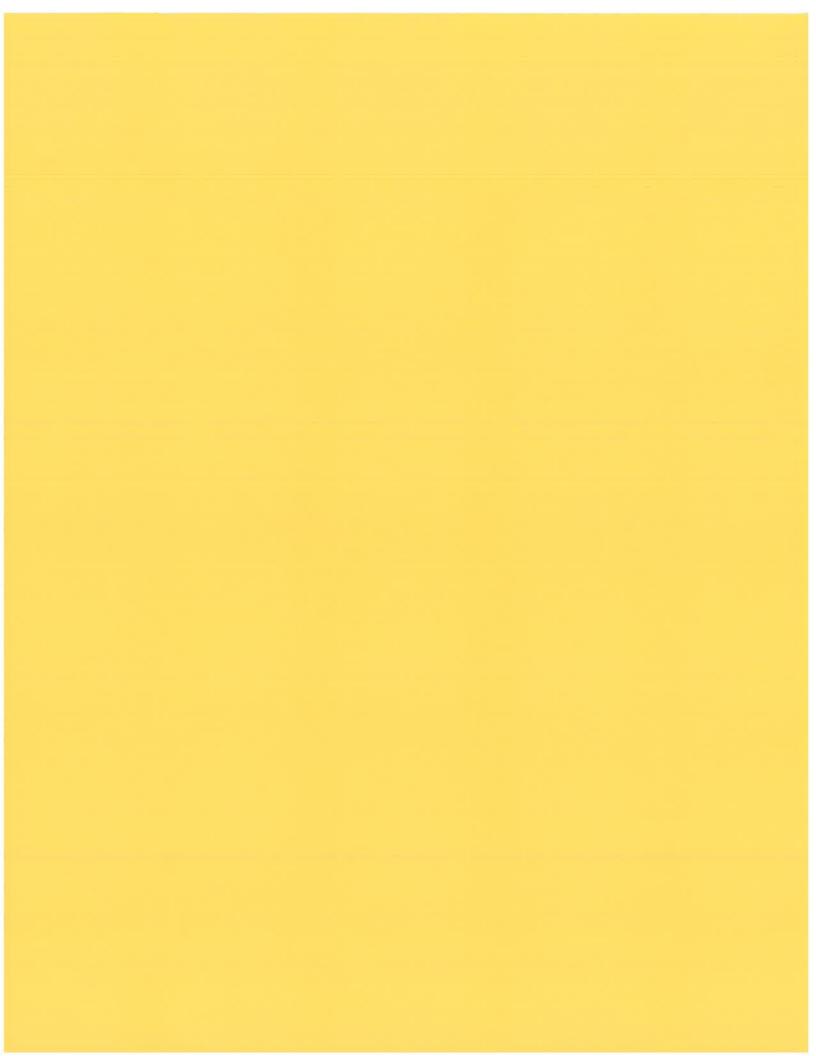
Identification Shown

MARIA FERNANDA LOZA
Printed Name of Notary

My Commission Expires: 05/05/26
State of: 120010A

County of: ORSNE

MARIA FERNANDA LOZA
Commission # HH 272018
Expires June 6, 2026



### **EXHIBIT C**

# 2022A ACQUISITION AND CONSTRUCTION REQUISITION

# ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Elevation Pointe Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 84
- (2) Name of Payee pursuant to Acquisition Agreement: True Site Services LLC
- (3) Amount Payable: \$95,000.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Pay Application # 23 period thru 3/26/23 (Townhomes West)
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

KIMLEY-HORN AND ASSOCIATES, INC., CONSULTING ENGINEER

V

# APPLICATION AND CERTIFICATE FOR PAYMENT

	EIGHTON AND DENTIFICATE FOR PATMENT	TOP BIROLL	PATMENI				
10 OWNER:	WER	PROJEC	PROJECT: 21024		APPLICATION NO.: 23		DISTRIBITION TO:
Elevatio	Elevation Development	Elevation	Elevation Points (Townhomes West)	(est)	APPLICATION DATE: 03/26/23	803	Owner Control
189 S O	189 S Orange Ave Suite 1550	County F	County Road 208	<b>A</b>	PERIOD TO: GREEN	200	CONNEC
Orlando	Orlando, Florida 32801	St. Augu	St. Augustine, Florida 32092		TENIOR IO. 036	670	CONTRACTOR
FROM	FROM CONTRACTOR:	VIA ENGINEER	NEER-		CONTRACT DATE:		_
True Sits	True Site Services	Brian De	Brian Deitsch (Kimley Horn)				
189 S O	189 S Orange Ave Suite 1550						
Orlando, Ptc 407-7	Orlando, Fiorida 32801 Ptr 407-705-9633						
CONT	CONTRACTOR'S APPLICATION FOR PAYMENT	FOR PAYMENT					
Application	Application is made for payment, as shown below in connection with the contract.	n with the contract.					
Confinestor	Confinistion sheets, as applicable, are attached.				Theu	ndersigned Contractor certifies that	The undersigned Contractor certifies that to the best of the Contractors knowledge,
1. ORIG	1. ORIGINAL CONTRACT SUM			\$ 2,131,196.33	1	ration and belief the Work coversed leted in accordance with the corans Contractor for work for which prev	information and belief the Work covered by this Application for payment has been completed in accordance with the contract documents and that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and
2. Net c	2. Not change by Change Orders	- 16 电电缆电路 医肠肠肠 化氯化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基		\$ 172,605.00	4	peyments received from the Owner, and that cur CONTRACTOR: True Site Services	payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: True Site Services
3. Confa	3. Contract Sum To Date (line 1+2)			\$ 2,303,801.33		Savery Bennett	WH Date: 3 1323
4. TOTA (Colu	4. TOTAL COMPLETED AND STORED TO DATE (Column G on individual sheets)	TO DATE		\$ 1,432,684.98		Sharone Bennett, Assistant Controller	
1					State	State of: Floirde	MARIA FERNANDA
	o. rei Ainace: a. <u>5%</u> of completed work			\$ 71,634.25		County of : Orange Subscribed and sworm to hatens me	
					i	this 25 th day of MAC CL	2023 A 2026
6. TOTA (	6. TOTAL EARNED LESS RETAINAGE	病 电磁 电 在 原 电 原 中 日 平 月 日		\$ 1,361,050.74	ï		Olypsonovia.
71 120	7 FSS DOEAGNIS DANGERITS					Notary Public: 14AR'A FERRNANUALUBA	2Nanua/ 20 2A
	(Line 6 from prior Application.)	B 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$ 1,266,050.74	ï	My Commission expires: DL/OC/2 L	701-
8. CURR	8. CURRENT PAYMENT DUE			\$ 95,000.00			
9. BALA	9. BALANCE TO FINISH, INCL. RETAINAGE			042 750 60	î	ENGINEER'S OPINION FOR PAYMENT I accordance with the Contract Documents, based on mains	ENGINEER'S OPINION FOR PAYMENT It accordance with the Contract Documents, based on overlies observed on the data consistent
	(Lins 3 less Line 6 )				i	this application, the Engineer's opinion to the information and based, the work has progresss with the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents, and the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of the Contact Documents of	this application, the Engineer's opinion to the owner that to the best of the Engineer's knowledge, information and bestef, the work has progressed as indicated, the quality of the work is in accordance with the Contract Comments, and the Contractor is entitled to payment of the Amount Indicated besed on the contract.
	CHANGE ORDER SUMMARY	ADDITION	DEDUCTIONS				
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			0		(Attach	explanation if amount differs from the	Attach explanation if amount differs from the amount applied for. Initial all figures on this application
	Total approved this month	100,000,00			and on 1	and on the Continuation Shaet that are changed to conform to the amount.)	led to conform to the amount.)
	0.01111					-	

3/24/23

Date:

Engineer:

172,605.00

100,000.00 \$

Total approved this month TOTALS: \$
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A Curb Intel (**) PIA,   2.00   EACH   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,000000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1,00000   \$1		A Curb Inlet (4" DIA)	45.00		64 900 00			1	0.00	000	0			
E CITTO FINE		A Curb Inlet (6' DIA	2.00	EACH	Br 304.00	ı		Ī	0000	0.00		1		
4 @ Matrhole         2.00         ECMH         \$1,040,00         \$         2,000,00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <td></td> <td>B Curb Inlet</td> <td>3.00</td> <td>EACH</td> <td>\$1,400.00</td> <td>I</td> <td></td> <td>t</td> <td>000</td> <td>000</td> <td></td> <td>1</td> <td></td> <td></td>		B Curb Inlet	3.00	EACH	\$1,400.00	I		t	000	000		1		
6 /r Marrhole         1.00 E/CH         \$2.382.00         8         2.882.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0		4 @ Manhole	2.00	EACH	\$1,040,00			Ì	000	000		1		
Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trace Circle   Trac		S' Ø Marhole	4.00	EACH	\$2,362.00			İ	000	000			l	
Different times   2,872.00   LF   51,020.00   2,872.00   LF   51,020.00   2,872.00   2,872.00   LF   51,020.00   2,872.00   2,872.00   LF   51,020.00   2,872.00   LF   51,020.00   2,872.00   LF   51,020.00   LF   52,000.00		Ur 68 Attention	1.00	EACH	\$1,368.00				0.00	0.00				
Closen And Lamps   2,872.00   LF   \$4,50   \$1,2064.00   \$2,872.00     \$12,664.00     \$12,664.00     \$12,664.00     \$12,664.00     \$12,664.00     \$12,664.00     \$12,664.00     \$12,664.00     \$12,644.00     \$12,646.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00     \$12,644.00		The City	2,00	EVGH EVGH	\$1,003.00				0000	000	0			
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For Codo DR/18 PIPE BILLE			2,812.00	5						00'0	0			
1,240,00   LF   \$12,07   \$   \$15,000   \$   \$   \$   \$   \$   \$1,70,000   \$   \$   \$   \$   \$   \$1,70,000   \$   \$   \$   \$   \$1,200,000   \$   \$   \$   \$   \$   \$   \$   \$   \$								60			\$ 12,654.		\$ 100,407.04	
COLOR   LP   \$500.00 \$ 1,200.00   S   COLOR   S   S   S   S   S   S   S   S   S		8" COOO DR18 PIPE BLUE	1,240.00	9		# 48.740.8D		-						
200.00   LF   \$80.00   6 0,000.00   8   8   8   8   9   9   9   9   9   9		6" FUSIBLE DR16 PIPE BLUE	40.00	9		1						5 8	10	
2,340,00 LF \$13.09 \$ 30,607.20 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		6" FUSIBLE DR18 PIPE BLUE	200.00	5		l		-				5 8		
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# **True Site Services**

189 South Orange Ave, Suite 1570 Orlando, FL 32801 Tel: O: 407.270.8866 Email: lhaddad@ksitedevelopment.com

Website: www.truesiteservices.com

TRUE SITE SERVICES I TOTAL SITE DEVELOPMENT

Customer

Elevation Pointe, LLC

Orlando, FL 32801

189 South Orange Ave, Suite 1550

Job Name

**Elevation Pointe Town homes West** 

St. Augustine, FL 32086

**Change Order** Change Order No#

Date

Due By:

3/22/2023 4/1/2023

Produ Description	Quantity	UM	Unit Price	Amount
Additional Work in the West Side of the Project	1.00	Each	\$100,000.00	\$100,000.00
Keeping up with the stormwater issues site-wide by maintaining slit fencing,			\$0.00	\$0.00
repairing the screening where needed	1 -		\$0.00	\$0.00
Reworked the rim ditch area on the west side by trenching and laying			40.00	<b>\$0.00</b>
some temporary pipe,				
Connecting the northwest rim ditch to pond one and the west rim ditch				
Eliminated the need for moving our pond one pump to clear the west and south rim				
ditch along CR208				
Delineated the haul/access road from the counties ditch along SR16 by building it up				
another 12" so it will act as a berm along the silt fencing				
Improved the track-out mitigation by keeping the stone "fluffed" as requested by				
SWPPP, keeping the roadway swept as needed.				
				\$0.00
Comments			Sub Total	\$100,000.00
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			Change Order Total	\$100,000.00
	- 1	- 1	Amount Paid	\$0.00

By: Sam Haddad, Senior Accountant

Date: 03/23/23

Proposal Accepted By: Elevation Development, LLC

Balance Due

\$100,000.00

MARIA FERNANIA COZA



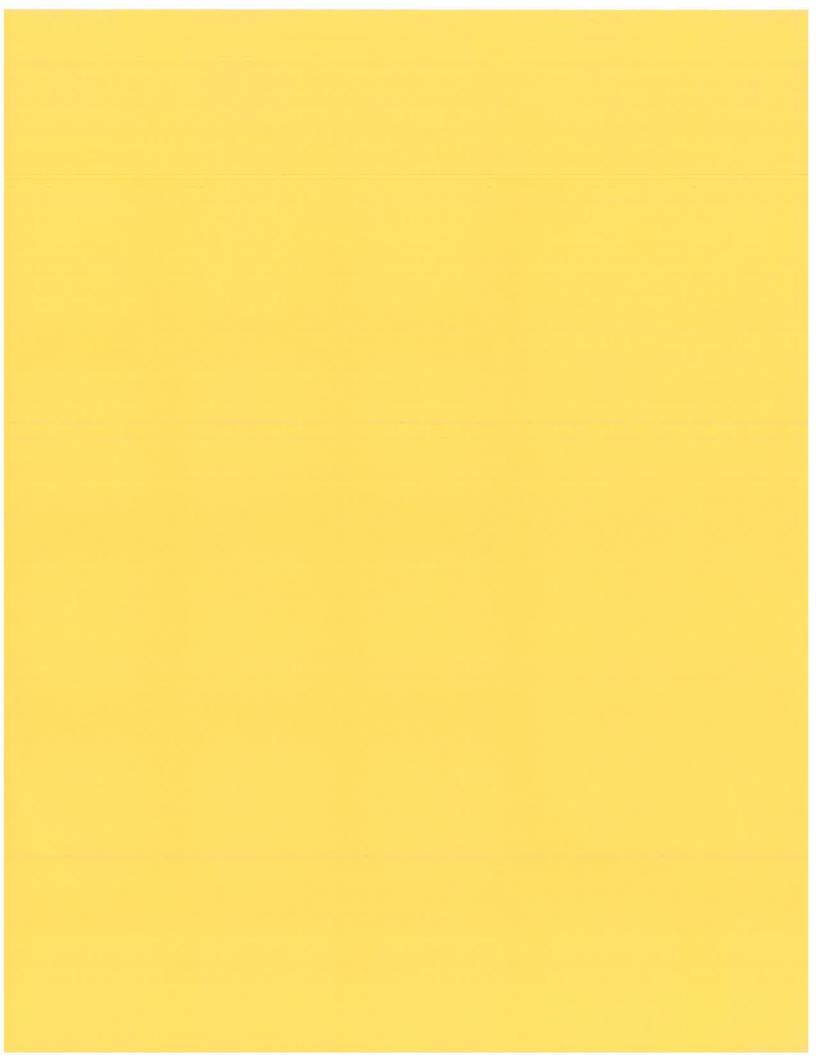
# **CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT**

The undersigned lienor, True Site Services, LLC, in consideration of the sum of \$95,000.00 ( Ninety-Five Thousand Dollars and 00 Cents), hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 03/26/2023, to Elevation Pointe, LLC on Job#21024 "Elevation Pointe (Townhomes West)"

This Waiver and Release do NOT cover any retention, labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has the authority to execute this waiver and release of lien on behalf of Lienor. Lienor's Name: True Site Services, LLC Address: 189 S. Orange Ave Suite 1550, Orlando FL 32801 Printed Name: Issam Haddad **Title: Senior Accountant** Sworn to and subscribed before me this 23 day of Manch BEFORE ME, the undersigned authority, personally appeared, to me well known and known to me to be the person described in and who executed the foregoing Waiver and Release of Lien Upon Progress Payment as of and he/she acknowledged to and before me that he/she executed this instrument for the purposes therein expressed. Personally Known Identification Shown Printed Name of Notary My Commission Expires: 06/05/26 FLORIDA State of:

County of:

MARIA FERNANDA LOZA Commission # HH 272018 Expires June 5, 2026



### **EXHIBIT C**

# 2022A ACQUISITION AND CONSTRUCTION REQUISITION

# ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Elevation Pointe Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 85
- (2) Name of Payee pursuant to Acquisition Agreement: Central Florida Liftstations
- (3) Amount Payable: \$74,211.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 2788 Remaining Amt for pumps & panel
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

1.	obligations in the stated amount set forth above have been incurred by the District,
or	
	$\Box$ this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
3.	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

each disbursement represents a Cost of the Project which has not previously been

4.

paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

KIMLEY-HORN AND ASSOCIATES, INC., CONSULTING ENGINEER

TITLE: CDD ENGINEER

# Central Florida Liftstations 740179 PO Box Orange City, FL 32774 407-252-8657 scott@cfliftstations.com



Invoice 2788

BILL TO

Elevation Development 189 South Orange Ave Suite 1550 Orlando, FL 32801 DATE 02/23/2023

PLEASE PAY \$74,211.00

DUE DATE 03/25/2023

**PROJECT** 

Elevation Pointe #8195

DATE	DESCRIPTION			QTY	RATE	AMOUNT
02/23/2023	Remaining amou	nt for pumps and panel.		1	74,211.00	74,211.00
			SUBTOTAL			74,211,00

 SUBTOTAL
 74,211.00

 TAX
 0.00

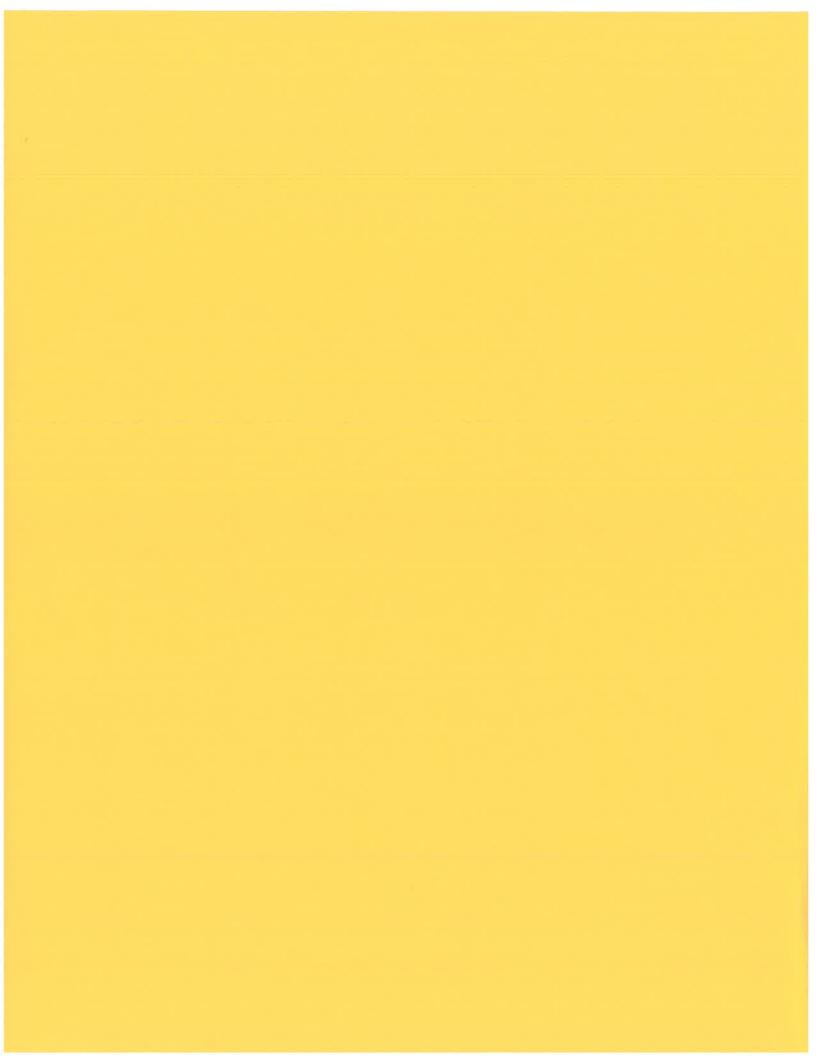
 TOTAL
 74,211.00

**TOTAL DUE** 

\$74,211.00

THANK YOU.

Approved MR 1410.01.12.06



### **EXHIBIT C**

# 2022A ACQUISITION AND CONSTRUCTION REQUISITION

# ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Elevation Pointe Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 86
- (2) Name of Payee pursuant to Acquisition Agreement: Kimley Horn & Associates, Inc.
- (3) Amount Payable: \$4,940.00

and/or construction of the Project;

- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 045601001-0223, 045601005-0223 & 045601004-0223 Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

1.	$\Box$ obligations in the stated amount set forth above have been incurred by the District,
or	
	this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;

each disbursement set forth above was incurred in connection with the acquisition

3.

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

Bv:

Responsible Officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

KIMLEY-HORN AND ASSOCIATES, INC.,

CONSULTING ENGINEER

Title: CO

COD ENGINEER



Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.

Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163

Account Number: 2073089159554 ABA#: 121000248

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.

ELEVATION DEVELOPMENT, LLC ATTN: OWAIS KHANANI 121 S ORANGE AVENUE

**SUITE 1250** 

ORLANDO, FL 32801

Federal Tax Id: 56-0885615

For Services Rendered through Feb 28, 2023

ATLANTA, GA 31193-2520

Payment for this invoice is due within 25 days of receipt.

Invoice No: 045601004-0223
Invoice Date: Feb 28, 2023
Invoice Amount: \$2,470.00

Project No: 045601004

Project Name: ELEVATION POINTE MASTER

Project Manager: DEITSCH, BRIAN

Client Reference:

P.O. BOX 932520

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	4,975.00	4,975.00	0.00
TASK 02 CIVIL ENGINEERING DESIGN SERVICES	160,000.00	100.00%	160,000.00	160,000.00	0.00
TASK 03 CODE LANDSCAPE AND IRRIGATION	8,000.00	100.00%	8,000.00	8,000.00	0.00
TASK 04 CIVIL PERMITTING SERVICES	25,000.00	100.00%	25,000.00	25,000.00	0.00
TASK 05 SIGNAL WARRANT ANALYSIS	10,000.00	100.00%	10,000.00	10,000.00	0.00
TASK 06 FDOT INTERSECTION CONTROL EVALUATION (ICE) STUDY	0.00	HOURLY	43,572.50	43,572.50	0.00
TASK 07 SIGNALIZATION PLANS	20,000.00	100.00%	20,000.00	20,000.00	0.00
TASK 08 SIGNAL STRUCTURAL DESIGN	5,000.00	0.00%	0.00	0.00	0.00
TASK 09 SIGNAL RIGHT OF WAY & DRIVEWAY CONNECTION PERMIT AP	15,000.00	80.00%	12,000.00	11,250.00	750.00
TASK 10 LIMITED CONSTRUCTION PHASE SERVICES	0.00	HOURLY	10,392.50	9,872.50	520.00
TASK 11 ADDITIONAL SERVICES	0.00	HOURLY	0.00	0.00	0.00
AMENDMENT #1					
TASK 01 OFF-SITE REUSE MAIN CIVIL ENGINEERING DESIGN SERV	30,000.00	100.00%	30,000.00	30,000.00	0.00
TASK 02 SJC AND FDOT UTILITY REUSE MAIN PERMITTING	12,000.00	100.00%	12,000.00	10,800.00	1,200.00
TASK 03 ADDITIONAL TRAFFIC IMPACT ANALYSIS	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 04 ADDITIONAL CR-208 CIVIL ENGINEERING DESIGN SERVICE	15,000.00	100.00%	15,000.00	15,000.00	0.00
REIMBURSABLE EXPENSES	0.00	HOURLY	5,456.59	5,456.59	0.00
Subtotal	315,000.00		371,396.59	368,926.59	2,470.00
Total					2,470.00

**Total Invoice: \$2,470.00** 

## **DESCRIPTION OF HOURLY SERVICES PERFORMED:**

MEETING WITH SJCUD AND EXPORT OF CAD FILES REGARDING REUSE TRANSMISSION LINE



ELEVATION DEVELOPMENT, LLC ATTN: OWAIS KHANANI 121 S ORANGE AVENUE SUITE 1250 ORLANDO, FL 32801 Invoice No: Invoice Date: 045601004-0223 Feb 28, 2023

Project No:

045601004

Project Name:

**ELEVATION POINTE MASTER** 

Project Manager: DEITSCH, BRIAN

## **HOURLY**

KHA Ref # 045601004.2-24342818

TOTAL LABOR AND EX	PENSE DETAIL			520.00
TOTAL CONSTRUCTIO	N PHASE	2.0		520.00
CONSTRUCTION PHASE	PROFESSIONAL	2.0	260.00	520.00
Task	Description	Hrs/Qty	Rate	Current Amount Due

This page is for informational purposes only. Please pay amount shown on cover page.



Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.

Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163

Account Number: 2073089159554

ELEVATION DEVELOPMENT, LLC

ATTN: OWAIS KHANANI

121 S ORANGE AVENUE

ORLANDO, FL 32801

**SUITE 1250** 

ABA#: 121000248 If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520

ATLANTA, GA 31193-2520

Payment for this invoice is due within 25 days of receipt.

Invoice No: 045601005-0223 Invoice Date: Feb 28, 2023 Invoice Amount: \$325.00

Project No: 045601005 Project Name:

**ELEVATION POINTE SITE** Project Manager: DEITSCH, BRIAN

Client Reference:

Federal Tax Id: 56-0885615

For Services Rendered through Feb 28, 2023

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	10,042.50	9,977.50	65.00
TASK 02 CIVIL ENGINEERING DESIGN SERVICES					
TASK 02A TOWNHOMES	147,000.00	100.00%	147,000.00	147,000.00	0.00
TASK 02B MULTIFAMILY	90,000.00	100.00%	90,000.00	90,000.00	0.00
TASK 02C COMMERICAL	30,000.00	100.00%	30,000.00	30,000.00	0.00
TASK 03 CODE LANDSCAPE AND IRRIGATION DESIGN	· ·		,		
TASK 03A TOWNHOMES	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 03B MULTIFAMILY	10,000.00	100.00%	10,000.00	10,000.00	0.00
TASK 03C COMMERICAL	5,000.00	50.00%	2,500.00	2,500.00	0.00
TASK 04 CIVIL PERMITTING SERVICES					
TASK 04A TOWNHOMES	20,000.00	100.00%	20,000.00	20,000.00	0.00
TASK 04B MULTIFAMILY	22,000.00	100.00%	22,000.00	22,000.00	0.00
TASK 04C COMMERCIAL	18,000.00	50.00%	9,000.00	9,000.00	0.00
TASK 05 LIMITED CONSTRUCTION PHASE SERVICES	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				
TASK 05A TOWNHOMES	0.00	HOURLY	6,727.50	6,467.50	260.00
TASK 05B MULTIFAMILY	0.00	HOURLY	1,530.00	1,530.00	0.00
TASK 05C COMMERCIAL	0.00	HOURLY	0.00	0.00	0.00
TASK 06 ADDITIONAL SERVICES	0.00	HOURLY	130.00	130.00	0.00
REIMBURSABLE EXPENSES	0.00	HOURLY	9,108.28	9,108.28	0.00
Subtotal	357,000.00		373,038.28	372,713.28	325.00
Total	-				325.00

Total Invoice: \$325.00

### **DESCRIPTION OF HOURLY SERVICES PERFORMED:**

PRINTED 2 SETS OF PLANS, BOUND, DATE STAMPED, HAD ENGINEER SIGN AND ROLLED FOR CONTRACTOR. PAY **APPS** 



ELEVATION DEVELOPMENT, LLC ATTN: OWAIS KHANANI 121 S ORANGE AVENUE SUITE 1250 ORLANDO, FL 32801 Invoice No: 045601005-0223
Invoice Date: Feb 28, 2023

Project No: 045601005

Project Name: ELEVATION POINTE SITE

Project Manager: DEITSCH, BRIAN

### **HOURLY**

KHA Ref # 045601005.2-24342820

Task	Description	Hrs/Qty	Rate	Current Amount Due
MEETINGS	SUPPORT STAFF	0.5	130.00	65.00
TOTAL MEETINGS	*	0.5		65.00
CONSTR. PH - TOWNHOMES	SUPPORT STAFF	2.0	130.00	260.00
TOTAL CONSTR. PH - TOW	NHOMES	2.0		260.00
TOTAL LABOR AND EXPEN	SE DETAIL			325.00

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Please remit payment electronically to:

KIMLEY-HORN AND ASSOCIATES, INC. Account Name:

Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163

Account Number: 2073089159554

ABA#: 121000248 If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 932520

ATLANTA, GA 31193-2520

**ELEVATION DEVELOPMENT, LLC** 

ATTN: OWAIS KHANANI 121 S ORANGE AVENUE

**SUITE 1250** 

ORLANDO, FL 32801

Federal Tax Id: 56-0885615

For Services Rendered through Feb 28, 2023

Payment for this invoice is due within 25 days of receipt.

Invoice No: 045601001-0223 Invoice Date: Feb 28, 2023

Invoice Amount: \$2,145.00

Project No: 045601001

Project Name: PREMIUM POINTE CDD Project Manager: DEITSCH, BRIAN

Client Reference:

Total					2,145.00
Subtotal	25,000.00		36,965.22	34,820.22	2,145.00
OFFICE EXPENSE	0.00	HOURLY	0.00	0.00	0.00
REIMBURSABLE EXPENSES	0.00	HOURLY	17.72	17.72	0.00
TASK 6 ADDITIONAL SERVICES	0.00	HOURLY	7,567.50	5,422.50	2,145.00
TASK 5 HEARINGS	0.00	HOURLY	0.00	0.00	0.00
TASK 4 MEETINGS	0.00	HOURLY	2,147.50	2,147.50	0.00
TASK 3 RESPONSES TO COMMENTS	0.00	HOURLY	2,232.50	2,232.50	0.00
TASK 2 DISTRICT ENGINEER'S REPORT	18,000.00	100.00%	18,000.00	18,000.00	0.00
TASK 1 PREPARE PETITION EXHIBITS	7,000.00	100.00%	7,000.00	7,000.00	0.00
Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due

Total Invoice: \$2,145.00

## **DESCRIPTION OF HOURLY SERVICES PERFORMED:**

REVIEW AND SIGN REQS 56, 57, 58, 59, 60, 63, 64, 65, 66, AND 67



ELEVATION DEVELOPMENT, LLC ATTN: OWAIS KHANANI 121 S ORANGE AVENUE SUITE 1250 ORLANDO, FL 32801

Invoice No: 045601001-0223
Invoice Date: Feb 28, 2023

Project No: 045601001

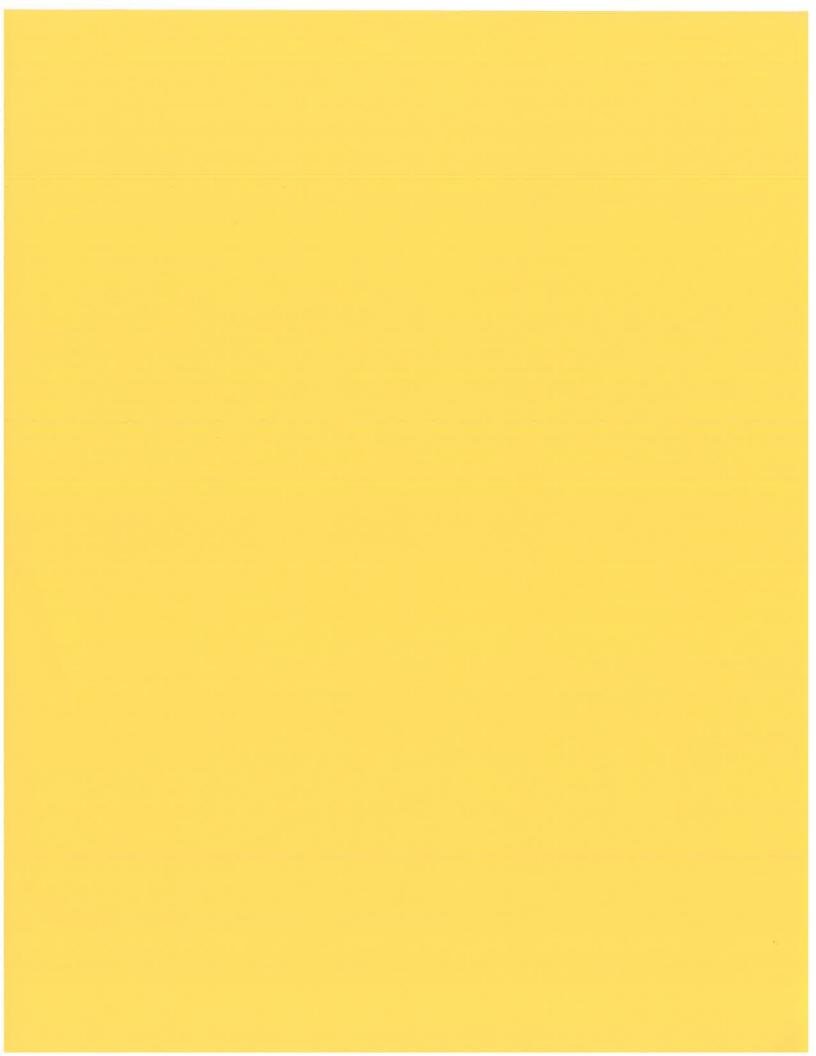
Project Name: PREMIUM POINTE CDD Project Manager: DEITSCH, BRIAN

### **HOURLY**

KHA Ref # 045601001.2-24342815

Task	Description	Hrs/Qty	Rate	Current Amount Due
ADDITIONAL SERVICES	SENIOR PROFESSIONAL I	5.5	320.00	1,760.00
	SUPPORT STAFF	1.0	125.00	125.00
		2.0	130.00	260.00
TOTAL ADDITIONAL S	ERVICES	8.5		2,145.00
TOTAL LABOR AND EX	PENSE DETAIL			2,145.00

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### EXHIBIT C

# 2022A ACQUISITION AND CONSTRUCTION REQUISITION

# ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Elevation Pointe Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of April 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of April 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 87
- (2) Name of Payee pursuant to Acquisition Agreement: True Site Services LLC
- (3) Amount Payable: \$38,110.87

and/or construction of the Project;

- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Pay Application # 28 period thru 4/3/23
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

1.	Obligations in the stated amount set forth above have been incurred by the District,
or	
	this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
3.	each disbursement set forth above was incurred in connection with the acquisition

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Attached hereto are originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

# CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

KIMLEY-HORN AND ASSOCIATES, INC., CONSULTING ENGINEER

Title CDD ENGINEER

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO DWINED.	ICALE FOR PAYMENT			
Elevation Points, LLC	PROJECT: 21024 Elevation Points (Tourhouse Earth)		0.: 28	DISTRIBUTION TO:
189 S Orange Ave Suite 1550 Orlando, Florida 32801	County Road 208 St. Augustine, Florida 32092	APPLICA	NION DATE: 04/03/23 PERIOD TO: 04/03/23	OWNER Engineer
FROM CONTRACTOR: True Site Services 189 S Crange Ave Suite 1650 Orlando, Florida 32801 Phr. 407-705-9633	<b>VIA ENGINEER:</b> Brian Delisch (Kimley Horn)	CONTRACT DATE:		CONTRACTOR
CONTRACTOR'S APPLICATION FOR P	R PAYMENT			
Application is made for payment, as strown below, in connection with the Confinuation sheets, as applicable, are attached,	h the contract.		The undersigned Contractor certifies that to the best of the Contractors know	at to the best of the Contractors know
1. ORIGINAL CONTRACT SUM		\$ 2,209,424.42	Insurration and belief the Work covered by this Application for payment has completed in accordance with the contract documents and that all amounts been paid by the Contractor for work for which previous Certificates for Paym sissued and between sections.	d by this Application for payment has act documents and that all amounts it which previous Certificates for Paym
2. Net change by Change Orders		\$ 571,297.57	heren is now due. CONTRACTOR: True Site Services	Comiss, and use current payment sh Rervices
3. Contract Sum To Data (line 1+2)		\$ 2,780,721,99	By:	Date:
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Individual sheets)	оате	\$ 1,858,097.42	Mathias Haywood, Project manager By: Strong By 1 Do mmost Sharone Bennett, Assistant Controller	
5. RETAINAGE:			State of: Floirda	
a. 5% of completed work		\$ 92,904.87	Drange and swom to b	POWER MARIA FERMAND
6. TOTAL EARNED LESS RETAINAGE ( Line 4 less Line 5 Total )		\$ 1,765,192.55	th day of	Zione En
7.LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		\$ 1,727,081.68	Notary Public: 14 4 A.R. F. C.R. N. My Commission expires: 2, 2, 10 × 15 /	MARK FURNANDA LOZA
B. CURRENT PAYMENT DUE		\$ 38,110.87	Salan	20/
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6 )	***************************************	\$ 1,015,529.44	ENGINEER'S OPINION FOR PAYMENT  The accordance with the Contract Documents, based on on-site observation and compitating this application, the Expinent's opinion to the cower that to the best of the Enforced information and belief, the work has progressed as indicated, the quality of the accordance with the Contract Documents, and she Contractor is entitled to beginned.	PAYMENT  15. based on on-site observation and ridon to the owner that to the best of the E  Sprogressed as indected, the quality of the and fine Contractor is extilled to payme
CHANGE ORDER SUMMARY	ADDITION DEDITIONS	Γ	Automit Brondatay Distilla on the opinion.	
Total changes approved in previous Pay Apps by owner	\$ 11.60	1.	AMOUNT \$38,110.87	Date: 4/4/2)
Total approved this Pay App \$	11,588.46 \$		(Millian) explanation If amount differs from the amount applied for, initial all figures application and on the Continuation Sheet that are changed to conform to the amount,)	is amount applied for. Initial all figures are changed to conform to the amount.)
MET CLANGES L. O.	571,297.57 \$		1	

nowledge, tas been its have iyment were shown

4-23 ANDALOZA HH 2729/8 6 5, 2026 nd the data to Enginear's of the work is yment of the

AMOUNT #38/II0.87 Date: 4/4(2)
(Albeh explanation if amount differs from the amount applied for. Initial all figures on this applied for the Continuation Sheet that are changed to conform to the amount.)

\$571,297.57 11,588.46 \$ 571,297.57 \$

NET CHANGES by Change Order

Date: 4/4/23

RETARAGE (C.10)	5 3,409.34 1,672.45 5 1872.45 5 5 1972.45 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	16.30   2   14.25   3   14.25   5   21.04   5   483.48   6   11.106.85   5   11.106.85   5   14.108.85			187.781 187.781 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78 187.78
REMAINING TO FRISH FAQ	14,543,00	288 806 18,401	0.00 0.00 0.00 33,160,00	25,000.00 25,000.00 25,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	57.28 8.352.40 19.352.41 19.352.41 19.252.42 19.252.42 19.252.40 2.134.00 2.134.00 2.134.00 2.134.00 2.134.00 2.1350.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.750.00 1.7
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COMPLETED AND STORED TO DATE [64]	33,448.9	306.00 2.005.00 127.05 420.75 280.80 8.005.00 149,070.30 222,178.08	729,714,00 38,150,00 17,890,00 61,000,00 831,714,00	7 6.436.38 61,026.98 8,400.00 8,400.00 850.00 17,800.00 17,840.00	13,525,45 2,956,000 0,000 0,000 1,258,000 2,728,000 9,800,000 9,800,000 9,800,000 9,800,000 9,800,000 2,825,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,00
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# **True Site Services**

189 South Orange Ave, Sulte 1570 Orlando, FL 32801 Tel : O: 407.270.8866 Email :lhaddad@ksitedevelopment.com

Website: www.truesiteservices.com

Customer

Elevation Pointe, LLC

189 South Orange Ave, Suite 1550 Orlando, FL 32801

Job Name

Elevation Pointe Townhomes East

St. Augustine, FL 32086

TRUE SITE SERVICES 1 101 g 1

**Change Order** 

Change Order No# Date

Due By:

4/3/2023 5/2/2023

	Description	Quantity	UM	Unit Price	Amount
	8" SDR26 PVC HW SEWER PIPE	537.00	LF	\$21.58	\$11,588.46
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Comments				Sub Total	\$11,588.46
Comments				EST TAX	\$0.00
				Change Order Total	\$11,588.46
				Amount Paid	\$0.00
19				Balance Due	\$11,588.46

Date: a 4/03/23 

Proposal Accepted By: Elevation Development, LLC

04/04/23

Date

FURNANDA

**Printed Name** 



# CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, True Site Services, LLC, in consideration of the sum of \$38,110.87 (

<u>Thirty-Eight Thousand One Hundred Ten Dollar and 87 Cents)</u>, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through <u>04/03/2023</u>, to <u>Elevation Pointe</u>, <u>LLC</u> on <u>Job#21024</u> "Elevation Pointe (Townhomes East)"

This Waiver and Release do NOT cover any retention, labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has the authority to execute this waiver and release of lien on behalf of Lienor. Dated On: 64.03.23 Lienor's Name: True Site Services, LLC Address: 189 S. Orange Ave Sulte 1550, Orlando FL 32801 Printed Name: Issam Haddad Title, Senior Accountant Sworn to and subscribed before me this 4 day of ABRIL 20 23 BEFORE ME, the undersigned authority, personally appeared, to me well known and known to me to be the person described in and who executed the foregoing Waiver and Release of Lien Upon Progress Payment as of and he/she acknowledged to and before me that he/she executed this instrument for the purposes therein expressed. Mahammila 1 Personally Known Identification Shown MACIA FERLIVATUR LOZA
Printed Name of Notary

My Commission Expires: 06/05/26
State of: FLORIDA
County of: ORANGE

True Site Services \* 189 S. Orange Ave Suite 1550 Orlando FL 32801



MARIA FERNANDA LOZA Commission # HH 272018 Expires June 5, 2026