Elevation Pointe
Community Development District

Agenda

January 26, 2024

AGENDA

Elevation Pointe
Community Development District

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

January 19, 2024

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, January 26, 2024 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 October 27, 2023 Board of Supervisors Meeting
4. Ratification of Series 2022 Requisitions #119 - #127
5. Consideration of Resolution 2024-03 Amending Resolution 2023-07
6. Consideration of Resolution 2024-04 Amending the Fiscal Year 2024 Budget
7. Consideration of Fiscal Year 2024 Budget Funding Agreement
8. Staff Reports
    A. Attorney
    B. Engineer
    C. District Manager's Report
        i. Balance Sheet and Income Statement
        ii. Consideration of Funding Requests #43 - #47
9. Other Business
10. Supervisors Requests
11. Next Meeting Date – February 23, 2024
12. 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,

Jeremy LeBrun

Jeremy LeBrun
District Manager

CC: District Counsel
District Engineer
Darrin Mossing, GMS

Enclosures

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, October 27, 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:

Owais Khanani	Chairman
Maria Rust *by phone*	Vice Chairperson
Fernanda Loza	Assistant Secretary
Mike Rich	Assistant Secretary

Also present were:

Jeremy LeBrun	District Manager
Jonathan Johnson *by phone*	District Counsel
Brian Deitsch *by phone*	District Engineer

FIRST ORDER OF BUSINESS **Roll Call**

Mr. LeBrun called the meeting to order and called the roll. Three Board members were present in person and one Supervisor participated on the phone constituting a quorum.

SECOND ORDER OF BUSINESS **Public Comment Period**

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

THIRD ORDER OF BUSNESS **Approval of Minutes of August 25, 2023 Board of Supervisors Meeting**

Mr. LeBrun presented the minutes of the August 25, 2023 Board of Supervisors meeting and asked for any comments or corrections to the minutes. The Board had no changes to the minutes.

> On MOTION by Mr. Rich, seconded by Ms. Loza, with all in favor, the Minutes of the August 25, 2023 Board of Supervisors Meeting, were approved, as presented.

FOURTH ORDER OF BUSNESS **Ratification of Series 2022 Requisitions #114 - #118**

Mr. LeBrun stated that the requisitions are on page 12 of the electronic agenda and goes through page 44. These requisitions have already been reviewed and approved by staff so they are just looking for the Board to ratify those.

> On MOTION by Mr. Khanani, seconded by Mr. Rich, with all in favor, Requisitions #114 – #118, were ratified.

FIFTH ORDER OF BUSNESS **Consideration of Resolution 2024-01 Designating Authorized Bank Account Signatories**

Mr. LeBrun stated that this resolution is designating the actual office as the signatory for documents. This helps if there are ever transitions between Board members. This makes the office the signature there for the Treasurer, Assistant Treasurer and Secretary to be appointed as signers on the Districts local bank account.

> On MOTION by Mr. Rich, seconded by Mr. Khanani, with all in favor, Resolution 2024-01 Designating Authorized Bank Account Signatories, was approved.

SIXTH ORDER OF BUSNESS **Consideration of Resolution 2024-02 Designating Assistant Secretary of the District**

Mr. LeBrun stated this is on page 61 of the agenda. This adds me, Jeremy LeBrun, as an Assistant Secretary and allows me to work on the District's behalf.

> On MOTION by Mr. Rich, seconded by Ms. Khanani, with all in favor, Resolution 2024-02 Designating Jeremy LeBrun as Assistant Secretary of the District, was approved.

SEVENTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

Mr. Johnson stated he had no specific report other than to just note that we have discussed off the record amongst Owais, George, and myself that there are some funds remaining in the construction account. Owais, I did have an opportunity to send you an email as I looked back this morning and think the acquisition agreement that we have already entered into in conjunction with the sale of the 2022 bonds is sufficiently broad so to the extent that they are project components

that we can acquire with those remaining monies, I think we can process those under that existing agreement and don't need any new agreement between the District and Elevation Development. We will be ready to process those when you are ready Owais.

B. Engineer

i. Presentation of Annual Report

Mr. Deitsch stated primarily we are still under construction here. A different contractor is being put on the job to help move it forward. We gave our last formal update of the report in April of this year. We are under construction which is a lot of underground and work on the roadway, townhomes and a lot of acquisition of materials.

C. District Manager's Report

i. Balance Sheet and Income Statement

Mr. LeBrun stated on page 58 of the agenda are the unaudited financials. Those are through September 30th which was the final day of the Fiscal Year. No action required on the Board's part.

ii. Ratification of Funding Requests #40 – #41

Mr. LeBrun noted funding requests #40 – #41 start on page 68 of the agenda. We are looking for a motion to approve those funding requests. He noted he would be happy to answer any questions, if not just looking for a motion to approve those.

> On MOTION by Mr. Rich, seconded by Ms. Loza, with all in favor, Funding Requests #40 – #41, were ratified.

iii. Presentation of Arbitrage Rebate Calculation Report for the Series 2022A-1 & 2022A-2 Bonds

Mr. LeBrun stated on page 81 of the agenda is the Arbitrage Rebate Calculation Report for the Series 2022 A-1 and 2022A-2 bonds. The Board previously engaged AMTEC to conduct this analysis and their methodology basically sees if there is any rebate arbitrage. You essentially can't earn more interest on the bonds than you are paying. They did their calculation and found that no rebate liability exists which is good. He noted the summary is on page 84 and shows you the calculation and there is no rebate liability.

> On MOTION by Mr. Khanani, seconded by Mr. Rich, with all in favor, Accepting the Arbitrage Rebate Calculation Report for the Series 2022A-1 & 2022A-2 Bonds, was approved.

EIGHTH ORDER OF BUSINESS **Other Business**

There being no comments, the next item followed.

NINTH ORDER OF BUSINESS **Supervisors Requests**

There being no comments, the next item followed.

TENTH ORDER OF BUSINESS **Next Meeting Date – November 24, 2023**

Mr. LeBrun stated the next meeting is November 24, 2023, at the same time and same location. This is the day after Thanksgiving so it may be one that the Board wants to cancel or reschedule. It is available if needed if there is something that is required and Board action is needed. It is similar with the December meeting; it falls within the Christmas window holiday so the next two meetings for your awareness is going into the holidays. We can touch base closer to that to see if the Board wishes to cancel that November meeting.

ELEVENTH ORDER OF BUSINESS **Adjournment**

Mr. LeBrun asked for a motion to adjourn the meeting.

On MOTION by Mr. Rich, seconded by Mr. Khanani, with all in favor, the meeting was adjourned.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

SECTION IV

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: 119

(2) Name of Payee pursuant to Acquisition Agreement: True Site Services LLC

(3) Amount Payable: $7,126.90

(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 # 43 period thru 9/18/23

(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 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

DocuSigned by:

By: _____
4269B1FF9FCB443...
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 OWNER:
Elevation Pointe ,LLC
189 S Orange Ave Suite 1550
Orlando, Florida 32801

PROJECT: 21024
Elevation Pointe (Townhomes East)
County Road 208
St. Augustine, Florida 32092

APPLICATION NO.: 43
APPLICATION DATE: 09/18/23
PERIOD TO: 09/18/23

CONTRACT DATE:

DISTRIBUTION TO:
__ OWNER
__ Engineer
__ CONTRACTOR

FROM CONTRACTOR:
True Site Services
189 S Orange Ave Suite 1550
Orlando, Florida 32801
Ph: 407-705-9633

VIA ENGINEER:
Brian Deitsch (Kimley Horn)

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below,in connection with the contract.
Continuation sheets, as applicable, are attached.

1. ORIGINAL CONTRACT SUM	.....	$ 2,209,424.42
2. Net change by Change Orders	.....	$ 780,327.43
3. Contract Sum To Date (line 1+2)	.....	$ 2,989,751.85
4. TOTAL COMPLETED AND STORED TO DATE (Column G on individual sheets)	.....	$ 2,278,115.85
5. RETAINAGE: a. 5% of completed work	.....	$ 113,905.79
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	.....	$ 2,164,210.06
7.LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	.....	$ 2,157,083.16
8. CURRENT PAYMENT DUE	.....	$ 7,126.90
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6)	.....	$ 825,541.79

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 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 herein is now due.

CONTRACTOR: **True Site Services**

By: Albert Guidice Date: 9/21/2023
Albert Guidice, Project manager

By: Date: 09.21.23
Issam Haddad, Senior Aaccountant

State of : Floirda
County of : Orange
Subscribed and sworn to before me
this 21 th day of September, 2023

Notary Public State of Florida
Marcelo A. Rodrigues
My Commission
HH 257589
Exp. 4/26/2026

Notary Public : HH257589
My Commision expires : 04/26/2026

ENGINEER'S OPINION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Engineer's opinion to the owner that to the best of the Engineer's knowledge, information 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 $7,126.90 Date: 9/25/23
(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: Date: 9/25/23

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C.O.No.	CHANGE ORDER SUMMARY	ADDITION	DEDUCTIONS
17	Total changes approved in previous Pay Apps by owner	$ - 780,327.43	$ -
	Total approved this Pay App		$ -
	TOTALS:	$ 780,327.43	$ -
	NET CHANGES by Change Order	$780,327.43	

ITEM NO.	DESCRIPTION OF WORK	QTY	U/M	Unit Price	SCHEDULED VALUE (C*E)	QTY INSTALLED PREVIOUS PERIOD	QTY INSTALLED THIS PERIOD	AMOUNT PREVIOUS APPLICATION (E*G)	AMOUNT THIS PERIOD (E*H)	COMPLETED AND STORED TO DATE (I+J)	% (K/F)	REMAINING TO FINISH (F-K)	RETAINAGE (K*.05
TOWNHOMES EAST													
01 MOBILIZATION & GENERAL CONDITIONS													
	Mobilization	1.00	LS	$ 68,187.05	$ 68,187.05	1.00		$ 68,187.05	$ -	$ 68,187.05	100%	$ -	$ 3,409.35
	6ft Center Silt Fence	29,086.00	LF	$ 1.15	$ 33,448.90	29,086.00		$ 33,448.90	$ -	$ 33,448.90	100%	$ -	$ 1,672.45
	Silt Fence Removal	29,086.00	LF	$ 0.50	$ 14,543.00			$ -	$ -	$ -	0%	$ 14,543.00	$ -
	Construction Entrance	1.00	LS	$ 3,825.00	$ 3,825.00	1.00		$ 3,825.00	$ -	$ 3,825.00	100%	$ -	$ 191.25
	Cherokee SWPP Permit Log Book One Time Fee	1.00	EACH	$ 306.00	$ 306.00	1.00		$ 306.00	$ -	$ 306.00	100%	$ -	$ 15.30
	3rd Party Inspections Monthly Cost	12.00	MONTHS	$ 255.00	$ 3,060.00	11.00		$ 2,805.00	$ -	$ 2,805.00	92%	$ 255.00	$ 140.25
	SWPPP Amendments Up To Compliance Flat Rate	1.00	LS	$ 127.50	$ 127.50	1.00		$ 127.50	$ -	$ 127.50	100%	$ -	$ 6.38
	Due Diligence/Audit Inspection	1.00	LS	$ 420.75	$ 420.75	1.00		$ 420.75	$ -	$ 420.75	100%	$ -	$ 21.04
	Notice Of Intent Preparation & Submittal	1.00	LS	$ 280.50	$ 280.50	1.00		$ 280.50	$ -	$ 280.50	100%	$ -	$ 14.03
	SWPPP Maintenance Per Visit	52.00	WEEKLY	$ 201.45	$ 10,475.40	48.00		$ 9,669.60	$ -	$ 9,669.60	92%	$ 805.80	$ 483.48
	01 Mob & GC Subtotal				$ 134,674.10			$ 119,070.30	$ -	$ 119,070.30		$ 15,603.80	$ 5,953.52
02 CLEAR, GRUB & STRIP													
	Clear, Grub, And Disk Site	29.62	ACRE	$ 7,500.00	$ 222,179.08	29.62		$ 222,179.08	$ -	$ 222,179.08	100%	$ -	$ 11,108.95
	02 Clear, Grub & Strip Subtotal				$ 222,179.08			$ 222,179.08	$ -	$ 222,179.08		$ -	$ 11,108.95
03 EARTHWORK													
	Import	78,888	CY	$9.25	729,714.00	78,888.00		729,714.00	0.00	729,714.00	100%	0.00	$ 36,485.70
	Pond 1	1	LS	$33,150.00	33,150.00	1.00		33,150.00	0.00	33,150.00	100%	0.00	$ 1,657.50
	Pond 2	1	LS	$17,850.00	17,850.00	1.00		17,850.00	0.00	17,850.00	100%	0.00	$ 892.50
	Site Dewatering And Wetland Impact Allowance	1	LS	$51,000.00	51,000.00	1.00		51,000.00	0.00	51,000.00	100%	0.00	$ 2,550.00
	Sod	10,200	SY	$3.25	33,150.00			0.00	0.00	0.00	0%	33,150.00	$ -
	03 EARTHWORK Subtotal				$ 864,864.00			$ 831,714.00	$ -	$ 831,714.00		$ 33,150.00	$ 41,585.70
01 SANITARY SEWER													$ -
	8" SDR26 PVC HW SEWER PIPE	3,542.00	LF	$21.58	$ 76,436.36	3,542.00		76,436.36	0.00	76,436.36	100%	0.00	$ 3,821.82
	6" SDR26 PVC HW SEWER PIPE	8,050.00	LF	$9.52	$ 76,636.00	8,050.00		76,636.04	0.00	76,636.04	100%	-0.04	$ 3,831.80
	4' Ø Manhole 0/6'	6.00	EACH	$900.00	$ 5,400.00	6.00		5,400.00	0.00	5,400.00	100%	0.00	$ 270.00
	4' Ø Manhole 6/8'	4.00	EACH	$950.00	$ 3,800.00	4.00		3,800.00	0.00	3,800.00	100%	0.00	$ 190.00
	4' Ø Manhole 8/10'	7.00	EACH	$1,300.00	$ 9,100.00	7.00		9,100.00	0.00	9,100.00	100%	0.00	$ 455.00
	4' Ø Manhole W/ Liner 6/8'	2.00	EACH	$950.00	$ 1,900.00	2.00		1,900.00	0.00	1,900.00	100%	0.00	$ 95.00
	Inverts	22.00	EACH	$175.00	$ 3,850.00	12.00		2,100.00	0.00	2,100.00	55%	1,750.00	$ 105.00
	Services	218.00	EACH	$100.00	$ 21,800.00	209.00		20,900.00	0.00	20,900.00	96%	900.00	$ 1,045.00
	Dewatering	3,568.00	LF	$5.00	$ 17,840.00	3,568.00		17,840.00	0.00	17,840.00	100%	0.00	$ 892.00
	01 SANITARY SEWER Subtotal				$ 216,762.36			$ 214,112.40	$ -	$ 214,112.40		$ 2,649.96	$ 10,705.62
02 STORM SEWER													
	42" RCP	336.00	LF	$37.39	$ 12,563.04	336.00		12,563.04	0.00	12,563.04	100%	0.00	$ 628.15
	36" RCP	272.00	LF	$34.20	$ 9,302.40	271.00		9,268.20	0.00	9,268.20	100%	34.20	$ 463.41
	30" RCP	736.00	LF	$31.64	$ 23,287.04	736.00		23,287.04	0.00	23,287.04	100%	0.00	$ 1,164.35
	24" RCP	520.00	LF	$21.84	$ 11,356.80	520.00		11,356.80	0.00	11,356.80	100%	0.00	$ 567.84
	18" RCP	840.00	LF	$22.67	$ 19,042.80	795.00		18,022.65	0.00	18,022.65	95%	1,020.15	$ 901.13
	18" Drain Basin > 5'	7.00	EACH	$976.00	$ 6,832.00	3.00		2,928.00	0.00	2,928.00	43%	3,904.00	$ 146.40
	18" Drain Basin < 5	2.00	EACH	$1,067.00	$ 2,134.00			0.00	0.00	0.00	0%	2,134.00	$ -
	A Curb Inlet (4' DIA)	7.00	EACH	$1,309.00	$ 9,163.00	7.00		9,163.00	0.00	9,163.00	100%	0.00	$ 458.15
	A Curb Inlet (5' DIA	2.00	EACH	$1,364.00	$ 2,728.00	2.00		2,728.00	0.00	2,728.00	100%	0.00	$ 136.40
	A Curb Inlet (6' DIA)	3.00	EACH	$1,500.00	$ 4,500.00	3.00		4,500.00	0.00	4,500.00	100%	0.00	$ 225.00
	B Curb Inlet	14.00	EACH	$1,400.00	$ 19,600.00	14.00		19,600.00	0.00	19,600.00	100%	0.00	$ 980.00
	B Curb Inlet W/ J Bottom	2.00	EACH	$1,750.00	$ 3,500.00	2.00		3,500.00	0.00	3,500.00	100%	0.00	$ 175.00
	5' Ø Manhole	4.00	EACH	$2,362.00	$ 9,448.00	4.00		9,448.00	0.00	9,448.00	100%	0.00	$ 472.40
	6' Ø Manhole	1.00	EACH	$1,368.00	$ 1,368.00	1.00		1,368.00	0.00	1,368.00	100%	0.00	$ 68.40
	Type C Inlet (4' DIA)	4.00	EACH	$857.00	$ 3,428.00	4.00		3,428.00	0.00	3,428.00	100%	0.00	$ 171.40
	Type C Inlet (5' DIA)	1.00	EACH	$1,165.00	$ 1,165.00	1.00		1,165.00	0.00	1,165.00	100%	0.00	$ 58.25

	Dewatering	3,524.00	LF	$4.50	$ 15,858.00	3,524.00		15,858.00	0.00	15,858.00	100%	0.00	$ 792.90
	Clean And Lamp	3,524.00	LF	$5.50	$ 19,382.00		1,364.00	0.00	7,502.00	7,502.00	39%	11,880.00	$ 375.10
	02 STORM SEWER Subtotal				$ 174,658.08			$ 148,183.73	$ 7,502.00	$ 155,685.73		$ 18,972.35	$ 7,784.29
03 WATER SYSTEM													
	8" C900 DR18 PIPE BLUE	800.00	LF	$12.67	$ 10,136.00	584.00		$ 7,399.28	$ -	$ 7,399.28	73%	$ 2,736.72	$ 369.96
	6" FUSIBLE DR18 PIPE BLUE	200.00	LF	$30.00	$ 6,000.00			$ -	$ -	$ -	0%	$ 6,000.00	$ -
	6" C900 DR18 PIPE BLUE	2,980.00	LF	$13.08	$ 38,978.40	1,772.00		$ 23,177.76	$ -	$ 23,177.76	59%	$ 15,800.64	$ 1,158.89
	8" Split Bell Restraints	20.00	EACH	$75.00	$ 1,500.00	10.00		$ 750.00	$ -	$ 750.00	50%	$ 750.00	$ 37.50
	6" Split Bell Restraints	52.00	EACH	$75.00	$ 3,900.00	40.00		$ 3,000.00	$ -	$ 3,000.00	77%	$ 900.00	$ 150.00
	Gate Valves	12.00	EACH	$1,088.96	$ 13,067.52	12.00		$ 13,067.52	$ -	$ 13,067.52	100%	$ -	$ 653.38
	Hydrant Assembly	8.00	EACH	$1,405.00	$ 11,240.00	3.00		$ 4,215.00	$ -	$ 4,215.00	38%	$ 7,025.00	$ 210.75
	Blow-Off	3.00	EACH	$1,427.00	$ 4,281.00	1.00		$ 1,427.00	$ -	$ 1,427.00	33%	$ 2,854.00	$ 71.35
	Fittings	1.00	LS	$6,451.50	$ 6,451.50	0.75		$ 4,838.63	$ -	$ 4,838.63	75%	$ 1,612.88	$ 241.93
	Single Service	200.00	EACH	$146.53	$ 29,306.00	122.00		$ 17,876.66	$ -	$ 17,876.66	61%	$ 11,429.34	$ 893.83
	Double Service	9.00	EACH	$360.00	$ 3,240.00	6.00		$ 2,160.00	$ -	$ 2,160.00	67%	$ 1,080.00	$ 108.00
	03 WATER SYSTEM Subtotal				$ 128,100.42			$ 77,911.85	$ -	$ 77,911.85		$ 50,188.58	$ 3,895.59
04 PAVING ON SITE													
	First Lift 1" Type SP 12.5	10,202.00	SY	$7.25	73,964.50			0.00	0.00	0.00	0%	73,964.50	$ -
	Second Lift 1" Type SP 9.5	10,202.00	SY	$6.99	71,311.98			0.00	0.00	0.00	0%	71,311.98	$ -
	12" Stabilized Clay Delivered	4,603.00	CY	$14.00	64,442.00			0.00	0.00	0.00	0%	64,442.00	$ -
	Clay Stabilization Spreading, Grading, And Compacting	10,202.00	SY	$1.25	12,752.50			0.00	0.00	0.00	0%	12,752.50	$ -
	6' Lime Rock Delivered	3,371.00	TONS	$24.00	80,904.00			0.00	0.00	0.00	0%	80,904.00	$ -
	Lime Rock Road Base Spreading, Grading, Compacting	10,202.00	SY	$1.95	19,893.90			0.00	0.00	0.00	0%	19,893.90	$ -
	Striping & Signs	1.00	LS	$20,000.00	20,000.00			0.00	0.00	0.00	0%	20,000.00	$ -
	04 PAVING ON SITE Subtotal				$ 343,268.88			$ -	$ -	$ -		$ 343,268.88	$ -
05 CONCRETE WORK													
	Miami Curb	6,506.00	LF	$12.50	81,325.00			$ -	$ -	$ -	0%	$ 81,325.00	$ -
	F Curb	1,000.00	LF	$13.75	13,750.00			$ -	$ -	$ -	0%	$ 13,750.00	$ -
	Sidewalk	2,050.00	SF	$4.25	8,712.50			$ -	$ -	$ -	0%	$ 8,712.50	$ -
	ADA Ramps With Truncated Dome	14.00	EACH	$650.00	9,100.00			$ -	$ -	$ -	0%	$ 9,100.00	$ -
	Valley Gutter	401.00	LF	$30.00	12,030.00			$ -	$ -	$ -	0%	$ 12,030.00	$ -
	05 CONCRETE WORK Subtotal				$ 124,917.50			$ -	$ -	$ -		$ 124,917.50	$ -
	EAST TOWNHOMES - CONTRACT TOTAL				$ 2,209,424.42			$ 1,613,171.35	$ 7,502.00	$ 1,620,673.35	$ -	$ 588,751.07	$ 81,033.67
CHANGE ORDERS													
	Demucking	1	LS	$60,000.00	$ 60,000.00	1.00		$ 60,000.00	$ -	$ 60,000.00	100%	$ -	$ 3,000.00
	T&M Pond Debris	5	DAY	$1,500.00	$ 7,500.00	5.00		$ 7,500.00	$ -	$ 7,500.00	100%	$ -	$ 375.00
	Tirewash - For Construction Entrance	6	LOADS	$900.00	$ 5,400.00	6.00		$ 5,400.00	$ -	$ 5,400.00	100%	$ -	$ 270.00
	Import Price Increase	45,360	CY	$0.09	$ 4,082.40	45,360.00		$ 4,082.40	$ -	$ 4,082.40	100%	$ -	$ 204.12
	Import Price Increase	14,634	CY	$0.09	$ 1,317.06	14,634.00		$ 1,317.06	$ -	$ 1,317.06	100%	$ -	$ 65.85
	4' Ø Manhole W/ Liner 0/6'	1	EA	$900.00	$ 900.00	1.00		$ 900.00	$ -	$ 900.00	100%	$ -	$ 45.00
	4' Ø Manhole W/ Liner 12/14'	1	EA	$2,100.00	$ 2,100.00	1.00		$ 2,100.00	$ -	$ 2,100.00	100%	$ -	$ 105.00
	5' Ø Manhole W/ Liner 10/12'	1	EA	$1,900.00	$ 1,900.00	1.00		$ 1,900.00	$ -	$ 1,900.00	100%	$ -	$ 95.00
	CCTV And Clean	11,592	LF	$3.75	$ 43,470.00			$ -	$ -	$ -	0%	$ 43,470.00	$ -
	24" HP PIPE	120	LF	$14.67	$ 1,760.40			$ -	$ -	$ -	0%	$ 1,760.40	$ -
	18" HP PIPE	80	LF	$13.67	$ 1,093.60			$ -	$ -	$ -	0%	$ 1,093.60	$ -
	15" HP PIPE	620	LF	$12.67	$ 7,855.40			$ -	$ -	$ -	0%	$ 7,855.40	$ -
	30" Drain Basin 5'	1	EA	$1,881.00	$ 1,881.00			$ -	$ -	$ -	0%	$ 1,881.00	$ -
	4' Ø Manhole	2	EA	$1,040.00	$ 2,080.00			$ -	$ -	$ -	0%	$ 2,080.00	$ -
	Type C Inlet	1	EA	$1,003.00	$ 1,003.00			$ -	$ -	$ -	0%	$ 1,003.00	$ -
	Pressure Test And Chlorinate	3,980	LF	$1.25	$ 4,975.00			$ -	$ -	$ -	0%	$ 4,975.00	$ -
	Sidewalk Grading	2,050	SF	$0.25	$ 512.50			$ -	$ -	$ -	0%	$ 512.50	$ -
	4' Ø Manhole 0/6' - TH W	1	EA	$900.00	$ 900.00	1.00		$ 900.00	$ -	$ 900.00	100%	$ -	$ 45.00
	4' Ø Manhole 12/14' - TH W	1	EA	$2,100.00	$ 2,100.00	1.00		$ 2,100.00	$ -	$ 2,100.00	100%	$ -	$ 105.00
	5' Ø Manhole W/ Liner 12/14' - TH W	1	EA	$2,300.00	$ 2,300.00			$ -	$ -	$ -	0%	$ 2,300.00	$ -
	18" HP PIPE - TH W	100	LF	$14.67	$ 1,467.00			$ -	$ -	$ -	0%	$ 1,467.00	$ -
	15" HP PIPE - TH W	600	LF	$13.67	$ 8,202.00			$ -	$ -	$ -	0%	$ 8,202.00	$ -
	12" HP PIPE - TH W	440	LF	$11.19	$ 4,923.60			$ -	$ -	$ -	0%	$ 4,923.60	$ -
	24" Drain Basin 7' - TH W	1	EA	$1,881.00	$ 1,881.00			$ -	$ -	$ -	0%	$ 1,881.00	$ -
	A Curb Inlet (6' DIA) - TH W	1	EA	$1,500.00	$ 1,500.00			$ -	$ -	$ -	0%	$ 1,500.00	$ -
	6" Split Bell Restraints - TH W	44	EA	$75.00	$ 3,300.00			$ -	$ -	$ -	0%	$ 3,300.00	$ -
	Demucking #2	1	LS	$68,996.79	$ 68,996.79	1.00		$ 68,996.79	$ -	$ 68,996.79	100%	$ -	$ 3,449.84
	Over Digging of Pond 1	1	LS	$183,750.00	$ 183,750.00	1.00		$ 183,750.00	$ -	$ 183,750.00	100%	$ -	$ 9,187.50
	Seek pipe 4,000 LF	4,000	LF	$0.00	$ -			$ -	$ -	$ -	#DIV/0!	$ -	$ -
CO#04	Dewatering due to weather condition-Labor	1	LS	$31,500.00	$ 31,500.00	1.00		$ 31,500.00	$ -	$ 31,500.00	100%	$ -	$ 1,575.00
CO#04	Dewatering -Equipment	1	LS	$14,500.00	$ 14,500.00	1.00		$ 14,500.00	$ -	$ 14,500.00	100%	$ -	$ 725.00
CO#04	Dewatering -Retention Ponds subcontractors	1	LS	$22,000.00	$ 22,000.00	1.00		$ 22,000.00	$ -	$ 22,000.00	100%	$ -	$ 1,100.00
CO#05	5' Ø Manhole 10'-15' Deep	1	Each	$1,260.00	$ 1,260.00	1.00		$ 1,260.00	$ -	$ 1,260.00	100%	$ -	$ 63.00
CO#06	T/M Backfill Densties	1	Each	$4,900.00	$ 4,900.00	1.00		$ 4,900.00	$ -	$ 4,900.00	100%	$ -	$ 245.00
CO#07	T/M Backfill Densties	9	Each	$4,900.00	$ 44,100.00	9.00		$ 44,100.00	$ -	$ 44,100.00	100%	$ -	$ 2,205.00
CO#07	5' Ø Manhole 10'-15' Deep	3	Each	$1,260.00	$ 3,780.00	3.00		$ 3,780.00	$ -	$ 3,780.00	100%	$ -	$ 189.00
CO#07	5' Ø Manhole 05'-10' Deep	1	Each	$980.00	$ 980.00	1.00		$ 980.00	$ -	$ 980.00	100%	$ -	$ 49.00

CO#07	8" SDR26 PVC HW SEWER PIPE	442	Each	$21.58	$ 9,538.36	442.00		$ 9,538.36	$ -	$ 9,538.36	100%	$ -	$ 476.92
CO#08	8" SDR26 PVC HW SEWER PIPE	537	Each	$21.58	$ 11,588.46	537.00		$ 11,588.46	$ -	$ 11,588.46	100%	$ -	$ 579.42
CO#09	Void	1	LS	$0.00	$ -	-		$ -	$ -	$ -	0%	$ -	$ -
CO#10	Virgin 57 Stone	10	load	$1,887.00	$ 18,870.00	10.00		$ 18,870.00	$ -	$ 18,870.00	100%	$ -	$ 943.50
CO#10	Recycled 57 stone	2	load	$1,537.00	$ 3,074.00	2.00		$ 3,074.00	$ -	$ 3,074.00	100%	$ -	$ 153.70
CO#11	Revised Take off Excavation for Pond 2	10,530	Yard	$2.50	$ 26,325.00	10,530.00		$ 26,325.00	$ -	$ 26,325.00	100%	$ -	$ 1,316.25
CO#12	Storm Sewer 24"RCP Price Increase from$21.84 TO $23.98	520	LF	$2.14	$ 1,112.80	520.00		$ 1,112.80	$ -	$ 1,112.80	100%	$ -	$ 55.64
CO#13	Additional Excavation of Pond #2 to Balance Site	1	LS	$46,412.14	$ 46,412.14	1.00		$ 46,412.14	$ -	$ 46,412.14	100%	$ -	$ 2,320.61
CO#14	Storm Sewer revised take-offs (Details in CO# 14)	1	LS	$13,501.58	$ 13,501.58	1.00		$ 13,501.58	$ -	$ 13,501.58	100%	$ -	$ 675.08
CO#15	Additional Excavation of Pond #2	1	LS	$50,000.00	$ 50,000.00	1.00		$ 50,000.00	$ -	$ 50,000.00	100%	$ -	$ 2,500.00
CO#16	Missing 6' Valve Installation	7	Each	$1,170.00	$ 8,190.00	1.00		$ 1,170.00	$ -	$ 1,170.00	14%	$ 7,020.00	$ 58.50
CO#16	Missing connect to existing	2	Each	$5,288.00	$ 10,576.00			$ -	$ -	$ -	0%	$ 10,576.00	$ -
CO#17	8" PVC Watermain (TE)	224	LF	$11.33	$ 2,537.92	24.00		$ 271.92	$ -	$ 271.92	11%	$ 2,266.00	$ 13.60
CO#17	6" PVC Watermain (TE)	2115	LF	$8.92	$ 18,865.80	1,097.00		$ 9,785.24	$ -	$ 9,785.24	52%	$ 9,080.56	$ 489.26
CO#17	8" Gate Valve (TE)	1	EA	$1,034.08	$ 1,034.08			$ -	$ -	$ -	0%	$ 1,034.08	$ -
CO#17	Fire Hydrant Assembly (TE)	8	LS	$95.00	$ 760.00	3.00		$ 285.00	$ -	$ 285.00	38%	$ 475.00	$ 14.25
CO#17	Blow-Off Assembly	3	EA	$73.00	$ 219.00	1.00		$ 73.00	$ -	$ 73.00	33%	$ 146.00	$ 3.65
CO#17	Water Fittings	1	LS	$3,548.50	$ 3,548.50	0.75		$ 2,661.38	$ -	$ 2,661.38	75%	$ 887.13	$ 133.07
CO#17	Single Water Service (TE)	132	EA	$13.47	$ 1,778.04	54.00		$ 727.38	$ -	$ 727.38	41%	$ 1,050.66	$ 36.37
CO#17	Double Water Service	5	EA	$40.00	$ 200.00	2.00		$ 80.00	$ -	$ 80.00	40%	$ 120.00	$ 4.00
CO#17	Pressure Test/Chlorinate/Blowoff	1	LF	$2,025.00	$ 2,025.00			$ -	$ -	$ -	0%	$ 2,025.00	$ -
	TOTAL OF ALL CHANGE ORDERS				$ 780,327.43			$ 657,442.51	$ -	$ 657,442.51		$ 122,884.93	$ 32,872.13
	GRAND TOTAL				$ 2,989,751.85			$ 2,270,613.85	$ 7,502.00	$ 2,278,115.85	76%	$ 711,635.99	$ 113,905.79

TRUE SITE SERVICES

CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, **True Site Services, LLC,** in consideration of the sum of $**7,126.90(**

Seven Thousand One Hundred Twenty-Six Dollar and 90 Cents), hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through **09/18/2023**, 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: 09.21.2023

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 21th day of September 2023.

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.

X Personally Known

___ Identification Shown

Notary Public State of Florida
Marcelo A. Rodrigues
My Commission
HH 257589
Exp. 4/26/2026

Notary Public

Marcelo A. Rodrigues
Printed Name of Notary

My Commission Expires: 04/26/2026
State of: Florida
County of: Orange

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: 120

(2) Name of Payee pursuant to Acquisition Agreement: Kimley Horn

(3) Amount Payable: $15,910.00

(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 # 045601005-0723A, 045601005-0823A, 045601001-0923 & 045601004-0923 - 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. ☐ 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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601004-0923
Invoice Date: Sep 30, 2023
Invoice Amount: $9,302.50

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Sep 30, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	5,875.00	5,875.00	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	100.00%	5,000.00	5,000.00	0.00
TASK 09 SIGNAL RIGHT OF WAY & DRIVEWAY CONNECTION PERMIT AP	15,000.00	100.00%	15,000.00	14,250.00	750.00
TASK 10 LIMITED CONSTRUCTION PHASE SERVICES	0.00	HOURLY	23,117.50	20,557.50	2,560.00
TASK 11 ADDITIONAL SERVICES	0.00	HOURLY	18,265.00	12,272.50	5,992.50
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	12,000.00	0.00
TASK 03 ADDITIONAL TRAFFIC IMPACT ANALYSIS	15,000.00	100.00%	15,000.00	15,000.00	0.00

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601004-0923
Invoice Date: Sep 30, 2023
Invoice Amount: $9,302.50

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Sep 30, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
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**		**411,286.59**	**401,984.09**	**9,302.50**
Total					**9,302.50**

Total Invoice: $9,302.50

DESCRIPTION OF SERVICES PERFORMED:

- COORDINATION WITH MIKE ON SURVEY BOUNDARY
- UPDATING EXHIBITS BASED ON NEW BOUNDARY
- PREPARATION FOR 9/19 BCC HEARING
- ATTENDED BCC HEARING
- SR16 FDOT PERMIT OPCC EFFORT
- FILE COORDINATION WITH AMENITY CENTER ARCHITECT
- CR-208 FDOT ACCESS COORDINATION
- ELEVATION PKWY NOI
- COORDINATION ON NEXT STEPS FOR MODCP
- FILE EXPLANATION TO CONTRACTOR. MODCP RESPONSE ON SR 16
- CONNECTION FILE REQUESTS FROM CONTRACTOR
- SJCUD MOU EFFORT

Approved MR
1410.02.13

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601004-0923
Invoice Date: Sep 30, 2023

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

HOURLY

KHA Ref # 045601004.2-26122888

Task	Description	Hrs/Qty	Rate	Current Amount Due
CONSTRUCTION PHASE	ANALYST	2.0	185.00	370.00
	PROFESSIONAL	6.0	280.00	1,680.00
	SENIOR PROFESSIONAL I	1.5	340.00	510.00
TOTAL CONSTRUCTION PHASE		**9.5**		**2,560.00**
ADDITIONAL SERVICES	ANALYST	1.0	160.00	160.00
		5.5	185.00	1,017.50
	SENIOR PROFESSIONAL I	1.5	305.00	457.50
		8.5	340.00	2,890.00
	SENIOR PROFESSIONAL II	3.5	380.00	1,330.00
	SUPPORT STAFF	0.5	135.00	67.50
		0.5	140.00	70.00
TOTAL ADDITIONAL SERVICES		**21.0**		**5,992.50**
TOTAL LABOR AND EXPENSE DETAIL				**8,552.50**

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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601005-0823A
Invoice Date: Aug 31, 2023
Invoice Amount: $915.00

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Aug 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	12,860.00	12,860.00	0.00
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	100.00%	5,000.00	5,000.00	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					
TASK 05A TOWNHOMES	0.00	HOURLY	19,660.00	18,745.00	915.00
TASK 05B MULTIFAMILY	0.00	HOURLY	1,530.00	1,530.00	0.00
TASK 05C COMMERCIAL	0.00	HOURLY	6,097.50	6,097.50	0.00
TASK 06 ADDITIONAL SERVICES	0.00	HOURLY	130.00	130.00	0.00
AMENDMENT 1					
TASK 01 PARCEL SPECIFIC COMMERICAL INCREMENTAL MDP-NOTCDD	4,500.00	0.00%	0.00	0.00	0.00
TASK 02A PARCEL SPECIFIC COMMERICAL CONSTUCTION DOC-NOTCDD	10,000.00	80.00%	8,000.00	8,000.00	0.00
TASK 02B ADDITIONAL COMMERCIAL CONSTRUCTION DOCUMENTS	62,500.00	87.50%	54,687.50	54,687.50	0.00
TASK 03 ADDITIONAL COMMERICAL PERMITTING	6,000.00	0.00%	0.00	0.00	0.00
TASK 04A PARCEL SPECIFIC CODE LANDSCAPE &	6,000.00	0.00%	0.00	0.00	0.00

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601005-0823A
Invoice Date: Aug 31, 2023
Invoice Amount: $915.00

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Aug 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
IRRIGATION PLAN					
TASK 04B ADDITIONAL COMMERCIAL CODE LANDSCAPE & IRRIGATION	4,000.00	0.00%	0.00	0.00	0.00
REIMBURSABLE EXPENSES	0.00	HOURLY	9,672.43	9,672.43	0.00
Subtotal	**450,000.00**		**460,637.43**	**459,722.43**	**915.00**
Total					**915.00**

Total Invoice: $915.00

DESCRIPTION OF HOURLY SERVICES PERFORMED:

- EFFORT AND COORDINATION ON SHOP DRAWINGS RELATED TO TOWNHOMES PARCELS
- PLAT REVIEW MEETING
- MODCP EFFORT ASSOCIATED WITH TOWNHOMES

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601005-0823
Invoice Date: Aug 31, 2023

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601005.2-26109033

Task	Description	Hrs/Qty	Rate	Current Amount Due
CONSTR. PH - TOWNHOMES	PROFESSIONAL	3.0	280.00	840.00
	TECHNICAL SUPPORT	0.5	150.00	75.00
TOTAL CONSTR. PH - TOWNHOMES		**3.5**		**915.00**
TOTAL LABOR AND EXPENSE DETAIL				**915.00**

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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601001-0923
Invoice Date: Sep 30, 2023
Invoice Amount: $865.00

Project No: 045601001
Project Name: PREMIUM POINTE CDD
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Sep 30, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 PREPARE PETITION EXHIBITS	7,000.00	100.00%	7,000.00	7,000.00	0.00
TASK 2 DISTRICT ENGINEER'S REPORT	18,000.00	100.00%	18,000.00	18,000.00	0.00
TASK 3 RESPONSES TO COMMENTS	0.00	HOURLY	2,232.50	2,232.50	0.00
TASK 4 MEETINGS	0.00	HOURLY	2,147.50	2,147.50	0.00
TASK 5 HEARINGS	0.00	HOURLY	0.00	0.00	0.00
TASK 6 ADDITIONAL SERVICES	0.00	HOURLY	22,640.00	21,775.00	865.00
REIMBURSABLE EXPENSES	0.00	HOURLY	17.72	17.72	0.00
OFFICE EXPENSE	0.00	HOURLY	0.00	0.00	0.00
Subtotal	**25,000.00**		**52,037.72**	**51,172.72**	**865.00**
Total					**865.00**

Total Invoice: $865.00

DESCRIPTION OF SERVICES PERFORMED:
- REQ #114 AND #116, #117, #119
- PAY APP #42, #43

Approved MR
1410.02.13 CDD

If you have any questions, please contact Jacob Usan at 850-966-9406 or Jacob.Usan@kimley-horn.com.

36JSU

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601001-0923
Invoice Date: Sep 30, 2023

Project No: 045601001
Project Name: PREMIUM POINTE CDD
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601001.2-26122887

Task	Description	Hrs/Qty	Rate	Current Amount Due
ADDITIONAL SERVICES	SENIOR PROFESSIONAL I	1.0	340.00	340.00
	SUPPORT STAFF	3.5	150.00	525.00
TOTAL ADDITIONAL SERVICES		**4.5**		**865.00**
TOTAL LABOR AND EXPENSE DETAIL				**865.00**

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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601005-0723A
Invoice Date: Jul 31, 2023
Invoice Amount: $4,827.50

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Jul 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	12,860.00	12,792.50	67.50
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	100.00%	5,000.00	5,000.00	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					
TASK 05A TOWNHOMES	0.00	HOURLY	18,745.00	13,985.00	4,760.00
TASK 05B MULTIFAMILY	0.00	HOURLY	1,530.00	1,530.00	0.00
TASK 05C COMMERCIAL	0.00	HOURLY	4,575.00	4,575.00	0.00
TASK 06 ADDITIONAL SERVICES	0.00	HOURLY	130.00	130.00	0.00
AMENDMENT 1					
TASK 01 PARCEL SPECIFIC COMMERICAL INCREMENTAL MDP-NOTCDD	4,500.00	0.00%	0.00	0.00	0.00
TASK 02A PARCEL SPECIFIC COMMERICAL CONSTUCTION DOC-NOTCDD	10,000.00	80.00%	8,000.00	8,000.00	0.00
TASK 02B ADDITIONAL COMMERCIAL CONSTRUCTION DOCUMENTS	62,500.00	80.00%	50,000.00	50,000.00	0.00
TASK 03 ADDITIONAL COMMERICAL PERMITTING	6,000.00	0.00%	0.00	0.00	0.00
TASK 04A PARCEL SPECIFIC CODE LANDSCAPE &	6,000.00	0.00%	0.00	0.00	0.00

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601005-0723A
Invoice Date: Jul 31, 2023
Invoice Amount: $4,827.50

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Jul 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
IRRIGATION PLAN					
TASK 04B ADDITIONAL COMMERCIAL CODE LANDSCAPE & IRRIGATION	4,000.00	0.00%	0.00	0.00	0.00
REIMBURSABLE EXPENSES	0.00	HOURLY	9,672.43	9,672.43	0.00
Subtotal	**450,000.00**		**453,512.43**	**448,684.93**	**4,827.50**
Total					**4,827.50**

Total Invoice: $4,827.50

DESCRIPTION OF HOURLY SERVICES PERFORMED:

REV 1 TO TOWNHOMES TO REROUTE LINE
REV 1 TO TOWNHOMES TO REROUTE STORM LINE AND EXPORT CAD FILE FOR USE
RESPOND TO REQUESTS FROM HOME BUILDERS

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601005-0723A
Invoice Date: Jul 31, 2023

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

HOURLY

KHA Ref # 045601005.2-25560927R

Task	Description	Hrs/Qty	Rate	Current Amount Due
MEETINGS	SUPPORT STAFF	0.5	135.00	67.50
TOTAL MEETINGS		**0.5**		**67.50**
CONSTR. PH - TOWNHOMES	ANALYST	6.0	185.00	1,110.00
	PROFESSIONAL	10.0	280.00	2,800.00
	SENIOR PROFESSIONAL I	2.5	340.00	850.00
TOTAL CONSTR. PH - TOWNHOMES		**18.5**		**4,760.00**
TOTAL LABOR AND EXPENSE DETAIL				**4,827.50**

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

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: 121

(2) Name of Payee pursuant to Acquisition Agreement: LiveView Technologies, Inc.

(3) Amount Payable: $3,125.00

(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 # AR216560, 219629 & 219628 - Monthly Omni Software for Sept & Oct 2023

(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

INVOICE

LiveView Technologies, Inc.
PO Box 971205
Orem, UT, 84097-1205
Phone: 8012219408
Web: www.liveviewtech.com

Invoice Nbr.:	**AR219628**
Date:	01-Oct-2023
Due Date:	31-Oct-2023
Customer ID:	LVT0011231
Currency:	USD
PO Number	

BILL TO:	SHIP TO:
Elevation Development 189 S Orange Ave Ste 1550 Orlando FL 32801-3268 United States of America Attn: Accounts Payable - accountspayable@elevationdev.com	Elevation Pointe, LLC SR 16 & County Road 208 Saint Augustine FL 32092 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

NO.	ITEM	Serial #	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	103817: Monthly Omni Level Software & Equipment Subscription - Trailer Mount NOTE: October; TDC10357 19797; T2309593 19985		1.000000	EA	1,250.00	1,250.00

The goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 6, 7, 12, and regulations and orders issued under Section 14 thereof.

NOTE:

Remittance address:
LiveView Technologies, Inc
PO Box 17853
Denver,CO 80217

ACH payment details:
Key Bank
36 S State St
Salt Lake City, UT 84130
A/C No: 449681048178
ABA No: 124000737

Credit Card Payment:
Contact ar@lvt.com
*A fee of 1% will be added

Sales Total:	1,250.00
Tax Total:	0.00
Discount Total:	0.00
Total (USD):	**1,250.00**

INVOICE

LiveView Technologies, Inc.
PO Box 971205
Orem, UT, 84097-1205
Phone: 8012219408
Web: www.liveviewtech.com

Invoice Nbr.:	**AR219629**
Date:	01-Oct-2023
Due Date:	31-Oct-2023
Customer ID:	LVT0011231
Currency:	USD
PO Number	

BILL TO:	SHIP TO:
Elevation Development 189 S Orange Ave Ste 1550 Orlando FL 32801-3268 United States of America Attn: Accounts Payable - accountspayable@elevationdev.com	Elevation Pointe, LLC SR 16 & County Road 208 Saint Augustine FL 32092 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

NO.	ITEM	Serial #	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	103817: Monthly Omni Level Software & Equipment Subscription - Trailer Mount NOTE: October; TDC04536 6751; T214183 6792		1.000000	EA	1,250.00	1,250.00

The goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 6, 7, 12, and regulations and orders issued under Section 14 thereof.

NOTE:

Remittance address:
LiveView Technologies, Inc
PO Box 17853
Denver,CO 80217

ACH payment details:
Key Bank
36 S State St
Salt Lake City, UT 84130
A/C No: 449681048178
ABA No: 124000737

Credit Card Payment:
Contact ar@lvt.com
*A fee of 1% will be added

Sales Total:	1,250.00
Tax Total:	0.00
Discount Total:	0.00
Total (USD):	**1,250.00**

INVOICE

LiveView Technologies, Inc.
PO Box 971205
Orem, UT, 84097-1205
Phone: 8012219408
Web: www.liveviewtech.com

Invoice Nbr.:	**AR216560**
Date:	30-Sep-2023
Due Date:	30-Oct-2023
Customer ID:	LVT0011231
Currency:	USD
PO Number	

BILL TO:	SHIP TO:
Elevation Development 189 S Orange Ave Ste 1550 Orlando FL 32801-3268 United States of America Attn: Accounts Payable - accountspayable@elevationdev.com	Elevation Pointe, LLC SR 16 & County Road 208 Saint Augustine FL 32092 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

NO.	ITEM	Serial #	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	103817: Monthly Omni Level Software & Equipment Subscription - Trailer Mount		0.500000	EA	1,250.00	625.00
	NOTE: Prorated from 2023-09-16 to 2023-09-30; TDC10357 19797; T2309593 19985					

The goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 6, 7, 12, and regulations and orders issued under Section 14 thereof.

NOTE:

Remittance address:
LiveView Technologies, Inc
PO Box 17853
Denver,CO 80217

ACH payment details:
Key Bank
36 S State St
Salt Lake City, UT 84130
A/C No: 449681048178
ABA No: 124000737

Credit Card Payment:
Contact ar@lvt.com
*A fee of 1% will be added

Sales Total:	625.00
Tax Total:	0.00
Discount Total:	0.00
Total (USD):	**625.00**

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: 122

(2) Name of Payee pursuant to Acquisition Agreement: LiveView Technologies, Inc.

(3) Amount Payable: $2,500.00

(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 # AR228157 & AR 228158 - Monthly Omni Software for Nov 2023

(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

INVOICE

LiveView Technologies, Inc.
PO Box 971205
Orem, UT, 84097-1205
Phone: 8012219408
Web: www.liveviewtech.com

Invoice Nbr.:	**AR228157**
Date:	01-Nov-2023
Due Date:	01-Dec-2023
Customer ID:	LVT0011231
Currency:	USD
PO Number	

BILL TO:	SHIP TO:
Elevation Development 189 S Orange Ave Ste 1550 Orlando FL 32801-3268 United States of America Attn: Accounts Payable - accountspayable@elevationdev.com	Elevation Pointe, LLC SR 16 & County Road 208 Saint Augustine FL 32092 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

NO.	ITEM	Serial #	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	103817: Monthly Omni Level Software & Equipment Subscription - Trailer Mount NOTE: November; TDC04536 6751; T214183 6792		1.000000	EA	1,250.00	1,250.00

Approved MR
1410.02.Security

The goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 6, 7, 12, and regulations and orders issued under Section 14 thereof.

NOTE:

Remittance address:	**ACH payment details:**	**Credit Card Payment:**
LiveView Technologies, Inc PO Box 17853 Denver,CO 80217	Key Bank 36 S State St Salt Lake City, UT 84130 A/C No: 449681048178 ABA No: 124000737	Contact ar@lvt.com *A fee of 1% will be added

Sales Total:	1,250.00
Tax Total:	0.00
Discount Total:	0.00
Total (USD):	**1,250.00**

INVOICE

LiveView Technologies, Inc.
PO Box 971205
Orem, UT, 84097-1205
Phone: 8012219408
Web: www.liveviewtech.com

Invoice Nbr.:	**AR228158**
Date:	01-Nov-2023
Due Date:	01-Dec-2023
Customer ID:	LVT0011231
Currency:	USD
PO Number	

BILL TO:	SHIP TO:
Elevation Development 189 S Orange Ave Ste 1550 Orlando FL 32801-3268 United States of America Attn: Accounts Payable - accountspayable@elevationdev.com	Elevation Pointe, LLC SR 16 & County Road 208 Saint Augustine FL 32092 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

NO.	ITEM	Serial #	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	103817: Monthly Omni Level Software & Equipment Subscription - Trailer Mount NOTE: November; TDC10357 19797; T2309593 19985		1.000000	EA	1,250.00	1,250.00

Approved MR
1410.02.Security

The goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 6, 7, 12, and regulations and orders issued under Section 14 thereof.

NOTE:

Remittance address:
LiveView Technologies, Inc
PO Box 17853
Denver,CO 80217

ACH payment details:
Key Bank
36 S State St
Salt Lake City, UT 84130
A/C No: 449681048178
ABA No: 124000737

Credit Card Payment:
Contact ar@lvt.com
*A fee of 1% will be added

Sales Total:	1,250.00
Tax Total:	0.00
Discount Total:	0.00
Total (USD):	**1,250.00**

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: 123

(2) Name of Payee pursuant to Acquisition Agreement: Kimley Horn

(3) Amount Payable: $5,079.30

(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 # 045601001-1023, 045601005-1023A & 045601004-1023 - Construction Services for Oct 2023

(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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601004-1023
Invoice Date: Oct 31, 2023
Invoice Amount: $3,246.20

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Oct 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	5,875.00	5,875.00	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	100.00%	5,000.00	5,000.00	0.00
TASK 09 SIGNAL RIGHT OF WAY & DRIVEWAY CONNECTION PERMIT AP	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 10 LIMITED CONSTRUCTION PHASE SERVICES	0.00	HOURLY	26,337.50	23,117.50	3,220.00
TASK 11 ADDITIONAL SERVICES	0.00	HOURLY	18,265.00	18,265.00	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	12,000.00	0.00
TASK 03 ADDITIONAL TRAFFIC IMPACT ANALYSIS	15,000.00	100.00%	15,000.00	15,000.00	0.00

If you have any questions, please contact Dalianni Frometa at 8503298853 or Dalianni.Frometa@kimley-horn.com

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601004-1023
Invoice Date: Oct 31, 2023
Invoice Amount: $3,246.20

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

Client Reference:

Federal Tax Id: 56-0885615
For Services Rendered through Oct 31, 2023

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
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	5,482.79	5,456.59	26.20
Subtotal	**315,000.00**		**414,532.79**	**411,286.59**	**3,246.20**
Total					**3,246.20**

Total Invoice: $3,246.20

DESCRIPTION OF HOURLY SERVICES PERFORMED:

-CAD FILE EXPORT AND SENDING ALL PLANS. UPDATE PLANS FOR SJC MODCP
-UPDATE REUSE OPCC
-SITE MEETING FOR TRANSITION TO NEW CONTRACTOR
-RFI REQUEST FOR LIMITS OF GRADING CAD FILE
-SET UP OPCC SPREADSHEET FOR BOND AMOUNT AND COMPLETE TO DATE

Approved MR
1410.02.13

If you have any questions, please contact Dalianni Frometa at 8503298853 or Dalianni.Frometa@kimley-horn.com

36DNF

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601004-1023
Invoice Date: Oct 31, 2023

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601004.2-26386508

Task	Description	Hrs/Qty	Rate	Current Amount Due
CONSTRUCTION PHASE	PROFESSIONAL	11.5	280.00	3,220.00
TOTAL CONSTRUCTION PHASE		**11.5**		**3,220.00**
EXPENSES	VEHICLE MILEAGE	40.0	0.655	26.20
TOTAL EXPENSES		**40.0**		**26.20**
TOTAL LABOR AND EXPENSE DETAIL				**3,246.20**

40*0.655=$26.20

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

36DNF

Units Usage Report

Run Date: 11/09/2023

Document Desc	Transaction Desc	Catalog or CLIN/Source Proj	Item	Item Revision	Acct	Post to Projects	Post to SC	Entry User	Entry Date	Usage Date	# of Units
Project: 045601004.2.700											
Accounting Period: 10/2023											
Document #: M100423RG	**Document Date: 10/17/2023**										
mileage log	BRIAN DEITSH	KHA	PMIL	100	0624-010	Y	N	RGIBBONS	10/17/23	9/19/23	40.00
										M100423RG - Document Total	**40.00**
										045601004.2.700 - Project Total	**40.00**
										Report Total:	**40.00**

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		If paying by check, please remit to:
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601005-1023A
Invoice Date: Oct 31, 2023
Invoice Amount: $255.00

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Oct 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	12,860.00	12,860.00	0.00
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	100.00%	5,000.00	5,000.00	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					
TASK 05A TOWNHOMES	0.00	HOURLY	19,915.00	19,660.00	255.00
TASK 05B MULTIFAMILY	0.00	HOURLY	1,530.00	1,530.00	0.00
TASK 05C COMMERCIAL - CDD REIMBURSABLE	0.00	HOURLY	7,237.50	7,237.50	0.00
TASK 05C COMMERCIAL - NON CDD REIMBURSABLE	0.00	HOURLY	1,560.00	1,560.00	0.00
TASK 06 ADDITIONAL SERVICES	0.00	HOURLY	130.00	130.00	0.00
AMENDMENT 1					
TASK 01 PARCEL SPECIFIC COMMERICAL INCREMENTAL MDP-NOTCDD	4,500.00	0.00%	0.00	0.00	0.00
TASK 02A PARCEL SPECIFIC COMMERICAL CONSTRUCTION DOC-NOTCDD	10,000.00	80.00%	8,000.00	8,000.00	0.00
TASK 02B ADDITIONAL COMMERCIAL CONSTRUCTION DOCUMENTS	62,500.00	87.50%	54,687.50	54,687.50	0.00
TASK 03 ADDITIONAL COMMERICAL PERMITTING	6,000.00	0.00%	0.00	0.00	0.00

If you have any questions, please contact Dalianni Frometa at 8503298853 or Dalianni.Frometa@kimley-horn.com

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601005-1023A
Invoice Date: Oct 31, 2023
Invoice Amount: $255.00

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

Client Reference:

Federal Tax Id: 56-0885615
For Services Rendered through Oct 31, 2023

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 04A PARCEL SPECIFIC CODE LANDSCAPE & IRRIGATION PLAN	6,000.00	0.00%	0.00	0.00	0.00
TASK 04B ADDITIONAL COMMERCIAL CODE LANDSCAPE & IRRIGATION	4,000.00	0.00%	0.00	0.00	0.00
REIMBURSABLE EXPENSES	0.00	HOURLY	9,672.43	9,672.43	0.00
Subtotal	**450,000.00**		**463,592.43**	**463,337.43**	**255.00**
Total					**255.00**

Total Invoice: $255.00

DESCRIPTION OF HOURLY SERVICES PERFORMED:

-NON-CDD REIMBURSABLE -COMMERCIAL STORM TAB AND PIPE NETWORK UPDATES FOR PORTIONS IN THE PARCELS DUE TO PLAN CHANGES

Approved MR
1410.02.13

If you have any questions, please contact Dalianni Frometa at 8503298853 or Dalianni.Frometa@kimley-horn.com

36DNF

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601005-1023A
Invoice Date: Oct 31, 2023

Project No: 045601005
Project Name: ELEVATION POINTE SITE
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601005.2-26413522

Task	Description	Hrs/Qty	Rate	Current Amount Due
CONSTR. PH - TOWNHOMES	SENIOR TECHNICAL SUPPORT	1.5	170.00	255.00
TOTAL CONSTR. PH - TOWNHOMES		**1.5**		**255.00**
TOTAL LABOR AND EXPENSE DETAIL				**255.00**

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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601001-1023
Invoice Date: Oct 31, 2023
Invoice Amount: $1,578.10

Project No: 045601001
Project Name: PREMIUM POINTE CDD
Project Manager: DEITSCH, BRIAN

Client Reference:

Federal Tax Id: 56-0885615
For Services Rendered through Oct 31, 2023

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 PREPARE PETITION EXHIBITS	7,000.00	100.00%	7,000.00	7,000.00	0.00
TASK 2 DISTRICT ENGINEER'S REPORT	18,000.00	100.00%	18,000.00	18,000.00	0.00
TASK 3 RESPONSES TO COMMENTS	0.00	HOURLY	2,232.50	2,232.50	0.00
TASK 4 MEETINGS	0.00	HOURLY	2,147.50	2,147.50	0.00
TASK 5 HEARINGS	0.00	HOURLY	0.00	0.00	0.00
TASK 6 ADDITIONAL SERVICES	0.00	HOURLY	24,205.00	22,640.00	1,565.00
REIMBURSABLE EXPENSES	0.00	HOURLY	30.82	17.72	13.10
OFFICE EXPENSE	0.00	HOURLY	0.00	0.00	0.00
Subtotal	**25,000.00**		**53,615.82**	**52,037.72**	**1,578.10**
Total					**1,578.10**

Total Invoice: $1,578.10

DESCRIPTION OF HOURLY SERVICES PERFORMED:

-CDD UPDATE CALL WITH ATTORNEYS
-REQ#118
-REQ #120
-CDD MEETING
-REQ #121

Approved MR
1410.02.CDD

If you have any questions, please contact Dalianni Frometa at 8503298853 or Dalianni.Frometa@kimley-horn.com

36DNF

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601001-1023
Invoice Date: Oct 31, 2023

Project No: 045601001
Project Name: PREMIUM POINTE CDD
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601001.2-26386507

Task	Description	Hrs/Qty	Rate	Current Amount Due
ADDITIONAL SERVICES	SENIOR PROFESSIONAL I	3.5	340.00	1,190.00
	SUPPORT STAFF	2.5	150.00	375.00
TOTAL ADDITIONAL SERVICES		**6.0**		**1,565.00**
REIMBURSABLE EXPENSES	VEHICLE MILEAGE	20.0	0.655	13.10
TOTAL REIMBURSABLE EXPENSES		**20.0**		**13.10**
TOTAL LABOR AND EXPENSE DETAIL				**1,578.10**

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

Units Usage Report

Document Desc	Transaction Desc	Catalog or CLIN/Source Proj	Item	Item Revision	Acct	Post to Projects	Post to SC	Entry User	Entry Date	Usage Date	# of Units
Project: 045601001.2.700											
Accounting Period: 10/2023											
Document #: M101823RG	**Document Date: 10/31/2023**										
MILEAGE 101823	WILLIAM SCHILLING	KHA	PMIL	100	0624-010	Y	N	RGIBBONS	10/31/23	9/19/23	20.00
										M101823RG - Document Total	**20.00**
										045601001.2.700 - Project Total	**20.00**
										Report Total:	**20.00**

20 MILES*0.655=$13.10

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: 124

(2) Name of Payee pursuant to Acquisition Agreement: LiveView Technologies, Inc.

(3) Amount Payable: $2,500.00

(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 # AR240494 & AR240495 - Monthly Omni Level Software for December 2023

(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

DocuSigned by:

By: _____
4269B1FF9FCB443...
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

LiveView Technologies, Inc.
PO Box 971205
Orem, UT, 84097-1205
Phone: 8012219408
Web: www.liveviewtech.com

INVOICE

Invoice Nbr.:	**AR240494**
Date:	01-Dec-2023
Due Date:	31-Dec-2023
Customer ID:	LVT0011231
Currency:	USD
PO Number	

BILL TO:	SHIP TO:
Elevation Development 189 S Orange Ave Ste 1550 Orlando FL 32801-3268 United States of America Attn: Accounts Payable - accountspayable@elevationdev.com	Elevation Pointe, LLC SR 16 & County Road 208 Saint Augustine FL 32092 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

NO.	ITEM	Serial #	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	103817: Monthly Omni Level Software & Equipment Subscription - Trailer Mount NOTE: December; TDC04536 6751; T214183 6792		1.000000	EA	1,250.00	1,250.00

The goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 6, 7, 12, and regulations and orders issued under Section 14 thereof.

NOTE:

Remittance address:
LiveView Technologies, Inc
PO Box 17853
Denver,CO 80217

ACH payment details:
Key Bank
36 S State St
Salt Lake City, UT 84130
A/C No: 449681048178
ABA No: 124000737

Credit Card Payment:
Contact ar@lvt.com
*A fee of 1% will be added

Sales Total:	1,250.00
Tax Total:	0.00
Discount Total:	0.00
Total (USD):	**1,250.00**

LiveView Technologies, Inc.
PO Box 971205
Orem, UT, 84097-1205
Phone: 8012219408
Web: www.liveviewtech.com

INVOICE

Invoice Nbr.:	**AR240495**
Date:	01-Dec-2023
Due Date:	31-Dec-2023
Customer ID:	LVT0011231
Currency:	USD
PO Number	

BILL TO:	SHIP TO:
Elevation Development 189 S Orange Ave Ste 1550 Orlando FL 32801-3268 United States of America Attn: Accounts Payable - accountspayable@elevationdev.com	Elevation Pointe, LLC SR 16 & County Road 208 Saint Augustine FL 32092 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

NO.	ITEM	Serial #	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	103817: Monthly Omni Level Software & Equipment Subscription - Trailer Mount NOTE: December; TDC10357 19797; T2309593 19985		1.000000	EA	1,250.00	1,250.00

The goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, including Section 6, 7, 12, and regulations and orders issued under Section 14 thereof.

NOTE:

Remittance address:
LiveView Technologies, Inc
PO Box 17853
Denver,CO 80217

ACH payment details:
Key Bank
36 S State St
Salt Lake City, UT 84130
A/C No: 449681048178
ABA No: 124000737

Credit Card Payment:
Contact ar@lvt.com
*A fee of 1% will be added

Sales Total:	1,250.00
Tax Total:	0.00
Discount Total:	0.00
Total (USD):	**1,250.00**

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: 125

(2) Name of Payee pursuant to Acquisition Agreement: Kimley Horn

(3) Amount Payable: $5,540.00

(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 # 045601001-1123 & 045601004-1123 - Construction Phase Services & Additional Services for Nov 2023

(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

DocuSigned by:

By: _____
4269B1FF9FCB443...
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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601004-1123
Invoice Date: Nov 30, 2023
Invoice Amount: $5,200.00

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

Client Reference:

Federal Tax Id: 56-0885615
For Services Rendered through Nov 30, 2023

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	5,875.00	5,875.00	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	100.00%	5,000.00	5,000.00	0.00
TASK 09 SIGNAL RIGHT OF WAY & DRIVEWAY CONNECTION PERMIT AP	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 10 LIMITED CONSTRUCTION PHASE SERVICES	0.00	HOURLY	31,537.50	26,337.50	5,200.00
TASK 11 ADDITIONAL SERVICES	0.00	HOURLY	18,265.00	18,265.00	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	12,000.00	0.00
TASK 03 ADDITIONAL TRAFFIC IMPACT ANALYSIS	15,000.00	100.00%	15,000.00	15,000.00	0.00

If you have any questions, please contact Dalianni Frometa at 8503298853 or Dalianni.Frometa@kimley-horn.com

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601004-1123
Invoice Date: Nov 30, 2023
Invoice Amount: $5,200.00

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Nov 30, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
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	5,482.79	5,482.79	0.00
Subtotal	**315,000.00**		**419,732.79**	**414,532.79**	**5,200.00**
Total					**5,200.00**

Total Invoice: $5,200.00

DESCRIPTION OF HOURLY SERVICES PERFORMED:

-RFI RESPONSES AND COORDINATION
-OPCC FOR ELEVATION PARKWAY
-SJCUD MOU MEETING PREP
-SJCUD MEETING TO DISCUSS MOU (AT SJCUD)
-OPCC COVER LETTER SET UP FOR PARTIAL BOND
-SITE VISIT FOR ELEVATION PARKWAY

If you have any questions, please contact Dalianni Frometa at 8503298853 or Dalianni.Frometa@kimley-horn.com

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601004-1123
Invoice Date: Nov 30, 2023

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601004.2-26677856

Task	Description	Hrs/Qty	Rate	Current Amount Due
CONSTRUCTION PHASE	ANALYST	12.0	185.00	2,220.00
	PROFESSIONAL	7.0	280.00	1,960.00
	SENIOR PROFESSIONAL I	3.0	340.00	1,020.00
TOTAL CONSTRUCTION PHASE		**22.0**		**5,200.00**
TOTAL LABOR AND EXPENSE DETAIL				**5,200.00**

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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601001-1123
Invoice Date: Nov 30, 2023
Invoice Amount: $340.00

Project No: 045601001
Project Name: PREMIUM POINTE CDD
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Nov 30, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 PREPARE PETITION EXHIBITS	7,000.00	100.00%	7,000.00	7,000.00	0.00
TASK 2 DISTRICT ENGINEER'S REPORT	18,000.00	100.00%	18,000.00	18,000.00	0.00
TASK 3 RESPONSES TO COMMENTS	0.00	HOURLY	2,232.50	2,232.50	0.00
TASK 4 MEETINGS	0.00	HOURLY	2,147.50	2,147.50	0.00
TASK 5 HEARINGS	0.00	HOURLY	0.00	0.00	0.00
TASK 6 ADDITIONAL SERVICES	0.00	HOURLY	24,545.00	24,205.00	340.00
REIMBURSABLE EXPENSES	0.00	HOURLY	30.82	30.82	0.00
OFFICE EXPENSE	0.00	HOURLY	0.00	0.00	0.00
Subtotal	**25,000.00**		**53,955.82**	**53,615.82**	**340.00**
Total					**340.00**

Total Invoice: $340.00

DESCRIPTION OF HOURLY SERVICES PERFORMED:

-REQ 122 AND 123

If you have any questions, please contact Dalianni Frometa at 8503298853 or Dalianni.Frometa@kimley-horn.com

36DDF

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601001-1123
Invoice Date: Nov 30, 2023

Project No: 045601001
Project Name: PREMIUM POINTE CDD
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601001.2-26677855

Task	Description	Hrs/Qty	Rate	Current Amount Due
ADDITIONAL SERVICES	SENIOR PROFESSIONAL I	1.0	340.00	340.00
TOTAL ADDITIONAL SERVICES		**1.0**		**340.00**
TOTAL LABOR AND EXPENSE DETAIL				**340.00**

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

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: 126

(2) Name of Payee pursuant to Acquisition Agreement: TrueSite Services

(3) Amount Payable: $99,079.02

(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 # 24 & 44 period thru 12/21/23

(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 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 PAYMENT

TO OWNER:
Elevation Development
189 S Orange Ave Suite 1550
Orlando, Florida 32801

PROJECT: 21024
Elevation Pointe (Townhomes West)
County Road 208
St. Augustine, Florida 32092

APPLICATION NO.: 24
APPLICATION DATE: 12/21/23
PERIOD TO: 12/21/23

CONTRACT DATE:

DISTRIBUTION TO:
__ OWNER
__ Engineer
__ CONTRACTOR

FROM CONTRACTOR:
True Site Services
189 S Orange Ave Suite 1550
Orlando, Florida 32801
Ph: 407-705-9633

VIA ENGINEER:
Brian Deitsch (Kimley Horn)

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below,in connection with the contract.
Continuation sheets, as applicable, are attached.

1. ORIGINAL CONTRACT SUM	.....	$ 2,131,196.33
2. Net change by Change Orders	.....	$ 224,751.86
3. Contract Sum To Date (line 1+2)	.....	$ 2,355,948.19
4. TOTAL COMPLETED AND STORED TO DATE (Column G on individual sheets)	.....	$ 1,484,831.84
5. RETAINAGE: a. 5% of completed work	.....	$ 74,241.59
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	.....	$ 1,410,590.25
7.LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	.....	$ 1,361,050.74
8. CURRENT PAYMENT DUE	.....	$ 49,539.51
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6)	.....	$ 945,357.94

CO#	CHANGE ORDER SUMMARY	ADDITION	DEDUCTIONS
1	Total changes approved in previous months by owner	$ 172,605.00	$ -
	Total approved this month	$ 52,146.85	$ -
	TOTALS:	$ 224,751.85	$ -
	NET CHANGES by Change Order	$ 224,751.85	

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 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 herein is now due.

CONTRACTOR: True Site Services

By: _____ Date: 12/22/23
Albert Guidice, Project Manager

State of : Floirda
County of : Orange
Subscribed and sworn to before me
this 22 th day of DECEMBER 2023

Notary Public : _____
My Commision expires : MARIA FERNANDA LOZ 06/05/26

NOTARY PUBLIC STATE OF FLORIDA
MARIA FERNANDA LOZA
Commission # HH 272018
Expires June 5, 2026

ENGINEER'S OPINION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Engineer's opinion to the owner that to the best of the Engineer's knowledge, information 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 $ 49,539.51 Date: 1/5/2024
(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: _____ Date: 1/5/2024

TOWNHOMES WEST		Qty	U/M	Unit Price	Schedule Value	Qty Installed Previous	Qty Installed this period	Amount previous application	Amount this period	Completed and stored to date	%	Remaining ro finish	Retainage
01 MOBILIZATION & GENERAL CONDITIONS													
	Mobilization	1.00	LS	$ 65,513.05	$ 65,513.05	1.00	-	$ 65,513.05	$ -	$ 65,513.05	100%	$ -	$ 3,275.65
	6ft Center Silt Fence	27,946.00	LF	$ 1.15	$ 32,137.90	27,946.00		$ 32,137.90	$ -	$ 32,137.90	100%	$ -	$ 1,606.90
	Silt Fence Removal	27,946.00	LF	$ 0.50	$ 13,973.00			$ -	$ -	$ -	0%	$ 13,973.00	$ -
	Construction Entrance	1.00	LS	$ 3,675.00	$ 3,675.00	1.00		$ 3,675.00	$ -	$ 3,675.00	100%	$ -	$ 183.75
	Sock Pipe		LF	$ 5.00	$ -			$ -	$ -	$ -	#DIV/0!	$ -	$ -
	Rock Bag		EACH	$ 5.00	$ -			$ -	$ -	$ -	#DIV/0!	$ -	$ -
	Standard Geo Fab Grate Wrap		EACH	$ 50.00	$ -			$ -	$ -	$ -	#DIV/0!	$ -	$ -
	Floating Turbidity Barrier		LF	$ 12.50	$ -			$ -	$ -	$ -	#DIV/0!	$ -	$ -
	Rock		YD	$ 50.00	$ -			$ -	$ -	$ -	#DIV/0!	$ -	$ -
	Cherokee SWPP Permit Log Book One Time Fee	1.00	EACH	$ 294.00	$ 294.00	1.00		$ 294.00	$ -	$ 294.00	100%	$ -	$ 14.70
	3rd Party Inspections Monthly Cost	12.00	MONTHS	$ 245.00	$ 2,940.00	10.00	-	$ 2,450.00	$ -	$ 2,450.00	83%	$ 490.00	$ 122.50
	SWPPP Amendments Up To Compliance Flat Rate	1.00	LS	$ 122.50	$ 122.50	1.00		$ 122.50	$ -	$ 122.50	100%	$ -	$ 6.13
	Due Diligence/Audit Inspection	1.00	LS	$ 404.25	$ 404.25	1.00		$ 404.25	$ -	$ 404.25	100%	$ -	$ 20.21
	Notice Of Intent Preparation & Submittal	1.00	LS	$ 269.50	$ 269.50	1.00		$ 269.50	$ -	$ 269.50	100%	$ -	$ 13.48
	SWPPP Maintenance Per Visit	52.00	WEEKLY	$ 193.55	$ 10,064.60	48.00	-	$ 9,290.40	$ -	$ 9,290.40	92%	$ 774.20	$ 464.52
	01 Mob & GC Subtotal				$ 129,393.60			$ 114,156.60	$ -	$ 114,156.60		$ 15,237.20	$ 5,707.83
02 CLEAR, GRUB & STRIP													
	Clear, Grub, And Disk Site	28.46	ACRE	$ 7,500.00	$ 213,466.17	28.46	-	$ 213,466.17	$ -	$ 213,466.17	100%	$ -	$ 10,673.31
	02 Clear, Grub & Strip Subtotal				$ 213,466.17			$ 213,466.17	$ -	$ 213,466.17		$ -	$ 10,673.31
03 EARTHWORK													
	Import	75,794	CY	$9.25	701,094.50	75,794.00	-	701,094.50	0.00	701,094.50	100%	0.00	35,054.73
	Pond 1	1	LS	$31,850.00	31,850.00	1.00	-	31,850.00	0.00	31,850.00	100%	0.00	1,592.50
.3	Pond 2	1	LS	$17,150.00	17,150.00	0.80	-	13,720.00	0.00	13,720.00	80%	3,430.00	686.00
	Site Dewatering And Wetland Impact Allowance	1	LS	$49,000.00	49,000.00	1.00	-	49,000.00	0.00	49,000.00	100%	0.00	2,450.00
	Sod	9,800	SY	$3.25	31,850.00	9,800.00	-	31,850.00	0.00	31,850.00	100%	0.00	1,592.50
	03 EARTHWORK Subtotal				$ 830,944.50			$ 827,514.50	$ -	$ 827,514.50		$ 3,430.00	$ 41,376.73
01 SANITARY SEWER													
	8" SDR26 PVC HW SEWER PIPE	3,276.00	LF	$21.58	$ 70,698.08	1,638.00		35,348.04	0.00	35,348.04	50%	35,348.04	1,767.40
	6" SDR26 PVC HW SEWER PIPE	7,420.00	LF	$9.52	$ 70,638.40	2,448.60		23,310.67	0.00	23,310.67	33%	47,327.73	1,165.53
	4' Ø Manhole 6/8'	5.00	EACH	$950.00	$ 4,750.00	3.00		2,850.00	0.00	2,850.00	60%	1,900.00	142.50
	4' Ø Manhole 8/10'	5.00	EACH	$1,300.00	$ 6,500.00	3.00		3,900.00	0.00	3,900.00	60%	2,600.00	195.00
	4' Ø Manhole 10/12'	2.00	EACH	$1,900.00	$ 3,800.00	2.00		3,800.00	0.00	3,800.00	100%	0.00	190.00
	4' Ø Manhole W/ Liner 8/10'	1.00	EACH	$1,300.00	$ 1,300.00			0.00	0.00	0.00	0%	1,300.00	-
	Inverts	16.00	EACH	$175.00	$ 2,800.00			0.00	0.00	0.00	0%	2,800.00	-
	Services	202.00	EACH	$100.00	$ 20,200.00	67.00		6,700.00	0.00	6,700.00	33%	13,500.00	335.00
	Dewatering	3,276.00	LF	$5.00	$ 16,380.00	3,276.00	-	16,380.00	0.00	16,380.00	100%	0.00	819.00
	CCTV And Clean	10,696.00	LF	$3.75	$ 40,110.00			0.00	0.00	0.00	0%	40,110.00	-
	01 SANITARY SEWER Subtotal				$ 237,174.48			$ 92,288.71	$ -	$ 92,288.71		$ 144,885.77	$ 4,614.44
02 STORM SEWER													
	36" RCP	296.00	LF	$34.20	$ 10,123.20			0.00	0.00	0.00	0%	10,123.20	-
	30" RCP	384.00	LF	$31.64	$ 12,149.76			0.00	0.00	0.00	0%	12,149.76	-
	24" RCP	632.00	LF	$21.84	$ 13,802.88			0.00	0.00	0.00	0%	13,802.88	-
	18" RCP	360.00	LF	$22.67	$ 8,161.20			0.00	0.00	0.00	0%	8,161.20	-
	18" Drain Basin > 5'	11.00	EACH	$976.00	$ 10,736.00			0.00	0.00	0.00	0%	10,736.00	-
	18" Drain Basin < 5	2.00	EACH	$1,067.00	$ 2,134.00			0.00	0.00	0.00	0%	2,134.00	-
	A Curb Inlet (4' DIA)	10.00	EACH	$1,309.00	$ 13,090.00			0.00	0.00	0.00	0%	13,090.00	-
	A Curb Inlet (5' DIA	2.00	EACH	$1,364.00	$ 2,728.00			0.00	0.00	0.00	0%	2,728.00	-
	B Curb Inlet	3.00	EACH	$1,400.00	$ 4,200.00			0.00	0.00	0.00	0%	4,200.00	-
	4' Ø Manhole	2.00	EACH	$1,040.00	$ 2,080.00			0.00	0.00	0.00	0%	2,080.00	-
	5' Ø Manhole	1.00	EACH	$2,362.00	$ 2,362.00			0.00	0.00	0.00	0%	2,362.00	-
	6' Ø Manhole	1.00	EACH	$1,368.00	$ 1,368.00			0.00	0.00	0.00	0%	1,368.00	-
	Type C Inlet	2.00	EACH	$1,003.00	$ 2,006.00			0.00	0.00	0.00	0%	2,006.00	-
	Dewatering	2,812.00	LF	$4.50	$ 12,654.00	2,812.00	-	12,654.00	0.00	12,654.00	100%	0.00	632.70
	Clean And Lamp	2,812.00	LF	$5.50	$ 15,466.00			0.00	0.00	0.00	0%	15,466.00	-
	02 STORM SEWER Subtotal				$ 113,061.04			$ 12,654.00	$ -	$ 12,654.00		$ 100,407.04	$ 632.70
03 WATER SYSTEM													
	8" C900 DR18 PIPE BLUE	1,240.00	LF	$12.67	$ 15,710.80			$ -	$ -	$ -	0%	$ 15,710.80	$ -
	8" FUSIBLE DR18 PIPE BLUE	40.00	LF	$30.00	$ 1,200.00			$ -	$ -	$ -	0%	$ 1,200.00	$ -
	6" FUSIBLE DR18 PIPE BLUE	200.00	LF	$30.00	$ 6,000.00			$ -	$ -	$ -	0%	$ 6,000.00	$ -
	6" C900 DR18 PIPE BLUE	2,340.00	LF	$13.08	$ 30,607.20			$ -	$ -	$ -	0%	$ 30,607.20	$ -
	8" Split Bell Restraints	28.00	EACH	$75.00	$ 2,100.00			$ -	$ -	$ -	0%	$ 2,100.00	$ -
	Gate Valves	12.00	EACH	$1,088.96	$ 13,067.52			$ -	$ -	$ -	0%	$ 13,067.52	$ -
	Hydrant Assembly	6.00	EACH	$1,405.00	$ 8,430.00			$ -	$ -	$ -	0%	$ 8,430.00	$ -
	Blow-Off	1.00	EACH	$1,427.00	$ 1,427.00			$ -	$ -	$ -	0%	$ 1,427.00	$ -
	Fittings	1.00	LS	$6,451.00	$ 6,451.00			$ -	$ -	$ -	0%	$ 6,451.00	$ -
	Single Service	186.00	EACH	$146.53	$ 27,254.58			$ -	$ -	$ -	0%	$ 27,254.58	$ -
	Double Service	8.00	EACH	$360.00	$ 2,880.00			$ -	$ -	$ -	0%	$ 2,880.00	$ -

	Pressure Test And Chlorinate	7,630.00	LF	$1.25	$ 9,537.50			$ -	$ -	$ -	0%	$ 9,537.50	$ -
	03 WATER SYSTEM Subtotal				$ 124,665.60			$ -	$ -	$ -		$ 124,665.60	$ -
04 PAVING ON SITE													
	First Lift 1" Type SP 12.5	11,071.00	SY	$7.25	80,264.75			0.00	0.00	0.00	0%	80,264.75	-
	Second Lift 1" Type SP 9.5	11,071.00	SY	$6.99	77,386.29			0.00	0.00	0.00	0%	77,386.29	-
	12" Stabilized Clay Delivered	4,995.00	CY	$14.00	69,930.00			0.00	0.00	0.00	0%	69,930.00	-
	Clay Stabilization Spreading, Grading, And Compacting	11,071.00	SY	$1.25	13,838.75			0.00	0.00	0.00	0%	13,838.75	-
	6" Lime Rock Delivered	3,659.00	TONS	$24.00	87,816.00			0.00	0.00	0.00	0%	87,816.00	-
	Lime Rock Road Base Spreading, Grading, Compacting	11,071.00	SY	$1.95	21,588.45			0.00	0.00	0.00	0%	21,588.45	-
	Striping & Signs	1.00	LS	$20,000.00	20,000.00			0.00	0.00	0.00	0%	20,000.00	-
	04 PAVING ON SITE Subtotal				$ 370,824.24			$ -	$ -	$ -		$ 370,824.24	$ -
05 CONCRETE WORK													
	Miami Curb	4,722.00	LF	$12.50	59,025.00			$ -	$ -	$ -	0%	$ 59,025.00	$ -
	F Curb	2,120.00	LF	$13.75	29,150.00			$ -	$ -	$ -	0%	$ 29,150.00	$ -
	Sidewalk	1,647.00	SF	$4.25	6,999.75			$ -	$ -	$ -	0%	$ 6,999.75	$ -
	ADA Ramps With Truncated Dome	12.00	EACH	$650.00	7,800.00			$ -	$ -	$ -	0%	$ 7,800.00	$ -
	Sidewalk Grading	1,647.00	SF	$0.25	411.75			$ -	$ -	$ -	0%	$ 411.75	$ -
	Valley Gutter	276.00	LF	$30.00	8,280.00			$ -	$ -	$ -	0%	$ 8,280.00	$ -
	05 CONCRETE WORK Subtotal				$ 111,666.50			$ -	$ -	$ -		$ 111,666.50	$ -
	TOWNHOMES West - CONTRACT TOTAL				$ 2,131,196.33			$ 1,260,079.98	$ -	$ 1,260,079.98	59%	$ 871,116.35	$ 63,004.00
Change Orders													
	Lift Station Labor Service				53,040.00			53,040.00	0.00	53,040.00	100%	0.00	2,652.00
	Recycled 57 Rock loads	13		$ 1,505.00	19,565.00	13.00	0.00	19,565.00	$ -	$ 19,565.00	100%	0.00	978.25
CO # 01	Additional work in the project's West Side.	1	EACH	$ 100,000.00	100,000.00	1.00		100,000.00	$ -	$ 100,000.00	100%	0.00	5,000.00
CO #02	TSS - Labor - Period to: 09.16.2023 - 10.15.2023	1		$ 21,470.92	21,470.92		1.00	0.00	$ 21,470.92	$ 21,470.92	100%	0.00	1,073.55
CO #02	TSS - Equipment - Period to: 09.16.2023 - 10.15.2023	1		$ 26,423.39	26,423.39		1.00	0.00	$ 26,423.39	$ 26,423.39	100%		1,321.17
CO #02	TSS Labor - Period to: 10.16.2023 - 11.15.2023	1		$ 4,252.55	4,252.55		1.00	0.00	$ 4,252.55	$ 4,252.55	100%	0.00	212.63
	Total of Change orders				**224,751.86**		**1.00**	**172,605.00**	**52,146.86**	**224,751.86**		**0.00**	**11,237.59**
	Grand Total				$ 2,355,948.19			$ 1,432,684.98	$ 52,146.86	$ 1,484,831.84	63.02%	$ 871,116.35	$ 74,241.59

True Site Services, LLC
189 South Orange Ave Suite 1570
Orlando, FL 32811
Phone : 407-392-1602

TRUE SITE SERVICES
TOTAL SITE DEVELOPMENT

Change Order 2

Customer
Elevation Pointe, CDD
189 South Orange Ave, Suite 1550
Orlando, FL 32801

Job Name
Elevation Pointe Townhomes West
St. Augustine, FL 32092

Date 12/21/23

Product ID	Description	Quantity	UM	Unit Price	Amount
POND 1&2 - EX	TSS - Labor - Period to: 09.16.2023 - 10.15.2023	1	LS	$21,470.92	$21,470.92
POND 1&2 - EX	TSS - Equipment - Period to: 09.16.2023 - 10.15.2023	1	LS	$26,423.39	$26,423.39
POND 1&2 - EX	TSS Labor - Period to: 10.16.2023 - 11.15.2023	1	LS	$4,252.55	$4,252.55
				Subtotal	$52,146.85
				Total	$52,146.85

DocuSigned by:
Albert Guidice
E42EF0B37A9441E...
12/21/2023

Albert Guidice, Project Manager **Date**

Albert Guidice

Printed Name

Proposal Accepted By:

DocuSigned by:
4269B1FF9FCB443...
12/21/2023

Authorized Signature **Date**

Owais Khanani

Printed Name

TRUE SITE SERVICES

TOTAL SITE DEVELOPMENT

CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, **True Site Services, LLC,** in consideration of the sum of **$49,539.51(**

Forty-Nine Thousand Five Hundred Thirty-Nine Dollars and 51 Cents), hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through **12/21/2023**, 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:

Lienor's Name: **True Site Services, LLC**
Address: **189 S. Orange Ave Suite 1570, Orlando FL 32801**

By: _____
Printed Name: **María E. Rust**
Title: **Corporate Controller**

Sworn to and subscribed before me this 22 day of DECEMBER 2023.

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

_____
Notary Public

MARIA FERNANDA LOZA
Printed Name of Notary

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

NOTARY PUBLIC STATE OF FLORIDA

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Elevation Pointe ,LLC
189 S Orange Ave Suite 1550
Orlando, Florida 32801

PROJECT: 21024
Elevation Pointe (Townhomes East)
County Road 208
St. Augustine, Florida 32092

APPLICATION NO.: 44
APPLICATION DATE: 12/21/23
PERIOD TO: 12/21/23

CONTRACT DATE:

DISTRIBUTION TO:
__ OWNER
__ Engineer
__ CONTRACTOR

FROM CONTRACTOR:
True Site Services
189 S Orange Ave Suite 1550
Orlando, Florida 32801
Ph: 407-705-9633

VIA ENGINEER:
Brian Deitsch (Kimley Horn)

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below,in connection with the contract.
Continuation sheets, as applicable, are attached.

1. ORIGINAL CONTRACT SUM	.....	$ 2,209,424.42
2. Net change by Change Orders	.....	$ 832,474.28
3. Contract Sum To Date (line 1+2)	.....	$ 3,041,898.70
4. TOTAL COMPLETED AND STORED TO DATE (Column G on individual sheets)	.....	$ 2,330,262.71
5. RETAINAGE: a. 5% of completed work	.....	$ 116,513.14
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	.....	$ 2,213,749.57
7.LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	.....	$ 2,164,210.06
8. CURRENT PAYMENT DUE	.....	$ 49,539.51
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 6)	.....	$ 828,149.13

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 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 herein is now due.

CONTRACTOR: True Site Services

By: Albert Guidice Date: 12/22/23
Albert Guidicé, Project manager

By: _____ Date: _____

State of : Floirda
County of : Orange
Subscribed and sworn to before me
this 22 th day of DECEMBER 2023

NOTARY PUBLIC STATE OF FLORIDA
MARIA FERNANDA LOZA
Commission # HH 272018
Expires June 5, 2026

Notary Public : MARIA FERNANDA LOZA
My Commision expires : 06/05/26

C.O.No.	CHANGE ORDER SUMMARY	ADDITION	DEDUCTIONS
	Total changes approved in previous Pay Apps by owner	$ - 780,327.43	$ -
18	Total approved this Pay App	$ 52,146.85	$ -
	TOTALS:	$ 832,474.28	$ -
	NET CHANGES by Change Order	$832,474.28	

ENGINEER'S OPINION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Engineer's opinion to the owner that to the best of the Engineer's knowledge, information 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 $49,539.51 Date: 1/5/2024
(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: _____ Date: 1/5/2024

ITEM NO.	DESCRIPTION OF WORK	QTY	U/M	Unit Price	SCHEDULED VALUE (C*E)	QTY INSTALLED PREVIOUS PERIOD	QTY INSTALLED THIS PERIOD	AMOUNT PREVIOUS APPLICATION (E*G)	AMOUNT THIS PERIOD (E*H)	COMPLETED AND STORED TO DATE (I+J)	% (K/F)	REMAINING TO FINISH (F-K)	RETAINAGE (K*.05
TOWNHOMES EAST													
01 MOBILIZATION & GENERAL CONDITIONS													
	Mobilization	1.00	LS	$ 68,187.05	$ 68,187.05	1.00		$ 68,187.05	$ -	$ 68,187.05	100%	$ -	$ 3,409.35
	6ft Center Silt Fence	29,086.00	LF	$ 1.15	$ 33,448.90	29,086.00		$ 33,448.90	$ -	$ 33,448.90	100%	$ -	$ 1,672.45
	Silt Fence Removal	29,086.00	LF	$ 0.50	$ 14,543.00			$ -	$ -	$ -	0%	$ 14,543.00	$ -
	Construction Entrance	1.00	LS	$ 3,825.00	$ 3,825.00	1.00		$ 3,825.00	$ -	$ 3,825.00	100%	$ -	$ 191.25
	Cherokee SWPP Permit Log Book One Time Fee	1.00	EACH	$ 306.00	$ 306.00	1.00		$ 306.00	$ -	$ 306.00	100%	$ -	$ 15.30
	3rd Party Inspections Monthly Cost	12.00	MONTHS	$ 255.00	$ 3,060.00	11.00		$ 2,805.00	$ -	$ 2,805.00	92%	$ 255.00	$ 140.25
	SWPPP Amendments Up To Compliance Flat Rate	1.00	LS	$ 127.50	$ 127.50	1.00		$ 127.50	$ -	$ 127.50	100%	$ -	$ 6.38
	Due Diligence/Audit Inspection	1.00	LS	$ 420.75	$ 420.75	1.00		$ 420.75	$ -	$ 420.75	100%	$ -	$ 21.04
	Notice Of Intent Preparation & Submittal	1.00	LS	$ 280.50	$ 280.50	1.00		$ 280.50	$ -	$ 280.50	100%	$ -	$ 14.03
	SWPPP Maintenance Per Visit	52.00	WEEKLY	$ 201.45	$ 10,475.40	48.00		$ 9,669.60	$ -	$ 9,669.60	92%	$ 805.80	$ 483.48
	01 Mob & GC Subtotal				$ 134,674.10			$ 119,070.30	$ -	$ 119,070.30		$ 15,603.80	$ 5,953.52
02 CLEAR, GRUB & STRIP													
	Clear, Grub, And Disk Site	29.62	ACRE	$ 7,500.00	$ 222,179.08	29.62		$ 222,179.08	$ -	$ 222,179.08	100%	$ -	$ 11,108.95
	02 Clear, Grub & Strip Subtotal				$ 222,179.08			$ 222,179.08	$ -	$ 222,179.08		$ -	$ 11,108.95
03 EARTHWORK													
	Import	78,888	CY	$9.25	729,714.00	78,888.00		729,714.00	0.00	729,714.00	100%	0.00	$ 36,485.70
	Pond 1	1	LS	$33,150.00	33,150.00	1.00		33,150.00	0.00	33,150.00	100%	0.00	$ 1,657.50
	Pond 2	1	LS	$17,850.00	17,850.00	1.00		17,850.00	0.00	17,850.00	100%	0.00	$ 892.50
	Site Dewatering And Wetland Impact Allowance	1	LS	$51,000.00	51,000.00	1.00		51,000.00	0.00	51,000.00	100%	0.00	$ 2,550.00
	Sod	10,200	SY	$3.25	33,150.00			0.00	0.00	0.00	0%	33,150.00	$ -
	03 EARTHWORK Subtotal				$ 864,864.00			$ 831,714.00	$ -	$ 831,714.00		$ 33,150.00	$ 41,585.70
01 SANITARY SEWER													$ -
	8" SDR26 PVC HW SEWER PIPE	3,542.00	LF	$21.58	$ 76,436.36	3,542.00		76,436.36	0.00	76,436.36	100%	0.00	$ 3,821.82
	6" SDR26 PVC HW SEWER PIPE	8,050.00	LF	$9.52	$ 76,636.00	8,050.00		76,636.04	0.00	76,636.04	100%	-0.04	$ 3,831.80
	4' Ø Manhole 0/6'	6.00	EACH	$900.00	$ 5,400.00	6.00		5,400.00	0.00	5,400.00	100%	0.00	$ 270.00
	4' Ø Manhole 6/8'	4.00	EACH	$950.00	$ 3,800.00	4.00		3,800.00	0.00	3,800.00	100%	0.00	$ 190.00
	4' Ø Manhole 8/10'	7.00	EACH	$1,300.00	$ 9,100.00	7.00		9,100.00	0.00	9,100.00	100%	0.00	$ 455.00
	4' Ø Manhole W/ Liner 6/8'	2.00	EACH	$950.00	$ 1,900.00	2.00		1,900.00	0.00	1,900.00	100%	0.00	$ 95.00
	Inverts	22.00	EACH	$175.00	$ 3,850.00	12.00		2,100.00	0.00	2,100.00	55%	1,750.00	$ 105.00
	Services	218.00	EACH	$100.00	$ 21,800.00	209.00		20,900.00	0.00	20,900.00	96%	900.00	$ 1,045.00
	Dewatering	3,568.00	LF	$5.00	$ 17,840.00	3,568.00		17,840.00	0.00	17,840.00	100%	0.00	$ 892.00
	01 SANITARY SEWER Subtotal				$ 216,762.36			$ 214,112.40	$ -	$ 214,112.40		$ 2,649.96	$ 10,705.62
02 STORM SEWER													
	42" RCP	336.00	LF	$37.39	$ 12,563.04	336.00		12,563.04	0.00	12,563.04	100%	0.00	$ 628.15
	36" RCP	272.00	LF	$34.20	$ 9,302.40	271.00		9,268.20	0.00	9,268.20	100%	34.20	$ 463.41
	30" RCP	736.00	LF	$31.64	$ 23,287.04	736.00		23,287.04	0.00	23,287.04	100%	0.00	$ 1,164.35
	24" RCP	520.00	LF	$21.84	$ 11,356.80	520.00		11,356.80	0.00	11,356.80	100%	0.00	$ 567.84
	18" RCP	840.00	LF	$22.67	$ 19,042.80	795.00		18,022.65	0.00	18,022.65	95%	1,020.15	$ 901.13
	18" Drain Basin > 5'	7.00	EACH	$976.00	$ 6,832.00	3.00		2,928.00	0.00	2,928.00	43%	3,904.00	$ 146.40
	18" Drain Basin < 5	2.00	EACH	$1,067.00	$ 2,134.00			0.00	0.00	0.00	0%	2,134.00	$ -
	A Curb Inlet (4' DIA)	7.00	EACH	$1,309.00	$ 9,163.00	7.00		9,163.00	0.00	9,163.00	100%	0.00	$ 458.15
	A Curb Inlet (5' DIA	2.00	EACH	$1,364.00	$ 2,728.00	2.00		2,728.00	0.00	2,728.00	100%	0.00	$ 136.40
	A Curb Inlet (6' DIA)	3.00	EACH	$1,500.00	$ 4,500.00	3.00		4,500.00	0.00	4,500.00	100%	0.00	$ 225.00
	B Curb Inlet	14.00	EACH	$1,400.00	$ 19,600.00	14.00		19,600.00	0.00	19,600.00	100%	0.00	$ 980.00
	B Curb Inlet W/ J Bottom	2.00	EACH	$1,750.00	$ 3,500.00	2.00		3,500.00	0.00	3,500.00	100%	0.00	$ 175.00
	5' Ø Manhole	4.00	EACH	$2,362.00	$ 9,448.00	4.00		9,448.00	0.00	9,448.00	100%	0.00	$ 472.40
	6' Ø Manhole	1.00	EACH	$1,368.00	$ 1,368.00	1.00		1,368.00	0.00	1,368.00	100%	0.00	$ 68.40
	Type C Inlet (4' DIA)	4.00	EACH	$857.00	$ 3,428.00	4.00		3,428.00	0.00	3,428.00	100%	0.00	$ 171.40
	Type C Inlet (5' DIA)	1.00	EACH	$1,165.00	$ 1,165.00	1.00		1,165.00	0.00	1,165.00	100%	0.00	$ 58.25

	Dewatering	3,524.00	LF	$4.50	$ 15,858.00	3,524.00		15,858.00	0.00	15,858.00	100%	0.00	$ 792.90
	Clean And Lamp	3,524.00	LF	$5.50	$ 19,382.00	1,364.00		7,502.00	0.00	7,502.00	39%	11,880.00	$ 375.10
	02 STORM SEWER Subtotal				$ 174,658.08			$ 155,685.73	$ -	$ 155,685.73		$ 18,972.35	$ 7,784.29
03 WATER SYSTEM													
	8" C900 DR18 PIPE BLUE	800.00	LF	$12.67	$ 10,136.00	584.00		$ 7,399.28	$ -	$ 7,399.28	73%	$ 2,736.72	$ 369.96
	6" FUSIBLE DR18 PIPE BLUE	200.00	LF	$30.00	$ 6,000.00			$ -	$ -	$ -	0%	$ 6,000.00	$ -
	6" C900 DR18 PIPE BLUE	2,980.00	LF	$13.08	$ 38,978.40	1,772.00		$ 23,177.76	$ -	$ 23,177.76	59%	$ 15,800.64	$ 1,158.89
	8" Split Bell Restraints	20.00	EACH	$75.00	$ 1,500.00	10.00		$ 750.00	$ -	$ 750.00	50%	$ 750.00	$ 37.50
	6" Split Bell Restraints	52.00	EACH	$75.00	$ 3,900.00	40.00		$ 3,000.00	$ -	$ 3,000.00	77%	$ 900.00	$ 150.00
	Gate Valves	12.00	EACH	$1,088.96	$ 13,067.52	12.00		$ 13,067.52	$ -	$ 13,067.52	100%	$ -	$ 653.38
	Hydrant Assembly	8.00	EACH	$1,405.00	$ 11,240.00	3.00		$ 4,215.00	$ -	$ 4,215.00	38%	$ 7,025.00	$ 210.75
	Blow-Off	3.00	EACH	$1,427.00	$ 4,281.00	1.00		$ 1,427.00	$ -	$ 1,427.00	33%	$ 2,854.00	$ 71.35
	Fittings	1.00	LS	$6,451.50	$ 6,451.50	0.75		$ 4,838.63	$ -	$ 4,838.63	75%	$ 1,612.88	$ 241.93
	Single Service	200.00	EACH	$146.53	$ 29,306.00	122.00		$ 17,876.66	$ -	$ 17,876.66	61%	$ 11,429.34	$ 893.83
	Double Service	9.00	EACH	$360.00	$ 3,240.00	6.00		$ 2,160.00	$ -	$ 2,160.00	67%	$ 1,080.00	$ 108.00
	03 WATER SYSTEM Subtotal				$ 128,100.42			$ 77,911.85	$ -	$ 77,911.85		$ 50,188.58	$ 3,895.59
04 PAVING ON SITE													
	First Lift 1" Type SP 12.5	10,202.00	SY	$7.25	73,964.50			0.00	0.00	0.00	0%	73,964.50	$ -
	Second Lift 1" Type SP 9.5	10,202.00	SY	$6.99	71,311.98			0.00	0.00	0.00	0%	71,311.98	$ -
	12" Stabilized Clay Delivered	4,603.00	CY	$14.00	64,442.00			0.00	0.00	0.00	0%	64,442.00	$ -
	Clay Stabilization Spreading, Grading, And Compacting	10,202.00	SY	$1.25	12,752.50			0.00	0.00	0.00	0%	12,752.50	$ -
	6' Lime Rock Delivered	3,371.00	TONS	$24.00	80,904.00			0.00	0.00	0.00	0%	80,904.00	$ -
	Lime Rock Road Base Spreading, Grading, Compacting	10,202.00	SY	$1.95	19,893.90			0.00	0.00	0.00	0%	19,893.90	$ -
	Striping & Signs	1.00	LS	$20,000.00	20,000.00			0.00	0.00	0.00	0%	20,000.00	$ -
	04 PAVING ON SITE Subtotal				$ 343,268.88			$ -	$ -	$ -		$ 343,268.88	$ -
05 CONCRETE WORK													
	Miami Curb	6,506.00	LF	$12.50	81,325.00			$ -	$ -	$ -	0%	$ 81,325.00	$ -
	F Curb	1,000.00	LF	$13.75	13,750.00			$ -	$ -	$ -	0%	$ 13,750.00	$ -
	Sidewalk	2,050.00	SF	$4.25	8,712.50			$ -	$ -	$ -	0%	$ 8,712.50	$ -
	ADA Ramps With Truncated Dome	14.00	EACH	$650.00	9,100.00			$ -	$ -	$ -	0%	$ 9,100.00	$ -
	Valley Gutter	401.00	LF	$30.00	12,030.00			$ -	$ -	$ -	0%	$ 12,030.00	$ -
	05 CONCRETE WORK Subtotal				$ 124,917.50			$ -	$ -	$ -		$ 124,917.50	$ -
	EAST TOWNHOMES - CONTRACT TOTAL				$ 2,209,424.42			$ 1,620,673.35	$ -	$ 1,620,673.35	$ -	$ 588,751.07	$ 81,033.67
CHANGE ORDERS													
	Demucking	1	LS	$60,000.00	$ 60,000.00	1.00		$ 60,000.00	$ -	$ 60,000.00	100%	$ -	$ 3,000.00
	T&M Pond Debris	5	DAY	$1,500.00	$ 7,500.00	5.00		$ 7,500.00	$ -	$ 7,500.00	100%	$ -	$ 375.00
	Tirewash - For Construction Entrance	6	LOADS	$900.00	$ 5,400.00	6.00		$ 5,400.00	$ -	$ 5,400.00	100%	$ -	$ 270.00
	Import Price Increase	45,360	CY	$0.09	$ 4,082.40	45,360.00		$ 4,082.40	$ -	$ 4,082.40	100%	$ -	$ 204.12
	Import Price Increase	14,634	CY	$0.09	$ 1,317.06	14,634.00		$ 1,317.06	$ -	$ 1,317.06	100%	$ -	$ 65.85
	4' Ø Manhole W/ Liner 0/6'	1	EA	$900.00	$ 900.00	1.00		$ 900.00	$ -	$ 900.00	100%	$ -	$ 45.00
	4' Ø Manhole W/ Liner 12/14'	1	EA	$2,100.00	$ 2,100.00	1.00		$ 2,100.00	$ -	$ 2,100.00	100%	$ -	$ 105.00
	5' Ø Manhole W/ Liner 10/12'	1	EA	$1,900.00	$ 1,900.00	1.00		$ 1,900.00	$ -	$ 1,900.00	100%	$ -	$ 95.00
	CCTV And Clean	11,592	LF	$3.75	$ 43,470.00			$ -	$ -	$ -	0%	$ 43,470.00	$ -
	24" HP PIPE	120	LF	$14.67	$ 1,760.40			$ -	$ -	$ -	0%	$ 1,760.40	$ -
	18" HP PIPE	80	LF	$13.67	$ 1,093.60			$ -	$ -	$ -	0%	$ 1,093.60	$ -
	15" HP PIPE	620	LF	$12.67	$ 7,855.40			$ -	$ -	$ -	0%	$ 7,855.40	$ -
	30" Drain Basin 5'	1	EA	$1,881.00	$ 1,881.00			$ -	$ -	$ -	0%	$ 1,881.00	$ -
	4' Ø Manhole	2	EA	$1,040.00	$ 2,080.00			$ -	$ -	$ -	0%	$ 2,080.00	$ -
	Type C Inlet	1	EA	$1,003.00	$ 1,003.00			$ -	$ -	$ -	0%	$ 1,003.00	$ -
	Pressure Test And Chlorinate	3,980	LF	$1.25	$ 4,975.00			$ -	$ -	$ -	0%	$ 4,975.00	$ -
	Sidewalk Grading	2,050	SF	$0.25	$ 512.50			$ -	$ -	$ -	0%	$ 512.50	$ -
	4' Ø Manhole 0/6' - TH W	1	EA	$900.00	$ 900.00	1.00		$ 900.00	$ -	$ 900.00	100%	$ -	$ 45.00
	4' Ø Manhole 12/14' - TH W	1	EA	$2,100.00	$ 2,100.00	1.00		$ 2,100.00	$ -	$ 2,100.00	100%	$ -	$ 105.00
	5' Ø Manhole W/ Liner 12/14' - TH W	1	EA	$2,300.00	$ 2,300.00			$ -	$ -	$ -	0%	$ 2,300.00	$ -
	18" HP PIPE - TH W	100	LF	$14.67	$ 1,467.00			$ -	$ -	$ -	0%	$ 1,467.00	$ -
	15" HP PIPE - TH W	600	LF	$13.67	$ 8,202.00			$ -	$ -	$ -	0%	$ 8,202.00	$ -
	12" HP PIPE - TH W	440	LF	$11.19	$ 4,923.60			$ -	$ -	$ -	0%	$ 4,923.60	$ -
	24" Drain Basin 7' - TH W	1	EA	$1,881.00	$ 1,881.00			$ -	$ -	$ -	0%	$ 1,881.00	$ -
	A Curb Inlet (6' DIA) - TH W	1	EA	$1,500.00	$ 1,500.00			$ -	$ -	$ -	0%	$ 1,500.00	$ -
	6" Split Bell Restraints - TH W	44	EA	$75.00	$ 3,300.00			$ -	$ -	$ -	0%	$ 3,300.00	$ -
	Demucking #2	1	LS	$68,996.79	$ 68,996.79	1.00		$ 68,996.79	$ -	$ 68,996.79	100%	$ -	$ 3,449.84
	Over Digging of Pond 1	1	LS	$183,750.00	$ 183,750.00	1.00		$ 183,750.00	$ -	$ 183,750.00	100%	$ -	$ 9,187.50
	Seek pipe 4,000 LF	4,000	LF	$0.00	$ -			$ -	$ -	$ -	#DIV/0!	$ -	$ -
CO#04	Dewatering due to weather condition-Labor	1	LS	$31,500.00	$ 31,500.00	1.00		$ 31,500.00	$ -	$ 31,500.00	100%	$ -	$ 1,575.00
CO#04	Dewatering -Equipment	1	LS	$14,500.00	$ 14,500.00	1.00		$ 14,500.00	$ -	$ 14,500.00	100%	$ -	$ 725.00
CO#04	Dewatering -Retention Ponds subcontractors	1	LS	$22,000.00	$ 22,000.00	1.00		$ 22,000.00	$ -	$ 22,000.00	100%	$ -	$ 1,100.00
CO#05	5' Ø Manhole 10'-15' Deep	1	Each	$1,260.00	$ 1,260.00	1.00		$ 1,260.00	$ -	$ 1,260.00	100%	$ -	$ 63.00
CO#06	T/M Backfill Densties	1	Each	$4,900.00	$ 4,900.00	1.00		$ 4,900.00	$ -	$ 4,900.00	100%	$ -	$ 245.00
CO#07	T/M Backfill Densties	9	Each	$4,900.00	$ 44,100.00	9.00		$ 44,100.00	$ -	$ 44,100.00	100%	$ -	$ 2,205.00
CO#07	5' Ø Manhole 10'-15' Deep	3	Each	$1,260.00	$ 3,780.00	3.00		$ 3,780.00	$ -	$ 3,780.00	100%	$ -	$ 189.00
CO#07	5' Ø Manhole 05'-10' Deep	1	Each	$980.00	$ 980.00	1.00		$ 980.00	$ -	$ 980.00	100%	$ -	$ 49.00

CO#07	8" SDR26 PVC HW SEWER PIPE	442	Each	$21.58	$ 9,538.36	442.00		$ 9,538.36	$ -	$ 9,538.36	100%	$ -	$ 476.92
CO#08	8" SDR26 PVC HW SEWER PIPE	537	Each	$21.58	$ 11,588.46	537.00		$ 11,588.46	$ -	$ 11,588.46	100%	$ -	$ 579.42
CO#09	Void	1	LS	$0.00	$ -	-		$ -	$ -	$ -	0%	$ -	$ -
CO#10	Virgin 57 Stone	10	load	$1,887.00	$ 18,870.00	10.00		$ 18,870.00	$ -	$ 18,870.00	100%	$ -	$ 943.50
CO#10	Recycled 57 stone	2	load	$1,537.00	$ 3,074.00	2.00		$ 3,074.00	$ -	$ 3,074.00	100%	$ -	$ 153.70
CO#11	Revised Take off Excavation for Pond 2	10,530	Yard	$2.50	$ 26,325.00	10,530.00		$ 26,325.00	$ -	$ 26,325.00	100%	$ -	$ 1,316.25
CO#12	Storm Sewer 24"RCP Price Increase from$21.84 TO $23.98	520	LF	$2.14	$ 1,112.80	520.00		$ 1,112.80	$ -	$ 1,112.80	100%	$ -	$ 55.64
CO#13	Additional Excavation of Pond #2 to Balance Site	1	LS	$46,412.14	$ 46,412.14	1.00		$ 46,412.14	$ -	$ 46,412.14	100%	$ -	$ 2,320.61
CO#14	Storm Sewer revised take-offs (Details in CO# 14)	1	LS	$13,501.58	$ 13,501.58	1.00		$ 13,501.58	$ -	$ 13,501.58	100%	$ -	$ 675.08
CO#15	Additional Excavation of Pond #2	1	LS	$50,000.00	$ 50,000.00	1.00		$ 50,000.00	$ -	$ 50,000.00	100%	$ -	$ 2,500.00
CO#16	Missing 6' Valve Installation	7	Each	$1,170.00	$ 8,190.00	1.00		$ 1,170.00	$ -	$ 1,170.00	14%	$ 7,020.00	$ 58.50
CO#16	Missing connect to existing	2	Each	$5,288.00	$ 10,576.00			$ -	$ -	$ -	0%	$ 10,576.00	$ -
CO#17	8" PVC Watermain (TE)	224	LF	$11.33	$ 2,537.92	24.00		$ 271.92	$ -	$ 271.92	11%	$ 2,266.00	$ 13.60
CO#17	6" PVC Watermain (TE)	2115	LF	$8.92	$ 18,865.80	1,097.00		$ 9,785.24	$ -	$ 9,785.24	52%	$ 9,080.56	$ 489.26
CO#17	8" Gate Valve (TE)	1	EA	$1,034.08	$ 1,034.08			$ -	$ -	$ -	0%	$ 1,034.08	$ -
CO#17	Fire Hydrant Assembly (TE)	8	LS	$95.00	$ 760.00	3.00		$ 285.00	$ -	$ 285.00	38%	$ 475.00	$ 14.25
CO#17	Blow-Off Assembly	3	EA	$73.00	$ 219.00	1.00		$ 73.00	$ -	$ 73.00	33%	$ 146.00	$ 3.65
CO#17	Water Fittings	1	LS	$3,548.50	$ 3,548.50	0.75		$ 2,661.38	$ -	$ 2,661.38	75%	$ 887.13	$ 133.07
CO#17	Single Water Service (TE)	132	EA	$13.47	$ 1,778.04	54.00		$ 727.38	$ -	$ 727.38	41%	$ 1,050.66	$ 36.37
CO#17	Double Water Service	5	EA	$40.00	$ 200.00	2.00		$ 80.00	$ -	$ 80.00	40%	$ 120.00	$ 4.00
CO#17	Pressure Test/Chlorinate/Blowoff	1	LF	$2,025.00	$ 2,025.00			$ -	$ -	$ -	0%	$ 2,025.00	$ -
CO#18	TSS - Labor - Period to: 09.16.2023 - 10.15.2023	1	LF	$21,470.92	$ 21,470.92		1.00	$ -	$ 21,470.92	$ 21,470.92	100%	$ -	$ 1,073.55
CO#18	TSS - Equipment - Period to: 09.16.2023 - 10.15.2023	1	LF	$26,423.39	$ 26,423.39		1.00	$ -	$ 26,423.39	$ 26,423.39	100%	$ -	$ 1,321.17
CO#18	TSS Labor - Period to: 10.16.2023 - 11.15.2023	1	LF	$4,252.55	$ 4,252.55		1.00	$ -	$ 4,252.55	$ 4,252.55	100%	$ -	$ 212.63
	TOTAL OF ALL CHANGE ORDERS				$ 832,474.28			$ 657,442.51	$ 52,146.85	$ 709,589.36		$ 122,884.93	$ 35,479.47
	GRAND TOTAL				**$ 3,041,898.70**			**$ 2,278,115.85**	**$ 52,146.85**	**$ 2,330,262.71**	**77%**	**$ 711,635.99**	**$ 116,513.14**

True Site Services, LLC
189 South Orange Ave Suite 1570
Orlando, FL 32811
Phone : 407-392-1602

TRUE SITE SERVICES
TOTAL SITE DEVELOPMENT

Change Order 18

Customer
Elevation Pointe, CDD
189 South Orange Ave, Suite 1550
Orlando, FL 32801

Job Name
Elevation Pointe Townhomes East
St. Augustine, FL 32092

Date 12/21/23

Product ID	Description	Quantity	UM	Unit Price	Amount
POND 1&2 - EX	TSS - Labor - Period to: 09.16.2023 - 10.15.2023	1	LS	$21,470.92	$21,470.92
POND 1&2 - EX	TSS - Equipment - Period to: 09.16.2023 - 10.15.2023	1	LS	$26,423.39	$26,423.39
POND 1&2 - EX	TSS Labor - Period to: 10.16.2023 - 11.15.2023	1	LS	$4,252.55	$4,252.55
				Subtotal	$52,146.85
				Total	$52,146.85

DocuSigned by:
Albert Guidice
E42EF0B37A9441E...
12/21/2023

Albert Guidice, Project Manager **Date**

Albert Guidice

Printed Name

Proposal Accepted By:

DocuSigned by:
4269B1FF9FCB443...
12/21/2023

Authorized Signature **Date**

Owais Khanani

Printed Name

TRUE SITE SERVICES

TOTAL SITE DEVELOPMENT

CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, **True Site Services, LLC,** in consideration of the sum of **$49,539.51(Forty-Nine Thousand Five Hundred Thirty-Nine Dollars and 51 Cents),** hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through **12/21/2023,** 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.

Dated On:

Lienor's Name: **True Site Services, LLC**
Address: **189 S. Orange Ave Suite 1570, Orlando FL 32801**

By: _____
Printed Name: **María E. Rust**
Title: **Corporate Controller**

Sworn to and subscribed before me this 22 day of DECEMBER 2023.

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

_____
Notary Public

MARIA FERNANDA LOZA
Printed Name of Notary

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

NOTARY PUBLIC STATE OF FLORIDA
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: 127

(2) Name of Payee pursuant to Acquisition Agreement: Kimley Horn

(3) Amount Payable: $8,812.50

(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 # 045601004-1223 & 045601001-1223 - Construction Services

(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

DocuSigned by:

By: _____
4269B1FF9FCB443...
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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601004-1223
Invoice Date: Dec 31, 2023
Invoice Amount: $7,737.50

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Dec 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 01 MEETINGS, SUPPORT, & PROJECT COORDINATION	0.00	HOURLY	5,875.00	5,875.00	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	100.00%	5,000.00	5,000.00	0.00
TASK 09 SIGNAL RIGHT OF WAY & DRIVEWAY CONNECTION PERMIT AP	15,000.00	100.00%	15,000.00	15,000.00	0.00
TASK 10 LIMITED CONSTRUCTION PHASE SERVICES	0.00	HOURLY	38,997.50	31,537.50	7,460.00
TASK 11 ADDITIONAL SERVICES	0.00	HOURLY	18,542.50	18,265.00	277.50
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	12,000.00	0.00
TASK 03 ADDITIONAL TRAFFIC IMPACT ANALYSIS	15,000.00	100.00%	15,000.00	15,000.00	0.00

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601004-1223
Invoice Date: Dec 31, 2023
Invoice Amount: $7,737.50

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Dec 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
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	5,482.79	5,482.79	0.00
Subtotal	**315,000.00**		**427,470.29**	**419,732.79**	**7,737.50**
Total					**7,737.50**

Total Invoice: $7,737.50

DESCRIPTION OF HOURLY SERVICES PERFORMED:

-RFI REGARDING BANDING ON STORM PIPE
-TV STORMS VIDEOS REVIEW- ELEVATION TOWNHOMES
-SITE VISIT/WEEKLY MEETING. REVIEW OF REPAIR REQUEST COMPARED TO FDOT REPAIR MATRIX.
-COORDINATION WITH COUNTY.
-FOLLOW-UP ON CLEARING ALLOWANCES WITHIN THE COUNTY
-RFIS COORDINATION
-REVIEW OF MODCP FOR SR 16 CONNECTION. FOLLOW-UP WITH SJC STAFF TO HAVE COMMENT CLEARED AND MODCP ISSUED FOR CONNECTION.
-CALL WITH OWAIS AND KATHRYNE REGARDING SR 16 BOND AND FDOT NOI
-COORDINATION WITH SJCUD ON REUSE NEW DESIGN
-COORDINATION OF FDOT EASEMENTS AND SHOP DRAWING SUBMITTALS WITH SJCUD AS REQUESTED BY INSPECTOR
-BOND FORM REVIEW TO ENSURE COMPLIANCE WITH FDOT
-FDOT PERMIT APPLICATION EXTENSION REQUEST FORMS
-ELEVATION PKWY ACCESS AND DRAINAGE PERMIT COORDINATION

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601004-1223
Invoice Date: Dec 31, 2023

Project No: 045601004
Project Name: ELEVATION POINTE MASTER
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601004.2-26868524

Task	Description	Hrs/Qty	Rate	Current Amount Due
CONSTRUCTION PHASE	ANALYST	8.0	185.00	1,480.00
	PROFESSIONAL	16.5	280.00	4,620.00
	SENIOR PROFESSIONAL I	4.0	340.00	1,360.00
TOTAL CONSTRUCTION PHASE		**28.5**		**7,460.00**
ADDITIONAL SERVICES	ANALYST	1.5	185.00	277.50
TOTAL ADDITIONAL SERVICES		**1.5**		**277.50**
TOTAL LABOR AND EXPENSE DETAIL				**7,737.50**

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

Kimley»Horn

Invoice for Professional Services

Please remit payment electronically to:		**If paying by check, please remit to:**
Account Name:	KIMLEY-HORN AND ASSOCIATES, INC.	KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address:	WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163	P.O. BOX 932520
Account Number:	2073089159554	ATLANTA, GA 31193-2520
ABA#:	121000248	

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

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

Invoice No: 045601001-1223
Invoice Date: Dec 31, 2023
Invoice Amount: $1,075.00

Project No: 045601001
Project Name: PREMIUM POINTE CDD
Project Manager: DEITSCH, BRIAN

Federal Tax Id: 56-0885615
For Services Rendered through Dec 31, 2023

Client Reference:

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 PREPARE PETITION EXHIBITS	7,000.00	100.00%	7,000.00	7,000.00	0.00
TASK 2 DISTRICT ENGINEER'S REPORT	18,000.00	100.00%	18,000.00	18,000.00	0.00
TASK 3 RESPONSES TO COMMENTS	0.00	HOURLY	2,232.50	2,232.50	0.00
TASK 4 MEETINGS	0.00	HOURLY	2,147.50	2,147.50	0.00
TASK 5 HEARINGS	0.00	HOURLY	0.00	0.00	0.00
TASK 6 ADDITIONAL SERVICES	0.00	HOURLY	25,620.00	24,545.00	1,075.00
REIMBURSABLE EXPENSES	0.00	HOURLY	30.82	30.82	0.00
OFFICE EXPENSE	0.00	HOURLY	0.00	0.00	0.00
Subtotal	**25,000.00**		**55,030.82**	**53,955.82**	**1,075.00**
Total					**1,075.00**

Total Invoice: $1,075.00

DESCRIPTION OF HOURLY SERVICES PERFORMED:

-MACK MATERIALS PRR AND COUNTY MATERIALS PRR REVIEW AND SIGN.
-COUNTY MATERIALS PRR # 044-2188-21 AND MACK CONCRETE INDUSTRIES PRR #QF70698
-REQ 124 AND 125
-MACK CONCRETE PRR QF70916

Kimley»Horn

Labor and Expense Detail

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

Invoice No: 045601001-1223
Invoice Date: Dec 31, 2023

Project No: 045601001
Project Name: PREMIUM POINTE CDD
Project Manager: DEITSCH, BRIAN

HOURLY
KHA Ref # 045601001.2-26868522

Task	Description	Hrs/Qty	Rate	Current Amount Due
ADDITIONAL SERVICES	SENIOR PROFESSIONAL I	2.5	340.00	850.00
	SUPPORT STAFF	1.5	150.00	225.00
TOTAL ADDITIONAL SERVICES		**4.0**		**1,075.00**
TOTAL LABOR AND EXPENSE DETAIL				**1,075.00**

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

SECTION V

RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2023-07, WHICH LEVIED AND IMPOSED SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Elevation Pointe Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in St. Johns County, Florida ("**County**"); and

WHEREAS, the District previously adopted Resolution 2023-07, which made a determination of benefit and imposed special assessments for Fiscal Year 2023/2024, provided for collection and enforcement, certified an assessment roll, and provided for amendments to the assessment roll; and

WHEREAS, the District has subsequently entered into a funding agreement for the purpose of funding its operations and maintenance budget for Fiscal Year 2023/2024; and

WHEREAS, the District's Board of Supervisors desires to amend Resolution 2023-07 to amend the provisions related to the direct collection of the operations and maintenance assessments, as authorized by Section 3B of Resolution 2023-07; and

WHEREAS, it is in the best interests of the District to adopt this amendment to Resolution 2023-07 and the assessment roll of the Elevation Pointe Community Development District ("Assessment Roll") as amended by this Resolution and as attached as Exhibit B, and to directly collect only the debt service special assessments portion of the Assessment Roll so identified; and

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

SECTION 1. AFFIRMATION AND CONFLICTS. Except as amended herein, Resolution 2023-07 is affirmed and all provisions therein remain in full force and effect except as explicitly provided herein.

SECTION 2. Section 3 for Resolution 2023-07 is hereby replaced in its entirety by the following:

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

A. **Direct Bill Assessments.** The previously levied debt service special assessments will be collected directly by the District in accordance with Florida

law, as set forth in **Exhibits "A" and "B."** Debt service special assessments directly collected by the District are due as follows: 1) for Series 2022A-1 Assessments, 64% due no later than April 1, 2024 and 36% due no later than September 1, 2024, and 2) for Series 2022A-2 Assessments, 50% due no later than April 1, 2024 and 50% due no later than September 1, 2024. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2023/2024, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, *Florida Statutes,* or other applicable law to collect and enforce the whole assessment, as set forth herein.

B. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 3. 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.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 26th day of January, 2024.

ATTEST:

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary / Assistant Secretary

_____
Chair / Vice Chair, Board of Supervisors

Exhibit A: Budget
Exhibit B: Assessment Roll

Exhibit A

Budget

Elevation Pointe

Community Development District

Amended Budget

FY 2024

Table of Contents

Elevation Pointe

Community Development District

General Fund

Description	Adopted Budget FY2024	Increase/ (Decrease)	Amended Budget FY2023
Revenues			
Assessments - Direct	$ 293,459	$ (293,459)	$ -
Developer Contributions	$ 45,418	$ 293,459	$ 338,877
Total Revenues	**$ 338,877**	**$ 0**	**$ 338,877**
Expenditures			
General & Administrative			
Supervisor Fees	$ 12,000	$ -	$ 12,000
FICA Expense	$ 918	$ -	$ 918
Engineering Fees	$ 12,000	$ -	$ 12,000
Attorney Fees	$ 25,000	$ -	$ 25,000
Annual Audit	$ 5,200	$ -	$ 5,200
Assessment Administration	$ 5,000	$ -	$ 5,000
Arbitrage	$ 450	$ -	$ 450
Dissemination Fees	$ 5,000	$ -	$ 5,000
Trustee Fees	$ 5,000	$ -	$ 5,000
Management Fees	$ 38,955	$ -	$ 38,955
Information Technology	$ 1,325	$ -	$ 1,325
Website Maintenance	$ 928	$ -	$ 928
Telephone	$ 100	$ -	$ 100
Postage & Delivery	$ 1,000	$ -	$ 1,000
Printing & Binding	$ 1,000	$ -	$ 1,000
Insurance	$ 6,181	$ -	$ 6,181
Legal Advertising	$ 8,000	$ -	$ 8,000
Other Current Charges	$ 1,000	$ -	$ 1,000
Office Supplies	$ 625	$ -	$ 625
Dues, Licenses & Subscriptions	$ 175	$ -	$ 175
Total Adminstrative	**$ 129,857**	**$ -**	**$ 129,857**

Elevation Pointe

Community Development District

General Fund

Description	Adopted Budget FY2024	Increase/ (Decrease)	Amended Budget FY2023
Operations & Maintenance			
Field Expenses			
Property Insurance	$ 5,000	$ -	$ 5,000
Field Management	$ 15,000	$ -	$ 15,000
Landscape Maintenance	$ 75,000	$ -	$ 75,000
Landscape Replacement	$ 2,500	$ -	$ 2,500
Lake Maintenance	$ 12,000	$ -	$ 12,000
Wetland Mitigation/Maintenance	$ 6,000	$ -	$ 6,000
Streetlights	$ 9,000	$ -	$ 9,000
Electric	$ 2,500	$ -	$ 2,500
Water & Sewer	$ 2,400	$ -	$ 2,400
Sidewalk & Asphalt Maintenance	$ 500	$ -	$ 500
Irrigation Repairs	$ 2,500	$ -	$ 2,500
General Repairs & Maintenance	$ 5,000	$ -	$ 5,000
Contingency	$ 7,500	$ -	$ 7,500
Subtotal Field Expenses	**$ 144,900**	**$ -**	**$ 144,900**
Amenity Expenditures			
Amenity - Electric	$ 7,500	$ -	$ 7,500
Amenity - Water	$ 1,500	$ -	$ 1,500
Internet	$ 900	$ -	$ 900
Pest Control	$ 720	$ -	$ 720
Janitorial Services	$ 5,000	$ -	$ 5,000
Security Services	$ 5,000	$ -	$ 5,000
Pool Mainteance	$ 10,000	$ -	$ 10,000
Amenity Repairs & Maintenance	$ 1,000	$ -	$ 1,000
Contingency	$ 7,500	$ -	$ 7,500
Subtotal Amenity Expenditures	**$ 39,120**	**$ -**	**$ 39,120**
Operation & Maintenance Expenses	**$ 184,020**	**$ -**	**$ 184,020**
Other Financing Sources/(Uses)			
Capital Reserves - Amenity	$ 10,000	$ -	$ 10,000
Capital Reserves - Roadways	$ 15,000	$ -	$ 15,000
Total Other Financing Sources/(Uses)	**$ 25,000**	**$ -**	**$ 25,000**
Total Expenditures	**$ 338,877**	**$ -**	**$ 338,877**
Excess Revenues/(Expenditures)	$ -	$ 0	$ 0

Exhibit B

Assessment Roll

SECTION VI

RESOLUTION 2024-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT APPROVING AMENDEDMENTS TO THE GENERAL FUND BUDGET FOR FISCAL YEAR 2024 AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Resolution 2023-06 the Elevation Pointe Community Development District Board of Supervisors (the "Board") adopted a General Fund, Budget for Fiscal Year 2024; and

WHEREAS, the Board desires to amend the budgeted revenues and expenditures approved for Fiscal Year 2024.

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

1. The General Fund Budget for Fiscal Year 2024 is hereby amended and restated as set forth on the Fiscal Year 2024 Budget attached hereto as **"Exhibit A"**.

2. This Resolution shall take effect immediately upon adoption and be reflected in the monthly and Fiscal Year End 9/30/2024 Financial Statements and Audit Report of the District.

PASSED AND ADOPTED THIS 26th DAY OF JANUARY, 2024.

ATTEST:

BOARD OF SUPERVISORS OF THE ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

By:_____

Its:_____

Elevation Pointe

Community Development District

Amended Budget

FY 2024

Table of Contents

Elevation Pointe

Community Development District

General Fund

Description	Adopted Budget FY2024	Increase/ (Decrease)	Amended Budget FY2023
Revenues			
Assessments - Direct	$ 293,459	$ (293,459)	$ -
Developer Contributions	$ 45,418	$ 293,459	$ 338,877
Total Revenues	**$ 338,877**	**$ 0**	**$ 338,877**
Expenditures			
General & Administrative			
Supervisor Fees	$ 12,000	$ -	$ 12,000
FICA Expense	$ 918	$ -	$ 918
Engineering Fees	$ 12,000	$ -	$ 12,000
Attorney Fees	$ 25,000	$ -	$ 25,000
Annual Audit	$ 5,200	$ -	$ 5,200
Assessment Administration	$ 5,000	$ -	$ 5,000
Arbitrage	$ 450	$ -	$ 450
Dissemination Fees	$ 5,000	$ -	$ 5,000
Trustee Fees	$ 5,000	$ -	$ 5,000
Management Fees	$ 38,955	$ -	$ 38,955
Information Technology	$ 1,325	$ -	$ 1,325
Website Maintenance	$ 928	$ -	$ 928
Telephone	$ 100	$ -	$ 100
Postage & Delivery	$ 1,000	$ -	$ 1,000
Printing & Binding	$ 1,000	$ -	$ 1,000
Insurance	$ 6,181	$ -	$ 6,181
Legal Advertising	$ 8,000	$ -	$ 8,000
Other Current Charges	$ 1,000	$ -	$ 1,000
Office Supplies	$ 625	$ -	$ 625
Dues, Licenses & Subscriptions	$ 175	$ -	$ 175
Total Adminstrative	**$ 129,857**	**$ -**	**$ 129,857**

Elevation Pointe

Community Development District

General Fund

Description	Adopted Budget FY2024	Increase/ (Decrease)	Amended Budget FY2023
Operations & Maintenance			
Field Expenses			
Property Insurance	$ 5,000	$ -	$ 5,000
Field Management	$ 15,000	$ -	$ 15,000
Landscape Maintenance	$ 75,000	$ -	$ 75,000
Landscape Replacement	$ 2,500	$ -	$ 2,500
Lake Maintenance	$ 12,000	$ -	$ 12,000
Wetland Mitigation/Maintenance	$ 6,000	$ -	$ 6,000
Streetlights	$ 9,000	$ -	$ 9,000
Electric	$ 2,500	$ -	$ 2,500
Water & Sewer	$ 2,400	$ -	$ 2,400
Sidewalk & Asphalt Maintenance	$ 500	$ -	$ 500
Irrigation Repairs	$ 2,500	$ -	$ 2,500
General Repairs & Maintenance	$ 5,000	$ -	$ 5,000
Contingency	$ 7,500	$ -	$ 7,500
Subtotal Field Expenses	**$ 144,900**	**$ -**	**$ 144,900**
Amenity Expenditures			
Amenity - Electric	$ 7,500	$ -	$ 7,500
Amenity - Water	$ 1,500	$ -	$ 1,500
Internet	$ 900	$ -	$ 900
Pest Control	$ 720	$ -	$ 720
Janitorial Services	$ 5,000	$ -	$ 5,000
Security Services	$ 5,000	$ -	$ 5,000
Pool Mainteance	$ 10,000	$ -	$ 10,000
Amenity Repairs & Maintenance	$ 1,000	$ -	$ 1,000
Contingency	$ 7,500	$ -	$ 7,500
Subtotal Amenity Expenditures	**$ 39,120**	**$ -**	**$ 39,120**
Operation & Maintenance Expenses	**$ 184,020**	**$ -**	**$ 184,020**
Other Financing Sources/(Uses)			
Capital Reserves - Amenity	$ 10,000	$ -	$ 10,000
Capital Reserves - Roadways	$ 15,000	$ -	$ 15,000
Total Other Financing Sources/(Uses)	**$ 25,000**	**$ -**	**$ 25,000**
Total Expenditures	**$ 338,877**	**$ -**	**$ 338,877**
Excess Revenues/(Expenditures)	$ -	$ 0	$ 0

SECTION VII

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2023-2024 BUDGET FUNDING AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into this 26th day of January, 2024 by and between:

Elevation Pointe Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes,* being situated in St. Johns County, Florida with a mailing address of 219 E. Livingston Street, Orlando, Florida 32801 **("District"),** and

Elevation Premium Pointe, LLC, a Florida limited liability company, and the future developer of the District, whose address is 121 South Orange Avenue, Suite 1250, Orlando, Florida 32801 (the **"Developer";** and together with the District, the **"Parties").**

RECITALS

WHEREAS, the District was established by an ordinance adopted by the Board of County Commissioners of St. Johns County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District, pursuant to Chapter 190, *Florida Statutes,* is authorized to levy such taxes, special assessments, fees and other charges as may be necessary in furtherance of the District's activities and services; and

WHEREAS, Developer presently owns and/or is the primary developer of the portions of all real property described in **Exhibit A,** attached hereto and incorporated herein by reference ("Property") within the District, which Property will benefit from the timely construction and acquisition of the District's facilities, activities and services and from the continued operations of the District; and

WHEREAS, the District adopted its general fund budget for the fiscal year 2023-2024 which began October 1, 2023 and ends September 30, 2024 ("Budget"); and

WHEREAS, the Budget, which both parties recognize may be amended from time to time in the sole discretion of the District, is attached hereto and incorporated herein by reference as **Exhibit B;** and

WHEREAS, the District has the option of levying non-ad valorem assessments on all land, including the Property, that will benefit from the activities, operations and services set forth in the Budget, or utilizing such other revenue sources as may be available to it; and

WHEREAS, in lieu of levying assessments on the Property, Developer is willing to provide such funds as are necessary to allow the District to proceed with its operations as described in **Exhibit B;** and

WHEREAS, Developer agrees that the District activities, operations and services provide a special and peculiar benefit equal to or in excess of the costs reflected on **Exhibit B** to the Property; and

WHEREAS, Developer has agreed to enter into this Agreement in lieu of having the District levy and collect any non-ad valorem assessments as authorized by law against the Property located within the District for the activities, operations and services set forth in **Exhibit B;** and

WHEREAS, Developer and the District desire to secure such budget funding through the imposition of a continuing lien against the Property described in **Exhibit A** and otherwise as provided herein.

Now, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

SECTION 1. The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

SECTION 2. Developer agrees to make available to the District the monies necessary for the operation of the District as called for in the Budget attached hereto as **Exhibit B,** as may be amended from time to time in the District's sole discretion, within fifteen (15) days of written request by the District. Amendments to the District's Budget as shown on **Exhibit B** adopted by the District at a duly noticed meeting shall have the effect of amending this Agreement without further action of the parties. Funds provided hereunder shall be placed in the District's general checking account. In no way shall the foregoing in any way affect the District's ability to levy special assessments upon the property within the District, including any property owned by Developer, in accordance with Florida law, to provide funds for any unfunded expenditures whether such expenditures are the result of an amendment to the District's Budget or otherwise. These payments are made by Developer in lieu of taxes, fees, or assessments which might otherwise be levied or imposed by the District.

SECTION 3. The District shall have the right to file a continuing lien upon the Property described in **Exhibit A** for all payments due and owing under the terms of this Agreement and for interest thereon, and for reasonable attorneys' fees, paralegals' fees, expenses and court costs incurred by the District incident to the collection of funds under this Agreement or for enforcement of this lien, and all sums advanced and paid by the District for taxes and payment on account of superior interests, liens and encumbrances in order to preserve and protect the District's lien. The lien shall be effective as of the execution of this Agreement. If Developer fails to pay sums due according to the terms of this Agreement, at the District Manager's direction,

the District may bring an action at law against the record title holder to the Property to pay the amount due under this Agreement, or may foreclose the lien against the Property in any manner authorized by law. The District may partially release any filed lien for portions of the Property subject to a plat if and when Developer has demonstrated, in the District's sole discretion, that such release will not materially impair the ability of the District to enforce the collection of funds hereunder.

SECTION 4. This Section provides for alternative methods of collection. In the event Developer fails to make payments due to the District pursuant to this Agreement, and the District first provides Developer with written notice of the delinquency to the address identified in this Agreement and such delinquency is not cured within five (5) business days of the notice, then the District shall have the following remedies:

A. In the alternative or in addition to the collection method set forth in Section 2 above, the District may enforce the collection of funds due under this Agreement by action against Developer in the appropriate judicial forum in and for St. Johns County, Florida. The enforcement of the collection of funds in this manner shall be in the sole discretion of the District Manager on behalf of the District. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the substantially prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

B. The District hereby finds that the activities, operations and services set forth in Exhibit B provide a special and peculiar benefit to the Property, which benefit is initially allocated on an equal developable acreage basis. Developer agrees that the activities, operations and services set forth in Exhibit B provide a special and peculiar benefit to the Property equal to or in excess of the costs set forth in Exhibit B, on an equal developable acreage basis. Therefore, in the alternative, or in addition to the other methods of collection set forth in this Agreement, the District, in its sole discretion, may choose to certify amounts due hereunder as a non-ad valorem assessment on all or any part of the Property for collection, either through the Uniform Method of Collection set forth in Chapter 197 or under any method of direct bill and collection authorized by Florida law. Such assessment, if imposed, may be certified on the next available tax roll of the St. Johns County property appraiser. Developer hereby waives and/or relinquishes any rights it may have to challenge, object to or otherwise fail to pay such assessments if imposed, as well as the means of collection thereof.

SECTION 5. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

SECTION 6. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

SECTION 7. This Agreement may be assigned, in whole or in part, by either party only upon the written consent of the other, which consent shall not be unreasonably withheld.

SECTION 8. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance and specifically including the ability of the District to enforce any and all payment obligations under this Agreement in the manner described herein in Sections 3 and 4 above.

SECTION 9. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns. In the event Developer sells or otherwise disposes of its business or of all or substantially all of its assets relating to improvements, work product, or lands within the District, Developer shall continue to be bound by the terms of this Agreement and additionally shall expressly require that the purchaser agrees to be bound by the terms of this Agreement. In the event of such sale or disposition, Developer may place into escrow an amount equal to the then unfunded portion of the applicable adopted Budget to fund any budgeted expenses that may arise during the remainder of the applicable fiscal year. Upon confirmation of the deposit of said funds into escrow, and evidence of an assignment to, and assumption by the purchaser, of this Agreement, Developer's obligation under this Agreement shall be deemed fulfilled and this Agreement terminated. Developer shall give 90 days prior written notice to the District under this Agreement of any such sale or disposition.

SECTION 10. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. The parties agree and consent to, for the purposes of venue, the exclusive jurisdiction of the courts of St. Johns County, Florida.

SECTION 11. This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 12. Developer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and treated as such in accordance with Florida law.

SECTION 13. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

SECTION 14. This Agreement shall be effective after execution by both parties hereto. The enforcement provisions of this Agreement shall survive its termination, until all payments due under this Agreement are paid in full.

IN WITNESS WHEREOF, the parties execute this Agreement the day and year first written above.

ATTEST:

ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chair/Vice Chair, Board of Supervisors

WITNESS:

ELEVATION PREMIUM POINTE, LLC,
a Florida limited liability company

_____
Witness

_____
By: _____
Its: _____

Exhibit A: Property Description
Exhibit B: FY 2024 Budget

EXHIBIT A:
Property Description

PREMIUM POINTE CDD LEGAL DESCRIPTION

A PARCEL OF LAND LYING IN SECTION 6, TOWNSHIP 7 SOUTH, RANGE 29 EAST, ST. JOHNS COUNTY FLORIDA, SAID PARCEL BEING A PORTION OF THOSE LANDS AS INTENDED TO BE DESCRIBED IN OFFICIAL RECORDS BOOK 1152, PAGE 882, OF THE PUBLIC RECORDS OF SAID COUNTY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

FOR A POINT OF REFERENCE, COMMENCE AT A NAIL AND DISK IDENTIFIED AS "LB #6824", SAID POINT BEING AT THE INTERSECTION OF THE CENTERLINE OF THE RIGHT OF WAY OF COUNTY ROAD S-208 (FORMERLY STATE ROAD NO. S-208) WITH THE WEST LINE OF SECTION 6, TOWNSHIP 7 SOUTH, RANGE 29 EAST, ST. JOHNS COUNTY, FLORIDA; THENCE SOUTH 73°58'58" EAST, ALONG SAID CENTERLINE, A DISTANCE OF 599.96 FEET; THENCE NORTH 01°08'35" WEST, DEPARTING SAID CENTERLINE, A DISTANCE OF 34.54 FEET TO A POINT ON THE NORTHEASTERLY RIGHT OF WAY LINE OF SAID COUNTY ROAD NO. S-208 AND THE SOUTHWESTERLY EXTENSION OF THE EASTERLY LINE OF GREY HAWK ESTATES AS RECORDED IN MAP BOOK 72, PAGE 93 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA AND SAID POINT ALSO BEING THE POINT OF BEGINNING;

THENCE NORTH 01°08'35" WEST, CONTINUING ALONG THE SAID SOUTHWESTERLY EXTENSION OF THE EASTERLY LINE OF SAID GREY HAWK ESTATES, A DISTANCE OF 42.40 FEET TO A 4"X4" CONCRETE MONUMENT IDENTIFIED AS "LS#894", SAID CONCRETE MONUMENT BEING AT THE SOUTHEAST CORNER OF SAID GREY HAWKS ESTATES; THENCE NORTH 01°08'35" WEST, ALONG THE EASTERLY LINE OF SAID GREY HAWK ESTATES, A DISTANCE OF 970.03 FEET TO A 4"X4" CONCRETE MONUMENT IDENTIFIED AS "LS#894", SAID CONCRETE MONUMENT BEING THE NORTHEAST CORNER OF SAID GREY HAWKS ESTATES; THENCE SOUTH 88°51'25" WEST, ALONG THE NORTHERLY LINE OF SAID GREY HAWKS ESTATES, A DISTANCE OF 573.25 FEET TO A 4"X4" CONCRETE MONUMENT IDENTIFIED AS "LS#894", SAID CONCRETE MONUMENT BEING ON THE WESTERLY LINE OF SAID SECTION 6; THENCE NORTH 01°08'35" WEST, DEPARTING SAID NORTH LINE AND ALONG SAID WESTERLY LINE OF SECTION 6, A DISTANCE OF 1,378.53 FEET; THENCE NORTH 90°00'00" EAST, DEPARTING SAID WESTERLY LINE OF SECTION 6, A DISTANCE OF 684.96 FEET; THENCE SOUTH 54°51'48" EAST, A DISTANCE OF 865.51 FEET; THENCE NORTH 45°48'02" EAST, A DISTANCE OF 745.58 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 1839.86 FEET, SAID POINT ALSO BEING ON THE SOUTHWESTERLY RIGHT OF WAY LINE OF STATE ROAD NO. 16 (A 200 FOOT WIDE RIGHT OF WAY AS NOW ESTABLISHED); THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A DELTA ANGLE OF 9°00'14", AN ARC LENGTH OF 289.13 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 40°45'35" EAST, 288.83 FEET TO THE POINT OF TANGENCY; THENCE SOUTH 36°15'28" EAST, ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 1,904.98 FEET; THENCE SOUTH 53°43'55" WEST, DEPARTING SAID SOUTHWESTERLY RIGHT OF WAY, A DISTANCE OF 549.29 FEET; THENCE SOUTH 09°26'20" EAST, A DISTANCE OF 222.22 FEET; THENCE NORTH 88°54'58" EAST, A DISTANCE OF 396.33 FEET; THENCE NORTH 53°43'55" EAST, A DISTANCE OF 325.58 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF STATE ROAD NO. 16; THENCE SOUTH 36°15'27" EAST, ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE, A DISTANCE OF 176.46 FEET TO A 1/2" IRON PIPE IDENTIFIED AS "LB#6824", SAID IRON PIPE BEING AT ON THE NORTH LINE OF THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 4311, PAGE 1736, OF SAID PUBLIC RECORDS; THENCE SOUTH 53°36'42" WEST, ALONG SAID NORTH LINE, A DISTANCE OF 224.15 FEET TO A 1/2" IRON PIPE IDENTIFIED AS "LB#6824", SAID IRON PIPE BEING ON THE WESTERLY LINE OF SAID LANDS AND ON A CURVE CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 121.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE AND SAID WESTERLY LINE THROUGH A DELTA ANGLE OF 25°09'39", AN ARC LENGTH OF 53.14 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 25°02'43" EAST,

52.71 FEET TO A 1/2" IRON PIPE IDENTIFIED AS "LB#6824"; THENCE SOUTH 09°29'10" EAST, A DISTANCE OF 34.62 FEET TO A POINT ON A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 32.50 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A DELTA ANGLE OF 78°38'46", AN ARC LENGTH OF 44.61 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 86°55'53" EAST, 41.19 FEET; THENCE NORTH 53°44'32" EAST, ALONG THE SOUTH LINE OF SAID LANDS, A DISTANCE OF 218.13 FEET TO SAID WESTERLY RIGHT OF WAY LINE OF STATE ROAD NO. 16; THENCE SOUTH 36°15'28" EAST, ALONG SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 40.00 FEET TO A MAG NAIL AND DISK IDENTIFIED AS "LB#6824", SAID MAG NAIL AND DISK BEING ON THE NORTH LINE OF THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 4684, PAGE 196, OF SAID PUBLIC RECORDS; THENCE SOUTH 53°44'32" WEST, ALONG SAID NORTH LINE, A DISTANCE OF 293.14 FEET TO A MAG NAIL AND DISK IDENTIFIED AS "LB 6824", SAID MAG NAIL AND DISK BEING ON THE WEST LINE OF SAID LANDS; THENCE SOUTH 37°45'51" WEST, ALONG SAID WEST LINE, A DISTANCE OF 2.00 FEET TO A MAG NAIL AND DISK IDENTIFIED AS "LB 6824" SAID MAG NAIL BEING A POINT ON A CURVE CONCAVE EASTERLY AND HAVING A RADIUS OF 75.00 FEET; THENCE SOUTHERLY ALONG THE ARC OF SAID CURVE THROUGH A DELTA ANGLE OF 05°48'58", AN ARC LENGTH OF 7.61 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 17°42'16" EAST, 7.61 FEET TO A MAG NAIL AND DISK IDENTIFIED AS "LB 6824"; THENCE SOUTH 20°36'48" EAST, A DISTANCE OF 307.80 FEET TO A MAG NAIL AND DISK IDENTIFIED AS "LB 6824", SAID MAG NAIL AND DISK BEING ON A CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 25.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A DELTA ANGLE OF 34°23'13", AND ARC LENGTH OF 15.00 FEET, SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 37°48'34" EAST, 14.78 FEET TO A MAG NAIL AND DISK IDENTIFIED AS "LB 6824"; THENCE SOUTH 55°00'20' EAST, A DISTANCE OF 15.35 FEET TO A MAG NAIL AND DISK IDENTIFIED AS "LB 6824", SAID MAG NAIL AND DISK BEING ON THE NORTHERLY LINE OF THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 2851, PAGE 1931, OF SAID PUBLIC RECORDS; THENCE NORTH 73°59'37" WEST, ALONG SAID NORTHERLY LINE, A DISTANCE OF 54.46 FEET TO A MAG NAIL AND DISK IDENTIFIED AS "LB 6824", SAID MAG NAIL AND DISK BEING ON THE WESTERLY LINE OF SAID LANDS; THENCE SOUTH 16°17'44" WEST, ALONG SAID WESTERLY LINE, A DISTANCE OF 66.02 FEET TO A 1/2" IRON PIPE IDENTIFIED AS "LB#6824", SAID IRON PIPE BEING ON THE NORTHERLY LINE OF THOSE LANDS AS DESCRIBED IN OFFICIAL RECORDS BOOK 1137, PAGE 1300 OF SAID PUBLIC RECORDS; THENCE NORTH 73°58'58" WEST, ALONG THE NORTHEASTERLY LINE OF SAID LANDS, A DISTANCE OF 691.54 FEET TO A 4"X4" CONCRETE MONUMENT IDENTIFIED AS "RLS#4690", SAID MONUMENT BEING THE NORTHWESTERLY CORNER OF SAID LANDS; THENCE SOUTH 16°01'02" WEST, ALONG THE WESTERLY LINE OF SAID LANDS, A DISTANCE OF 300.00 FEET TO A 4"X4" CONCRETE MONUMENT IDENTIFIED AS "RLS#4690"; THENCE CONTINUE SOUTH 16°01'02" WEST, A DISTANCE OF 17.00 FEET TO A 4"X4" CONCRETE MONUMENT IDENTIFIED AS "LB#6824", SAID MONUMENT BEING ON THE NORTHEASTERLY RIGHT OF WAY LINE OF SAID COUNTY ROAD NO. S-208; THENCE NORTH 73°58'58" WEST, ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 2,224.64 FEET TO THE POINT OF BEGINNING.

CONTAINING 6,538,436.347 SQUARE FEET OR 150.10 ACRES, MORE OR LESS.

EXHIBIT B:
Fiscal Year 2023/2024 Budget

SECTION VIII

SECTION C

SECTION 1

Elevation Pointe

Community Development District

Unaudited Financial Reporting

December 31, 2023

Table of Contents

Elevation Pointe

Community Development District

Combined Balance Sheet

December 31, 2023

	General Fund	*Debt Service Fund*	*Capital Projects Fund*	*Totals Governmental Funds*
Assets:				
Operating Account	$ 3,342	$ -	$ -	$ 3,342
Due from Developer	$ 22,159	$ -	$ -	$ 22,159
Investments:				
Series 2022				
Reserve A1	$ -	$ 274,920	$ -	$ 274,920
Reserve A2	$ -	$ 259,820	$ -	$ 259,820
Revenue	$ -	$ 29,592	$ -	$ 29,592
Construction	$ -	$ -	$ 892,747	$ 892,747
Total Assets	**$ 25,501**	**$ 564,332**	**$ 892,747**	**$ 1,482,581**
Liabilities:				
Accounts Payable	$ 21,444	$ -	$ -	$ 21,444
Total Liabilites	**$ 21,444**	**$ -**	**$ -**	**$ 21,444**
Fund Balance:				
Restricted For:				
Debt Service - Series 2022	$ -	$ 564,332	$ -	$ 564,332
Capital Projects - Series 2022	$ -	$ -	$ 892,747	$ 892,747
Unassigned	$ 4,057	$ -	$ -	$ 4,057
Total Fund Balances	**$ 4,057**	**$ 564,332**	**$ 892,747**	**$ 1,461,136**
Total Liabilities & Fund Balance	$ 25,501	$ 564,332	$ 892,747	$ 1,482,581

Elevation Pointe

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2023

	Adopted Budget	Prorated Budget Thru 12/31/23	Actual Thru 12/31/23	Variance
Revenues:				
Assessment - Direct	$ 293,459	$ -	$ -	$ -
Developer Contributions	$ 45,418	$ 19,720	$ 19,720	$ -
Boundary Amendment Contributions	$ -	$ -	$ 372	$ 372
Total Revenues	**$ 338,877**	**$ 19,720**	**$ 20,092**	**$ 372**
Expenditures:				
General & Administrative:				
Supervisors Fees	$ 12,000	$ 3,000	$ -	$ 3,000
FICA Expense	$ 918	$ 230	$ -	$ 230
Engineering	$ 12,000	$ 3,000	$ -	$ 3,000
Attorney	$ 25,000	$ 6,250	$ 1,263	$ 4,988
Annual Audit	$ 5,200	$ -	$ -	$ -
Assessment Administration	$ 5,000	$ 5,000	$ 5,000	$ -
Arbitrage	$ 450	$ 450	$ 450	$ -
Dissemination	$ 5,000	$ 1,250	$ 1,250	$ -
Trustee Fees	$ 5,000	$ -	$ -	$ -
Management Fees	$ 38,955	$ 9,739	$ 9,739	$ -
Information Technology	$ 1,325	$ 331	$ 331	$ -
Website Maintenance	$ 928	$ 232	$ 232	$ -
Telephone	$ 100	$ 25	$ -	$ 25
Postage	$ 1,000	$ 250	$ 20	$ 230
Printing & Binding	$ 1,000	$ 250	$ 13	$ 237
Insurance	$ 6,181	$ 6,181	$ 5,590	$ 591
Legal Advertising	$ 8,000	$ 2,000	$ -	$ 2,000
Other Current Charges	$ 1,000	$ 250	$ 115	$ 135
Office Supplies	$ 625	$ 156	$ 0	$ 156
Boundary Amendment	$ -	$ -	$ 1,080	$ (1,080)
Dues, Licenses & Subscriptions	$ 175	$ 175	$ 175	$ -
Total General & Administrative:	**$ 129,857**	**$ 38,769**	**$ 25,257**	**$ 13,512**
Operation and Maintenance				
Field Expenses				
Property Insurance	$ 5,000	$ -	$ -	$ -
Field Management	$ 15,000	$ 3,750	$ -	$ 3,750
Landscape Maintenance	$ 75,000	$ 18,750	$ -	$ 18,750
Landscape Replacement	$ 2,500	$ 625	$ -	$ 625
Lake Maintenance	$ 12,000	$ 3,000	$ -	$ 3,000
Wetland Mitigation/Maintenance	$ 6,000	$ 1,500	$ -	$ 1,500
Streetlights	$ 9,000	$ 2,250	$ -	$ 2,250
Electric	$ 2,500	$ 625	$ -	$ 625
Water & Sewer	$ 2,400	$ 600	$ -	$ 600
Sidewalk & Asphalt Maintenance	$ 500	$ 125	$ -	$ 125
Irrigation Repairs	$ 2,500	$ 625	$ -	$ 625
General Repairs & Maintenance	$ 5,000	$ 1,250	$ -	$ 1,250
Contingency	$ 7,500	$ 1,875	$ -	$ 1,875
Subtotal	$ 144,900	$ 34,975	$ -	$ 34,975

Elevation Pointe

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2023

	Adopted Budget	Prorated Budget Thru 12/31/23	Actual Thru 12/31/23	Variance
Amenity Expenses				
Amenity - Electric	$ 7,500	$ 1,875	$ -	$ 1,875
Amenity - Water	$ 1,500	$ 375	$ -	$ 375
Internet	$ 900	$ 225	$ -	$ 225
Pest Control	$ 720	$ 180	$ -	$ 180
Janitorial Services	$ 5,000	$ 1,250	$ -	$ 1,250
Security Services	$ 5,000	$ 1,250	$ -	$ 1,250
Pool Mainteance	$ 10,000	$ 2,500	$ -	$ 2,500
Amenity Repairs & Maintenance	$ 1,000	$ 250	$ -	$ 250
Contingency	$ 7,500	$ 1,875	$ -	$ 1,875
Subtotal	$ 39,120	$ 9,780	$ -	$ 9,780
Total O&M Expenses:	**$ 184,020**	**$ 44,755**	**$ -**	**$ 44,755**
Total Expenditures	**$ 313,877**	**$ 83,524**	**$ 25,257**	**$ 58,267**
Other Financing Sources/Uses:				
Capital Reserves - Amenity	$ 10,000	$ -	$ -	$ -
Capital Reserves - Roadways	$ 15,000	$ -	$ -	$ -
Total Other Financing Sources/Uses	**$ 25,000**	**$ -**	**$ -**	**$ -**
Excess Revenues (Expenditures)	$ -		$ (5,165)	
Fund Balance - Beginning	$ -		$ 9,222	
Fund Balance - Ending	$ -		$ 4,057	

Elevation Pointe

Community Development District

Debt Service Fund Series 2022

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2023

	Adopted Budget	Prorated Budget Thru 05/31/22	Actual Thru 05/31/22	Variance
Revenues:				
Assessments - Direct A1	$ 274,920	$ -	$ -	$ -
Assessments - Direct A2	$ 259,820	$ -	$ -	$ -
Interest	$ -	$ -	$ 6,974	$ 6,974
Total Revenues	**$ 534,740**	**$ -**	**$ 6,974**	**$ 6,974**
Expenditures:				
Series 2022 A-1				
Interest - 11/1	$ 97,785	$ 97,785	$ 97,785	$ -
Principal - 5/1	$ 80,000	$ -	$ -	$ -
Interest - 5/1	$ 97,785	$ -	$ -	$ -
Series 2022 A2				
Interest - 11/1	$ 129,910	$ 129,910	$ 129,910	$ -
Interest - 5/1	$ 129,910	$ -	$ -	$ -
Total Expenditures	**$ 535,390**	**$ 227,695**	**$ 227,695**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ (650)	$ (227,695)	$ (220,721)	$ 6,974
Fund Balance - Beginning	$ 250,900		$ 785,053	
Fund Balance - Ending	$ 250,250		$ 564,332	

Elevation Pointe

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2023

	Adopted Budget	Prorated Budget Thru 12/31/23	Actual Thru 12/31/23	Variance
Revenues:				
Interest	$ -	$ -	$ 11,054	$ 11,054
Total Revenues	**$ -**	**$ -**	**$ 11,054**	**$ 11,054**
Expenditures:				
Capital Outlay - Construction	$ -	$ -	$ 35,904	$ (35,904)
Total Expenditures	**$ -**	**$ -**	**$ 35,904**	**$ (35,904)**
Excess Revenues (Expenditures)	$ -		$ (24,850)	
Fund Balance - Beginning	$ -		$ 917,597	
Fund Balance - Ending	$ -		$ 892,747	

Elevation Pointe

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessment - Direct	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Developer Contributions	$ 15,075	$ -	$ 4,645	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,720
Boundary Amendment Contributions	$ -	$ -	$ 372	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 372
Total Revenues	**$ 15,075**	**$ -**	**$ 5,017**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 20,092**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
FICA	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Engineering	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Attorney	$ 789	$ 474	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,263
Annual Audit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Assessment Administration	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Arbitrage	$ 450	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 450
Dissemination	$ 417	$ 417	$ 417	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,250
Trustee Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Management Fees	$ 3,246	$ 3,246	$ 3,246	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,739
Information Technology	$ 110	$ 110	$ 110	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 331
Website Maintenance	$ 77	$ 77	$ 77	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 232
Telephone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Postage & Delivery	$ 2	$ -	$ 18	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20
Insurance	$ 5,590	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,590
Printing & Binding	$ 7	$ 6	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13
Legal Advertising	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Current Charges	$ 38	$ 38	$ 38	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 115
Office Supplies	$ 0	$ -	$ 0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0
Boundary Amendment	$ 372	$ 708	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,080
Dues, Licenses & Subscriptions	$ 175	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 175
Total General & Administrative:	**$ 16,273**	**$ 5,077**	**$ 3,907**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 25,257**

Elevation Pointe

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operation and Maintenance													
Field Expenses													
Property Insurance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Field Management	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Landscape Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Landscape Replacement	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lake Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Wetland Mitigation/Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Streetlights	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Electric	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Water & Sewer	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Sidewalk & Asphalt Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Irrigation Repairs	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
General Repairs & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Amenity Expenses													
Amenity - Electric	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Amenity - Water	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Internet	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pest Control	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Janitorial Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Security Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pool Mainteance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Amenity Repairs & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total O&M Expenses:	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Total Expenditures	**$ 16,273**	**$ 5,077**	**$ 3,907**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 25,257**
Other Financing Sources/Uses:													
Capital Reserves - Amenity	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Capital Reserves - Roadways	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Other Financing Sources/Uses	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Excess Revenues (Expenditures)	$ (1,198)	$ (5,077)	$ 1,110	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (5,165)

Elevation Pointe

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
Principal Payment - 5/1/23		($75,000)
Current Bonds Outstanding		**$4,415,000**

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 #43

October 16, 2023

	PAYEE	GENERAL FUND	CAPITAL PROJECTS [1]
1	**Governmental Management Services**		
	Invoice # 33 - Management Fees for October 2023	$ 3,859.86	
2	**Department of Economic Opportunity**		
	Invoice # 89407 - Special District Fee FY24	$ 175.00	
		$ 4,034.86	**$ -**
	Total	**$ 4,034.86**	

Please make check payable to:

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

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				**Invoice No: 89407**
Annual Fee: $175.00	**1st Late Fee: $0.00**	**2nd Late Fee: $0.00**	**Received: $0.00**	**Total Due, Postmarked by 12/01/2023: $175.00**

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

000552

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

RECEIVED
OCT 13 2023

2. Telephone:	407-841-5524 Ext:
3. Fax:	407-839-1526
4. Email:	gflint@gmscfl.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	Not on file - Due by the end of the first fiscal year after creation.
8. County(ies):	St. Johns
9. Special Purpose(s):	Community Development
10. Boundary Map on File:	02/10/2021
11. Creation Document on File:	02/10/2021
12. Date Established:	12/22/2020
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	St. Johns County
15. Creation Document(s):	County Ordinances 2020-65 and 2021-37
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: _____ Date 10/6/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1.___ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2.___ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects $3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying $3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved:____ Denied: ____ Reason:_____

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

1-1

Invoice

Invoice #: 33
Invoice Date: 10/1/23
Due Date: 10/1/23
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - October 2023 34		3,246.25	3,246.25
Website Administration - October 2023 352		77.33	77.33
Information Technology - October 2023 351		110.42	110.42
Dissemination Agent Services - October 2023 313		416.67	416.67
Office Supplies		0.09	0.09
Postage		1.90	1.90
Copies		7.20	7.20

RECEIVED
OCT 12 2023

Total	$3,859.86
Payments/Credits	$0.00
Balance Due	$3,859.86

Elevation Pointe FKA Premium Pointe

Community Development District

Funding Request #44
November 6, 2023

	PAYEE	GENERAL FUND FY23	GENERAL FUND FY24	Boundary Amendment FY23
1	**Kutak Rock LLP**			
	Invoice # 3297174 - General Counsel for Sept 2023	$ 370.50		
	Invoice # 3297175 - Boundary Amendment for Sept 2023			229.50
2	**Governmental Management Services**			
	Invoice # 34 - Management Fees for FY24		$ 5,000.00	
3	**Amtec**			
	Invoice # 7384-10-23 - FY24 Annual Insurance	$ 450.00		
4	**CA Florida Holdings**			
	Invoice # 0005910022 - Legal Ad 9/21/23	$ 93.84		
		$ 914.34	**$ 5,000.00**	**$ 229.50**
	Total	**$ 6,143.84**		

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

October 26, 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. 3297174
Client Matter No. 16223-1
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3297174
16223-1

Re: General Counsel

For Professional Legal Services Rendered

09/02/23	L. Whelan	0.10	38.50	Research CDD meeting issues per Johnson
09/16/23	J. Johnson	0.30	124.50	Confer with Flint regarding meeting; review agenda and to do list
09/26/23	J. Johnson	0.50	207.50	Review status correspondence regarding CDD; confer with Sealy

TOTAL HOURS 0.90

TOTAL FOR SERVICES RENDERED $370.50

TOTAL CURRENT AMOUNT DUE $370.50

UNPAID INVOICES:

August 24, 2023	Invoice No. 3267225	411.00
September 26, 2023	Invoice No. 3282155	788.50

TOTAL DUE $1,570.00

RECEIVED
OCT 27 2023

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

October 26, 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. 3297175
Client Matter No. 16223-4
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3297175
16223-4

Re: 2023 Boundary Amendment

For Professional Legal Services Rendered

09/05/23	K. Jusevitch	0.40	70.00	Review petition exhibits and correspond with boundary amendment team
09/19/23	K. Jusevitch	0.20	35.00	Correspond with developer and confer with Johnson regarding boundary amendment status
09/22/23	J. Johnson	0.30	124.50	Review correspondence on boundary amendment

TOTAL HOURS 0.90

TOTAL FOR SERVICES RENDERED $229.50

TOTAL CURRENT AMOUNT DUE $229.50

UNPAID INVOICES:

June 21, 2023	Invoice No. 3238101	212.00
August 24, 2023	Invoice No. 3267236	439.50
September 26, 2023	Invoice No. 3282156	192.50

TOTAL DUE $1,073.50

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

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 34
Invoice Date: 9/30/23
Due Date: 9/30/23
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2024		5,000.00	5,000.00

RECEIVED
OCT 19 2023

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

AMTEC
American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581
www.amteccorp.com

Client: Elevation Pointe Community Development District
c/o Ms. Katie Costa
Director of Operations – Accounting Division
Government Management Services – CF, LLC
6200 Lee Vista Boulevard, Suite 300
Orlando, FL 32822

Invoice No. 7384-10-23

Date: October 19, 2023

For Professional Services:

Issue	Service	Fee
$10,395,000 Elevation Pointe Community Development District (St. Johns County, Florida), $4,490,000 Special Assessment Revenue Bonds, Series 2022A-1 and $5,905,000 Special Assessment Revenue Bonds, Series 2022A-2	Rebate Report & Opinion	$450
	Total	**$450**

RECEIVED
OCT 19 2023

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : 211170101
AMTEC Account Number : 4776372200

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

LOCALiQ
FLORIDA

ACCOUNT NAME	ACCOUNT #	PAGE #
Premium Pointe Cdd,Gms	761656	1 of 1

INVOICE #	BILLING PERIOD	PAYMENT DUE DATE
0005910022	Sep 1- Sep 30, 2023	October 20, 2023

PREPAY (Memo info)	UNAPPLIED (Included in amt due)	TOTAL CASH AMT DUE*
$0.00	$0.00	$486.08

BILLING ACCOUNT NAME AND ADDRESS

Premium Pointe Cddgms
GMS
219 E. Livingston St.
Orlando, FL 32801-1508

Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: MOR_54301

Date	Description	Amount
9/1/23	Balance Forward	$887.12
9/19/23	PAYMENT - THANK YOU	-$494.88

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
9/21/23	9295435	EP FY24 Dates		$93.84

RECEIVED
OCT 16 2023
GMS-CF, LLC

RECEIVED
OCT 20 2023

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$486.08
Service Fee 3.99%	$19.39
*Cash/Check/ACH Discount	-$19.39
*Payment Amount by Cash/Check/ACH	$486.08
Payment Amount by Credit Card	$505.47

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT PAID
Premium Pointe Cdd,Gms	761656	0005910022	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
$93.84	$392.24	$0.00	$0.00	$0.00	$0.00	$486.08

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

CA Florida Holdings, LLC
PO Box 631244
Cincinnati, OH 45263-1244

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMEX

TOTAL CREDIT CARD AMT DUE $505.47

Card Number _____
Exp Date ___/___/_____ CVV Code _____
Signature _____ Date _____

0000761656000000000000005910022000486086717 9

LOCALiQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Stacie Vanderbilt
GMS
Premium Pointe Cdd,Gms
219 E Livingston ST
Orlando FL 32801-1508

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

09/21/2023

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 09/21/2023

Legal Clerk

Notary, State of WI, County of Brown 8·25·26

My commision expires

Publication Cost:	$93.84	
Order No:	9295435	# of Copies:
Customer No:	761656	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

MARIAH VERHAGEN
Notary Public
State of Wisconsin

BOARD OF SUPERVISORS MEETING DATES ELEVATION POINTE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2024

The Board of Supervisors of the Elevation Pointe Community Development District will hold their regular meetings for Fiscal Year 2024 at the Offices of GMS-NF, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 at 9:30 a.m. on the Fourth Friday of the month, indicated as follows:

October 27, 2023
November 24, 2023
December 22, 2023
January 26, 2024
February 23, 2024
March 22, 2024
April 26, 2024
May 24, 2024
June 28, 2024
July 26, 2024
August 23, 2024
September 27, 2024

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for a particular meeting may be obtained from the District Manager at 219 E. Livingston Street, Orlando, FL 32801, 407-841-5524, during normal business hours, or via the District's website at https://elevationpointecdd.com.

A meeting may be continued to a date, time, and place to be specified on the record at that meeting. There may be occasions when one or more Supervisors may participate by telephone.

Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1 or 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

George S. Flint
Governmental Management Services – Central Florida, LLC
District Manager
Pub: September 21, 2023; #9295435

Elevation Pointe FKA Premium Pointe

Community Development District

Funding Request #45

December 1, 2023

	PAYEE	GENERAL FUND FY24	Boundary Amendment FY24
1	**Kutak Rock LLP**		
	Invoice # 3312303 - General Counsel for Oct 2023	$ 788.50	
	Invoice # 3312304 - Boundary Amendment for Oct 2023		371.50
2	**Governmental Management Services**		
	Invoice # 35 - Management Fees for Nov 2023	$ 3,856.82	
		$ 4,645.32	**$ 371.50**
	Total	**$ 5,016.82**	

Please make check payable to:

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

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

November 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. 3312303
Client Matter No. 16223-1
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3312303
16223-1

Re: General Counsel

For Professional Legal Services Rendered

10/03/23	J. Johnson	0.50	207.50	Conference call with Owais et al. regarding options for remaining funding
10/19/23	J. Johnson	0.40	166.00	Confer with Flint regarding debt service payment; confer with Sealy
10/27/23	J. Johnson	1.00	415.00	Prepare for and attend CDD meeting; post meeting wrap up; confer with Owais regarding acquisitions
TOTAL HOURS		1.90		

TOTAL FOR SERVICES RENDERED		$788.50
TOTAL CURRENT AMOUNT DUE		$788.50
UNPAID INVOICES:		
September 26, 2023	Invoice No. 3282155	788.50
October 26, 2023	Invoice No. 3297174	370.50
TOTAL DUE		$1,947.50

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

November 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. 3312304
Client Matter No. 16223-4
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3312304
16223-4

Re: 2023 Boundary Amendment

For Professional Legal Services Rendered

10/14/23	J. Johnson	0.30	124.50	Confer with Owais regarding boundary amendment
10/16/23	J. Johnson	0.30	124.50	Review status of exhibits
10/16/23	K. Jusevitch	0.70	122.50	Confer with Johnson regarding status of boundary amendment

TOTAL HOURS 1.30

TOTAL FOR SERVICES RENDERED $371.50

TOTAL CURRENT AMOUNT DUE $371.50

UNPAID INVOICES:

September 26, 2023	Invoice No. 3282156	192.50
October 26, 2023	Invoice No. 3297175	229.50

TOTAL DUE $793.50

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 35
Invoice Date: 11/1/23
Due Date: 11/1/23
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - November 2023		3,246.25	3,246.25
Website Administration - November 2023		77.33	77.33
Information Technology - November 2023		110.42	110.42
Dissemination Agent Services - November 2023		416.67	416.67
Copies		6.15	6.15

Total	$3,856.82
Payments/Credits	$0.00
Balance Due	$3,856.82

Elevation Pointe FKA Premium Pointe

Community Development District

Funding Request #46

January 8, 2024

	PAYEE	GENERAL FUND FY24	Boundary Amendment FY24
1	**Kutak Rock LLP**		
	Invoice # 3327316 - General Counsel for Nov 2023	$ 474.00	
	Invoice # 3327317 - Boundary Amendment for Nov 2023		708.00
2	**Governmental Management Services**		
	Invoice # 36 - Management Fees for Dec 2023	$ 3,868.63	
		$ 4,342.63	**$ 708.00**
	Total	**$ 5,050.63**	

Please make check payable to:

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

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

December 19, 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. 3327316
Client Matter No. 16223-1
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3327316
16223-1

Re: General Counsel

For Professional Legal Services Rendered

11/29/23	J. Johnson	1.10	456.50	Confer with Sealy; review CDA; confer with Owais regarding CDA reporting
11/29/23	A. Warner	0.10	17.50	Forward Continuing Disclosure Agreement to Johnson

TOTAL HOURS 1.20

TOTAL FOR SERVICES RENDERED $474.00

TOTAL CURRENT AMOUNT DUE $474.00

UNPAID INVOICES:

September 26, 2023	Invoice No. 3282155	788.50
October 26, 2023	Invoice No. 3297174	370.50
November 27, 2023	Invoice No. 3312303	788.50

TOTAL DUE $2,421.50

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

December 19, 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. 3327317
Client Matter No. 16223-4
Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3327317
16223-4

Re: 2023 Boundary Amendment

For Professional Legal Services Rendered

11/08/23	J. Johnson	0.40	166.00	Confer with Owais regarding boundary amendment documents and follow up on same
11/09/23	J. Johnson	0.80	332.00	Review draft exhibits from Rich
11/30/23	K. Jusevitch	1.20	210.00	Review updated petition exhibits and confer with Johnson

TOTAL HOURS 2.40

TOTAL FOR SERVICES RENDERED $708.00

TOTAL CURRENT AMOUNT DUE $708.00

UNPAID INVOICES:

September 26, 2023	Invoice No. 3282156	192.50
October 26, 2023	Invoice No. 3297175	229.50
November 27, 2023	Invoice No. 3312304	371.50

TOTAL DUE $1,501.50

GMS-Central Florida, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 36
Invoice Date: 12/1/23
Due Date: 12/1/23
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - December 2023		3,246.25	3,246.25
Website Administration - December 2023		77.33	77.33
Information Technology - December 2023		110.42	110.42
Dissemination Agent Services - December 2023		416.67	416.67
Office Supplies		0.06	0.06
Postage		17.90	17.90

Total	$3,868.63
Payments/Credits	$0.00
Balance Due	$3,868.63

Elevation Pointe FKA Premium Pointe

Community Development District

Funding Request #47

January 16, 2024

	PAYEE	GENERAL FUND FY24	Boundary Amendment FY24
1	**Governmental Management Services**		
	Invoice # 37 - Management Fees for Jan 2024	$ 3,850.67	
		$ 3,850.67	**$ -**
	Total	**$ 3,850.67**	

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 #: 37
Invoice Date: 1/1/24
Due Date: 1/1/24
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Management Fees - January 2024		3,246.25	3,246.25
Website Administration - January 2024		77.33	77.33
Information Technology - January 2024		110.42	110.42
Dissemination Agent Services - January 2024		416.67	416.67

RECEIVED
JAN 12 2024

Total	$3,850.67
Payments/Credits	$0.00
Balance Due	$3,850.67