



**SOUTHERN GROVE
COMMUNITY DEVELOPMENT
DISTRICT NOS. 1-10**

**PORT ST. LUCIE
REGULAR BOARD MEETING
APRIL 2, 2025
10:30 A.M.**

Special District Services, Inc.
The Oaks Center
2501A Burns Road
Palm Beach Gardens, FL 33410

www.southerngrovecdd1.org
www.southerngrovecdd2.org
www.southerngrovecdd3.org
www.southerngrovecdd4.org
www.southerngrovecdd5.org
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www.southerngrovecdd7.org
www.southerngrovecdd8.org
www.southerngrovecdd9.org
www.southerngrovecdd10.org

561.630.4922 Telephone
877.SDS.4922 Toll Free
561.630.4923 Facsimile

AGENDA
SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NO.'s 1-10
Tradition Town Hall
10799 SW Civic Lane
Port St. Lucie, FL 34987
OR
Join Zoom Meeting:
<https://us02web.zoom.us/j/3341025011?omn=83528230982>
Meeting ID: 334 102 5011
Dial In at: 1 929 436 2866
REGULAR BOARD MEETING
April 2nd, 2025
10:30 a.m.

A. Call to Order

B. Proof of Publication.....Page 1

C. Establish Quorum

D. Additions or Deletions

E. Comments from the Public Not on the Agenda

F. Consent Items

 1. Approval of March 5,2025, Regular Board Meeting Minutes.....Page 2

 2. Approve and Ratify Bond Requisitions:

 • No. 10 – District No.5; Special Assessment Bonds, Series 2024.....Page 5
 (Community Infrastructure)

 • No. 26 – District No.5; Special Assessment Bonds, Series 2022.....Page 70
 (Community Infrastructure)

 • No. 46 – District No.5; Special Assessment Bonds, Series 2021.....Page 135
 (Community Infrastructure)

 3. Approve and Ratify Sansone Lift Station Completion by CDD No. 7 (Fence).....Page 201

 4. Approve and Ratify Agent Authorization for SFWMD ERP St. Matilda Lake Construction
 by CDD No. 5.....Page 205

 5. Approval of WA #19-144-236; St. Matilda Lake Construction (Stormwater System).....Page 207

 6. Approval of WA #19-144-237; 7B Project (Irrigation).....Page 209

G. Old Business

H. New Business

I. Administrative Matters

 1. Manager’s Report

 2. Attorney’s Report

 3. Engineer’s Report

 4. Financial Report.....Page 212

 5. Founder’s Report

- J.** Board Member Discussion Requests and Comments
- K.** Private Attorney-Client Session
- L.** Termination of the Private Attorney-Client Session
- M.** Adjourn

**SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NOS. 1-10
FISCAL YEAR 2024/2025 MEETING SCHEDULE**

NOTICE IS HEREBY GIVEN that the Southern Grove Community Development District Nos. 1-10 (“Districts”) will conduct Regular Board Meetings of the Board of Supervisors (“Board”) for the purpose of conducting the business of the Districts that may properly come before the Board. The following meetings will be held at 10:30 a.m. at Tradition Town Hall located at 10799 SW Civic Lane, Port St. Lucie, Florida 34987 on the following dates:

October 2, 2024
November 6, 2024
December 4, 2024
January 8, 2025
February 5, 2025
March 5, 2025
April 2, 2025
May 7, 2025
June 4, 2025
July 2, 2025
August 6, 2025
September 3, 2025

***Irrigation Rate Committee Meeting - 9:00 a.m.**
Southern Grove CDD Meeting - 10:30 a.m.
Tradition CDD Meeting - 11:00 a.m.

An Irrigation Committee Meeting will take place at 9:00 a.m. at Tradition Town Hall located at 10799 SW Civic Lane, Port St. Lucie, Florida 34987 on the above dates, as indicated.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. Meetings may be continued to a date, time and place to be specified on the record. A copy of the agenda for the meetings may be obtained from the Districts’ websites or at the offices of the District Manager, Special District Services, Inc., 10807 SW Tradition Square, Port St. Lucie, Florida.

There may be occasions when one or more Supervisors will participate by telephone; therefore, a speaker telephone may be present at the meeting location so that one or more Supervisors may attend the meeting and be fully informed of the discussions taking place.

Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at 772-345-5119 and/or toll free at 1-877-737-4922 at least five calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, who can aid you in contacting the District Office.

Each person who decides to appeal any action taken at a meeting is advised that they 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.

Meetings may be cancelled from time to time without advertised notice.

SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NOS. 1-10

www.southerngrovecdd1.org

PUBLISH: ST. LUCIE NEWS TRIBUNE 09/24/24

SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NO.'S 1-10

**Tradition Town Hall
10799 SW Civic Lane**

OR

Join Zoom Meeting:

<https://us02web.zoom.us/j/3341025011?omn=81437774199>

Meeting ID: 334 102 5011

Dial In at: 1 929 436 2866

REGULAR BOARD MEETING

March 5th, 2025

10:30 a.m.

A. CALL TO ORDER

The Regular Board Meeting of the Southern Grove Community Development District No's. 1-10 of March 5, 2025, was called to order at 10:34 a.m. in the Tradition Town Hall located at 10799 SW Civic Lane, Port St. Lucie, Florida 34987.

B. PROOF OF PUBLICATION

Proof of publication was presented that showed notice of the Regular Board Meeting had been published in the *St. Lucie News Tribune* on September 24, 2024, as part of the District's Fiscal year 2024/2025 Meeting Schedule, as legally required.

C. ESTABLISH A QUORUM

It was determined that the attendance of the following Supervisors constituted a quorum in all Districts, and it was in order to proceed with the meeting.

CDD #'s 1-10		
Chairman/ Supervisor	Eric Sexauer: #1,2,3,5,9	Present
Supervisor	Karl Albertson: #1,2,3,4,6,9,5	Present
Supervisor / Vice Chair	Jonas Read: #1,2,3,9	Present
Supervisor	William Pittsley: #1,2,5,9	Present
Supervisor / Vice Chair	Kevin Matyjaszek: #3,4,5,6,7,8,10	Present
Supervisor	Stephen Okiye: #4,7,8,10	Present
Supervisor	Tara Toto: #1,2,9	Present
Chairman/ Supervisor	Jennifer Davis: #3,4,6,7,8,10	Present
Supervisor	Elijah Wooten: #7,8,10	Present (via Zoom)
Supervisor	Peter Crane: #7,8,10	Present

Staff members in attendance were:

District Manager	Frank Sakuma	Special District Services, Inc.
Assistant District Manager	Jesse Wargo	Special District Services, Inc.
District Manager	Stephanie Brown	Special District Services, Inc.
District Manager	Andrew Karmeris (via Zoom)	Special District Services, Inc.
District Engineer	Stef Matthes	Culpepper and Terpening

District Counsel	Susan Garrett	Torcivia, Donlon, Goddeau & Rubin, P.A.
District Counsel	Ruth Holmes	Torcivia, Donlon, Goddeau & Rubin, P.A.

Also present was: (See attached sign-in sheet)

D. ADDITIONS OR DELETIONS TO AGENDA

1 - New Business/H-2: WA #19-144-234 Innovation Restaurant Hub-SWM

2 - New Business/H-3: WA #19-144-235 Project King

A **motion** was made by CDD No. 1 Mr. Sexauer, seconded by Mr. Albertson approving the agenda as amended. The **motion** passed unanimously.

E. COMMENTS FROM THE PUBLIC FOR DISTRICT ITEMS NOT ON THE AGENDA

There were no comments from the public.

F. CONSENT ITEMS

1. Approval of February 5, 2025, Regular Board Meeting Minutes

A **motion** was made by CDD No. 1 Mr. Sexauer, seconded by Mr. Read, and passed unanimously by CDD No.1 approving all Consent Items, as presented.

G. OLD BUSINESS

There was no Old Business to come before the board.

H. NEW BUSINESS

1. Temporary Drainage and Flowage Easement by Southern Grove CDD No. 5

A **motion** was made by CDD No. 5 Mr. Sexauer, seconded by Mr. Albertson approving a temporary drainage and flowage easement. The **motion** passed unanimously.

2. WA #19-144-234 Innovation Restaurant Hub-SWM

A **motion** was made by CDD No. 1 Mr. Albertson, seconded by Mr. Sexauer approving WA #19-144-234 Innovation Restaurant Hub-SWM. The **motion** passed unanimously.

3. WA #19-144-235 Project King-SWM

A **motion** was made by CDD No. 1 Mr. Matyjaszek, seconded by Ms. Davis approving WA #19-144-235 Project King-SWM. The **motion** passed unanimously.

I. ADMINISTRATIVE MATTERS

1. Manager’s Report

Mr. Sakuma reminded the Board to file Form 1 no later than July 1, 2025.

2. Attorney’s Report

District Attorney Susan Garrett notified the board about the Shade Meeting regarding pending litigation with Heron Preserve.

3. Engineer’s Report

There was no Engineer’s Report at this time.

4. Financial Report

Mr. Sakuma notified the Board that the financial report was provided, and Mr. Karmeris was present via Zoom to answer any questions.

5. Founder’s Report

There was no Founder’s Report at this time.

J. BOARD MEMBER COMMENTS

There were no Board comments.

K. PRIVATE ATTORNEY-CLIENT SESSION

The Chairman recessed the Southern Grove CDD meeting for the commencement of an attorney-client session regarding Southern Grove CDD No. 5 vs South Florida Water Management District Permit No.: 56-100426-P, located at the Tradition Management Offices conference room.

L. TERMINATION OF THE PRIVATE ATTORNEY-CLIENT SESSION

Minutes for the Private Attorney-Client Session will be available upon completion of the ongoing legal matter, pursuant to Florida law.

M. RECESS

The Chairman recessed the meeting at 10:42 a.m.

Secretary (B. Frank Sakuma, Jr.)

Chair/Vice-Chair (Eric Sexauer)

Print Signature (B. Frank Sakuma, Jr.)

Print Signature (Eric Sexauer)

**Southern Grove Community
District Nos. 1-10**

MEMORANDUM

To: Board of Supervisors
From: Jesse Wargo, Assistant District Manager
Date: March 20, 2025

Board Meeting Date: April 2, 2025

SUBJECT

Approve and Ratify Bond Requisition No. 10 – District No. 5; Special Assessment Bonds Series 2024 (Community Infrastructure)

STAFF RECOMMENDATION

Staff recommends approval and ratification of SG2024 Bonds Requisition No. 10 to Pulte Home Company, LLC. in the amount of \$1,664,704.18

GENERAL INFORMATION

This requisition is for reimbursement of eligible Marshall Parkway construction costs, reviewed and approved by the District Engineer in accordance with the master and supplemental trust indentures for Southern Grove bond series.

DISTRICT LEGAL COUNSEL REVIEW

Not applicable.

FUNDING REVIEW

No impact on O/M budget, payable from bond acquisition and construction accounts.

REQUISITION NO. 10

**SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NO. 5
SPECIAL ASSESSMENT BONDS, SERIES 2024
(COMMUNITY INFRASTRUCTURE)**

The undersigned, a Responsible Officer of Southern Grove Community Development District No. 5 (the "Issuer") hereby submits the following requisition for disbursement from the 2024 Acquisition and Construction Account created under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated December 17, 2014, as supplemented by that certain Ninth Supplemental Indenture, dated as of April 1, 2024 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture);

- (A) Requisition Number: **10**
- (B) Name of Payee: **Pulte Home Company LLC**
- (C) Amount Payable: **\$1,664,704.18**

The undersigned hereby certifies that:

1. This requisition is for a Cost of the 2024 CI Project payable from the 2024 Acquisition and Construction Account and does **not** include any Cost related to the TIM Project; and
2. Each disbursement set forth above is a proper charge against the 2024 Acquisition and Construction Account.

[Include if applicable]

Each disbursement set forth above is made as payment of a portion of the purchase price for the 2024 CI Project pursuant to a written agreement between the District and the other party named therein receiving payment and the undersigned represents that such agreement has not been modified or amended and is in full force and effect on the date hereof.

**SOUTHERN GROVE COMMUNITY
DEVELOPMENT DISTRICT NO. 5**


By: 
_____ Responsible Officer

Date: 03/19/2025

The undersigned, an authorized representative of the Consulting Engineer to the Issuer, hereby certifies that this disbursement is for a Cost of the 2024 CI Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2024 CI Project with respect to which such disbursement is being made; and (iii) the Engineer's Report as supplemented and amended through the date hereof.

The undersigned further certifies that (a) the improvements to be acquired with this disbursement will be (1) owned by the Issuer or another governmental entity and located on public property or within public rights of way or easements and (2) accessible by the general public and/or part of a public water management system; (b) the purchase price to be paid by the Issuer for the improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; (c) the plans and specifications for the improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (d) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2024 CI Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (e) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2024 CI Project for which disbursement is made hereby, if acquisition or reimbursement is being made pursuant to an agreement.

[CONSULTING ENGINEER]

By: 
Name: J.P. "Butch" Terpening
Title: District Engineer
Date: February 27, 2025

The total of this Requisition (\$2,230,887.52) draws from 4 accounts:

SG2021 Bonds	\$	275.10	
SG2022 Bonds	\$	557,543.42	
SG2024 Bonds	\$	1,664,704.18	
SGUnrestricted	\$	8,364.82	
		<u>\$2,230,887.52</u>	Total

Frank,
Here is wire info

Company Name: Pulte Home Company, LLC.
ABA Routing #: 026009593 (Wire Transfer)
Account #: 445 127 3233
Account Name: Pulte Home Company, LLC
Bank Name: Bank of America
Bank Address: 901 Main St, Lower Level
Dallas, TX 75202
(1-888-715-1000)

Garrett Dinsmore
Manager Land Development
Pulte Group
4400 PGA Blvd, Suite 700
Palm Beach Gardens, FL 33410
Cell – (304)290-6022





SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NO. 1

July 21, 2023

VIA EMAIL (ssteady@burr.com)

VIA U.S. MAIL

Scott I. Steady, Esq.
Burr Forman LLP
One Tampa City Center, Suite 3200
201 North Franklin Street
Tampa, FL 33602

Subject: Del Webb at Tradition/Southern Grove CDD; response to letter dated June 29, 2023

Dear Sir,

On behalf of the Southern Grove CDD (District), please find below narrative response to each of Pulte's requests from your letter referenced above:

1. Review and approval for payment of the requested \$1,772,087.52. The District is aware of the pending turnover of a section of Marsall Parkway to the City. Once that turnover is complete, the District will process the requisition for payment. We look forward to receipt of confirmation this section of Marshall Parkway has been accepted and turned over to the City.

2. Approval for payment for imported fill in the amount of \$759,500.00 or initiate discussions between the parties on a process to resolve the outstanding imported fill costs: i.e. mediation, third party engineer review, etc. The CY is 155,000 in place. Total earthwork would then be \$2.96 x 155,000 or \$458,800 total. The District would prefer to avoid the extra expense of mediation or other processes to resolve and recommend Pulte's engineer negotiate with the District engineer toward resolution.

3. Confirmation of any further documentation/agreements required by the District to issue payment for the outstanding costs to be paid from the District's Bond proceeds. Confirmed, we are not aware of anything beyond the documentation ordinarily required under the requisition provisions of the governing indenture: i.e. EOR certification documents, invoices, etc.

Sincerely,
B. Frank Sakuma, Jr.
B. Frank Sakuma, Jr., *CDM*
District Manager

Scott I. Steady
ssiendy@burr.com
Direct Dial (813) 367-5719

One Tampa City Center, Suite 3200
201 North Franklin Street
Tampa, FL 33602

Office (813) 221-2626
Fax (813) 221-7335

June 29, 2023

BURR.COM

VIA EMAIL (bterpening@ct-eng.com, bsakuma@adsinc.org, sgarrett@torcivialaw.com)
VIA U.S. MAIL

James P. "Butch" Terpening, Jr., P.E.
President
Culpepper and Terpening, Inc.
2980 South 25th Street
Fort Pierce, FL 34981

B. Frank Sakuma, Jr., CDM
District Manager
Southern Grove CDD
10807 SW Tradition Square
Port St. Lucie, FL 34987

Susan M. Garrett, Esq.
Torcivia, Donlon, Goddeau & Rubin, P.A.
Northpoint Corporate Center
701 Northpoint Parkway, Suite 209
West Palm Beach, FL 33407

Re: Del Webb at Tradition/Southern Grove CDD

Ladies and Gentlemen:

I am writing on behalf of Pulte Home Company, LLC regarding payment from the District's Bond proceeds for the outstanding costs concerning the completion of Marshall Parkway. In the past, I have coordinated with Dan Harrell and I understand Ms. Susan Garrett has taken over the position as District Counsel. A number of agreements have been entered into between Pulte, the District (and Mattamy) to provide funding for the construction of Marshall Parkway. An example of one of the agreements is the attached First Amendment to Improvement Acquisition Agreement (2020 CI Project) entered into in 2020 (Exhibit "A"). To date, the District has paid Pulte for the street lights, landscaping/irrigation and utilities associated with Marshall Parkway. Pulte has been corresponding with the District Engineer for payment of the remainder of the costs associated with Marshall Parkway.

For Ms. Garrett's information, there have been some discussions with the District Engineer regarding the requested costs associated with the imported fill used for Marshall Parkway. In the fall of last year, Garrett Dinsmore (with Pulte) proposed that the District move forward and pay

James P. "Butch" Terpening, Jr., P.E.
B. Frank Sakuma, Jr., CDM
Susan M. Garrett, Esq.
June 29, 2023
Page 2

for costs other than the fill amount as provided in the attached chart in the amount of \$1,722,087.53. (the requested fill amount is \$759,500.00¹) (Exhibit "B").

I understand that all City inspections for Marshall Parkway are complete and the only outstanding issue is a landscape/irrigation maintenance agreement with the City that has been submitted to the City for review and approval. Given the status of the City's acceptance, Pulte requests the following from the District:

1. Review and approval for payment of the requested \$1,772,087.52.
2. Approval for payment for imported fill in the amount of \$759,500.00 or initiate discussions between the parties on a process to resolve the outstanding imported fill costs; i.e., mediation, third party engineer review, etc.
3. Confirmation of any further documentation/agreements required by the District to issue payment for the outstanding costs to be paid from the District's Bond proceeds.

Sincerely,



Scott Steady

SIS

cc: Garrett Dinsmore, Pulte (Via email)

¹ There is also a dispute regarding the eligibility for costs associated with an irrigation main in the amount of \$315,514.35. Although Pulte does not waive its rights for payment, Pulte acknowledges the District's position on this issue and expects to reach an amicable resolution concerning this issue once all the other costs are addressed.

FIRST AMENDMENT TO IMPROVEMENT ACQUISITION AGREEMENT
2020 CI Project

THIS FIRST AMENDMENT ("First Amendment") to that certain Improvement Acquisition Agreement—2020 CI Project ("**Agreement**") dated July 17, 2020, is entered into as of the 14 day of July, 2021, by and among Mattamy Palm Beach LLC, a Delaware limited liability company ("**Mattamy**"), Pulte Home Company, LLC, a Michigan limited liability company ("**Pulte**"), and the Southern Grove Community Development District No. 5, a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes ("**District No. 5**"), acting for itself and under delegated authority from the Other Districts in accordance with the District Interlocal Agreement, as defined in the Agreement. All capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the District Interlocal Agreement.

PRELIMINARY STATEMENT

The parties have made the following determinations:

Districts and Developers

A. The District has issued its Special Assessment Bonds Series 2020 (Community Infrastructure) ("**2020 Bonds**").

B. Associated with the 2020 Bonds, a Supplemental Engineer's Report Series 2020 Bonds, dated May 13, 2020 ("**Engineer's Report**") was produced, which in Section 3.1(4) identified Marshall Parkway as a component of the 2020 CI Project.

C. Subsequently, the District adopted Resolution 2020-28 clarifying that the 2020 CI Project may include Roadway lights for Marshall Parkway.

D. The District and Pulte further intend to enter into the "**CONFIRMATION OF INTENT TO ACQUIRE PUBLIC INFRASTRUCTURE ACKNOWLEDGEMENT OF COMPLETION, APPROVE OF MAXIMUM PAYMENT AMOUNT, AND ACKNOWLEDGEMENT OF TRANSFER TO AND ACCEPTANCE BY THE CITY OF PORT ST. LUCIE**" for the underground utilities within Marshall Parkway.

E. The purpose of this First Amendment is to clarify the description of the Marshall Parkway Phase I Project listed in the Engineer's Report and the Term "Marshall Parkway Phase I – Part I Project" in Section I of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and for Ten and No/100s Dollars (\$10.00) and other good and valuable consideration, receipt of which is hereby acknowledged, and subject to the terms and conditions hereof, the parties agree as follows:

1. **Incorporation of Recitals.** The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this First Amendment.

2. **Agreement Amended.** The parties agree, for themselves and their successors and assigns, that Section I of the Agreement shall be amended to read as follows (new text shown in underline):


I. Notwithstanding any other provision in this Agreement, for the 2020 CI Project listed and described in Section 3 of the 2020 CI Engineer's Report, Pulte is only responsible for the construction and conveyance to the City of Port St. Lucie of Marshall Parkway (f/k/a Open View Road) Phase 1 except underground utilities and other infrastructure located within such roadway segment but not listed or described in the 2020 CI Engineer's Report (the included infrastructure for which Pulte is responsible under this Agreement, the "**Marshall Parkway Phase 1—Part 1 Project**"). The Marshall Parkway Phase 1—Part 1 Project shall include the construction of roadway improvements from the intersection with Village Parkway, west up to and including the roundabout, totaling approximately 2,510 feet in length. The proposed roadway section is designed as a 4-lane, but built as a 2-lane divided urban roadway, with sidewalks, landscaping, irrigation, drainage, and streetlights. All other portions of the 2020 CI Project are the responsibility of Mattamy to complete. The Marshall Parkway Phase 1-Part 1 Project shall be dedicated directly to the City of Port St. Lucie in the manner provided in Section 12(b) of this Agreement. Underground utilities and other infrastructure included in the Marshall Parkway Phase 1 roadway segment but not included in the Marshall Parkway Phase 1-Part 1 Project, and any amount owed to Pulte for the Marshall Parkway Phase 1-Part 1 Project and unpaid from proceeds of the 2020 Bonds, may be eligible for funding as a Remaining Project (defined below) with the proceeds of Future Bonds (defined below).


3. **Amendment.** Except as amended herein, all other terms and provisions of the Agreement remain in full force and effect.

[Signatures on following pages]

Attest:

DISTRICT NO. 5:
SOUTHERN GROVE COMMUNITY
DEVELOPMENT DISTRICT NO. 5


Print Name: Belhaim Frank Sakuma, Jr.

By: 
Print Name: Jeremy Bunner
Title: Chairman

(Seal)

* * *

STATE OF FLORIDA
COUNTY OF St. Lucie


The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 14 day of July, 2021, by Jeremy Bunner, Chairman (Title). He/she is

personally known or

produced identification. Type of identification produced _____

[Notary Seal]




Print Name: Belhaim Frank Sakuma, Jr.
Notary Public, State of Florida
My Commission Expires: 1/2/2023

* * *

Witnesses

[Signature]
Print Name: Angela Shepherd

[Signature]
Print Name: B. Frank Sakuma, Jr.

MATTAMY PALM BEACH LLC,
a Delaware Limited Liability Company

By: [Signature]
Print Name: ANTHONY J PALUMBO
Title: VICE PRESIDENT

* * *

STATE OF FLORIDA
COUNTY OF St. Lucie

The foregoing instrument was acknowledged before me by means of physical presence or
 online notarization this 1st day of July, 2021, by
Anthony J. Palumbo, as Vice President of MATTAMY PALM BEACH LLC.
He/She:

is personally known or
 produced identification. Type of identification produced _____

(SEAL)





[Signature]
Print Name: B. Frank Sakuma, Jr.
Notary Public, State of Florida
My Commission Expires: 1/2/2023

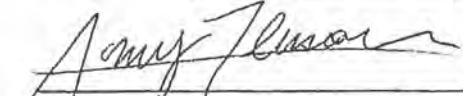
* * *

Witnesses:

PULTE HOME COMPANY, LLC, a
Michigan Limited Liability Company


Print Name: Andrea Lambert

By: 
Print Name: PATRICK A. GONZALEZ
Title: Vice President
Land Development


Print Name: Amy Fleischer

* * *

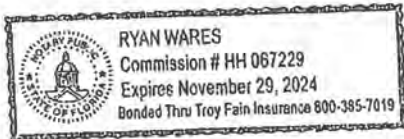
STATE OF FLORIDA
COUNTY OF Palm Beach

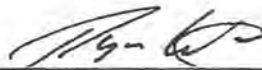
The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 30 day of June, 2021, by Patrick Gonzalez, as Vp of Land of PULTE HOME COMPANY, LLC. He/she is

personally known or

produced identification. Type of identification produced _____

[Notary Seal]




Print Name: _____
Notary Public, State of Florida
My Commission Expires: _____

* * *

EXHIBIT "B"

ITEM	MARSHALL PARKWAY COST		TOTAL	TOTAL
	CONTRACTOR	SCOPE	REQUISITION	Requisition (Less IMPORT and IQ Main)
1	Guettler	Road	\$ 1,927,129.35	\$ 1,167,629.35
1	Guettler	Irrigation Main	\$ 315,514.35	\$ -
1	Guettler	SWPPP	\$ 48,845.00	\$ 48,845.00
				\$ -
2	STATEWIDE	2nd lift	\$ 113,680.00	\$ 113,680.00
				\$ -
3	GRSC	Back of Curb Drainage	\$ 163,161.18	\$ 163,161.18
				\$ -
4	Ferrazzano	Pavers	\$ 10,175.00	\$ 10,175.00
				\$ -
5	Kimley Horn	Engineering	\$ 216,980.00	\$ 216,980.00
				\$ -
6	GFA	Geotech	\$ 15,717.00	\$ 15,717.00
				\$ -
7	Caulfield and Wheeler	Survey	\$ 35,900.00	\$ 35,900.00
TOTAL			\$ 2,847,101.88	\$ 1,772,087.53

PULTE’S ENGINEER’S CERTIFICATE OF WORK PRODUCT

Marshall Parkway Phases 1, 2 and 3 Road and Site Work (f.k.a. Open View Road)

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, Kimley-Horn and Associates, Inc. (“Pulte’s Engineer”), to the best of its knowledge, information, and belief, based on the standard of care applicable to engineering professionals, certifies to the Southern Grove Community Development District No. 5 (“District No. 5”), that the portion of the Work Product as defined and described as the Marshall Parkway Phases 1, 2 and 3 Road and Site Work f.k.a Open View Road, and as more particularly described in the attached Schedule 1 (the “Improvements”), is fit for the purposes for which it was intended, including the construction of the Improvements.

Pulte's Engineer shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices. Pulte's Engineer neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents as specified.

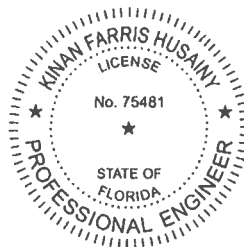
Nothing herein shall relieve Pulte’s Engineer of responsibility to third parties for negligence or for any defect in design, as otherwise provided by law.

IN WITNESS WHEREOF, Pulte’s Engineer has caused this instrument to be executed by its duly authorized agents, and its corporate seal affixed hereto, this 7 day of July, 2022.

KIMLEY-HORN AND ASSOCIATES, INC.

By: _____
Print Name: Kinan Husainy _____
Title: Engineer of Record _____

(Seal)



Digitally signed by Kinan F Husainy
DN: cn=Kinan F Husainy, c=US, o=KIMLEY-HORN AND ASSOCIATES, ou=A01410D0000016D93049BD3000061F5, email=kinan.husainy@kimley-horn.com
Date: 2022.07.07 09:19:52 -04'00'

SCHEDULE 1 TO CERTIFICATE OF ENGINEER

Marshall Parkway Phases 1, 2 and 3 – Road and Site Work, f/k/a Open View Road

All improvements as provided for in the Roadway Construction Plans for Open View Road (n/k/a Marshal Parkway), Southern Grove at Tradition, prepared by Kimley Horn and Associates, Inc., Project No. O47897020, dated 07/15/2016, Phases 1 and 2 (excluding water and sewer improvements and lighting previously acquired by District No. 5).

Phase 3 – Site preparation and fill for Phase 3 for the installation of the underground utilities.

Irrigation Main – Phases 1, 2 and 3

PULTE’S CERTIFICATE OF COSTS


Marshall Parkway Phase 1, 2 and 3 Road and Site Work (f.k.a. Open View Road)

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, Pulte Home Company, LLC (“Pulte”), to the best of its knowledge, information, and belief, certifies to the Southern Grove Community Development District No. 5 (“District No. 5”), that the costs of the Work Product as defined and described as Road and Site Work for Marshall Parkway Phase 1, 2 and 3 f.k.a Open View Road, and as more particularly described in the attached Schedule 1 (the “Improvements”), are as follows:

ITEM	MARSHALL PARKWAY COST		TOTAL	EXHIBIT
	CONTRACTOR	SCOPE	REQUISITION	
1	Guettler	Road	\$1,927,129.35	A
1	Guettler	Irrigation Main	\$315,514.35	
1	Guettler	SWPPP	\$48,845.00	
2	Statewide	2nd lift	\$113,680.00	B
3	GRSC	Back of Curb Drainage	\$163,161.18	C
4	Ferrazzano	Pavers	\$10,175.00	D
5	Kimley Horn	Engineering	\$216,980.00	E
6	GFA	Geotech	\$15,717.00	F
7	Caulfield and Wheeler	Survey	\$35,900.00	G
TOTAL			\$2,847,101.88	

IN WITNESS WHEREOF, Pulte has caused this instrument to be executed by its duly authorized agents, and its corporate seal affixed hereto, this 28 day of June, 2022.

PULTE HOME COMPANY, LLC, a Michigan limited liability company

By: 
Print Name: PATRICK A. GONZALEZ
Title: Vice President
Land Development
(Seal)

SCHEDULE 1 TO CERTIFICATE OF DEVELOPER

Marshall Parkway Phases 1, 2 and 3 – Road and Site Work, f/k/a Open View Road

All improvements as provided for in the Roadway Construction Plans for Open View Road (n/k/a Marshal Parkway), Southern Grove at Tradition, prepared by Kimley Horn and Associates, Inc., Project No. O47897020, dated 07/15/2016, Phases 1 and 2 (excluding water and sewer improvements and lighting previously acquired by District No. 5).

Phase 3 – Site preparation and fill for Phase 3 for the installation of the underground utilities.

Irrigation Main – Phases 1, 2 and 3

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida - 1070
Pulte's Project Representative:	G. Dinsmore
Contractor and Representative:	Ben Guettler
Type of Trade:	Earthwork
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	Change Order #2
Work Order Commencement Date:	4/26/2018
Retainage held (% and Draw/Final):	10%
Project & Phase:	Del Webb @ Tradition - Phase 1-4
LDA Number:	410626601
Account Category:	See Below

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Change Order:
Schedule A: New Contract Values after CO 1 and 2

10416 Earth Balancing	\$4,043,691.50
10428 Sediment & Erosion Control	\$172,366.50
10438 Sanitary Sewer	\$3,798,627.04
10442 Storm Sewer	\$1,841,320.98
10444 Water System	\$1,248,057.36

Contractor


Pulte

10458 Paving	\$2,048,936.74	
10466 Sidewalks	\$230,238.94	
10500 Irrigation	\$0.00	
10494 Offsite Improvements	\$2,827,946.18	-\$395,980.39 -\$140,477.09 = \$2,291,488.71

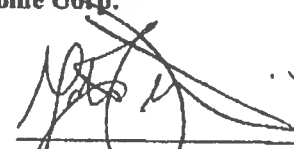
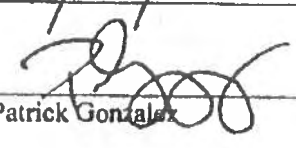
TOTAL **\$16,211,185.24**

Schedule B : Detail list of Original Contract Unit Prices / Change Order 1 and 2

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

Pulte Home Corp.

Signed: _____
 Print Name: _____
 Title: _____
 Date: _____

Signed: 
 Print Name: Garrett Dinsmore
 Title: Land Development Manager
 Date: 4/26/18
 Signed: 
 Print Name: Patrick Gonzalez
 Title: VP Land Development
 Date: 4/26/18

Contractor 
 Pulte

SCHEDULE A

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

PULTE GROUP 1070
PO BOX 3160
PORTLAND OR 97208

COMMUNITY Tradition
SCOPE PH 1-4 Site work
CONTRACTOR Quattrin
CONTACT PERSON ?
CONTACT NUMBER ?
PROJ # 8266
CONTRACT DATE 3/1/2017

Phase	Acct	Acct Line	Agency	Acct Cat	CONTRACT ITEM	UNIT	QTY	CONTRACT RELEASE	
								UNIT PRICE	TOTAL RELEASE PRICE
00001	140100-0000	410-8266-01	8266-20000100001	10420	Soil & Environmental Testing	L.S.	1	\$0.00	\$0.00
00001	140100-0000	410-8266-01	8266-20000100001	10416	Earth Balancing	L.S.	1	\$4,043,091.50	\$4,043,091.50
00001	140100-0000	410-8266-01	8266-20000100001	10428	Sediment & Erosion Control	L.S.	1	\$177,369.50	\$177,369.50
00001	140100-0000	410-8266-01	8266-20000100001	10438	Sanitary Sewer	L.S.	1	\$3,704,827.04	\$3,704,827.04
00001	140100-0000	410-8266-01	8266-20000100001	10442	Storm Sewer	L.S.	1	\$1,841,320.68	\$1,841,320.68
00001	140100-0000	410-8266-01	8266-20000100001	10444	Water System	L.S.	1	\$1,748,067.36	\$1,748,067.36
00001	140100-0000	410-8266-01	8266-20000100001	10460	Paving	L.S.	1	\$2,044,936.74	\$2,044,936.74
00001	140100-0000	410-8266-01	8266-20000100001	10468	Stormwater	L.S.	1	\$230,238.04	\$230,238.04
00001	140100-0000	410-8266-01	8266-20000100001	10500	Integration	L.S.	1	\$0.00	\$0.00
00001	140100-0000	410-8266-01	8266-20000100001	10484	Office Improvements	L.S.	1	\$7,827,046.18	\$7,827,046.18
TOTAL:									\$18,711,188.24
210500-0000	410-8266-01				RETAINAGE HELD (IF APPLICABLE)				
140100-0000	410-8266-01		8266-20000100001	10416	EARLY PAY DISCOUNT		0.0%		APPLICABLE TO THIS INVOICE

RETAINAGE HELD

CONTRACTOR INITIALS _____

NETAL TOTAL 1

18 711 188 24

CHECK (ERROR # NOT 4)

1400 00

The above listed quantities and unit prices are for partial payment release purposes only

SCHEDULE B

COMMUNITY Tradition
 SCOPE PH 1 - 4 8As work
 CONTRACTOR Quedw
 CONTACT PERSON ?
 PROJ # 0260
 CONTRACT DATE 3/1/2017

Acct	Acct/Line	Acct/Qty	Acct/Unit	CMT / CO	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A	B	C
							QTY	UNIT PRICE	TOTAL PRICE
					DO NOT USE THIS LINE				
					Additional FM - Per Qty w/mt 05/17/17				
140100-0000	410-0260-01	0260-20000100001	10416	CO1	Additional FM	CY	4,500 0000	14 60	21,000 00
140100-0000	410-0260-01	0260-200001	10416	CO2	Legislation	LS	1 0000	1600 00	670 00
					TRM 11/23/16 - FM to Put Hole with Cold Patch (NO CHARGE)				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Formwork	HR	4 0000	140 00	160 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Laborer	HR	3 0000	120 00	200 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Cable Patch	EA	10 0000	120 00	600 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Lump Sum Crstl - NO CHARGE	LS	1 0000	1160 00	880 00
					TRM 11/23/16 - 11/23/17 - Unsuitable Material Taken Out of Road				
					Contract Unit Price 14/CT, 14CT/LS				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Supply of Unsuitable Material	LD	151 0000	570 00	11,016 00
					TRM 11/23/16 - Refresh Markers on Lanes				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	CAT 325A Driver w/ Operator	HR	30 0000	1110 00	3,300 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	CAT 315 End Dump w/ Operator	HR	8 0000	1121 00	1,058 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	CAT 315 Excavator	HR	3 0000	1197 00	601 00
					TRM 11/23/17 - 11/23/17 - 11/23/17 - 11/23/17				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Employee	HR	13 0000	155 00	420 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Laborer	HR	8 0000	120 00	160 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Lump Sum Crstl - NO CHARGE	LS	1 0000	1160 00	880 00
					Impact FM				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Impact FM from Impact Job - (was Dosed 2/26/16 from Gemet)	CY	50,000 0000	14 00	3,700 000 00
					Damaged Lower Lane				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Dig Up Lower Section - Impaction Only	EA	18 0000	11,000 00	16,000 00
					LOT# 15-75, 17, 112, 113, 115, 117, 118, 119, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000				

COMMUNITY Tradition
 SCOPE PM 1-4 54e work
 CONTRACTOR Quarter
 CONTACT PERSON ?
 PROJ # 8266
 CONTRACT DATE 3/1/2017

Acct	Acct Line	Account	Acct Cat	CMT / CD	CONTRACT ITEM	UNIT	CONTRACT RELEASE		
							QTY & UNIT PRICE		
							A	B	C
QTY	UNIT PRICE	TOTAL PRICE							
140100-0000	410-8266-01	8266-20000100001	10441	CD1	1/4" COP	LF	108 0000	\$47.51	\$ 5,036 06
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" RCP	LF	1,124 0000	\$52 40	\$ 59,297 80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" RCP	LF	651 0000	\$12 40	\$ 8,072 20
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 15" RCP	LF	23 0000	\$21 13	\$ 485 30
140100-0000	410-8266-01	8266-20000100001	10441	CD1	15" RCP	LF	769 0000	\$21 15	\$ 16,354 35
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Dredn 48" CAP	LF	80 0000	\$1194 91	\$ 95,552 80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	48" CAP	LF	111 0000	\$114 98	\$ 12,759 77
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" HDPE	LF	71 0000	\$80 00	\$ 5,680 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" CAP	LF	30 0000	\$544 33	\$ 16,329 90
140100-0000	410-8266-01	8266-20000100001	10441	CD1	36" CAP	LF	60 0000	\$64 28	\$ 3,856 80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 30" CAP	LF	10 0000	\$234 43	\$ 2,344 30
140100-0000	410-8266-01	8266-20000100001	10441	CD1	30" CAP	LF	40 0000	\$72 48	\$ 2,900 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" CAP	LF	174 0000	\$28 87	\$ 4,983 38
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" CAP	LF	120 0000	\$32 87	\$ 3,944 40
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" HDPE	LF	110 0000	\$169 16	\$ 18,607 60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" HDPE	LF	1,045 0000	\$29 16	\$ 30,472 20
140100-0000	410-8266-01	8266-20000100001	10441	CD1	78" CAP	LF	70 0000	\$15 85	\$ 1,109 50
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 24" HDPE	LF	314 0000	\$58 81	\$ 18,468 42
140100-0000	410-8266-01	8266-20000100001	10441	CD1	24" HDPE	LF	1,021 0000	\$35 83	\$ 36,377 26
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 48" Color	EA	4 0000	\$1,710 10	\$ 6,840 40
140100-0000	410-8266-01	8266-20000100001	10441	CD1	48" Color	EA	8 0000	\$217 20	\$ 1,737 60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" Color	EA	1 0000	\$1,618 54	\$ 1,618 54
140100-0000	410-8266-01	8266-20000100001	10441	CD1	36" Color	EA	2 0000	\$1,818 54	\$ 3,637 08
140100-0000	410-8266-01	8266-20000100001	10441	CD1	24" Color	EA	1 0000	\$1,350 00	\$ 1,350 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" Color	EA	7 0000	\$391 80	\$ 2,742 60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" Color	EA	6 0000	\$91 80	\$ 544 80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Water				
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 12" PVC CPD	LF	3,716 0000	\$31 75	\$ 118,043 20
140100-0000	410-8266-01	8266-20000100001	10441	CD1	12" PVC CPD	LF	160 0000	\$11 75	\$ 1,880 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 12" CV & Box	EA	16 0000	\$3,029 85	\$ 48,477 60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8 1/2" Tee	EA	1 0000	\$600 00	\$ 600 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" AS Ductile Band	EA	2 0000	\$450 00	\$ 900 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" PVC CPD	LF	1,325 0000	\$18 00	\$ 23,850 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" CV & Box	EA	14 0000	\$1,400 00	\$ 19,600 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8 1/2" Tee	EA	6 0000	\$368 00	\$ 2,208 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" Tee	EA	1 0000	\$711 00	\$ 711 00
140100-0000	410-8266-01	8266-20000100001	10418	CD1	8" Back in base of Subgrade	SY	11,300 0000	\$3 15	\$ 35,395 00
140100-0000	410-8266-01	8266-20000100001	10418	CD1	8" Back on top of Subgrade	SY	11,600 0000	\$8 15	\$ 94,760 00
140100-0000	410-8266-01	8266-20000100001	10418	CD1	Grading Barren Charges PM-1	EA	1 0000	\$88,000 00	\$ 88,000 00
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Grading Machine Impeller	EA	1 0000	\$194 55	\$ 194 55
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 18" CV & Box	EA	7 0000	\$1,407 05	\$ 9,849 35
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 8" PVC	LF	20,575 0000	\$11 78	\$ 241,813 44
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" Tee	EA	13 0000	\$212 78	\$ 2,766 30
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" CV & Box	EA	6 0000	\$1,171 10	\$ 7,026 60
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 8" Cap	EA	3 0000	\$1,548 58	\$ 4,645 74
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 1/2" Tee	EA	1 0000	\$1,071 14	\$ 1,071 14
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 1/2" Tee	EA	1 0000	\$11,354 95	\$ 11,354 95
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 1/2" Tee	EA	1 0000	\$1,000 58	\$ 1,000 58
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SWPPP Pile	EA	1 0000	\$1,500 00	\$ 1,500 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	STANDARD SIGN	LF	28,713 0000	\$6 75	\$ 1,936 75
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	CONSTRUCTION FENCE	LF	3,325 0000	\$1 50	\$ 4,987 50
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	WELT PROTECTION	EA	164 0000	\$60 00	\$ 9,840 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	FLIGHTING TURBIDITY	LF	3,100 0000	\$7 70	\$ 23,970 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1" SOD	SF	69,600 0000	\$6 25	\$ 434,250 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1/2" SOD	SF	470,000 0000	\$6 25	\$ 2,937,500 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD CONSERVATION PERMITS	SF	18,713 0000	\$6 25	\$ 117,000 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD AND MACH LOGS	AC	100 0000	\$531 18	\$ 53,118 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD TRACKING DEVICE (OPEN VIEW)	EA	1 0000	\$1,500 00	\$ 1,500 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SALT FENCE (OPEN VIEW)	LF	9,980 0000	\$1 00	\$ 9,980 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1" BOD (OPEN VIEW)	SF	11,900 0000	\$6 25	\$ 74,375 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD MESH (OPEN VIEW)	LF	180,000 0000	\$6 25	\$ 1,125,000 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	WELT PROTECTION (OPEN VIEW)	EA	11 0000	\$60 00	\$ 660 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	Mobilization				
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	Mobilization	LF	1 0000	\$172,000 00	\$ 172,000 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	WATER/ASPHALT	LF	1 0000		
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	CRUSH GRUB AND BUSH	AC	204 0000	\$710 00	\$ 144,840 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	TRIP/DEIC	AC	204 0000	\$600 00	\$ 122,400 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	EXCAVATION				
7100-0000	410-8266-01	8266-20000100001	10418	ORIG	Phase 1	CY	80,000 0000	\$2 30	\$ 184,000 00
3100-0000	410-8266-01	8266-20000100001	10418	ORIG	Phase 2	CY	16,000 0000	\$2 30	\$ 36,800 00

COMMUNITY Tradition
 SCOPE PH 1-4 & 5a-5b
 CONTRACTOR GARDNER
 CONTRACT PERSON ?
 PROJ # 0268
 CONTRACT DATE 3/1/2017

Acct	Acct Line	Acct Desc	Acct Code	CMT / CO	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							QTY	UNIT PRICE	TOTAL PRICE
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase #	CY	210,000.0000	\$3.80	\$844,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase #	CY	140,000.0000	\$3.80	\$809,600.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase #	CY	200,000.0000	\$3.80	\$800,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 1 (Mud from FUTURE PHASE)	CY	111,000.0000	\$3.10	\$684,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 2 (Mud from FUTURE PHASE)	CY	104,000.0000	\$3.55	\$684,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	EMBANKMENT				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 1	CY	215,000.0000	\$0.60	\$141,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 2	CY	110,000.0000	\$0.60	\$92,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 3	CY	80,000.0000	\$0.60	\$68,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 4	CY	240,000.0000	\$0.60	\$158,400.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 5	CY	200,000.0000	\$0.60	\$132,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	ROUGH GRADE PADS	BT	481,000.0000	\$0.40	\$192,800.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	ROUGH GRADE ROADS	BT	78,650.0000	\$0.40	\$32,860.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	FINISH GRADE PADS	BT	491,000.0000	\$0.35	\$188,700.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	FINISH GRADE ROADS	BT	78,650.0000	\$0.35	\$28,827.50
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Grass				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	STABILIZED SUBGRADE 11"	LF	78,650.0000	\$3.13	\$241,447.50
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	ADDS BASE 6"	LF	12,900.0000	\$13.80	\$178,040.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	ADDS 11" 11" 11" 11" (ONE LOT)	LF	12,900.0000	\$8.80	\$113,040.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	VALLEY CURB	LF	29,950.0000	\$13.80	\$413,310.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6 CY/8	LF	700.0000	\$11.60	\$8,120.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8 CY/8	LF	1,950.0000	\$13.00	\$25,350.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8 CY/8	LF	2,650.0000	\$13.00	\$34,450.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	WEDGE CURB	LF	150.0000	\$13.00	\$1,950.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	CONCRETE 4" THICK	LF	47,000.0000	\$4.43	\$208,210.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	CONCRETE BASES W/ ADA MATS	EA	74.0000	\$147.91	\$10,953.34
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	SOFT AND TIGHTING (NO THERMO)	LS	1.0000	\$17,649.24	\$17,649.24
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Security Sensor				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Whitellon #1 HD Generator	LS	1.0000	\$127,194.91	\$127,194.91
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Whitellon #2 HD Generator	LS	1.0000	\$104,518.04	\$104,518.04
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 20' 21"	EA	2.0000	\$17,126.04	\$34,252.08
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 20' 22"	EA	4.0000	\$12,329.78	\$49,319.12
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 18' 18"	EA	9.0000	\$20,451.60	\$184,061.70
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 18' 18"	EA	10.0000	\$18,814.48	\$188,144.80
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 17' 18"	EA	12.0000	\$15,629.77	\$187,557.24
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 10' 11"	EA	18.0000	\$13,926.44	\$250,875.72
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 8' 10"	EA	11.0000	\$11,608.40	\$127,692.20
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 8' 8"	EA	11.0000	\$19,268.07	\$211,948.72
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 0' 8"	EA	28.0000	\$8,171.21	\$228,879.82
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	10" PVC 10x26 21' 24"	LF	61.0000	\$137.68	\$8,400.48
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	10" PVC 10x26 18' 20"	LF	10.0000	\$137.64	\$1,376.40
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 20' 21"	LF	582.0000	\$151.54	\$88,094.28
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 18' 20"	LF	634.0000	\$131.74	\$84,000.76
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 18' 18"	LF	1,849.0000	\$131.02	\$242,488.88
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 18' 18"	LF	1,790.0000	\$101.51	\$181,612.30
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 17' 18"	LF	1,334.0000	\$91.79	\$122,447.88
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 10' 12"	LF	8,441.0000	\$78.83	\$665,254.92
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 8' 10"	LF	1,297.0000	\$95.76	\$124,072.76
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 8' 8"	LF	4,095.0000	\$116.71	\$477,058.05
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 0' 8"	LF	1,314.0000	\$10.24	\$13,468.32
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	10' to 10' hole	EA	80.0000	\$811.33	\$64,906.40
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Box. Saniflon	EA	243.0000	\$946.43	\$228,784.19
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	TV Manhole	LF	17,601.0000	\$1.68	\$29,571.68
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Manhole Pave	EA	9.0000	\$421.89	\$3,807.03
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	PP & Flush	EA	5.0000	\$1,241.89	\$6,209.45
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Manhole				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	US 81 M 18' 8"				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Conn. to Existing	EA	3.0000	\$970.14	\$2,910.42
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC CURB	LF	1,153.0000	\$28.08	\$32,368.16
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC CURB	LF	1,079.0000	\$29.44	\$31,762.12
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	FRAMING	LS	7.0000	\$1,159.23	\$8,114.61
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Fronture Post	LS	1.0000	\$730.52	\$730.52
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Drumhole				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Type C Hand	EA	23.0000	\$7.40	\$170.82
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" Vd Inlet	EA	67.0000	\$3,277.28	\$219,692.78
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	5" Vd Inlet	EA	8.0000	\$4,328.86	\$34,630.88
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	5" Vd Inlet	EA	6.0000	\$1,719.83	\$10,318.98
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	7" Vd Inlet	EA	4.0000	\$5,481.20	\$21,924.80
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" x 6" Vd Inlet	EA	3.0000	\$1,838.70	\$5,516.10
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" Manhole	EA	9.0000	\$3,474.84	\$31,274.56
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" Manhole	EA	1.0000	\$4,761.06	\$4,761.06
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" Manhole	EA	6.0000	\$6,551.48	\$39,308.88
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	7" Manhole	EA	1.0000	\$7,950.94	\$7,950.94
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" x 6" Manhole	EA	1.0000	\$6,899.28	\$6,899.28
0100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" x 7" Manhole	EA	1.0000	\$9,871.25	\$9,871.25
40100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Type H C/S	EA	1.0000	\$15,085.62	\$15,085.62

3:6

COMMUNITY Tradition
 ECOPE Pkt 1 of 832 work
 CONTRACTOR Quidlar
 CONTACT PERSON ?
 PROJ # 6266
 CONTRACT DATE 3/1/2017

ACT	ACT/UNIT	ALTERN	MATERIAL	QTY / 100	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A	B	C
							QTY	UNIT PRICE	TOTAL PRICE
140100-0000	410-6266-01	6266-20000100001	10441	0210	48" RCP	LF	1.207 0000	\$116.06	\$ 140,209.42
140100-0000	410-6266-01	6266-20000100001	10442	0210	42" RCP	LF	2.113 0000	\$114.40	\$ 240,806.00
140100-0000	410-6266-01	6266-20000100001	10443	0210	36" RCP	LF	14.774 0000	\$43.15	\$ 638,989.40
140100-0000	410-6266-01	6266-20000100001	10444	0210	30" RCP	LF	71.4 0000	\$45.67	\$ 3,261,000.00
140100-0000	410-6266-01	6266-20000100001	10445	0210	24" RCP	LF	2,931 0000	\$17.51	\$ 51,420.00
140100-0000	410-6266-01	6266-20000100001	10446	0210	18" RCP	LF	7,381 0000	\$12.40	\$ 91,524.40
140100-0000	410-6266-01	6266-20000100001	10447	0210	12" RCP	LF	763 0000	\$21.13	\$ 16,226.45
140100-0000	410-6266-01	6266-20000100001	10448	0210	16" CAP	LF	140 0000	\$145.70	\$ 20,398.00
140100-0000	410-6266-01	6266-20000100001	10449	0210	12" CAP	LF	48 0000	\$114.80	\$ 5,499.40
140100-0000	410-6266-01	6266-20000100001	10450	0210	16" CAP	LF	101 0000	\$64.23	\$ 6,482.00
140100-0000	410-6266-01	6266-20000100001	10451	0210	12" CAP	LF	60 0000	\$71.43	\$ 4,286.60
140100-0000	410-6266-01	6266-20000100001	10452	0210	18" CAP	LF	828 0000	\$58.83	\$ 48,704.00
140100-0000	410-6266-01	6266-20000100001	10453	0210	18" HDPPE	LF	576 0000	\$58.87	\$ 33,720.00
140100-0000	410-6266-01	6266-20000100001	10454	0210	18" HDPPE	LF	4,108 0000	\$29.16	\$ 119,780.00
140100-0000	410-6266-01	6266-20000100001	10455	0210	15" HDPPE	LF	131 0000	\$15.87	\$ 2,079.00
140100-0000	410-6266-01	6266-20000100001	10456	0210	24" HDPE	LF	927 0000	\$51.83	\$ 47,940.00
140100-0000	410-6266-01	6266-20000100001	10457	0210	48" Cglst	EA	7 0000	\$1,720.00	\$ 12,040.00
140100-0000	410-6266-01	6266-20000100001	10458	0210	18" Conter	EA	10 0000	\$1,614.54	\$ 16,145.40
140100-0000	410-6266-01	6266-20000100001	10459	0210	30" Conter	EA	3 0000	\$1,341.51	\$ 4,024.50
140100-0000	410-6266-01	6266-20000100001	10460	0210	24" Conter	EA	4 0000	\$1,171.80	\$ 4,687.20
140100-0000	410-6266-01	6266-20000100001	10461	0210	18" Conter	EA	20 0000	\$91.50	\$ 1,830.00
140100-0000	410-6266-01	6266-20000100001	10462	0210	16" Conter	EA	2 0000	\$570.18	\$ 1,140.36
140100-0000	410-6266-01	6266-20000100001	10463	0210	Temp. Number	EA	2 0000	\$2,815.61	\$ 5,631.22
140100-0000	410-6266-01	6266-20000100001	10464	0210	11" Pipe	LF	231 0000	\$114.46	\$ 26,439.66
140100-0000	410-6266-01	6266-20000100001	10465	0210	11" PVC C900	LF	21,018 0000	\$11.75	\$ 247,162.75
140100-0000	410-6266-01	6266-20000100001	10466	0210	11" CV 8.8	LF	46 0000	\$1,094.83	\$ 50,340.78
140100-0000	410-6266-01	6266-20000100001	10467	0210	1" N. Alloy	EA	25 0000	\$4,814.89	\$ 120,372.25
140100-0000	410-6266-01	6266-20000100001	10468	0210	12 x 12 Tin	EA	14 0000	\$498.81	\$ 6,983.34
140100-0000	410-6266-01	6266-20000100001	10469	0210	12 x 12 Tin	EA	3 0000	\$410.88	\$ 1,232.64
140100-0000	410-6266-01	6266-20000100001	10470	0210	8" PVC C900	LF	60 0000	\$12.47	\$ 748.00
140100-0000	410-6266-01	6266-20000100001	10471	0210	6" CV 8.8	EA	2 0000	\$1,407.05	\$ 2,814.10
140100-0000	410-6266-01	6266-20000100001	10472	0210	11" 60 Deg Bend	EA	2 0000	\$411.94	\$ 823.88
140100-0000	410-6266-01	6266-20000100001	10473	0210	18" 45 Deg Bend	EA	3 0000	\$1,008.39	\$ 3,025.17
140100-0000	410-6266-01	6266-20000100001	10474	0210	48" 90° Elbow	EA	1 0000	\$7,376.68	\$ 7,376.68
140100-0000	410-6266-01	6266-20000100001	10475	0210	Temp. Plug	EA	4 0000	\$397.75	\$ 1,591.00
140100-0000	410-6266-01	6266-20000100001	10476	0210	Steel Service	EA	110 0000	\$40.37	\$ 4,441.90
140100-0000	410-6266-01	6266-20000100001	10477	0210	Down Service	EA	217 0000	\$785.68	\$ 170,484.56
140100-0000	410-6266-01	6266-20000100001	10478	0210	Service to Guard House	EA	1 0000	\$4,628.00	\$ 4,628.00
140100-0000	410-6266-01	6266-20000100001	10479	0210	4" Manhole	EA	1 0000	\$20,733.14	\$ 20,733.14
140100-0000	410-6266-01	6266-20000100001	10480	0210	Service to Meter	EA	16 0000	\$460.02	\$ 7,360.32
140100-0000	410-6266-01	6266-20000100001	10481	0210	4" Manhole	EA	1 0000	\$1,487.98	\$ 1,487.98
140100-0000	410-6266-01	6266-20000100001	10482	0210	Proprietary Test	EA	1 0000	\$1,243.92	\$ 1,243.92
140100-0000	410-6266-01	6266-20000100001	10483	0210	Box 1	EA	18 0000	\$471.88	\$ 8,493.84
140100-0000	410-6266-01	6266-20000100001	10484	0210	Slow Off	EA	1 0000	\$1,689.97	\$ 1,689.97
140100-0000	410-6266-01	6266-20000100001	10485	0210	Contract as needed	EA	1 0000	\$4,060.24	\$ 4,060.24
140100-0000	410-6266-01	6266-20000100001	10486	0210	Brick Work	EA	1 0000	\$314.53	\$ 314.53
140100-0000	410-6266-01	6266-20000100001	10487	0210	6" CV 8.8	EA	7 0000	\$1,407.05	\$ 9,849.35
140100-0000	410-6266-01	6266-20000100001	10488	0210	6" PVC	LF	20,973 0000	\$11.28	\$ 236,413.44
140100-0000	410-6266-01	6266-20000100001	10489	0210	6" Tee	EA	15 0000	\$211.73	\$ 3,175.95
140100-0000	410-6266-01	6266-20000100001	10490	0210	6" 45 Deg Elbow	EA	0 0000	\$177.10	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10491	0210	6" Cap	EA	3 0000	\$154.58	\$ 463.74
140100-0000	410-6266-01	6266-20000100001	10492	0210	Flanges	EA	3 0000	\$5,071.14	\$ 15,213.42
140100-0000	410-6266-01	6266-20000100001	10493	0210	Pressure Test	EA	1 0000	\$1,534.99	\$ 1,534.99
140100-0000	410-6266-01	6266-20000100001	10494	0210	Number Assy	EA	1 0000	\$1,000.55	\$ 1,000.55
140100-0000	410-6266-01	6266-20000100001	10495	0210	OPEN VIEW ROAD PHASE 1	AC	17 0000	\$1,000.00	\$ 17,000.00
140100-0000	410-6266-01	6266-20000100001	10496	0210	CLEAR AND BURN	AC	8 0000	\$1,000.00	\$ 8,000.00
140100-0000	410-6266-01	6266-20000100001	10497	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10498	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10499	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10500	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10501	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10502	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10503	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10504	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10505	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10506	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10507	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10508	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10509	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10510	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10511	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10512	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10513	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10514	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10515	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10516	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10517	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10518	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10519	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10520	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10521	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10522	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10523	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10524	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
140100-0000	410-6266-01	6266-20000100001	10525	0210	Clear and Burn (No Bid at this time)	EA	0 0000	\$0.00	\$ 0.00
1									

COMMUNITY Tractor
SCOPE P11-4 Site work
CONTRACTOR Quetta
CONTACT PERSON ?
PROJ # 8266
CONTRACT DATE 3/1/2017

Acct	Acct Desc	Acct Desc	Acct Desc	CMT100	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A	B	C
							QTY	UNIT PRICE	TOTAL PRICE
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	34" RCP	LF	544.0000	318.67	17,080.48
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" RCP	LF	333.0000	331.48	10,447.48
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	30" CAP	EA	40.0000	551.99	2,159.80
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Drop in Box	EA	1.0000	51,003.10	1,000.19
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal Plug & Tie In	EA	1.0000	519.82	593.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Cont. Collars	EA	2.0000	391.74	1,836.74
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal	EA	1.0000	313.50	313.50
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Re Plug & Tie In	EA	1.0000	313.50	313.50
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" PVC CSD	LF	154.0000	52.15	7,108.84
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" GV & Box	EA	2.0000	81,997.78	3,956.46
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" ARV	EA	2.0000	28,171.01	18,742.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Deflection	EA	1.0000	52,445.88	2,445.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" L Tee	EA	1.0000	332.59	332.59
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" 45 deg Bend	EA	2.0000	332.60	665.20
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Plug	EA	1.0000	327.19	327.19
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Pressure Test	LS	1.0000	11,251.56	1,251.56
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Fittings	LS	1.0000	2,699.63	2,699.63
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Inspection	EA	1.0000	593.92	593.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal Plug	EA	1.0000	593.92	593.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" PVC CSD	LF	740.0000	349.87	27,740.70
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" GV & Box	EA	3.0000	58,393.84	26,201.62
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" 45 deg Bend	EA	1.0000	1,001.10	691.10
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" Tee	EA	2.0000	376.50	1,561.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" PVC CSD	LF	53.0000	317.28	8,988.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" GV & Box	EA	2.0000	13,476.74	2,841.52
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Plug	EA	2.0000	335.81	339.64
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Pressure Test	LS	1.0000	12,115.89	2,115.83
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Fittings	LS	1.0000	37,819.72	7,839.72
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal Assy	EA	1.0000	18,070.84	3,070.34
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal	EA	1.0000	593.92	593.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" 45 deg Bend	EA	1.0000	1,001.10	1,001.10
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" 45 deg Bend	EA	1.0000	1,001.10	1,001.10
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" Tee	EA	2.0000	376.50	1,561.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" Plug	EA	1.0000	514.66	414.66
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" 90 deg Off	EA	1.0000	37,819.72	7,839.72
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" GV & Box	EA	2.0000	13,476.74	6,448.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" Plug	EA	2.0000	335.81	721.34
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Sample Point	LS	2.0000	330.61	1,017.22
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Pressure Test	LS	1.0000	33,084.62	2,084.62
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Fittings	LS	1.0000	11,343.08	1,543.08
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Tee	EA	3.0000	348.17	2,448.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal Assy	EA	2.0000	52,913.60	8,631.20
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Fittings	LS	1.0000	23,447.77	29,447.77
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	ROUGH GRAD ROADS	SY	8,900.0000	11.29	11,680.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	FINISH GRAD ROADS	SY	8,900.0000	11.20	11,880.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	12" CURB	SY	1,900.0000	51.15	31,165.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" BALS ROCK	SY	6,500.0000	313.80	117,300.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	1.5" ASPHALT FRUIT LIFT	SY	8,500.0000	34.60	67,600.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	TCURB	LF	1,500.0000	313.80	41,300.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	TCURB	LF	350.0000	313.80	5,250.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" SIDEWALK	SY	27,850.0000	33.00	1,309,250.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	ADA RAMP	EA	1.0000	3,250.00	3,250.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	MOHS AND STRAPPING (INDUSTRIAL)	LS	1.0000	21,391.28	20,098.28
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Overlays	EA	1.0000	38,379.13	12,956.22
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Dia Catch Basin	EA	8.0000	59,401.58	27,212.24
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Dia Catch Basin	EA	1.0000	19,398.16	5,209.20
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	20" 45 RCP	LF	172.0000	331.18	29,002.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	34" RCP	LF	894.0000	248.59	17,886.78
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" RCP	LF	451.0000	333.40	14,812.40
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	30" CAP	EA	40.0000	331.93	7,118.40
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Drop in Box	EA	1.0000	572.89	972.96
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal Plug & Tie In	EA	1.0000	575.56	575.56
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Cont. Collars	EA	2.0000	393.47	1,989.94
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal	EA	1.0000	313.50	313.50
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Re Plug & Tie In	EA	1.0000	313.50	313.50
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" PVC CSD	LF	1,797.0000	338.00	80,459.74
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" GV & Box	EA	1.0000	51,937.28	1,937.28
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" ARV	EA	1.0000	24,381.44	24,381.44
0100-0000	410-8266-01	8266-20000100001	10494	ORIG	Deflection	EA	1.0000	52,372.43	7,117.29
0100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" L Tee	EA	1.0000	332.80	332.80

CONTRACTOR INITIALS

PLATE INITIALS 5.6

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	Statewide Grading, LLC
Type of Trade:	Paving Contractor
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	6266SWG012822
Work Order Commencement Date:	Upon Return Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Webb – Marshall Parkway Repairs
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Proposal dated 01/21/22 Marshall Parkway roadway repairs \$359,260.00 + Option A Install Signage \$7,680.00 = \$366,940.00

Total Price: \$366,940.00


 Contractor


 Pulte

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

Contractor – Statewide Grading, LLC

Pulte Home Corp.

Signed:

Frank Smith Jr

Print
Name:

Frank R Smith Jr

Title: President

Date: 02/07/2022

Signed: DocuSigned by:

Garrett Dinsmore

Print
Name: Garrett Dinsmore

Title: Director Land Development

Date: 2/1/2022

DocuSigned by:
Patrick Gonzalez

Print
Name: Patrick Gonzalez

Title: VP Land Development

Date: 2/3/2022

FS DS
Contractor Pulte

Statewide Grading, LLC
14954 78th Place N
Loxahatchee, FL 33470

Bid Proposal

Revised

Date: 01/21/2022

**Attn: Garrett Dinsmore
Pulte Group
Job: Marshall Parkway
Scope of Work: Roadway Repairs**

	Price
1 Mobilization for Equipment (Per Occurrence)	\$ 2,500.00
2 Maintenance of Traffic - Up to 15 Days	\$ 52,500.00
3 Asphalt Milling - Up to 10,000 S.Y.	\$ 31,360.00
4 R&R 14" Thick Base Rock Sections - 10 Areas - Up to 720 SY (Additional @ \$70/SY)	\$ 50,400.00
5 Re-Finish, Compact Base Rock in Low Areas - 10,000 S.Y.	\$ 34,000.00
6 Asphalt Bottom Lift 1" Thick with Prime - S.P. 9.5 - 10,000 S.Y. @ \$8.50/S.Y.	\$ 85,000.00
7 Asphalt Top Lift 1" Thick with Tack - S.P. 9.5 - 10,000 S.Y. @ \$8.50/S.Y.	\$ 85,000.00
8 Thermoplastic Striping & RPM's (Includes Temp Markings Prior to Thermo)	\$ 18,500.00

TOTAL: ~~\$ 359,260.00~~

Price is Valid for 30 Days from above date

TOTAL = \$113,680.00

Exclusions:

Concrete Curb, Asbuilts, Testing, Permits, Surveying, Sod, Irrigation, Adjusting or Relocating Existing Utilities, Subgrade, Import Fill & Unsuitable Soils.

Option (If Required):

- a. Install Signage on Road, Crosswalk & Roundabout (Based on Plan 07/05/2016)
\$7,680.00
- b. Asphalt Patching for Sections Removed - 10 Areas @ \$3,500/Each
~~**\$35,000.00**~~

Note:

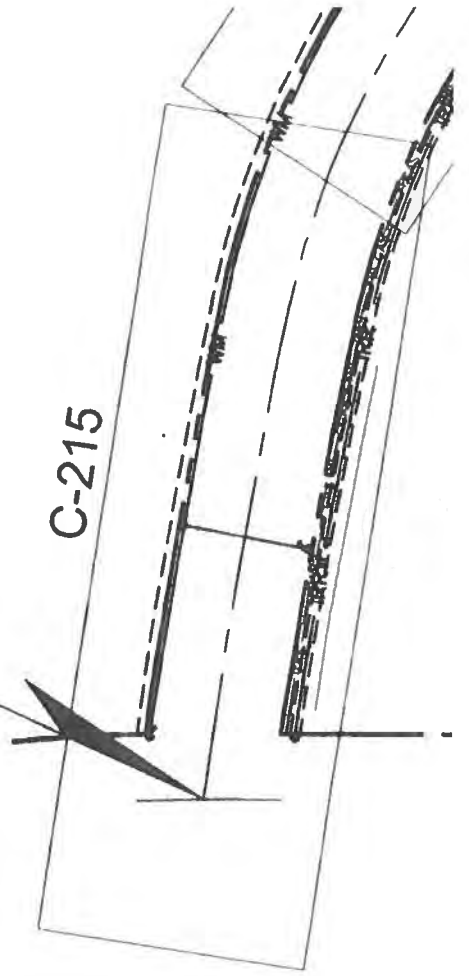
Maintenance of Traffic Price is for 15 Days - Additional Over 15 Billed at \$3,500/Day

Thank you,

Frank R. Smith, Jr.
President

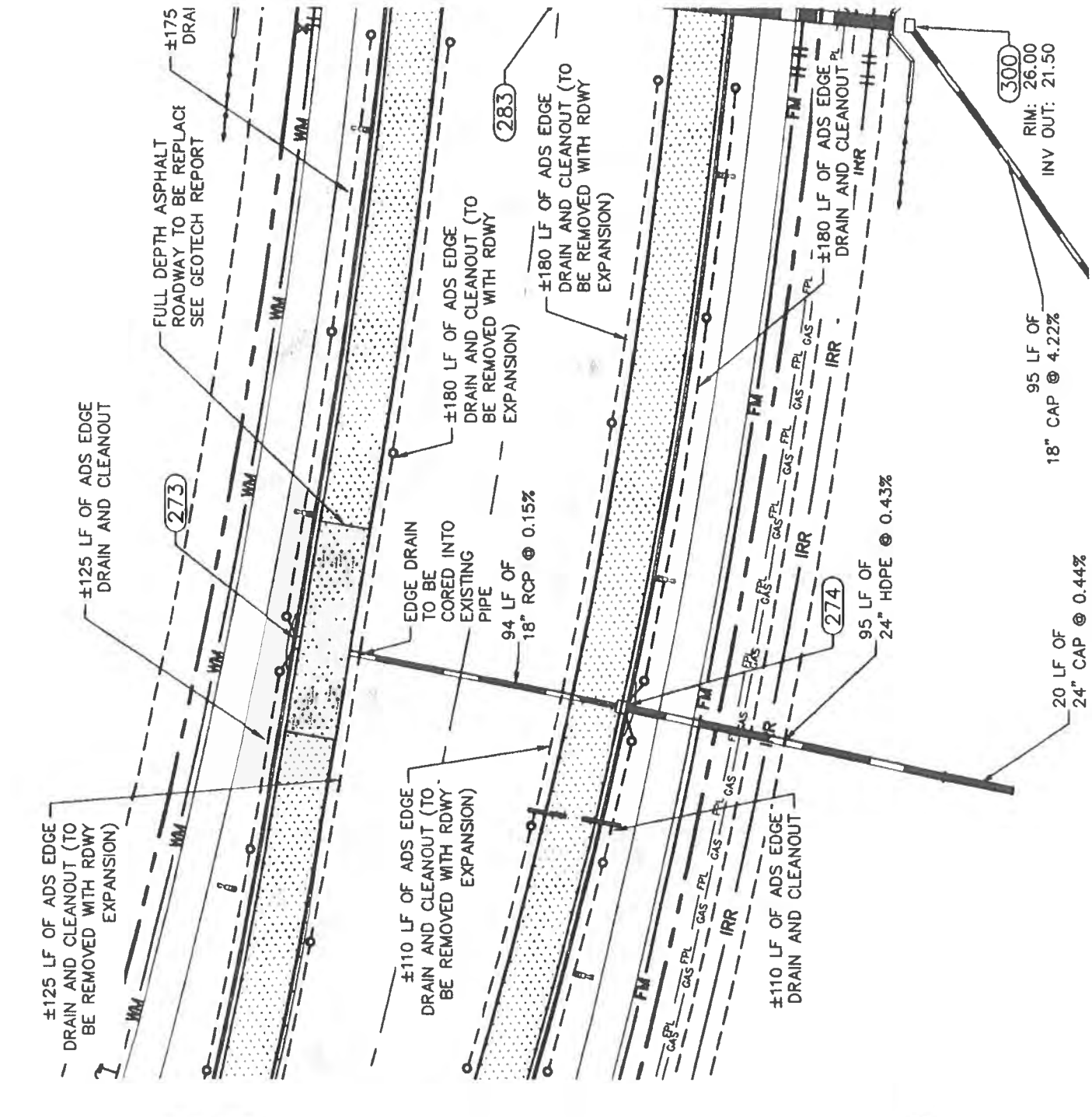
PLAN PROFILE EW-3.dwg
en authorization and occupation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

END OPEN VIEW RC
STATION 44+12.81



10 PLAN PROFILE EW-3.dwg
en authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

MATCHLINE SHEET C-213



±125 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

±125 LF OF ADS EDGE DRAIN AND CLEANOUT

±175 DRAIN

273

±110 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

EDGE DRAIN TO BE CORED INTO EXISTING PIPE

94 LF OF 18" RCP @ 0.15%

±180 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

283

±180 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

±110 LF OF ADS EDGE DRAIN AND CLEANOUT

95 LF OF 24" HDPE @ 0.43%

274

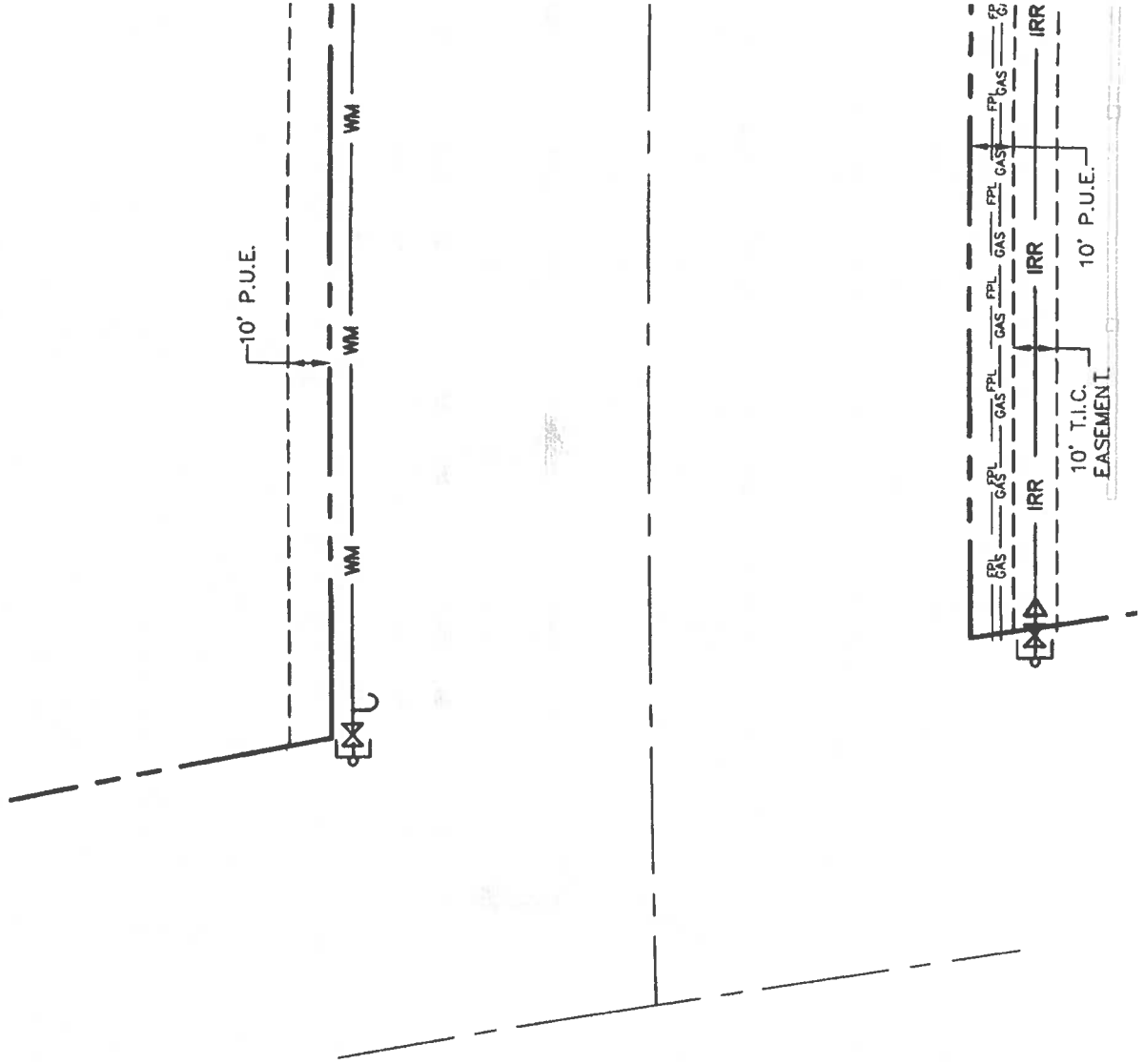
±180 LF OF ADS EDGE DRAIN AND CLEANOUT

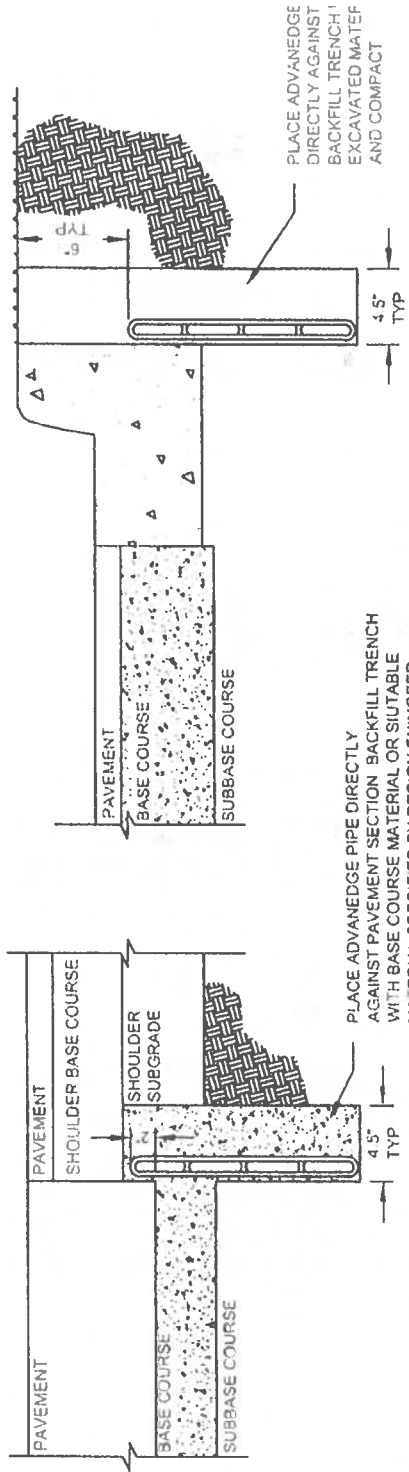
300
RIM: 26.00
INV OUT: 21.50

95 LF OF 18" CAP @ 4.22%

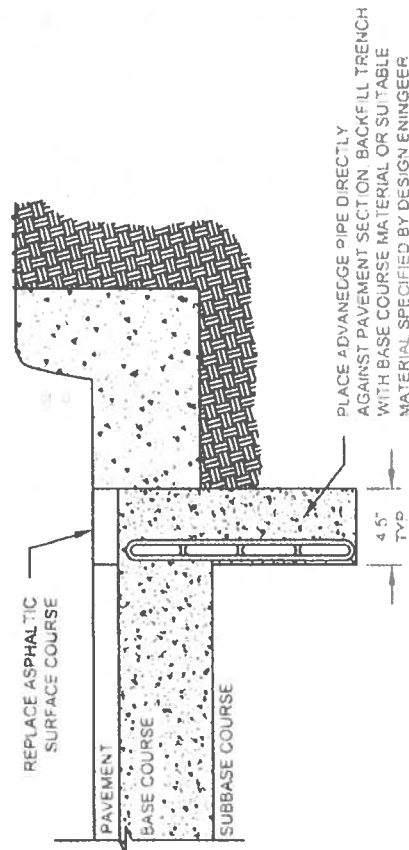
20 LF OF 24" CAP @ 0.44%

-210 PLAN PROFILE EW-3.dwg
an authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.





ADVANCED EDGE INSTALLATION DETAIL
(CITY STREET W/ CURB & GUTTER)



ADVANCED EDGE INSTALLATION DETAIL
(CITY STREET W/ CURB & GUTTER)

3	REV	REV DRAWING NAME OR NUMBER	TJR	01/29/16	BY	MAJDD/PPY	CHKD
		DESCRIPTION					
		INSTALLATION DETAIL (ADVANCED EDGE)					
		DRAWING NUMBER	STD-105				

© 2016 ADS, INC.

ADVANCED DRAINAGE SYSTEMS, INC. ("ADS") HAS PREPARED THIS DETAIL BASED ON INFORMATION PROVIDED TO ADS. THIS DRAWING IS INTENDED TO DEPICT THE COMPONENTS AS REQUESTED. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT. NOR HAS ADS INDEPENDENTLY VERIFIED THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. THE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION. IT IS THE DESIGN ENGINEER'S RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.

ADS
ADVANCED DRAINAGE SYSTEMS, INC.
4640 TRUESMAN BLVD
HILLIARD, OHIO 43026

CONTRACTOR INVOICE INSTRUCTIONS

PLEASE CONTACT PATRICK GONZALEZ WITH QUESTIONS

<u>PROCESS:</u>	<u>STEP</u>	<u>LOCATION / TAB</u>	<u>TASK</u>
	1	DETAIL TAB	FILL IN YELLOW CELLS OF INVOICE DETAILS SECTION AT TOP RIGHT. DATE CANNOT BE P
	2	DETAIL TAB	COPY YELLOW CELLS OF "QTY" COLUMN OF "TOTAL PAYMENT RELEASE REQUESTS TO D
	3	DETAIL TAB	DELETE ALL ITEMS IN THE YELLOW CELLS OF THE "QTY" COLUMN OF THE "CURRENT PAY
	4	DETAIL TAB	INPUT APPROVED QUANTITIES TO BE PAID IN THE "QTY" COLUMN OF THE "CURRENT PAY
	5	DETAIL TAB	CONFIRM "TOTAL COST" COLUMN IS NOT RED. IF IT IS RED AN ERROR EXISTS IN ROUNDII
	6	DETAIL TAB	CONFIRM PROCESSED AND CURRENT TOTALS ON SUMMARY SHEET MATCH TOTALS ON L
	9	N/A	SUBMIT CONTRACTOR'S INVOICE AND INITIALED/EXECUTED SUMMARY PAGE, DETAIL PAG UPDATED ELECTRONIC VERSION OF THIS FILE

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

PULTE GR

PO BOX 3660

PORTLAND OR 97208

COMMUNITY DEL

SCOPE MAIL

CONTRACTOR STATUS

CONTACT PERSON RAR

CONTACT NUMBER 561

PROJ # 626

CONTRACT DATE 1/2

Phase	Acct	Acct Unit	Activity	Acct Cat

COMMUNITY Del Webb
SCOPE Marshall Parkway Repairs
CONTRACTOR Statewide Grading LLC
CONTACT PERSON Randy Smith
PROJ # 6266
CONTRACT DATE 1/21/2022

Phase	Acct	Acct Unit	Activity	Acct Cat	CNT / CO
					DO
					Ma
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG Mo
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG Ma
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG ASJ
00001	140100-0000	410-6266-01	6266-20000100001	10494	R& ORIG \$71

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	GRSC, Inc
Type of Trade:	General Contractor
Master Land Trade Contractor Agreement "Effective Date":	06/22/21
Work Order Number:	6266GRS080921
Work Order Commencement Date:	Upon Return Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Webb - Open View Drainage
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Per proposal dated 06/24/21 Marshall Parkway Open View Road Drainage \$185,289.18


Total cost: \$185,289.18


 Contractor
 
 Pulte

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

Contractor – GRSC, Inc

Pulte Home Company, LLC, successor by conversion of Pulte Home Corporation.

Signed: 
Print Name: Gaynam Rackstrom
Title: President
Date: 8/17/2021

Signed: DocuSigned by: Garrett Dinsmore
258E8E1B091F454
Print Name: Garrett Dinsmore
Title: Land PM Director
Date: 8/13/2021

Signed: DocuSigned by: Patrick Gonzalez
F48C79A2D3814A1
Print Name: Patrick Gonzalez
Title: VP Land Development
Date: 8/14/2021

 DS 
Contractor Pulte

GRSC Inc.
Site Contracting
 1643 NW Dove Ct
 Stuart, FL 34994

Proposal

Attn: Garret Dinsmore
 4400 PGA Blvd, Suite 700
 Palm Beach Gardens FL 33410
 Cell 304.290.6022
garrett.dinsmore@gulle.com

Project: 6/24/21
Pal
Del Webb
 Marshall parkway
 Open View road drainage

	<u>SCOPE OF WORK</u>				
		<u>QTY</u>	<u>UNITS</u>	<u>UNIT \$</u>	<u>TOTALS</u>
1	Mobilization	1	Ls	\$500.00	\$500.00
2	Core structure	12	Ea	\$950.00	\$11,400.00
3	Core pipe existing	13	Ea	\$750.00	\$9,750.00
4	Air bag and pump line	4	Ea	\$1,500.00	\$6,000.00
5	18" lay flat with bedding	7,200	Lf	\$13.75	\$99,000.00
6	Install cleanout	116	Ea	\$325.00	\$37,700.00
7	Clean up	28,800	Sf	\$0.15	\$4,320.00
8	Sod areas	28,800	Sf	\$0.41	\$11,808.00
9	Materials Increase	1	Ls	\$4,811.18	\$4,811.18

Total \$165,289.18

TOTAL = \$163,161.18

NOTES

- 1 Permits to be paid for by others.
 - 2 Survey, layout, and as built are by others and not included in this proposal.
 - 3 Density by owner
 - 4 3 IRR. Repair by others
- Thank you for the opportunity to bid your job, any questions please feel free to contact

Respectfully,

 8/17/2021

Accepted _____

Date: _____

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	Ferrazzano - Pavers
Type of Trade:	Floors
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	6266FER021319
Work Order Commencement Date:	Upon Returned Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Web Tradition
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Per attached proposal dated 01/29/19 for Installation of Pavers.

Total Work Order: \$10,175.00

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees


 Contractor

 
 Pulte

to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

**Contractor – CLASSIC FLOORS
FERRAZZANO**

**Pulte Home Company, LLC, successor by conversion
of Pulte Home Corporation.**

Signed: *Jessica Merlino*
Print Name: Jessica Merlino

Signed: *Garrett Dinsmore (LRK)*
Print Name: Garrett Dinsmore

Title: AR Representative

Title: Land Project Manager

Date: 2/15/19

Date: 02/13/19

 JM (LRK)
Contractor Pulte



528 NW Enterprise Drive
Port St Lucie FL 34986-2203

Invoice No:

Order No.	19111888
Invoice Date	2019-01-29
Due Date	2019-02-28
Job Type	INSTALL PAVERS

Sold To:
PULTE HOMES - BONITA SPRINGS 24311 WALDEN CENTER DRIVE SUITE 300 BONITA SPRINGS FL 34134

Ship To:
2ND CENTER CIRCLE 12719 SW CERISE DR TRADITVL/ PORT ST LUCIE FL 34987

PO #	Description	Quantity	U/M	Unit Price	Extended Price
TBD	2ND CENTER CIRCLE - 3,108 SF: MATERIALS, FREIGHT & LABOR	3108.00	EA	3.2738	10,175.00

Thank you for your patronage

Please Send Remittance to:
Classic Floors, Ferrazzano
P.O. Box 1630
Melbourne, FL 32902
Phone (321) 722-5203 FAX: (321) 676-2153

Total Options	10,175.00
Sales Tax	
Total Order	10,175.00
Pre-Paid Amount	
Amount Due	10,175.00

**PULTE HOME CORPORATION WORK ORDER
FOR CONSULTANT SERVICES**

VENDOR NUMBER - 7511500

VENDOR NAME - Kimley-Horn and Associates

PROJECT NAME: Del Webb at Tradition

DATE: 5-18-16

LDA 410626601

ORDERED BY: Gregory J Pettibon

Account Category: 10316

PROJECT MGR: Gregory J Pettibon

TASK DESCRIPTION:

Professional Engineering services regarding
E/W #3 Roadway per attached proposal dated 4-19-16.

- CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.

Maximum fee \$ _____
Not to exceed without authorization.

- LS - LUMP SUM
Fixed fee \$ 216,980 + reimbursable expenses

AUTHORIZATION:

The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.

 5/2/16
Consultant Signature Date

 5-24-16
Pulte Home Corporation Signature Date

**PULTE HOME COMPANY, LLC, successor by conversion of Pulte Home Corporation
WORK ORDER**

FOR CONSULTANT SERVICES

VENDOR NUMBER - 751GFA100

VENDOR NAME - GFA International, Inc.

PROJECT NAME:

DATE: 11/19/18

LDA: 410626601

ORDERED BY: Garrett Dinsmore

Account Category: 10494 - OFFSITE

PROJECT MGR: Tony Macaluso

Work Order #: 62666FA122118

OPENVIEW RD. PH-3

TASK DESCRIPTION:

Construction Material Testing = \$15,717.00
Geotechnical Drilling and Engineering =\$

CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.
Maximum fee \$ _____
Not to exceed without authorization.

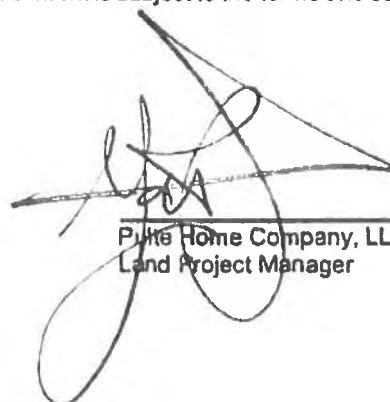
LS - LUMP SUM
Fixed fee \$ Total = 15,717.00

AUTHORIZATION:

The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.

Consultant Signature Date



Pulte Home Company, LLC Signature Date
Land Project Manager 12/21/18

GFA International, Inc.

Florida's Leading Engineering Source

Garrett Dinsmore

Pulte Group, Inc.

4400 PGA Blvd. Suite 700

Palm Beach Gardens, FL, 33410

Phone: 304-290-6022

Email: garrett.dinsmore@pulte.com

Proposal for Testing Services

Open View Road Phases 1-3

Off Village Parkway, Port Saint Lucie, FL 34987

Proposal No. 12-1431.62

11/19/18





GFA International, Inc.

Florida's Leading Engineering Source

Environmental * Geotechnical * Construction Materials Testing * Inspections * Code Compliance * Environmental Health & Safety

PORT ST. LUCIE
607 NW Commodity Cove
Port St. Lucie, Florida 34986
Phone: (772) 924-3575 Fax: (772) 924-3580

teamgfa.com

11/19/18

Garrett Dinsmore
Pulte Group, Inc.
4400 PGA Blvd. Suite 700
Palm Beach Gardens, FL, 33410
Phone: 304-290-6022
Email: garrett.dinsmore@pulte.com

**RE: Proposal for Testing Services
Open View Road Phases 1-3
Off Village Parkway, Port Saint Lucie, FL 34987
Proposal No. 12-1431.62**

Dear Garrett:

GFA International, Inc. (GFA) appreciates the opportunity to become a part of your project team. Our team of professionals are dedicated to making this project a success, both on schedule and within budget. We are proud of our commitment to maintaining the highest levels of customer service and client satisfaction, and respectfully submit the following for your consideration.

PROJECT DESCRIPTION

GFA understands that the project will consist of the new construction of an entrance road. Documents provided to GFA were, civil plans by Kimley Horn, dated 7/15/16.

SCOPE OF SERVICES

GFA anticipates that the following services will be required for this project:

1. Construction Materials Testing

1. CONSTRUCTION MATERIALS TESTING

The services described herein will be performed as required by the construction documents and local jurisdictions. Please note that the overall cost of construction quality control programs is dependent upon the contractor's scheduling, weather and other factors beyond our control. In general, the scope of services will consist of the following:

1.1 Laboratory Soil Testing

Laboratory soil testing will be required to identify the properties and suitability of the soil to be used at the site. Proctor tests will be required to obtain material's maximum density and optimum moisture content, which would be used to verify that the degree of compaction in the field is achieved.

1.2 Field Density/Moisture Testing

GFA will provide a field technician to test the in-place density of the compacted fills. For this testing, GFA will use the Nuclear Method (ASTM D6938) in the field, which will be correlated with the corresponding laboratory proctor compaction tests.

1.3 Cast-in-Place Concrete

GFA will provide testing of the concrete delivered to the site. In accordance with the project specifications, the technician will mold a set of five compression cylinders per ASTM C-31 for every 50 cubic yards or fraction thereof placed per day. GFA will also determine the slump and temperature of the concrete each time a set of cylinders are cast

The cylinders will be cured in the laboratory, with one cylinder tested at seven days and three at 28 days. GFA can also assist in evaluating mix submittals and provide laboratory verifications, if necessary, although fees for this service are not included herein.

1.4 Schedule of Fees

The actual cost of our services will be highly dependent on the construction schedule. As we have not been provided with a precise construction schedule, it is not possible to make a precise estimate of the manpower and testing requirements. Therefore, GFA proposes to provide its services on a unit cost basis; based on the actual work performed and the unit fees shown on the attached Schedule of Fees. For your budget purposes, GFA has estimated quantities for these services based upon the anticipated scope of work.

GFA proposes the following estimated budget:

Description	Rate	Est. Qty.	Estimated Total
Pavement Area Soils			
Stabilized Subgrade Density - Pavement*	\$23.00 Each	16	\$368.00
Stabilized Subgrade Density - Curb*	\$23.00 Each	32	\$736.00
Base Density*	\$23.00 Each	16	\$368.00
Laboratory Testing			
Proctor	\$95.00 Each	3	\$285.00
Stabilized Subgrade Limerock Bearing Ratio (LBR)	\$300.00 Each	5	\$1,500.00
Underground Utilities Below Pavement			
Storm Drain Backfill Density*	\$23.00 Each	160	\$3,680.00
Irrigation Line BF Density*	\$23.00 Each	20	\$460.00
Water Line Backfill Density*	\$23.00 Each	150	\$3,450.00
Forcemain BF Density*	\$23.00 Each	80	\$1,840.00
Engineering Review of Test Results			
Review of Test Results by Professional Engineer	\$130.00 Hour	2	\$260.00
Technician Time			
Technician Time	\$50.00 Hour	50	\$2,500.00
Project Manager / Quality Control Manager	\$85.00 Hour	2	\$170.00
Clerical	\$50.00 Hour	2	\$100.00
Full-Time Monitoring of Backfill (If Needed)	\$50.00 Hour		TBD
ESTIMATED TOTAL:			\$15,717.00

* Minimum 4 tests per trip and/or hour
 ** Minimum 1 set per trip and/or hour

GFA International will only invoice for actual services performed, potentially resulting in a lower final cost.

The unit rates and/or hourly rates do not include any overtime work. Overtime work (scheduled for before 7:00 AM or going past 4:00 PM Monday through Friday, more than 8 hours in one day, more than 40 hours in one week, or anytime on Saturdays, Sundays, or Holidays), will be charged at the standard rate times 1.5. Technician Time will be charged in the event that the Contractor's work is not ready for testing/inspection upon arrival of GFA's representative, or if our minimum testing frequencies specified herein cannot be achieved.

A typed report, signed and sealed by a State of Florida Registered Professional Engineer will be provided. In accordance with Florida Statutes Chapter 471 and the rules of the Florida Board of Professional Engineers (Chapter 61G15), a Professional Engineer is required to perform a thorough review of each report before affixing his seal and signing for certification for each report's validity.

CONDITIONS AND QUALIFICATIONS

Please note that GFA's services do not include supervision or direction of the actual work. Also, be aware that neither the presence of our field representative nor the observation and testing by our firm shall imply GFA's responsibility for defects discovered in the construction work. It is understood that GFA will not be responsible for job or site safety on this project. Job site safety will be the sole responsibility of the contractor.

In this proposal the words "inspection" and "verify" are used to mean observation of the work and the conducting of tests by GFA to determine substantial compliance with plans, specifications and design concepts.

These services include an engineering technician or inspector, field sampling, travel, test equipment and a typed report signed and sealed by a State of Florida Registered Professional Engineer. The rates for professional engineering services apply to report review, site visits and meetings, consultations, engineering letters, and letters of intent and certification.

The overall cost of construction quality control programs is dependent upon the contractor's scheduling, weather and other factors beyond our control. However, you will only be invoiced for services rendered. Hourly rates will be charged in whole hour increments with fractions of an hour rounded up to the next full hour. All hourly labor rates are portal to portal.

GFA will provide detailed invoices on a bi-weekly basis for services rendered. Our terms are C.O.D. (credit cards are accepted) unless a credit application has been approved or credit has been previously established. If credit is established, our terms will be net-30 days. All GFA services must be paid in full, including final letter, prior to delivery of any Final Letters of Compliance. The pricing contained herein is subject to change if this proposal is not authorized within 90 days from the date of this proposal. If more than 90 days have passed since the date of this proposal, please contact us for an updated proposal. Additional items not listed in this proposal will be quoted upon request.

Reports will be distributed promptly to a maximum of three (3) interested parties without charge (Ex: Building Department, Owner, and Contractor). Additional reports will be billed at 1% of the monthly invoice for each additional party. All GFA services must be paid in full, including final letter, prior to delivery of any Final Letters of Compliance.

AUTHORIZATION

All services will be conducted in accordance with this proposal and attached Terms and Conditions. To initiate services, please complete and return the included Proposal Acceptance Agreement form. The Terms and Conditions are part of this agreement. **The signed proposal acceptance agreement form must be received by GFA via fax or email prior to any work being performed, and an original copy must be received before completed reports can be distributed.**

CLOSING

GFA appreciates the opportunity to submit this proposal and looks forward to working with you as a member of the project team. Please contact the undersigned at 772.924.3575 if you have any questions or comments.

From our team to yours,

GFA International, Inc.
CA#4930



Thomas Montano, P.E.
Branch Manager



Dayna Izzo
Business Development

Attachments: Exhibit "A" – GFA International Inc.'s Standard Terms & Conditions
 Exhibit "B" – Report Distribution Information Request Form



GFA International, Inc.

Florida's Leading Engineering Source

Environmental • Geotechnical • Construction Materials Testing • Inspections • Code Compliance • Environmental Health & Safety

PORT ST. LUCIE
607 NW Commodity Cove
Port St. Lucie, Florida 34986
Phone: (772) 924-3575 Fax: (772) 924-3580

teamgfa.com

Description of Services: Testing Services
Project Name: Open View Road Phases 1-3
Project Locations: Off Village Parkway, Port Saint Lucie, FL 34987
GFA Proposal No.: 12-1431.62
Proposal Date: 11/19/18

APPROVAL & PAYMENT OF CHARGES

I CERTIFY THAT THE CLIENT BILLING INFORMATION LISTED ON PAGE 2 OF THIS DOCUMENT IS ACCURATE

CLIENT BILLING INFORMATION: (if different from page 2 of this document)

Company: _____
Attention: _____ Title: _____
Address: _____
City, State, Zip: _____
Phone: _____ Fax: _____
Email: _____
Permit No.: (please fill in) _____

PROPERTY OWNER IDENTIFICATION: (If other than above)

Name: _____
Address: _____
Telephone: _____ Fax: _____

PAYMENT METHOD: (Note: Credit card charges will include a 2.5% administrative fee)

Net30 (only if credit has been established) Cash Check Number _____
Credit Card: Visa Master Card Discover American Express
Credit Card Number _____ CVV Code _____ Exp. Date _____
Card Holder Name _____ Card Holder Signature _____

GFA International (GFA) reserves the right to withhold all reports until such time as we receive a signed Proposal Acceptance Agreement or other written authorization referencing this in its entirety. This AGREEMENT, the proposal and terms and conditions constitute the entire agreement between the client and GFA, and supersede all prior written or oral understanding. Please note that pricing is valid for a period of ninety (90) days from proposal date.

The below signed, having full legal authority to bind the Client identified in the foregoing Proposal Agreement, has read the foregoing Proposal Agreement and hereby agrees to all of the terms and conditions contained in GFA's Standard Terms and Conditions attached hereto as Exhibit "A" which are incorporated herein by reference as a fundamental and material part of the Proposal Agreement. The Client agrees and understands that GFA's Standard Terms and Conditions have been established in a large measure to allocate certain risks between Client and GFA, and GFA will not initiate services without Client's execution of agreement to the terms of the Proposal Agreement and the Standard Terms and Conditions and other terms and conditions set forth in this Agreement.

PURSUANT TO FLORIDA STATUTE 558.0035, A DESIGN PROFESSIONAL, AS DEFINED IN FLORIDA STATUTE 558.002, ACTING AS AN INDIVIDUAL EMPLOYEE OR AGENT OF GFA INTERNATIONAL, INC. MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

AUTHORIZED SIGNATURE: _____

PRINTED NAME & TITLE: _____

DATE ACCEPTED: _____ (See below for service line acceptance)

SERVICES ACCEPTED: TESTING _____
(Initial accepted service line(s))

EXHIBIT "A"

GFA INTERNATIONAL, INC.'S

STANDARD TERMS AND CONDITIONS

Geotechnical, Testing and Inspections

1. **Acceptance of Agreement** Client specifically agrees that these Standard Terms and Conditions shall be binding on the parties. Capitalized terms not otherwise defined in these Standard Terms and Conditions shall have the meaning assigned to such terms in the Proposal Agreement.

2. **Maintenance of Professional Standards and Ethics.** The Client recognizes that GFA's services in all cases must be rendered in accordance with prevailing professional standards and ethics. Services performed by GFA under this Agreement will be conducted in a manner consistent with the level of care and skill standard to the industry under similar conditions. NO OTHER WARRANTY EXPRESSED OR IMPLIED IS MADE. If a situation emerges that causes GFA to believe compliance with the Client's wishes could result in GFA violating an applicable provision or aspect of professional standards, or ethics, laws or regulations, GFA shall so advise the Client. The Client and GFA shall immediately enter into discussions to arrive at a mutually satisfactory solution. Failing achievement of a solution, either party may terminate this Agreement in accordance with the termination provisions stated herein.

3. **Compliance with Codes and Standards.** GFA shall exercise due and reasonable care in observing those federal, state and local codes, standards, statutes, and regulations applicable at the time GFA prepared the scope of services included in this Agreement. In the event that GFA becomes aware of any changes in such codes, standards, statutes, or regulations, and if GFA believes such changes affect GFA's services, GFA shall inform Client of such changes and the impact abiding by them may have on services already performed or to be performed, the fees and costs involved, and scheduling. If either Client or GFA believes a change requires renegotiations of this Agreement both Client and GFA shall bargain promptly and in good faith. If a renegotiated Agreement cannot be developed, Client shall give GFA the right to terminate this Agreement without penalty. In any event, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from GFA's alleged failure to abide by federal, state or local codes, standards, statutes, or regulations that were not in effect or publicly announced at the time GFA otherwise would have incorporated their intent into GFA's services. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

4. **Buried Utilities.** Client will furnish to GFA information identifying the type and location of utility lines and other man-made objects beneath the Site's surface. GFA will take reasonable precautions to avoid damaging these man-made objects. Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim of liability for injury or loss arising from damage to or contact with buried utility lines or other buried man-made objects that were not called to GFA's attention or which were not properly located on drawings furnished to GFA. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

5. **Disposal of Contaminated Substances (including samples).** All substances on, in, or under Client's site, or obtained from Client's site as samples or as byproducts of the sampling process, are Client's property. Unless Client directs otherwise, GFA shall dispose of all nonhazardous samples and sampling process byproducts in accordance with applicable law.

Unless other arrangements are mutually agreed upon in writing, or unless otherwise required, GFA shall preserve samples for no longer than fifteen (15) calendar days after GFA's issuance to the Client of the initial instrument of service that relates data obtained from them. If in GFA's opinion any of these samples are or may be affected by a regulated contaminant, GFA shall package such samples in accordance with applicable law, and Client shall arrange for lawful disposal procedures, that is, procedures to remove the samples from GFA's custody and transport them to a disposal site. However, any samples or sampling process byproducts that are or are assumed to be affected by regulated contaminants shall be packaged by GFA in accordance with applicable law, and they shall be turned over to Client. GFA shall not under this Agreement arrange for or otherwise dispose of substances affected by regulated contaminants. GFA will, at Client's request, help Client identify appropriate alternatives for off-site treatment, storage, or disposal of such substances, but GFA shall not make any independent determination about the selection of a treatment, storage or disposal facility, nor will GFA subcontract such activities through transporters or others. Client shall sign all manifests for the disposal of substances affected by regulated contaminants. However, if Client directs GFA, GFA's employees, or GFA's agent to sign such manifests and/or to hire for Client a contractor to transport, treat, or dispose of the contaminated substances, agent (notwithstanding any other provision of this Agreement to the contrary) so that GFA shall not be considered a generator, transporter, or disposer of materials affected by regulated contaminants. Because involvement with Client's contaminated samples can expose GFA to severe risks, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss allegedly arising from GFA's containing, labeling, transporting, testing, storing, or other handling of Client's contaminated samples. Client also shall compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim (the term "any claim" means "any claim in contract, tort or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation or other acts giving rise to liability"). Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy.

6. **Aquifer Cross-Contamination.** Sampling may result in unavoidable cross-contamination of certain subsurface areas, as when a probe or boring device moves through a contaminated zone and links it to an aquifer, underground stream, or other hydrous body not previously contaminated. Because GFA is powerless to totally eliminate the risk despite use of due care, and because sampling is an essential element of GFA's services indicated herein, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from cross-contamination allegedly caused by GFA's sampling. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

7. **Client's Responsibilities.** The Client shall provide all criteria and full information as to Client's requirements for the project; designate any persons to act with authority of Client, examine and respond promptly to GFA's submissions; and give prompt written notice to GFA whenever a defect in work has been noted. The Client will provide for the right of entry to allow GFA to complete the work. While GFA will take reasonable precautions to minimize any damage to the site, it is understood by Client that in the normal course of work some damage may occur, the correction of which is not part of this agreement. The Client shall be responsible for payment of all fees in connection with this project.

8. **Alteration of Instruments of Service.** Client agrees that designs, plans, specifications, reports, proposals and similar documents prepared by

GFA are instruments of professional service and, as such, no matter who owns or uses them, they may not under any circumstances be altered by any party except GFA. Client warrants that GFA's instruments of service will be used only and exactly as submitted by GFA. Accordingly, Client shall waive any claim against GFA, and shall, to the fullest extent permitted by law, indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from unauthorized alteration of GFA's instruments of service. Client also shall compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. The term "any claim" means "any claim in contract, tort or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation or other acts giving rise to liability". Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy.

9. *Invoices, Reimbursable Expenses and Escalation of Fees*

a. *Invoices.* GFA will submit invoices to Client on GFA's standard invoice form, on terms provided in the specific agreement with the particular Client. If no specific terms are contained in the particular agreement, payment terms shall be net thirty (30) days. Partially completed items of work for which a fee has been specified may be billed based upon percentage of completion as estimated by GFA, otherwise, invoices will be based upon GFA's Schedule of Standard Hourly Rates in effect at the time the work is performed. Past due balances are subject to interest of 1.5 percent per month, or the maximum permitted by state law, whichever is less. GFA, after giving seven (7) days written notice, may suspend services under any Agreement until all past due accounts, including applicable interest, have been paid. In the event that the invoice is not paid voluntarily and promptly by Client, and must be referred to an attorney or agent for collection, the Client agrees to pay to GFA, GFA's reasonable collection and attorney's fee.

b. *Reimbursable Expenses.* Reimbursable expenses, those outside of the scope of the proposed services, are charged to the Client at cost plus ten (10) percent and include the following items:

(i) Out of scope reproduction of plans, specifications and other documents, including plans and documents necessary for submission to regulatory agencies, but excluding documents reproduced for use by GFA and any of its consultants.

(ii) Out of scope permit application and filing fees advanced by GFA. Such fees will be invoiced to Client at cost.

(iii) The cost of equipment rental including where applicable equipment operators and subcontracted services, such as authorized photogrammetry, testing services, laboratory services, archeological services, and other specialized services, excluding those services which are explicitly included in the GFA proposal. If the services covered by this Agreement are subject to local or state taxes or fees, such additional costs will be charged to the project and are subject to reimbursement as provided herein.

c. *Escalation of Fees.* Fees and schedule commitments are subject to renegotiations for unreasonable delay caused by Client's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, or force majeure, such as fires, floods, strikes, riots, unavailability of labor or materials or services, acts of God or of public enemy, or acts or regulations of any governmental agency. Temporary work stoppage caused by any of the above may result in additional costs (reflecting a change in scope) beyond that outlined in the proposed Agreement. GFA shall have the right to increase its compensation payable by the Client to GFA in the event that GFA must modify services, facilities or equipment to comply with laws or regulations that become effective after execution of this Agreement, provided the GFA give the Client thirty (30) days prior notice as to the cause for escalation and the additional amounts involved.

10. *Indemnification, Limitation of Liability, and Condition Precedent*

a. *Indemnification*

To the fullest extent permitted by applicable law, Client agrees to indemnify, protect, defend, and hold harmless GFA, its officers, directors, shareholders,

partners, employees, professionals, independent contractors, and agents (collectively "Indemnitees") from and against all claims, damages, losses, liens, causes of action, suits, judgments, and expenses (including, without limitation, bodily injury, personal injury, death, real property damage, personal property damage, consequential damages, incidental damages, court costs and attorneys' fees) of any nature, kind, or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by, or resulting from the performance of the GFA's Work or any part thereof, even if caused, in part or in whole, by the negligence of any or all of the Indemnitees. The total monetary limit on the Client's indemnification obligation herein is \$1,000,000.

b. *Limitation of Liability*

TO THE FULLEST EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THE PROPOSAL AGREEMENT OR THESE STANDARD TERMS AND CONDITIONS, THE TOTAL LIABILITY, IN THE AGGREGATE, OF GFA, TO THE CLIENT AND ANYONE CLAIMING BY OR THROUGH THE CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS AND EXPERT WITNESS FEES AND COSTS OF ANY NATURE WHATSOEVER OR CLAIMS EXPENSES RESULTING FROM OR IN ANY WAY RELATED TO THE PROJECT OR THE PROPOSAL AGREEMENT FROM ANY CAUSE OR CAUSES SHALL NOT EXCEED THE HIGHER OF (i) TEN PERCENT (10%) OF THE TOTAL COMPENSATION RECEIVED BY GFA UNDER THE PROPOSAL AGREEMENT WITH THE CLIENT OR (ii) THE TOTAL AMOUNT OF \$75,000.00. IT IS INTENDED THAT THIS LIMITATION APPLY TO ANY AND ALL LIABILITY OR CAUSE OF ACTION HOWEVER ALLEGED OR ARISING, WHETHER CAUSED BY GFA'S NEGLIGENCE, INCLUDING ERRORS, OMISSIONS, FOR OTHER ACTS OR FOR ANY DAMAGE BASED IN CONTRACT, OR FOR ANY OTHER CAUSE OF ACTIONS, UNLESS OTHERWISE PROHIBITED BY LAW, AND CLIENT SHALL INDEMNIFY AND HOLD GFA HARMLESS FROM ANY SUCH DAMAGES OR LIABILITY.

c. *Condition Precedent.* Notwithstanding the foregoing, all claims, including for negligence or any other cause whatsoever that the Client has or claims to have against GFA, shall be deemed waived unless (i) Client notifies GFA of the claim or claims within thirty (30) days of discovery thereof and, if the Client contends that a claim exists against GFA for negligence or another violation of a standard of care owed by GFA, (ii) Client has first provided GFA with a written certification executed by an independent design professional currently practicing in the same discipline as GFA. The certification shall a) identify the name of the professional, b) specify each and every act or omission that the certifier contends is a violation of the standard of care identified in the Proposal Agreement; c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to GFA not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any arbitration or judicial proceeding.

d. NOTWITHSTANDING THE FOREGOING, GFA SHALL HAVE NO LIABILITY FOR ANY CLAIM DISCOVERED BY CLIENT MORE THAN ONE YEAR AFTER DELIVERY OF THE LAST ISSUED REPORT BY GFA FOR THE SERVICES DESCRIBED IN THE PROPOSAL AGREEMENT.

11. *Disputes.* All claims, disputes, and other matters in question between GFA and Client, including their respective agents, employees, officers, directors, professionals and contractors, arising out of or relating to the Proposal Agreement or the breach thereof, including, but not limited to disputes arising out of alleged design defects, breaches of contract, errors, omissions, or acts of professional negligence (collectively, "Disputes") shall be decided by binding arbitration in accordance with the Construction Industry Rules of the American Arbitration Association then obtaining, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Notwithstanding the foregoing, GFA shall not be required to arbitrate any legal and/or equitable claims (including statutory and equitable liens) for collection of monies due.

In the event of any Dispute that results in arbitration or litigation as provided above, the prevailing party shall be entitled to recover all reasonable costs

incurred as a result of the claim, including staff time, court costs, attorney's fees and other claim-related expenses

12 *Consequential Damages* Client shall not be liable to GFA and GFA shall not be liable to Client for any incidental, special, or consequential damages (including lost profits and lost savings) incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by Client or GFA, their employees, agents, or subcontractors, or whether such liability arises in breach of contract or warranty, tort (including negligence), statute, or any other cause of action. Consequential damages include, but are not limited to, loss of use and loss of profit

13 *Confidentiality* GFA agrees to keep confidential and to not disclose to any person or entity (other than GFA's employees and subcontractors), without the prior consent of Client, all data and information not previously known to and generated by GFA, or furnished to GFA and marked "Confidential" by Client; provided, however, that these provisions shall not apply to data that are in the public domain, were previously known to GFA, or were independently acquired by GFA from third-parties under no obligation to Client to keep said data and information confidential. These provisions shall not apply to information in whatever form that comes into the public domain through no fault of GFA, nor shall they be interpreted to in any way restrict GFA from complying with a legally enforceable order to provide information or data. Client agrees the GFA may use and publish Client's name and a general description of GFA's services with respect to the project in describing GFA's experience and qualifications to others. Client also agrees that any patentable or copyrightable concepts developed by GFA in the course of GFA's services hereunder are the sole and exclusive property of GFA.

14 *Failure to Follow Recommendations* GFA disclaims any and all responsibility and liability for problems that may occur during implementation of GFA's plans, specifications, or recommendations when GFA is not retained to observe such implementation.

15 *Defects in Service.* Client and Client's personnel and contractors shall promptly inform GFA of any actual or suspected defects in GFA's services, to help GFA take those prompt and effective measures that in GFA's opinion will help minimize the consequences of any such defect. Client's payment in full amount owed for services rendered shall be taken to mean that Client is satisfied with GFA's services and is unaware of any defect.

16. *Ownership of Instruments of Service.* Plans, specifications, reports, boring logs, calculations, field data, field notes, laboratory test data, estimates, electronic media files, magnetic tapes (drives), and similar paper and electronic media (other than samples) prepared by or for GFA as instruments of service are GFA's property. GFA shall retain these instruments of service for five years following submission of project deliverables, during which period GFA's instruments of service will be made available for Client's review at any reasonable time.

17 *Termination* This Agreement may be terminated by either party upon ten (10) calendar days written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement or any other agreements between the parties. Such termination shall not be effective if the substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, GFA shall be paid for services performed to the termination notice date plus reasonable termination expenses. The expenses shall include any fees incurred by GFA from the laboratory prior to receipt of a termination notice date.

18. *Independent Contractor*

(a) GFA shall perform all Services hereunder as an independent contractor, and nothing contained herein shall be deemed to create any association, partnership, joint venture, or relationship of principal and agent or master and servant, or employer and employee between the parties hereto or any affiliates or subsidiaries thereof, or to provide either party with the right, power or authority, whether express or implied, to create any such duty or obligation on behalf of the other party.

(b) GFA also agrees not to be treated, or seek to be treated, as an employee of Client for any purpose, including for the purposes of fringe benefits provided by Client, or for disability income, social security taxes and

benefits, Federal unemployment compensation taxes, State unemployment insurance benefits and Federal income tax withholding at sources. GFA hereby represents that GFA has and at all times will maintain timely payments of all taxes due to the Internal Revenue Service and all other government agencies, including withholding and all other taxes.

19 *Insurance.* GFA shall obtain and maintain in force, at its own expense, throughout the performance of its obligations under the Proposal Agreement, insurance coverage against claims, that may arise out of, or result from, GFA's operations in connection with the Services as described in the Proposal Agreement. This insurance shall include the following coverage with limits no less than those set forth below:

Comprehensive General Liability: Coverage per occurrence in the minimum amount of \$1,000,000.00.

Workers Compensation and Employer's Liability: Workers Compensation Insurance at the amount statutorily required for each state in which GFA will operate under the terms of the Proposal Agreement, but in no event less than \$500,000.00 per incident.

Comprehensive Automobile Liability: Comprehensive Automobile Liability having a combined single limit of \$1,000,000.00.

None of the requirements contained herein as to types, limits and approval of insurance coverage to be maintained by the GFA are intended to and shall not in any manner modify, limit or expand the GFA's liabilities and obligations otherwise provided under the provision of the Terms and Conditions and the Proposal Agreement including, without limitation, the provisions contained in Article 10.

20 *Taxes*

(a) The fees and charges reflected in GFA's proposal for services are exclusive of any sales, use, personal property, value added and goods/services taxes. Where applicable, such taxes shall appear as a separate item on GFA's invoice and Client shall be liable for the payment of such taxes to GFA.

(b) Notwithstanding the foregoing, Client shall not be responsible for any foreign, federal, state or local taxes based on GFA's net income or receipts, or such other taxes based on GFA doing business in any particular jurisdiction.

21 *Anti-Piracy Non-Solicitation* During and for a period of one year following the date on which Contractor last provides services to Client pursuant to this Agreement ("Employee Non-Solicitation Period"), Client agrees that it will not, alone or with others, directly or indirectly, solicit for employment, hire, or employ, or assist any other entity or person in soliciting for employment, hiring, or employment any employee or contractor who is or who is hereafter employed or engaged by the Contractor. The Employee Non-Solicitation Period shall be tolled while Client is in breach hereof.

22. *Non-Subornation.* Each Party agrees that in performance of its obligations under this Agreement, it will not make or offer to make any payments to, or confer, or offer to confer any benefit upon any employee, agent or fiduciary of any third party, with the intent to influence the conduct of such employee, agent or fiduciary in relation to the business of such third party, in connection with this Agreement.

23 *Miscellaneous*

(a) *Proposal Agreement.* All references to the Proposal Agreement herein shall include these Standard Terms and Conditions.

(b) *Governing Law.* Unless otherwise provided, the substantive law of the state of Florida will govern the validity of the Proposal Agreement, its interpretation and performance, and remedies for contract breach or any other claims related to this Agreement.

(c) *Assigns.* The Client may not delegate, assign, sublet or transfer his, hers or its duties, obligations or interests in the Proposal Agreement without the written consent of GFA.

(d) *Prevailing Fee Schedule.* The rates and fees for items for services that may be required but are outside of the scope of the proposal shall be, unless otherwise agreed to in writing by the parties prior to performing the additional services, that which is described in GFA's then prevailing published rates and fee schedule.

(e) *Severability.* In the event any provision of the Proposal Agreement or these Standard Terms and Conditions shall be invalid, illegal or unenforceable in any respect, such a provision shall be considered separate and severable from the remaining provisions of this Agreement, and the validity, legality or enforceability of any of the remaining provisions of this Agreement shall not be affected or impaired by such provision in any way.

(f) *Entire Agreement.* The Proposal Agreement constitutes the entire understanding between the parties hereto in relation to the subject matter hereof and supersedes all prior discussions, agreements and representations, whether oral or written. No modification, amendment or other change may be made to the Proposal Agreement or any part thereof unless reduced to writing and executed by authorized officer of both parties.

(g) *Paragraph Headings.* Paragraph headings are for convenience only and shall not be a part of the Proposal Agreement.

(h) *Waiver.* Failure by either party at any time to enforce any obligation by the other party, to claim a breach of any term of the Proposal Agreement or to exercise any power agreed to hereunder will not be construed as a waiver of any right, power or obligation under the Proposal Agreement, will not affect any subsequent breach, and will not prejudice either party as regards any subsequent action.

(i) *Survival.* The provisions of the Proposal Agreement that by their nature and content are intended to survive the performance hereof, shall so survive the completion and termination of the Proposal Agreement. Without limiting the generality of the foregoing, Articles 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 22 and 24 of these Terms and Conditions shall so survive.

Revised 4/28/14



DISTRIBUTION INFORMATION REQUEST FORM

Date _____
 Attention _____
 Project _____

GFA Project # _____
 Fax # _____
 Permit # _____

The following Names, Addresses and Permit Numbers need to be supplied to us in order to assist in the distribution of reports for your construction project. Your cooperation in quickly responding will assure no delay in the completion of your construction operations and the distribution of all your reports.

Please remit this information via fax to the Distribution department at (305) 945-1990. Please do not hesitate to call with any questions at (305) 945-1990. Thank you.

Note: Reports will be distributed promptly to a maximum of three (3) interested parties without charge (Ex. Building Department, Owner Contractor). Additional reports will be billed at 1% of the monthly invoice for each additional party. All GFA services must be paid in full including the final letter prior to delivery of any Final Letters of Compliance.

Client Information

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Building Department

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

General Contractor

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Engineer of Record

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Architect of Record

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Other

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

**PULTE HOME CORPORATION WORK ORDER
FOR CONSULTANT SERVICES**

7478
(in prog. dn)

VENDOR NUMBER - 7503243

VENDOR NAME - Caulfield and Wheeler, Inc.

PROJECT NAME: Del Webb at Tradition

DATE: 3-30-17

LDA: 410626601

ORDERED BY: Matthew Nelson

Account Category: 10316 & 10494

PROJECT MGR: Matthew Nelson

Work Order #. 6266CW1033017

CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.

TASK DESCRIPTION: Provide Stake Outs and As Builts
As defined in attached Proposal #1-16-045 for both
Del Webb Tradition and Openview Road

Maximum fee \$ _____
Not to exceed without authorization.


LS - LUMP SUM
Fixed fee \$ Total = \$421,000

10316 - \$385,200.00
10494 - Offsite Improvements \$35,800.00


AUTHORIZATION:


The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.



Consultant Signature Date
David P. Lindley
Vice President

 4/11/17

Pulte Home Corporation Signature Date
Land Project Manager
PATRICIA A. GONZALEZ
 4/13/17

Date
Vice President
Title Land Development

RW 4-10-17
ABC/B

To: Estimating Department

Date: 11/21/16 (Rev. 1/4/17)

Proposal #: 11-16-045

From: David P. Lindley, PLS
Vice President

**PROJECT NAME: DEL WEBB AT TRADITION (SOUTHERN GROVES)
PORT ST. LUCIE, FLORIDA
(CWI PROJECT #7478)**

Item No.	Description of Work	Site	Openview Rd.
1	Calculations	\$20,000.00	\$1,800.00
2	Verify Boundary	\$1,200.00	N/A
3	Stakeout Building Pad	\$32,000.00	N/A
4	Stakeout Cable Conduit	N/A	\$2,000.00
5	Asbuilt Cable Conduit	N/A	\$2,400.00
6	Stakeout Subgrade	\$30,000.00	\$3,300.00
7	Stakeout Finish Curbing & Bluetops	\$32,000.00	\$3,600.00
8	Stakeout Tin Tabs (as required)	\$1,200.00	\$300.00
9	Stakeout Storm Drainage	\$15,800.00	\$1,500.00
10	Asbuilt Storm Drainage	\$17,000.00	\$1,500.00
11	Stakeout Sanitary Sewer	\$20,000.00	N/A
12	Asbuilt Sanitary Sewer	\$24,000.00	N/A
13	Stakeout Water Distribution	\$20,000.00	\$3,600.00
14	Asbuilt Water Distribution	\$24,000.00	\$4,500.00
15	Stakeout Crossings	Not Included	Not Included
16	Rock OR Paving Asbuilts	\$15,000.00	N/A
17	Stakeout Retention Areas/Lakes	\$15,000.00	N/A
18	Asbuilt Retention Areas/Lakes	\$24,000.00	N/A
19	Stakeout Force Main	\$4,000.00	\$2,000.00
20	Asbuilt Force Main	\$5,800.00	\$2,800.00
21	Stakeout Light Poles	N/A	\$1,800.00
22	Stakeout Reclaimed Line	\$14,000.00	N/A
23	Asbuilt Reclaimed Line	\$20,000.00	N/A
24	Stakeout Silt Fence	\$4,800.00	N/A
25	Stakeout Sidewalks not along curb/edge of pavement	\$2,800.00	\$2,000.00
26	Stakeout Berm/Swale Centerline	\$6,000.00	\$1,800.00

To: Estimating Department

Date: 11/21/16 (Rev. 1/4/17)

Proposal #: 11-16-045

From: David P. Lindley, PLS
Vice President

**PROJECT NAME: DEL WEBB AT TRADITION (SOUTHERN GROVES)
PORT ST. LUCIE, FLORIDA
(CWI PROJECT #7478)**

Item No.	Description of Work	Q. Site	Openview Rd.
27	Asbuilt Berm/Swale Centerline	\$4,000.00	\$1,000.00
28	Stakeout Lift Station Slab OR Fence (2)	\$600.00	N/A
		32,000	
	Total Fee for Services Defined Above	\$353,200.00	\$35,900.00
		385,200	
29	Stakeout Tree OR Preserve Fence	\$2.50/LF	N/A
30	Stakeout Walls/Fences	\$1.25/LF	\$1.25/LF
	Alternates:		
31	Asbuilt Building Pad	\$32,000.00	N/A
32	Stakeout Conduit	\$0.80/LF	N/A
33	Asbuilt Conduit	\$1.00/LF	N/A

To: Board of Supervisors
From: Jesse Wargo, Assistant District Manager
Date: March 20, 2025

Board Meeting Date: April 2, 2025

SUBJECT

Approve and Ratify Bond Requisition No. 26 – District No. 5; Special Assessment Bonds Series 2022 (Community Infrastructure)

STAFF RECOMMENDATION

Staff recommends approval and ratification of SG2022 Bonds Requisition No. 26 to Pulte Home Company, LLC. in the amount of \$557,543.42.

GENERAL INFORMATION

This requisition is for reimbursement of eligible Marshall Parkway construction costs, reviewed and approved by the District Engineer in accordance with the master and supplemental trust indentures for Southern Grove bond series.

DISTRICT LEGAL COUNSEL REVIEW

Not applicable.

FUNDING REVIEW

No impact on O/M budget, payable from bond acquisition and construction accounts.

2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

REQUISITION NO. 26

SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NO. 5

**SPECIAL ASSESSMENT BONDS, SERIES 2022-1
(COMMUNITY INFRASTRUCTURE)**

and

**SPECIAL ASSESSMENT BONDS, SERIES 2022-2
(COMMUNITY INFRASTRUCTURE) (FEDERALLY TAXABLE)**

The undersigned, a Responsible Officer of Southern Grove Community Development District No. 5 (the "Issuer") hereby submits the following requisition for disbursement from the 2022 Acquisition and Construction Account created under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated December 17, 2014, as supplemented by that certain Eighth Supplemental Indenture, dated as of December 1, 2022 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture);

- (A) Requisition Number: **26**
- (B) Name of Payee: **Pulte Home Company LLC**
- (C) Amount Payable: **\$557,543.42**

The undersigned hereby certifies that (check the applicable box in 1. below):

1. This requisition is for a Cost of the 2022-1 CI Project payable from the 2022-1 Acquisition and Construction Subaccount and does **not** include any Cost related to the TIM Project **X**

AND/OR

This requisition is for a Cost of the 2022-2 CI Project payable from the 2022-2 Acquisition and Construction Subaccount _____

AND

2. Each disbursement set forth above is a proper charge against the 2022-1 Acquisition and Construction Subaccount or the 2022-2 Acquisition and Construction Subaccount, as applicable.

[Include if applicable]

Each disbursement set forth above is made as payment of a portion of the purchase price for the 2022-1 CI Project or 2022-2 CI Project, as applicable, or repayment of advances for 2022-2 CI Project, in either case, pursuant to a written agreement between the District and the other party named therein receiving payment and the undersigned represents that such agreement has not been modified or amended and is in full force and effect on the date hereof.

**SOUTHERN GROVE COMMUNITY
DEVELOPMENT DISTRICT NO. 5**

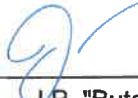
By: 
Responsible Officer

Date: 03/19/2025

The undersigned, an authorized representative of the Consulting Engineer to the Issuer, hereby certifies that this disbursement is for a Cost of the 2022-1 CI Project and/or 2022-2 CI Project, as applicable, and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2022-1 CI Project and/or 2022-2 CI Project, as applicable, with respect to which such disbursement is being made; and (iii) the Engineer's Report as supplemented and amended through the date hereof.

The undersigned further certifies that (a) the improvements to be acquired with this disbursement will be (1) owned by the Issuer or another governmental entity and located on public property or within public rights of way or easements and (2) accessible by the general public and/or part of a public water management system; (b) the purchase price to be paid by the Issuer for the improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; (c) the plans and specifications for the improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (d) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2022-1 CI Project and/or 2022-2 CI Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (e) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2022-1 CI Project and/or 2022-2 CI Project for which disbursement is made hereby, if acquisition or reimbursement is being made pursuant to an agreement.

[CONSULTING ENGINEER]

By: 
Name: J.P. "Butch" Terpening
Title: District Engineer
Date: February 27, 2025

The total of this Requisition (\$2,230,887.52) draws from 4 accounts:

SG2021 Bonds	\$	275.10
SG2022 Bonds	\$	557,543.42
SG2024 Bonds	\$	1,664,704.18
SGUnrestricted	\$	8,364.82
		<u>\$2,230,887.52</u> Total

Frank,
Here is wire info

Company Name: Pulte Home Company, LLC.
ABA Routing #: 026009593 (Wire Transfer)
Account #: 445 127 3233
Account Name: Pulte Home Company, LLC
Bank Name: Bank of America
Bank Address: 901 Main St, Lower Level
Dallas, TX 75202
(1-888-715-1000)

Garrett Dinsmore
Manager Land Development
Pulte Group
4400 PGA Blvd, Suite 700
Palm Beach Gardens, FL 33410
Cell – (304)290-6022





SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NO. 1

July 21, 2023

VIA EMAIL (ssteady@burr.com)

VIA U.S. MAIL

Scott I. Steady, Esq.
Burr Forman LLP
One Tampa City Center, Suite 3200
201 North Franklin Street
Tampa, FL 33602

Subject: Del Webb at Tradition/Southern Grove CDD; response to letter dated June 29, 2023

Dear Sir,

On behalf of the Southern Grove CDD (District), please find below narrative response to each of Pulte's requests from your letter referenced above:

1. Review and approval for payment of the requested \$1,772,087.52. The District is aware of the pending turnover of a section of Marsall Parkway to the City. Once that turnover is complete, the District will process the requisition for payment. We look forward to receipt of confirmation this section of Marshall Parkway has been accepted and turned over to the City.

2. Approval for payment for imported fill in the amount of \$759,500.00 or initiate discussions between the parties on a process to resolve the outstanding imported fill costs: i.e. mediation, third party engineer review, etc. The CY is 155,000 in place. Total earthwork would then be \$2.96 x 155,000 or \$458,800 total. The District would prefer to avoid the extra expense of mediation or other processes to resolve and recommend Pulte's engineer negotiate with the District engineer toward resolution.

3. Confirmation of any further documentation/agreements required by the District to issue payment for the outstanding costs to be paid from the District's Bond proceeds. Confirmed, we are not aware of anything beyond the documentation ordinarily required under the requisition provisions of the governing indenture: i.e. EOR certification documents, invoices, etc.

Sincerely,
B. Frank Sakuma, Jr.
B. Frank Sakuma, Jr., *CDM*
District Manager

Scott I. Steady
ssiendy@burr.com
Direct Dial (813) 367-5719

One Tampa City Center, Suite 3200
201 North Franklin Street
Tampa, FL 33602

Office (813) 221-2626
Fax (813) 221-7335

June 29, 2023

BURR.COM

VIA EMAIL (bterpening@ct-eng.com, bsakuma@adsinc.org, sgarrett@torcivialaw.com)
VIA U.S. MAIL

James P. "Butch" Terpening, Jr., P.E.
President
Culpepper and Terpening, Inc.
2980 South 25th Street
Fort Pierce, FL 34981

B. Frank Sakuma, Jr., CDM
District Manager
Southern Grove CDD
10807 SW Tradition Square
Port St. Lucie, FL 34987

Susan M. Garrett, Esq.
Torcivia, Donlon, Goddeau & Rubin, P.A.
Northpoint Corporate Center
701 Northpoint Parkway, Suite 209
West Palm Beach, FL 33407

Re: Del Webb at Tradition/Southern Grove CDD

Ladies and Gentlemen:

I am writing on behalf of Pulte Home Company, LLC regarding payment from the District's Bond proceeds for the outstanding costs concerning the completion of Marshall Parkway. In the past, I have coordinated with Dan Harrell and I understand Ms. Susan Garrett has taken over the position as District Counsel. A number of agreements have been entered into between Pulte, the District (and Mattamy) to provide funding for the construction of Marshall Parkway. An example of one of the agreements is the attached First Amendment to Improvement Acquisition Agreement (2020 CI Project) entered into in 2020 (Exhibit "A"). To date, the District has paid Pulte for the street lights, landscaping/irrigation and utilities associated with Marshall Parkway. Pulte has been corresponding with the District Engineer for payment of the remainder of the costs associated with Marshall Parkway.

For Ms. Garrett's information, there have been some discussions with the District Engineer regarding the requested costs associated with the imported fill used for Marshall Parkway. In the fall of last year, Garrett Dinsmore (with Pulte) proposed that the District move forward and pay

James P. "Butch" Terpening, Jr., P.E.
B. Frank Sakuma, Jr., CDM
Susan M. Garrett, Esq.
June 29, 2023
Page 2

for costs other than the fill amount as provided in the attached chart in the amount of \$1,722,087.53. (the requested fill amount is \$759,500.00¹) (Exhibit "B").

I understand that all City inspections for Marshall Parkway are complete and the only outstanding issue is a landscape/irrigation maintenance agreement with the City that has been submitted to the City for review and approval. Given the status of the City's acceptance, Pulte requests the following from the District:

1. Review and approval for payment of the requested \$1,772,087.52.
2. Approval for payment for imported fill in the amount of \$759,500.00 or initiate discussions between the parties on a process to resolve the outstanding imported fill costs; i.e., mediation, third party engineer review, etc.
3. Confirmation of any further documentation/agreements required by the District to issue payment for the outstanding costs to be paid from the District's Bond proceeds.

Sincerely,



Scott Steady

SIS

cc: Garrett Dinsmore, Pulte (Via email)

¹ There is also a dispute regarding the eligibility for costs associated with an irrigation main in the amount of \$315,514.35. Although Pulte does not waive its rights for payment, Pulte acknowledges the District's position on this issue and expects to reach an amicable resolution concerning this issue once all the other costs are addressed.

**FIRST AMENDMENT TO IMPROVEMENT ACQUISITION AGREEMENT
2020 CI Project**

THIS FIRST AMENDMENT ("First Amendment") to that certain Improvement Acquisition Agreement—2020 CI Project ("**Agreement**") dated July 17, 2020, is entered into as of the 14 day of July, 2021, by and among Mattamy Palm Beach LLC, a Delaware limited liability company ("**Mattamy**"), Pulte Home Company, LLC, a Michigan limited liability company ("**Pulte**"), and the Southern Grove Community Development District No. 5, a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes ("**District No. 5**"), acting for itself and under delegated authority from the Other Districts in accordance with the District Interlocal Agreement, as defined in the Agreement. All capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the District Interlocal Agreement.

PRELIMINARY STATEMENT

The parties have made the following determinations:

Districts and Developers

A. The District has issued its Special Assessment Bonds Series 2020 (Community Infrastructure) ("**2020 Bonds**").

B. Associated with the 2020 Bonds, a Supplemental Engineer's Report Series 2020 Bonds, dated May 13, 2020 ("**Engineer's Report**") was produced, which in Section 3.1(4) identified Marshall Parkway as a component of the 2020 CI Project.

C. Subsequently, the District adopted Resolution 2020-28 clarifying that the 2020 CI Project may include Roadway lights for Marshall Parkway.

D. The District and Pulte further intend to enter into the "**CONFIRMATION OF INTENT TO ACQUIRE PUBLIC INFRASTRUCTURE ACKNOWLEDGEMENT OF COMPLETION, APPROVE OF MAXIMUM PAYMENT AMOUNT, AND ACKNOWLEDGEMENT OF TRANSFER TO AND ACCEPTANCE BY THE CITY OF PORT ST. LUCIE**" for the underground utilities within Marshall Parkway.

E. The purpose of this First Amendment is to clarify the description of the Marshall Parkway Phase I Project listed in the Engineer's Report and the Term "Marshall Parkway Phase I – Part I Project" in Section I of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and for Ten and No/100s Dollars (\$10.00) and other good and valuable consideration, receipt of which is hereby acknowledged, and subject to the terms and conditions hereof, the parties agree as follows:

1. **Incorporation of Recitals.** The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this First Amendment.

2. **Agreement Amended.** The parties agree, for themselves and their successors and assigns, that Section I of the Agreement shall be amended to read as follows (new text shown in underline):


I. Notwithstanding any other provision in this Agreement, for the 2020 CI Project listed and described in Section 3 of the 2020 CI Engineer's Report, Pulte is only responsible for the construction and conveyance to the City of Port St. Lucie of Marshall Parkway (f/k/a Open View Road) Phase 1 except underground utilities and other infrastructure located within such roadway segment but not listed or described in the 2020 CI Engineer's Report (the included infrastructure for which Pulte is responsible under this Agreement, the "**Marshall Parkway Phase 1—Part 1 Project**"). The Marshall Parkway Phase 1—Part 1 Project shall include the construction of roadway improvements from the intersection with Village Parkway, west up to and including the roundabout, totaling approximately 2,510 feet in length. The proposed roadway section is designed as a 4-lane, but built as a 2-lane divided urban roadway, with sidewalks, landscaping, irrigation, drainage, and streetlights. All other portions of the 2020 CI Project are the responsibility of Mattamy to complete. The Marshall Parkway Phase 1-Part 1 Project shall be dedicated directly to the City of Port St. Lucie in the manner provided in Section 12(b) of this Agreement. Underground utilities and other infrastructure included in the Marshall Parkway Phase 1 roadway segment but not included in the Marshall Parkway Phase 1-Part 1 Project, and any amount owed to Pulte for the Marshall Parkway Phase 1-Part 1 Project and unpaid from proceeds of the 2020 Bonds, may be eligible for funding as a Remaining Project (defined below) with the proceeds of Future Bonds (defined below).


3. **Amendment.** Except as amended herein, all other terms and provisions of the Agreement remain in full force and effect.

[Signatures on following pages]

Attest:

DISTRICT NO. 5:
SOUTHERN GROVE COMMUNITY
DEVELOPMENT DISTRICT NO. 5


Print Name: Belhaim Frank Sakuma, Jr.

By: 
Print Name: Jeremy Bunner
Title: Chairman

(Seal)

* * *

STATE OF FLORIDA
COUNTY OF St. Lucie


The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 14 day of July, 2021, by Jeremy Bunner, Chairman (Title). He/she is

personally known or

produced identification. Type of identification produced _____

[Notary Seal]




Print Name: Belhaim Frank Sakuma, Jr.
Notary Public, State of Florida
My Commission Expires: 1/2/2023

* * *

Witnesses

[Signature]
Print Name: Angela Shepherd

[Signature]
Print Name: B. Frank Sakuma, Jr.

MATTAMY PALM BEACH LLC,
a Delaware Limited Liability Company

By: [Signature]
Print Name: ANTHONY J PALUMBO
Title: VICE PRESIDENT

* * *

STATE OF FLORIDA
COUNTY OF St. Lucie

The foregoing instrument was acknowledged before me by means of physical presence or
 online notarization this 1st day of July, 2021, by
Anthony J. Palumbo, as Vice President of MATTAMY PALM BEACH LLC.
He/She:

is personally known or
 produced identification. Type of identification produced _____

(SEAL)

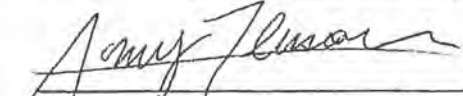


[Signature]
Print Name: B. Frank Sakuma, Jr.
Notary Public, State of Florida
My Commission Expires: 1/2/2023

* * *

Witnesses:


Print Name: Andrea Lambert


Print Name: Amy Fleischer

PULTE HOME COMPANY, LLC, a
Michigan Limited Liability Company

By: 
Print Name: PATRICK A. GONZALEZ
Title: Vice President
Land Development

* * *

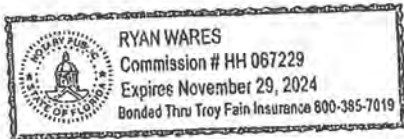
STATE OF FLORIDA
COUNTY OF Palm Beach

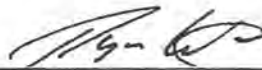
The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 30 day of June, 2021, by Patrick Gonzalez, as Vp of Land of PULTE HOME COMPANY, LLC. He/she is

personally known or

produced identification. Type of identification produced _____

[Notary Seal]




Print Name: _____
Notary Public, State of Florida
My Commission Expires: _____

* * *

EXHIBIT "B"

ITEM	MARSHALL PARKWAY COST		TOTAL	TOTAL
	CONTRACTOR	SCOPE	REQUISITION	Requisition (Less IMPORT and IQ Main)
1	Guettler	Road	\$ 1,927,129.35	\$ 1,167,629.35
1	Guettler	Irrigation Main	\$ 315,514.35	\$ -
1	Guettler	SWPPP	\$ 48,845.00	\$ 48,845.00
				\$ -
2	STATEWIDE	2nd lift	\$ 113,680.00	\$ 113,680.00
				\$ -
3	GRSC	Back of Curb Drainage	\$ 163,161.18	\$ 163,161.18
				\$ -
4	Ferrazzano	Pavers	\$ 10,175.00	\$ 10,175.00
				\$ -
5	Kimley Horn	Engineering	\$ 216,980.00	\$ 216,980.00
				\$ -
6	GFA	Geotech	\$ 15,717.00	\$ 15,717.00
				\$ -
7	Caulfield and Wheeler	Survey	\$ 35,900.00	\$ 35,900.00
TOTAL			\$ 2,847,101.88	\$ 1,772,087.53

PULTE’S ENGINEER’S CERTIFICATE OF WORK PRODUCT

Marshall Parkway Phases 1, 2 and 3 Road and Site Work (f.k.a. Open View Road)

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, Kimley-Horn and Associates, Inc. (“Pulte’s Engineer”), to the best of its knowledge, information, and belief, based on the standard of care applicable to engineering professionals, certifies to the Southern Grove Community Development District No. 5 (“District No. 5”), that the portion of the Work Product as defined and described as the Marshall Parkway Phases 1, 2 and 3 Road and Site Work f.k.a Open View Road, and as more particularly described in the attached Schedule 1 (the “Improvements”), is fit for the purposes for which it was intended, including the construction of the Improvements.

Pulte's Engineer shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices. Pulte's Engineer neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents as specified.

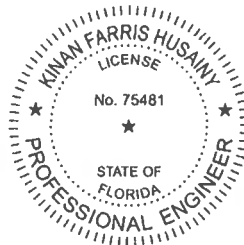
Nothing herein shall relieve Pulte’s Engineer of responsibility to third parties for negligence or for any defect in design, as otherwise provided by law.

IN WITNESS WHEREOF, Pulte’s Engineer has caused this instrument to be executed by its duly authorized agents, and its corporate seal affixed hereto, this 7 day of July, 2022.

KIMLEY-HORN AND ASSOCIATES, INC.

By: _____
Print Name: Kinan Husainy _____
Title: Engineer of Record _____

(Seal)



Digitally signed by Kinan F Husainy
DN: cn=Kinan F Husainy, c=US, o=KIMLEY-HORN AND ASSOCIATES, ou=A01410D0000016D93049BD3000061F5, email=kinan.husainy@kimley-horn.com
Date: 2022.07.07 09:19:52 -04'00'

SCHEDULE 1 TO CERTIFICATE OF ENGINEER

Marshall Parkway Phases 1, 2 and 3 – Road and Site Work, f/k/a Open View Road

All improvements as provided for in the Roadway Construction Plans for Open View Road (n/k/a Marshal Parkway), Southern Grove at Tradition, prepared by Kimley Horn and Associates, Inc., Project No. O47897020, dated 07/15/2016, Phases 1 and 2 (excluding water and sewer improvements and lighting previously acquired by District No. 5).

Phase 3 – Site preparation and fill for Phase 3 for the installation of the underground utilities.

Irrigation Main – Phases 1, 2 and 3

PULTE'S CERTIFICATE OF COSTS


Marshall Parkway Phase 1, 2 and 3 Road and Site Work (f.k.a. Open View Road)

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, Pulte Home Company, LLC (“Pulte”), to the best of its knowledge, information, and belief, certifies to the Southern Grove Community Development District No. 5 (“District No. 5”), that the costs of the Work Product as defined and described as Road and Site Work for Marshall Parkway Phase 1, 2 and 3 f.k.a Open View Road, and as more particularly described in the attached Schedule 1 (the “Improvements”), are as follows:

ITEM	MARSHALL PARKWAY COST		TOTAL	EXHIBIT
	CONTRACTOR	SCOPE	REQUISITION	
1	Guettler	Road	\$1,927,129.35	A
1	Guettler	Irrigation Main	\$315,514.35	
1	Guettler	SWPPP	\$48,845.00	
2	Statewide	2nd lift	\$113,680.00	B
3	GRSC	Back of Curb Drainage	\$163,161.18	C
4	Ferrazzano	Pavers	\$10,175.00	D
5	Kimley Horn	Engineering	\$216,980.00	E
6	GFA	Geotech	\$15,717.00	F
7	Caulfield and Wheeler	Survey	\$35,900.00	G
TOTAL			\$2,847,101.88	

IN WITNESS WHEREOF, Pulte has caused this instrument to be executed by its duly authorized agents, and its corporate seal affixed hereto, this 28 day of June, 2022.

PULTE HOME COMPANY, LLC, a Michigan limited liability company

By: 
Print Name: PATRICK A. GONZALEZ
Title: Vice President
Land Development
(Seal)

SCHEDULE 1 TO CERTIFICATE OF DEVELOPER

Marshall Parkway Phases 1, 2 and 3 – Road and Site Work, f/k/a Open View Road

All improvements as provided for in the Roadway Construction Plans for Open View Road (n/k/a Marshal Parkway), Southern Grove at Tradition, prepared by Kimley Horn and Associates, Inc., Project No. O47897020, dated 07/15/2016, Phases 1 and 2 (excluding water and sewer improvements and lighting previously acquired by District No. 5).

Phase 3 – Site preparation and fill for Phase 3 for the installation of the underground utilities.

Irrigation Main – Phases 1, 2 and 3

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida - 1070
Pulte's Project Representative:	G. Dinsmore
Contractor and Representative:	Ben Guettler
Type of Trade:	Earthwork
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	Change Order #2
Work Order Commencement Date:	4/26/2018
Retainage held (% and Draw/Final):	10%
Project & Phase:	Del Webb @ Tradition - Phase 1-4
LDA Number:	410626601
Account Category:	See Below

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Change Order:
Schedule A: New Contract Values after CO 1 and 2

10416 Earth Balancing	\$4,043,691.50
10428 Sediment & Erosion Control	\$172,366.50
10438 Sanitary Sewer	\$3,798,627.04
10442 Storm Sewer	\$1,841,320.98
10444 Water System	\$1,248,057.36

Contractor


Pulte

10458 Paving	\$2,048,936.74	
10466 Sidewalks	\$230,238.94	
10500 Irrigation	\$0.00	
10494 Offsite Improvements	\$2,827,946.18	-\$395,980.39 -\$140,477.09 = \$2,291,488.71

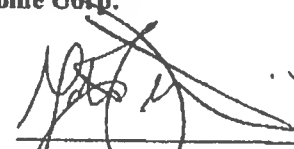
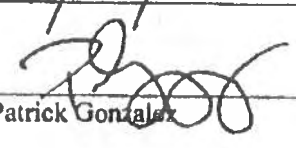
TOTAL **\$16,211,185.24**

Schedule B : Detail list of Original Contract Unit Prices / Change Order 1 and 2

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

Pulte Home Corp.

Signed: _____
 Print Name: _____
 Title: _____
 Date: _____

Signed: 
 Print Name: Garrett Dinsmore
 Title: Land Development Manager
 Date: 4/26/18
 Signed: 
 Print Name: Patrick Gonzalez
 Title: VP Land Development
 Date: 4/26/18

Contractor


 Pulte

SCHEDULE A

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

PULTE GROUP 1070
PO BOX 3160
PORTLAND OR 97208

COMMUNITY Tradition
SCOPE PH 1-4 Site work
CONTRACTOR Quarter
CONTACT PERSON ?
CONTACT NUMBER ?
PROJ # 8266
CONTRACT DATE 3/1/2017

Phase	Acct	Acct Line	Acct Qty	Acct Est	CONTRACT ITEM	UNIT	QTY	UNIT PRICE	CONTRACT RELEASE
									QTY & UNIT PRICE
00001	140100-0000	410-8266-01	8266-20000100001	10420	Soil & Environmental Testing	L.S.	1	\$0.00	\$0.00
00001	140100-0000	410-8266-01	8266-20000100001	10416	Earth Balancing	L.S.	1	\$4,043,091.50	\$4,043,091.50
00001	140100-0000	410-8266-01	8266-20000100001	10428	Sediment & Erosion Control	L.S.	1	\$177,369.50	\$177,369.50
00001	140100-0000	410-8266-01	8266-20000100001	10438	Sanitary Sewer	L.S.	1	\$3,794,827.04	\$3,794,827.04
00001	140100-0000	410-8266-01	8266-20000100001	10442	Storm Sewer	L.S.	1	\$1,841,320.68	\$1,841,320.68
00001	140100-0000	410-8266-01	8266-20000100001	10444	Water System	L.S.	1	\$1,748,067.36	\$1,748,067.36
00001	140100-0000	410-8266-01	8266-20000100001	10460	Paving	L.S.	1	\$2,044,936.74	\$2,044,936.74
00001	140100-0000	410-8266-01	8266-20000100001	10468	Stormwater	L.S.	1	\$230,238.04	\$230,238.04
00001	140100-0000	410-8266-01	8266-20000100001	10500	Integration	L.S.	1	\$0.00	\$0.00
00001	140100-0000	410-8266-01	8266-20000100001	10484	Office Improvements	L.S.	1	\$7,827,046.18	\$7,827,046.18
TOTAL:									\$18,711,188.24
210500-0000	410-8266-01	8266-20000100001	10416	RETAINAGE HELD (IF APPLICABLE)					
140100-0000	410-8266-01	8266-20000100001	10416	EARLY PAY DISCOUNT				0.0%	APPLICABLE TO THIS INVOICE

RETAINAGE HELD

CONTRACTOR INITIALS _____

NETAL TOTAL 1

18 711 188 24

CHECK (ERROR # NOT 4)

1400 00

The above listed quantities and unit prices are for partial payment release purposes only

SCHEDULE B

COMMUNITY Tradition
 SCOPE PH 1 - 4 8As work
 CONTRACTOR Quedw
 CONTACT PERSON ?
 PROJ # 0260
 CONTRACT DATE 3/1/2017

Acct	Acct/Line	Acct/Qty	Acct/Unit	CMT / CO	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A QTY	B UNIT PRICE	C TOTAL PRICE
					DO NOT USE THIS LINE				
					Additional FM - Per Qty/amt 05/17/17				
140100-0000	410-0260-01	0260-20000100001	10416	CO1	Additional FM	CY	4,500 0000	\$4 60	21,000 00
140100-0000	410-0260-01	0260-200001	10416	CO2	Legislation	LS	1 0000	\$600 00	600 00
					T&M 11/23/16 - FM to Put Hole with Cold Patch (NO CHARGE)				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Formwork	HR	4 0000	\$40 00	160 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Laborer	HR	3 0000	\$75 00	225 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Cable Patch	EA	10 0000	\$25 00	250 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Lump Sum Crstl - NO CHARGE	LS	1 0000	\$160 00	160 00
					T&M 11/27/17 - Unavailable Material Taken Out of Road				
					Contract Unit Price \$4/CT, LACT/SD				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Supply of Unavailable Material	LD	151 0000	\$72 00	11,016 00
					T&M 11/15/16 - Refinish Mark on Lanes				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	CAT 325H Driver w/ Operator	HR	30 0000	\$110 00	3,300 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	CAT 325 End Dump w/ Operator	HR	8 0000	\$121 00	1,008 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	CAT 343 Excavator	HR	8 0000	\$197 00	1,576 00
					T&M 11/17/17 - Remove Subbases (NO CHARGE)				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Laborer	HR	12 0000	\$55 00	660 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Laborer	HR	8 0000	\$20 00	160 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Lump Sum Crstl - NO CHARGE	LS	1 0000	\$160 00	160 00
					Imp part FM				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Impact FM from Impact Job - (was Order 3/26/16 from Gamett)	CY	50,000 0000	\$4 00	2,000 00
					Damaged Lower Lane				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Dig Up Lower Section - Impaction Only	EA	16 0000	\$1,000 00	16,000 00
					LOT# 25-75, 81, 112, 115, 119, 157, 162, 166, 184-193, 196-191				
					Dig Up Lower Section - Repair, Repave, Restrip (mat Order 3/21/18 from Gamett)				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	LOT# 25, 115-119, 162-174, 198-197	EA	7 0000	\$1,500 00	10,500 00
					Bobby Red Crden				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	300 Lbs	LF	470,000 0000	\$6 25	2,927,500 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Add add placed prior to stoppage	LF	45,000 0000	\$6 25	2,812,500 00
					Outfall Ditch Changes				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Type H Holes	EA	1 0000	\$22,721 00	22,721 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	1/2" Hole 10"	EA	1 0000	\$2,400 00	2,400 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Grade Outfall Ditch	LF	1,100 0000	\$10 00	11,000 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Set Outfall Ditch (1100' x 30" wide)	LF	51,000 0000	\$6 25	3,187,500 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	41" x 40"	LF	40,000 0000	\$113 00	4,520 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Set and fill 42" Crustling	LS	1 0000	\$4,500 00	4,500 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Fixed Joint Center Entrance Budget	LS	1 0000	\$160,000 00	160,000 00
					Pipe Change Phase 1 Quiche Only				
					Source				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 10" PVC SDR26 to C900 20-22	LF	81 0000	\$1517 66	1,229,766 66
140100-0000	410-0260-01	0260-20000100001	10416	CO2	10" PVC SDR26 to C900 20-22	LF	81 0000	\$180 00	14,580 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 10" PVC SDR26 to C900 18-20	LF	90 0000	\$1517 66	1,365,894 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	10" PVC SDR26 to C900 18-20	LF	90 0000	\$162 00	14,580 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 8" PVC SDR26 to C900 20-22	LF	164 0000	\$1613 84	2,646,717 76
140100-0000	410-0260-01	0260-20000100001	10416	CO2	8" PVC SDR26 to C900 20-22	LF	164 0000	\$158 00	25,872 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 8" PVC SDR26 to C900 18-20	LF	163 0000	\$1511 74	2,464,140 58
140100-0000	410-0260-01	0260-20000100001	10416	CO2	8" PVC SDR26 to C900 18-20	LF	163 0000	\$174 00	28,362 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 8" PVC SDR26 to C900 16-18	LF	164 0000	\$1120 00	183,680 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	8" PVC SDR26 to C900 16-18	LF	164 0000	\$117 00	19,188 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 8" PVC SDR26 to C900 14-16	LF	934 0000	\$1101 91	1,029,984 54
140100-0000	410-0260-01	0260-20000100001	10416	CO2	8" PVC SDR26 to C900 14-16	LF	934 0000	\$108 00	101,172 00
					Drainage				
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - Type H C/L Applied	EA	1 0000	\$15,083 52	15,083 52
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Type H C/L Replaced	EA	1 0000	\$14,542 00	14,542 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 48" RCP	LF	1,279 0000	\$1196 00	1,529,124 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	48" RCP	LF	834 0000	\$136 00	113,304 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	48" RCP	LF	1,096 0000	\$170 00	186,320 00
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 36" RCP	LF	173 0000	\$983 33	170,126 09
140100-0000	410-0260-01	0260-20000100001	10416	CO2	36" RCP	LF	198 0000	\$89 15	17,651 70
140100-0000	410-0260-01	0260-20000100001	10416	CO2	Crede - 24" RCP	LF	464 0000	\$147 51	68,223 64

COMMUNITY Tradition
 SCOPE PM 1-4 54e work
 CONTRACTOR Quarter
 CONTACT PERSON ?
 PROJ # 8266
 CONTRACT DATE 3/1/2017

Acct	Acct Line	Account	Acct Cat	CMT / CD	CONTRACT ITEM	UNIT	CONTRACT RELEASE		
							QTY & UNIT PRICE		
							A	B	C
QTY	UNIT PRICE	TOTAL PRICE							
140100-0000	410-8266-01	8266-20000100001	10441	CD1	1/4" COP	LF	108 0000	\$47.51	\$ 5,036 06
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" RCP	LF	1,124 0000	\$52 40	\$ 58,808 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" RCP	LF	651 0000	\$12 40	\$ 8,072 40
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 15" RCP	LF	23 0000	\$21 13	\$ 485 30
140100-0000	410-8266-01	8266-20000100001	10441	CD1	15" RCP	LF	769 0000	\$21 15	\$ 16,244 35
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Dren 48" CAP	LF	80 0000	\$114 91	\$ 9,192 80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	48" CAP	LF	111 0000	\$114 98	\$ 12,762 77
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" HDPE	LF	71 0000	\$80 00	\$ 5,680 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" CAP	LF	30 0000	\$54 33	\$ 1,629 90
140100-0000	410-8266-01	8266-20000100001	10441	CD1	36" CAP	LF	60 0000	\$64 28	\$ 3,856 80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 30" CAP	LF	10 0000	\$23 43	\$ 234 30
140100-0000	410-8266-01	8266-20000100001	10441	CD1	30" CAP	LF	40 0000	\$24 48	\$ 979 20
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" CAP	LF	174 0000	\$28 67	\$ 4,968 38
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" CAP	LF	120 0000	\$32 87	\$ 3,944 40
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" HDPE	LF	110 0000	\$16 16	\$ 1,777 60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" HDPE	LF	1,045 0000	\$29 16	\$ 30,472 20
140100-0000	410-8266-01	8266-20000100001	10441	CD1	74" CAP	LF	70 0000	\$15 85	\$ 1,109 50
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 24" HDPE	LF	314 0000	\$53 81	\$ 16,900 42
140100-0000	410-8266-01	8266-20000100001	10441	CD1	24" HDPE	LF	1,021 0000	\$35 83	\$ 36,377 26
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 48" Color	EA	4 0000	\$1,710 10	\$ 6,840 40
140100-0000	410-8266-01	8266-20000100001	10441	CD1	48" Color	EA	8 0000	\$1,720 20	\$ 13,761 60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" Color	EA	1 0000	\$1,618 54	\$ 1,618 54
140100-0000	410-8266-01	8266-20000100001	10441	CD1	36" Color	EA	2 0000	\$1,818 54	\$ 3,637 08
140100-0000	410-8266-01	8266-20000100001	10441	CD1	24" Color	EA	1 0000	\$1,350 00	\$ 1,350 00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" Color	EA	7 0000	\$1,911 80	\$ 13,382 60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" Color	EA	6 0000	\$941 80	\$ 5,650 80
					Water				
140100-0000	410-8266-01	8266-20000100001	10444	CD1	Credn 12" PVC CPD	LF	3,716 0000	\$31 75	\$ 118,143 00
140100-0000	410-8266-01	8266-20000100001	10444	CD1	12" PVC CPD	LF	160 0000	\$11 75	\$ 1,880 00
140100-0000	410-8266-01	8266-20000100001	10444	CD1	Credn 12" CV & Box	EA	16 0000	\$1,029 85	\$ 16,477 60
140100-0000	410-8266-01	8266-20000100001	10444	CD1	8 1/2" Tee	EA	1 0000	\$600 00	\$ 600 00
140100-0000	410-8266-01	8266-20000100001	10444	CD1	8" AS Ductile Band	EA	2 0000	\$450 00	\$ 900 00
140100-0000	410-8266-01	8266-20000100001	10444	CD1	8" PVC CPD	LF	1,325 0000	\$18 00	\$ 23,850 00
140100-0000	410-8266-01	8266-20000100001	10444	CD1	8" CV & Box	EA	14 0000	\$1,400 00	\$ 19,600 00
140100-0000	410-8266-01	8266-20000100001	10444	CD1	8 1/2" Tee	EA	6 0000	\$368 00	\$ 2,208 00
140100-0000	410-8266-01	8266-20000100001	10444	CD1	8" Adv	EA	1 0000	\$7,117 00	\$ 7,117 00
					8" Back in box of subgrade				
140100-0000	410-8266-01	8266-20000100001	10418	CD1	Gravel 1/4" to 1/2" SUBGRADE 12"	SY	11,300 0000	\$3 15	\$ 35,790 00
140100-0000	410-8266-01	8266-20000100001	10418	CD1	8" Back in box of subgrade	SY	11,800 0000	\$8 15	\$ 97,260 00
140100-0000	410-8266-01	8266-20000100001	10418	CD1	Grading Barren Charges PM-1	EA	1 0000	\$8,800 00	\$ 8,800 00
					Gravel 1/4" to 1/2" Subgrade				
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Gravel 1/4" to 1/2" Subgrade	EA	1 0000	\$134 53	\$ 134 53
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 8" CV & Box	EA	7 0000	\$1,407 00	\$ 9,849 00
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 8" PVC	LF	20,973 0000	\$11 78	\$ 246,813 84
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" Tee	EA	13 0000	\$212 73	\$ 2,765 49
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" CV & Box	EA	6 0000	\$171 10	\$ 1,026 60
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 8" Cap	EA	3 0000	\$154 58	\$ 463 74
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 1/2" Tee	EA	1 0000	\$1,071 14	\$ 1,071 14
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 1/2" Tee	EA	1 0000	\$11,354 95	\$ 11,354 95
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 1/2" Tee	EA	1 0000	\$1,000 51	\$ 1,000 51
					SWPPP Pile				
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOIL TRACING DEVICE	EA	1 0000	\$1,500 00	\$ 1,500 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	STANDARD SIGNAGE	LF	28,713 0000	\$6 75	\$ 1,936 75
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	CONSTRUCTION FENCE	LF	9,325 0000	\$1 50	\$ 13,987 50
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	WET PROTECTION	EA	164 0000	\$60 00	\$ 9,840 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	FLIGHTING TURBIDITY	LF	3,100 0000	\$7 70	\$ 23,970 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1" BGC	SY	69,600 0000	\$6 25	\$ 4,338 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1" LMT	SY	470,000 0000	\$6 25	\$ 2,925 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD CONSERVATION PERMITS	SY	18,713 0000	\$6 25	\$ 117 600 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD AND MACH LOGS	AC	100 0000	\$151 18	\$ 15,118 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOIL TRACING DEVICE (OPEN VIEW)	EA	1 0000	\$1,500 00	\$ 1,500 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SALT FENCE (OPEN VIEW)	LF	9,980 0000	\$1 00	\$ 9,980 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1" BGC (OPEN VIEW)	SY	11,900 0000	\$6 25	\$ 7,462 50
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD MESH (OPEN VIEW)	SY	180,000 0000	\$6 25	\$ 11,250 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	WET PROTECTION (OPEN VIEW)	EA	11 0000	\$60 00	\$ 660 00
					Mobilization				
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	MOBILIZATION	LS	1 0000	\$172,000 00	\$ 172,000 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	WATER/SEWER	LS	1 0000	\$	\$
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	CRUIS, CRUS, AND BUSH	AC	204 0000	\$710 00	\$ 144,840 00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	TRIP/DELIC	AC	204 0000	\$600 00	\$ 122,400 00
					Excavation				
7100-0000	410-8266-01	8266-20000100001	10418	ORIG	Phase 1	CY	80,000 0000	\$2 30	\$ 184,000 00
3100-0000	410-8266-01	8266-20000100001	10418	ORIG	Phase 2	CY	16,000 0000	\$2 30	\$ 36,800 00

COMMUNITY Tradition
 SCOPE PH 1-4 & 5a-5b
 CONTRACTOR GARDNER
 CONTRACT PERSON ?
 PROJ # 0268
 CONTRACT DATE 3/1/2017

Acct	Acct Line	Acct Desc	Acct Code	CMT/CO	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							QTY	UNIT PRICE	TOTAL PRICE
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase #	CY	210,000.0000	\$3.80	\$844,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase #	CY	140,000.0000	\$3.80	809,600.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase #	CY	200,000.0000	\$3.80	480,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 1 (Mud from FUTURE PHASE)	CY	111,000.0000	\$3.10	168,300.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 2 (Mud from FUTURE PHASE)	CY	104,000.0000	\$3.55	181,200.00
					EMBARGLIMENT				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 1	CY	215,000.0000	\$0.69	141,900.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 2	CY	110,000.0000	\$0.69	79,200.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 3	CY	80,000.0000	\$0.69	43,560.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 4	CY	240,000.0000	\$0.64	158,400.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Phase 5	CY	300,000.0000	\$0.64	132,000.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	ROUGH GRADE PADS	BT	481,000.0000	\$0.40	192,800.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	ROUGH GRADE ROADS	BT	78,650.0000	\$0.40	30,860.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	FINISH GRADE PADS	BT	491,000.0000	\$0.35	188,700.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	FINISH GRADE ROADS	BT	71,650.0000	\$0.35	26,877.50
					Reeds				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	STABILIZED SUBGRADE 11"	LF	78,650.0000	\$3.13	241,447.50
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	ADDS BASE 6"	LF	12,900.0000	\$13.80	178,040.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	ADDS 11" 11" 11" 11" (ONE LIFT)	LF	12,900.0000	\$8.80	354,780.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	VALLEY CURB	LF	29,950.0000	\$13.80	471,610.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	1" CURB	LF	700.0000	\$11.60	7,320.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	2" CURB	LF	1,950.0000	\$13.00	14,850.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	3" CURB	LF	2,650.0000	\$13.00	34,450.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" CURB	LF	350.0000	\$13.00	4,550.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	5" CURB	LF	47,000.0000	\$4.43	204,210.00
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	MANHOLE BASES W/ ADA MATS	EA	74.0000	\$147.91	37,028.94
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	SDMS AND TIEBARS (NO TIEBARS)	LS	1.0000	\$17,649.24	37,449.24
					Secondary Sewer				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	18" x 18" HD Concrete	LS	1.0000	\$127,194.91	327,194.91
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	18" x 18" HD Concrete	LS	1.0000	\$304,518.04	304,518.04
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 20' 21"	EA	2.0000	\$74,126.04	46,282.08
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 20' 22"	EA	4.0000	\$23,329.78	83,299.18
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 18' 18"	EA	9.0000	\$20,451.60	184,061.70
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 18' 18"	EA	10.0000	\$18,814.48	186,144.80
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 17' 18"	EA	12.0000	\$15,629.77	187,527.24
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 10' 11"	EA	18.0000	\$13,826.44	173,243.72
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 8' 10"	EA	11.0000	\$11,608.40	150,009.20
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 8' 8"	EA	11.0000	\$9,268.07	161,748.72
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	4" Dia. M/H 0' 8"	EA	28.0000	\$8,171.21	108,109.82
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	10" PVC 10x18 21' 24"	LF	61.0000	\$137.68	12,770.48
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	10" PVC 10x18 18' 20"	LF	10.0000	\$137.64	14,189.40
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 20' 21"	LF	582.0000	\$151.54	90,777.28
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 18' 20"	LF	634.0000	\$131.74	82,206.76
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 18' 18"	LF	1,849.0000	\$131.02	2,425,288.88
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 18' 18"	LF	1,790.0000	\$101.51	1,798,612.30
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 12' 18"	LF	1,334.0000	\$91.79	1,722,447.88
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 10' 12"	LF	8,441.0000	\$78.83	2,712,564.92
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 8' 10"	LF	1,297.0000	\$95.76	1,181,672.76
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 6' 8"	LF	4,055.0000	\$116.71	1,488,658.06
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC 10x18 0' 6"	LF	1,314.0000	\$10.24	10,735.20
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	18" to 18" hole	EA	80.0000	\$811.33	48,787.80
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Box Manholes	EA	243.0000	\$946.43	2,288,785.19
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	TV Manholes	LF	17,601.0000	\$51.68	84,773.68
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Manhole Pads	EA	9.0000	\$421.89	3,198.95
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	PP & Flush	EA	5.0000	\$1,241.89	6,210.95
					Interconnect				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Conn To Existing	EA	3.0000	\$970.14	1,140.32
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC CURB	LF	1,153.0000	\$28.08	39,532.16
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" PVC CURB	LF	1,079.0000	\$29.44	20,850.12
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	FRANKS	LS	7.0000	\$1,159.23	2,318.44
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Franchise Taps	LS	1.0000	\$730.52	1,481.04
					Drumhole				
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Type C Holes	EA	23.0000	\$7,483.58	57,099.34
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	8" Vd Inlet	EA	67.0000	\$3,277.28	2,158,692.78
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	5" Vd Inlet	EA	8.0000	\$4,328.86	30,205.28
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	5" Vd Inlet	EA	6.0000	\$1,719.83	34,283.90
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	7" Vd Inlet	EA	4.0000	\$5,481.20	26,732.80
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" x 6" Vd Inlet	EA	3.0000	\$1,838.70	6,838.70
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" Manhole	EA	9.0000	\$9,474.84	31,274.84
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" Manhole	EA	1.0000	\$4,761.06	4,761.06
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" Manhole	EA	6.0000	\$6,551.48	62,411.88
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	7" Manhole	EA	1.0000	\$7,930.94	7,960.94
140100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" x 6" Manhole	EA	1.0000	\$6,899.28	6,899.28
0100-0000	410-0268-01	0268-20000100001	1041E	ORIG	6" x 7" Manhole	EA	1.0000	\$9,871.25	9,871.25
40100-0000	410-0268-01	0268-20000100001	1041E	ORIG	Type H C/S	EA	1.0000	\$11,085.62	11,085.62

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COMMUNITY Tradition
 ECOPE Pkt 1 of 832 work
 CONTRACTOR Quindler
 CONTACT PERSON ?
 PROJ # 6266
 CONTRACT DATE 3/1/2017

ACT	ACT UNIT	ACT QUANTITY	ACT COST	CMT / CD	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A QTY	B UNIT PRICE	C TOTAL PRICE
140100-0000	410-6266-01	6266-20000100001	10441	0210	48" RCP	LF	1,207.0000	\$116.06	\$ 140,000.00
140100-0000	410-6266-01	6266-20000100001	10442	0210	42" RCP	LF	213.0000	\$114.40	\$ 24,368.40
140100-0000	410-6266-01	6266-20000100001	10443	0210	36" RCP	LF	1,874.0000	\$43.15	\$ 80,889.40
140100-0000	410-6266-01	6266-20000100001	10444	0210	30" RCP	LF	714.0000	\$45.67	\$ 32,611.38
140100-0000	410-6266-01	6266-20000100001	10445	0210	24" RCP	LF	2,931.0000	\$17.51	\$ 51,322.01
140100-0000	410-6266-01	6266-20000100001	10446	0210	18" RCP	LF	7,381.0000	\$12.40	\$ 91,554.40
140100-0000	410-6266-01	6266-20000100001	10447	0210	12" RCP	LF	763.0000	\$21.13	\$ 16,131.39
140100-0000	410-6266-01	6266-20000100001	10448	0210	16" CAP	LF	140.0000	\$145.70	\$ 20,398.00
140100-0000	410-6266-01	6266-20000100001	10449	0210	12" CAP	LF	48.0000	\$114.80	\$ 5,502.24
140100-0000	410-6266-01	6266-20000100001	10450	0210	16" CAP	LF	101.0000	\$64.23	\$ 6,485.73
140100-0000	410-6266-01	6266-20000100001	10451	0210	12" CAP	LF	60.0000	\$71.43	\$ 4,286.60
140100-0000	410-6266-01	6266-20000100001	10452	0210	18" CAP	LF	82.0000	\$58.83	\$ 4,824.06
140100-0000	410-6266-01	6266-20000100001	10453	0210	18" CAP	LF	176.0000	\$58.87	\$ 10,360.12
140100-0000	410-6266-01	6266-20000100001	10454	0210	18" HDPE	LF	4,108.0000	\$29.16	\$ 119,780.28
140100-0000	410-6266-01	6266-20000100001	10455	0210	15" HDPE	LF	131.0000	\$15.87	\$ 2,079.87
140100-0000	410-6266-01	6266-20000100001	10456	0210	24" HDPE	LF	897.0000	\$51.83	\$ 46,491.21
140100-0000	410-6266-01	6266-20000100001	10457	0210	48" Cglst	EA	7.0000	\$1,720.20	\$ 12,041.40
140100-0000	410-6266-01	6266-20000100001	10458	0210	18" Conter	EA	10.0000	\$1,616.54	\$ 16,165.40
140100-0000	410-6266-01	6266-20000100001	10459	0210	30" Conter	EA	3.0000	\$1,341.13	\$ 4,023.39
140100-0000	410-6266-01	6266-20000100001	10460	0210	24" Conter	EA	4.0000	\$1,373.80	\$ 5,495.20
140100-0000	410-6266-01	6266-20000100001	10461	0210	18" Conter	EA	20.0000	\$91.10	\$ 1,822.00
140100-0000	410-6266-01	6266-20000100001	10462	0210	16" Conter	EA	2.0000	\$570.18	\$ 1,140.36
140100-0000	410-6266-01	6266-20000100001	10463	0210	Temp. Number	EA	2.0000	\$2,811.61	\$ 5,623.22
140100-0000	410-6266-01	6266-20000100001	10464	0210	11" Pipe	LF	231.0000	\$114.46	\$ 26,439.86
140100-0000	410-6266-01	6266-20000100001	10465	0210	11" PVC C900	LF	21,018.0000	\$11.75	\$ 247,162.75
140100-0000	410-6266-01	6266-20000100001	10466	0210	11" CV 8.5ps	LF	46.0000	\$1,094.83	\$ 50,362.78
140100-0000	410-6266-01	6266-20000100001	10467	0210	1N Alley	EA	23.0000	\$4,814.89	\$ 110,942.25
140100-0000	410-6266-01	6266-20000100001	10468	0210	12x12 Tin	EA	14.0000	\$998.83	\$ 13,983.62
140100-0000	410-6266-01	6266-20000100001	10469	0210	12x18 Tin	EA	3.0000	\$451.88	\$ 1,355.64
140100-0000	410-6266-01	6266-20000100001	10470	0210	8" PVC C900	LF	60.0000	\$12.47	\$ 746.80
140100-0000	410-6266-01	6266-20000100001	10471	0210	6" CV 8.5ps	EA	2.0000	\$1,407.05	\$ 2,814.10
140100-0000	410-6266-01	6266-20000100001	10472	0210	11" 60 Deg Bend	EA	2.0000	\$471.94	\$ 943.88
140100-0000	410-6266-01	6266-20000100001	10473	0210	18" 45 Deg Bend	EA	3.0000	\$1,008.39	\$ 3,025.17
140100-0000	410-6266-01	6266-20000100001	10474	0210	48" Pipe	EA	1.0000	\$7,378.68	\$ 73,786.80
140100-0000	410-6266-01	6266-20000100001	10475	0210	Temp. Plug	EA	1.0000	\$997.75	\$ 997.75
140100-0000	410-6266-01	6266-20000100001	10476	0210	Steel Service	EA	118.0000	\$420.37	\$ 49,663.66
140100-0000	410-6266-01	6266-20000100001	10477	0210	Down Service	EA	217.0000	\$785.68	\$ 170,402.56
140100-0000	410-6266-01	6266-20000100001	10478	0210	Service to Guard House	EA	1.0000	\$4,628.08	\$ 4,628.08
140100-0000	410-6266-01	6266-20000100001	10479	0210	4" Manhole	LF	1.0000	\$20,733.14	\$ 20,733.14
140100-0000	410-6266-01	6266-20000100001	10480	0210	Service to Meter	EA	16.0000	\$460.02	\$ 7,360.32
140100-0000	410-6266-01	6266-20000100001	10481	0210	Big Lines	LF	1.0000	\$1,481.98	\$ 1,481.98
140100-0000	410-6266-01	6266-20000100001	10482	0210	Proprietary Test	LF	1.0000	\$1,243.99	\$ 1,243.99
140100-0000	410-6266-01	6266-20000100001	10483	0210	Box 1	EA	18.0000	\$471.88	\$ 8,493.84
140100-0000	410-6266-01	6266-20000100001	10484	0210	Slow Off	EA	1.0000	\$1,689.97	\$ 1,689.97
140100-0000	410-6266-01	6266-20000100001	10485	0210	Contact as needed	EA	1.0000	\$4,060.24	\$ 4,060.24
140100-0000	410-6266-01	6266-20000100001	10486	0210	Brick Work	EA	1.0000	\$314.53	\$ 314.53
140100-0000	410-6266-01	6266-20000100001	10487	0210	6" CV 8.5ps	EA	7.0000	\$1,407.05	\$ 9,849.35
140100-0000	410-6266-01	6266-20000100001	10488	0210	6" PVC	LF	20,973.0000	\$11.28	\$ 236,413.44
140100-0000	410-6266-01	6266-20000100001	10489	0210	6" Tee	EA	13.0000	\$213.73	\$ 2,778.49
140100-0000	410-6266-01	6266-20000100001	10490	0210	6" 45 Deg Elbow	EA	8.0000	\$177.10	\$ 1,416.80
140100-0000	410-6266-01	6266-20000100001	10491	0210	6" Cap	EA	3.0000	\$154.58	\$ 463.74
140100-0000	410-6266-01	6266-20000100001	10492	0210	Flanges	LF	3.0000	\$5,071.14	\$ 15,213.42
140100-0000	410-6266-01	6266-20000100001	10493	0210	Pressure Test	LF	1.0000	\$1,534.99	\$ 1,534.99
140100-0000	410-6266-01	6266-20000100001	10494	0210	Number Assy	EA	1.0000	\$1,000.55	\$ 1,000.55
140100-0000	410-6266-01	6266-20000100001	10495	0210	OPEN VIEW ROAD PHASE 1	AC	17.0000	\$1,000.00	\$ 17,000.00
140100-0000	410-6266-01	6266-20000100001	10496	0210	CLEAR AND BURN	AC	8.0000	\$1,000.00	\$ 8,000.00
140100-0000	410-6266-01	6266-20000100001	10497	0210	Build Road from 0+00 to 0+100 (10' wide)	EA	1.0000	\$1,000.00	\$ 1,000.00
140100-0000	410-6266-01	6266-20000100001	10498	0210	Clear Road from 0+00 to 0+100 (10' wide)	EA	1.0000	\$1,000.00	\$ 1,000.00
140100-0000	410-6266-01	6266-20000100001	10499	0210	MAINTENANCE	CT	153.0000	\$1.00	\$ 153.00
140100-0000	410-6266-01	6266-20000100001	10500	0210	IMPROVE 1/4" ASPHALT DRIVE	CT	217.0000	\$1.00	\$ 217.00
140100-0000	410-6266-01	6266-20000100001	10501	0210	ROAD GRAD REPAIR	EA	3,500.0000	\$4.00	\$ 14,000.00
140100-0000	410-6266-01	6266-20000100001	10502	0210	FINISH GRADE ROAD	EA	3,500.0000	\$1.20	\$ 4,200.00
140100-0000	410-6266-01	6266-20000100001	10503	0210	12" ROAD GRAD	EA	1,300.0000	\$1.15	\$ 1,495.00
140100-0000	410-6266-01	6266-20000100001	10504	0210	8" BASE ROCK	EA	2,400.0000	\$11.80	\$ 28,320.00
140100-0000	410-6266-01	6266-20000100001	10505	0210	3.15" ASPHALT FINEST 1/2"	EA	2,800.0000	\$4.60	\$ 12,880.00
140100-0000	410-6266-01	6266-20000100001	10506	0210	2-CURB	EA	1,800.0000	\$1.00	\$ 1,800.00
140100-0000	410-6266-01	6266-20000100001	10507	0210	6" SIDEWALK	EA	18,000.0000	\$1.00	\$ 18,000.00
140100-0000	410-6266-01	6266-20000100001	10508	0210	ADA RAMP	EA	3.0000	\$400.00	\$ 1,200.00
140100-0000	410-6266-01	6266-20000100001	10509	0210	SIGNS AND TRAFFIC LIGHTS (BMD)	EA	1.0000	\$10,791.51	\$ 10,791.51
140100-0000	410-6266-01	6266-20000100001	10510	0210	GRABBAR	EA	1.0000	\$1,000.00	\$ 1,000.00
140100-0000	410-6266-01	6266-20000100001	10511	0210	6" D'x 6" Catch Inlet	EA	4.0000	\$1,507.14	\$ 6,028.56
140100-0000	410-6266-01	6266-20000100001	10512	0210	6" Manhole	EA	1.0000	\$3,411.20	\$ 3,411.20
140100-0000	410-6266-01	6266-20000100001	10513	0210	6" Manhole	EA	2.0000	\$1,793.80	\$ 3,587.60

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COMMUNITY Tractor
 SCOPE P11-4 Site work
 CONTRACTOR Quetta
 CONTACT PERSON ?
 PROJ # 8266
 CONTRACT DATE 3/1/2017

Acct	Acct Desc	Acct Desc	Acct Desc	CMT100	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A	B	C
							QTY	UNIT PRICE	TOTAL PRICE
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	34" RCP	LF	544.0000	318.47	17,080.48
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" RCP	LF	333.0000	334.48	10,447.48
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	30" CAP	LF	40.0000	551.99	2,159.96
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Drgp in Box	EA	1.0000	51,003.10	1,000.19
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal Plug & Tie In	EA	1.0000	519.82	593.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Cont. Collars	EA	2.0000	391.74	1,836.74
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal	EA	1.0000	513.50	513.50
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Re Plug & Tie In	EA	1.0000	513.50	513.50
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" PVC CSD	LF	154.0000	525.15	71,884.84
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" GV & Box	EA	2.0000	81,997.78	3,959.46
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" ARV	EA	2.0000	58,171.01	10,742.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Deflection	EA	1.0000	52,445.88	2,445.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8 1/2" Tee	EA	1.0000	333.59	333.59
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" 45 deg Bend	EA	2.0000	333.60	666.70
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Plug	EA	1.0000	327.19	327.19
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Pressure Test	LS	1.0000	11,251.56	1,251.56
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Fittings	LS	1.0000	12,699.69	2,699.63
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Inspection	EA	1.0000	519.92	519.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal Plug	EA	1.0000	519.92	519.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" PVC CSD	LF	740.0000	349.87	27,740.70
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" GV & Box	EA	3.0000	58,393.84	26,201.62
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" 45 deg Bend	EA	1.0000	1,001.10	691.10
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" Tee	EA	2.0000	1,750.50	1,561.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" PVC CSD	LF	53.0000	517.28	28,848.84
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" GV & Box	EA	2.0000	11,470.74	2,841.52
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Plug	EA	2.0000	1,559.81	319.64
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Pressure Test	LS	1.0000	12,115.89	2,115.43
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Fittings	LS	1.0000	17,819.72	7,839.72
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Inspector Assy	EA	1.0000	18,070.84	3,070.34
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal	EA	1.0000	519.92	519.92
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Cont. Plug Existing	EA	1.0000	559.82	559.82
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" PVC CSD	LF	710.0000	519.67	35,543.72
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" GV & Box	EA	2.0000	58,349.81	17,890.62
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" 45 deg Bend	EA	2.0000	583.25	1,080.50
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" Tee	EA	1.0000	1,013.88	1,013.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" Plug	EA	1.0000	514.66	414.66
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" 8/16" Off	EA	1.0000	17,881.80	7,885.30
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	24" GV & Box	EA	2.0000	13,274.44	6,448.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	11" Plug	EA	2.0000	1,560.17	791.34
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Sample Point	LS	2.0000	1,508.61	1,017.22
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Pressure Test	LS	1.0000	13,084.62	2,084.62
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Fittings	LS	1.0000	11,343.08	1,543.08
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Tee	EA	3.0000	1,489.17	2,448.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Inspector Assy	EA	2.0000	12,115.60	8,631.70
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Fittings	LS	1.0000	12,447.77	29,447.77
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	ROUGH GRAD ROADS	SY	8,500.0000	11.20	11,680.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	FINISH GRAD ROADS	SY	8,500.0000	11.20	11,880.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	11" CURB	SY	1,500.0000	51.15	31,165.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" BALS ROCK	SY	6,500.0000	313.80	117,390.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	1.5" ASPHALT FIBRE MAT	SY	8,500.0000	34.60	67,600.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	TCURB	LF	1,500.0000	513.80	41,300.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	TCURB	LF	350.0000	513.00	5,750.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" SIDEWALK	SY	17,850.0000	13.00	139,250.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	ADA RAMP	EA	1.0000	1,610.00	3,250.00
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	MOHS AND STRAPPING (INDUSTRIAL)	LS	1.0000	171,391.28	20,098.28
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Overlays	EA	1.0000	58,379.13	12,956.22
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Dia. Catch Basin	EA	8.0000	58,401.58	27,212.24
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" Dia. Catch Basin	EA	1.0000	19,399.16	5,309.20
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	24" 45 RCP	LF	172.0000	131.18	29,002.88
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	34" RCP	LF	84.0000	246.59	17,886.78
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	18" RCP	LF	451.0000	133.40	14,812.40
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	30" CAP	LF	40.0000	331.91	7,118.40
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Drgp in Box	EA	1.0000	572.89	972.96
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal Plug & Tie In	EA	1.0000	575.56	675.56
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Cont. Collars	EA	2.0000	393.47	1,989.94
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	Removal	EA	1.0000	513.58	875.58
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" PVC CSD	LF	1,797.0000	318.00	80,459.74
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" GV & Box	EA	1.0000	11,937.28	1,837.25
140100-0000	410-8266-01	8266-20000100001	10494	ORIG	8" ARV	EA	1.0000	54,120.46	24,381.44
0100-0000	410-8266-01	8266-20000100001	10494	ORIG	Deflection	EA	1.0000	52,372.43	7,117.29
0100-0000	410-8266-01	8266-20000100001	10494	ORIG	8 1/2" Tee	EA	1.0000	372.80	372.80

CONTRACTOR INITIALS

PLATE INITIALS

5.6

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	Statewide Grading, LLC
Type of Trade:	Paving Contractor
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	6266SWG012822
Work Order Commencement Date:	Upon Return Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Webb – Marshall Parkway Repairs
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Proposal dated 01/21/22 Marshall Parkway roadway repairs \$359,260.00 + Option A Install Signage \$7,680.00 = \$366,940.00

Total Price: \$366,940.00


 Contractor
 
 Pulte

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

Contractor – Statewide Grading, LLC

Pulte Home Corp.

Signed:

Frank Smith Jr

Print Name:

Frank R Smith Jr

Title: President

Date: 02/07/2022

Signed: DocuSigned by:

Garrett Dinsmore

Print Name: Garrett Dinsmore

Title: Director Land Development

Date: 2/1/2022

Signed: DocuSigned by: *Patrick Gonzalez*

Print Name: Patrick Gonzalez

Title: VP Land Development

Date: 2/3/2022

FS DS
Contractor Pulte

Statewide Grading, LLC
14954 78th Place N
Loxahatchee, FL 33470

Bid Proposal

Revised

Date: 01/21/2022

Attn: Garrett Dinsmore

Pulte Group

Job: Marshall Parkway

Scope of Work: Roadway Repairs

	Price
1 Mobilization for Equipment (Per Occurrence)	\$ 2,500.00
2 Maintenance of Traffic - Up to 15 Days	\$ 52,500.00
3 Asphalt Milling - Up to 10,000 S.Y.	\$ 31,360.00
4 R&R 14" Thick Base Rock Sections - 10 Areas - Up to 720 SY (Additional @ \$70/SY)	\$ 50,400.00
5 Re-Finish, Compact Base Rock in Low Areas - 10,000 S.Y.	\$ 34,000.00
6 Asphalt Bottom Lift 1" Thick with Prime - S.P. 9.5 - 10,000 S.Y. @ \$8.50/S.Y.	\$ 85,000.00
7 Asphalt Top Lift 1" Thick with Tack - S.P. 9.5 - 10,000 S.Y. @ \$8.50/S.Y.	\$ 85,000.00
8 Thermoplastic Striping & RPM's (Includes Temp Markings Prior to Thermo)	\$ 18,500.00

TOTAL: ~~\$ 359,260.00~~

Price is Valid for 30 Days from above date

TOTAL = \$113,680.00

Exclusions:

Concrete Curb, Asbuilts, Testing, Permits, Surveying, Sod, Irrigation, Adjusting or Relocating Existing Utilities, Subgrade, Import Fill & Unsuitable Soils.

Option (If Required):

- a. Install Signage on Road, Crosswalk & Roundabout (Based on Plan 07/05/2016)
\$7,680.00
- b. Asphalt Patching for Sections Removed - 10 Areas @ \$3,500/Each
~~**\$35,000.00**~~

Note:

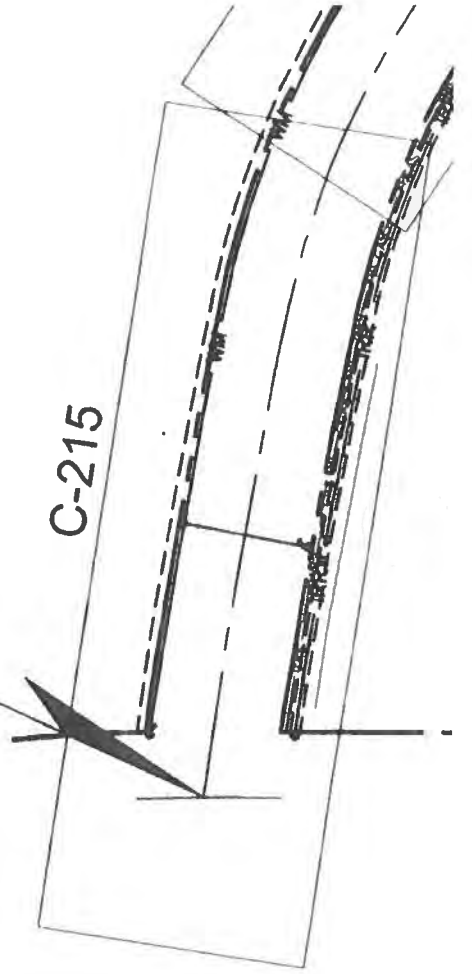
Maintenance of Traffic Price is for 15 Days - Additional Over 15 Billed at \$3,500/Day

Thank you,

Frank R. Smith, Jr.
President

PLAN PROFILE EW-3.dwg
en authorization and occupation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

END OPEN VIEW RC
STATION 44+12.81



10 PLAN PROFILE EW-3.dwg
en authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

MATCHLINE SHEET C-213

±125 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

±125 LF OF ADS EDGE DRAIN AND CLEANOUT

FULL DEPTH ASPHALT ROADWAY TO BE REPLACE SEE GEOTECH REPORT

273

±110 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

EDGE DRAIN TO BE CORED INTO EXISTING PIPE

94 LF OF 18" RCP @ 0.15%

±180 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

283

±180 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

±110 LF OF ADS EDGE DRAIN AND CLEANOUT

95 LF OF 24" HDPE @ 0.43%

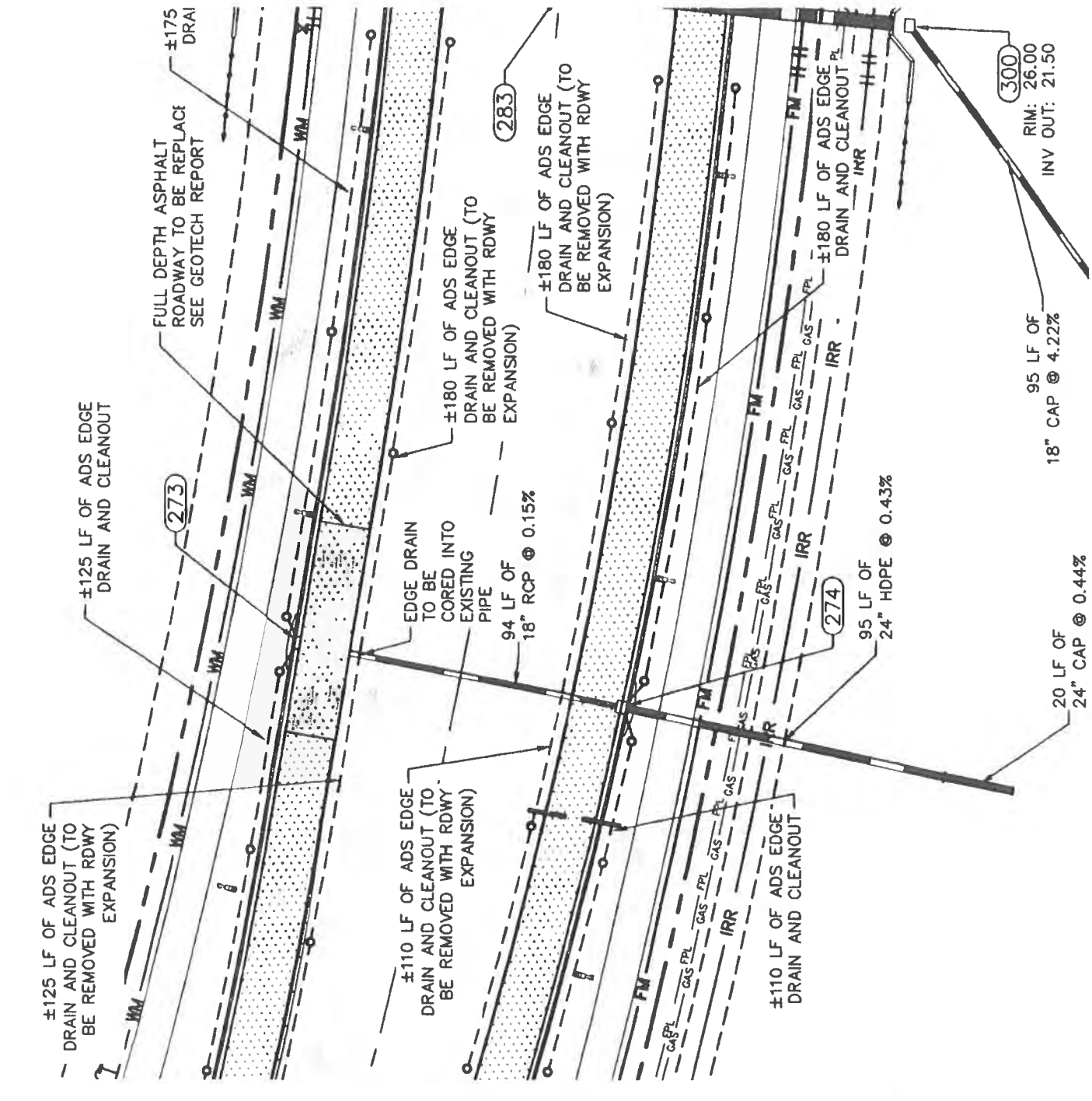
274

±180 LF OF ADS EDGE DRAIN AND CLEANOUT

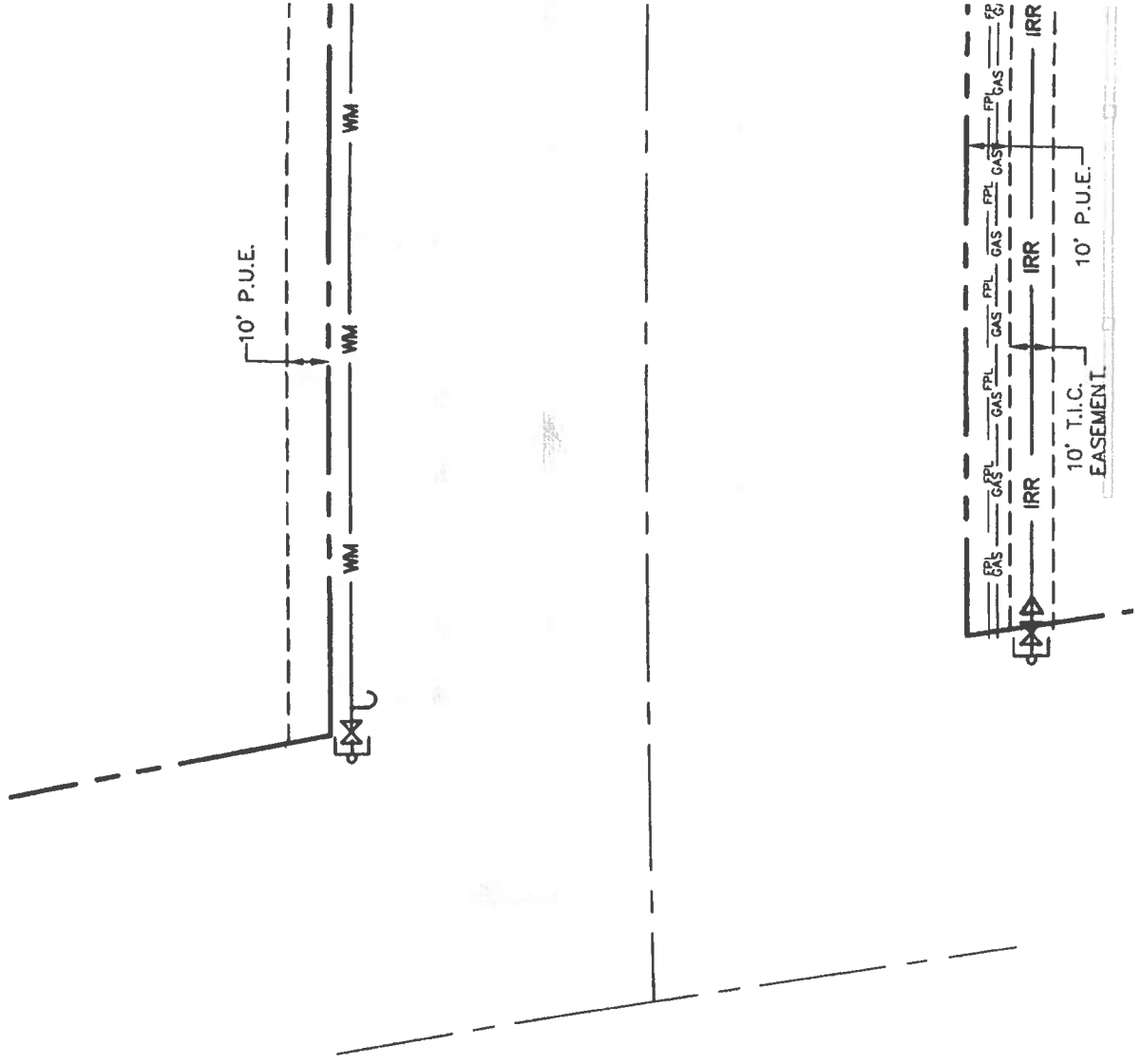
95 LF OF 18" CAP @ 4.22%

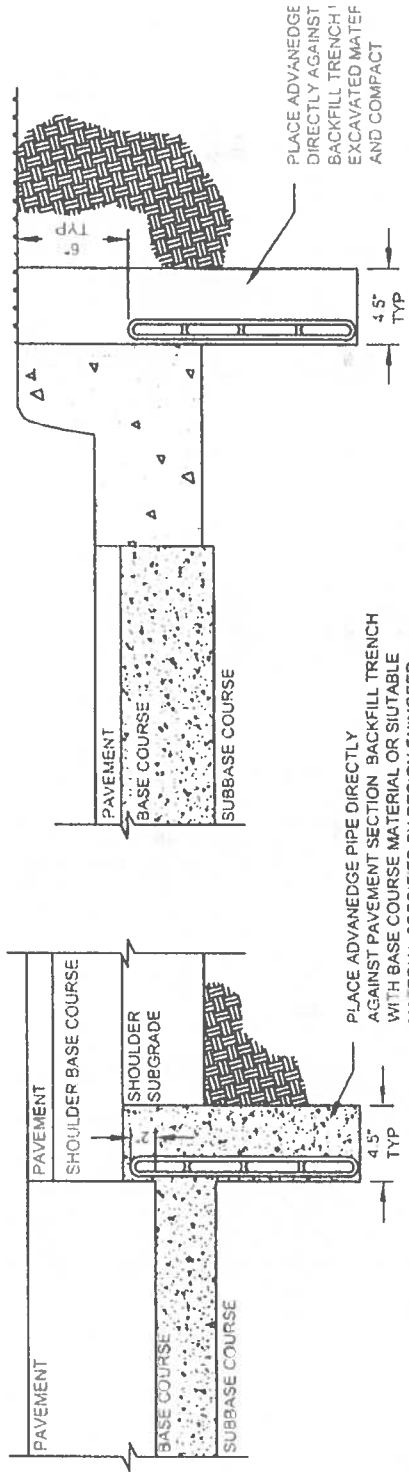
300
RIM: 26.00
INV OUT: 21.50

20 LF OF 24" CAP @ 0.44%

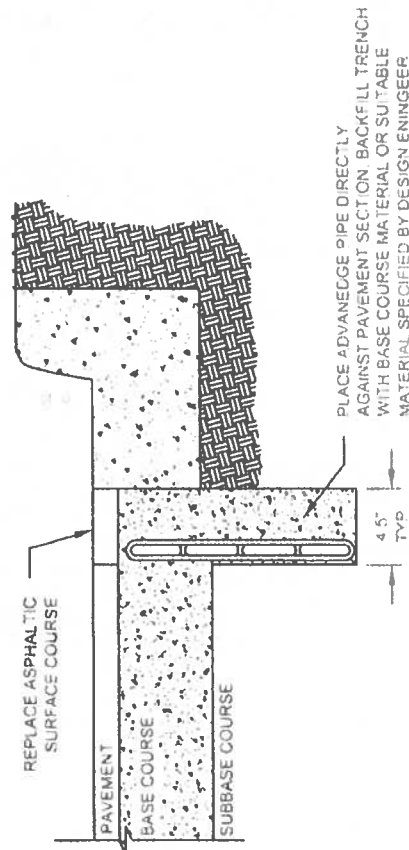


-210 PLAN PROFILE EW-3.dwg
en authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.





ADVANEDGE INSTALLATION DETAIL
(CITY STREET W/ CURB & GUTTER)



ADVANEDGE INSTALLATION DETAIL
(CITY STREET W/ CURB & GUTTER)

3	REV	REV DRAWING NAME OR NUMBER	TJR	01/29/16	BY	MAJDD/PPY	CHKD
---	-----	----------------------------	-----	----------	----	-----------	------

DESCRIPTION		DRAWING NUMBER
INSTALLATION DETAIL (ADVANEDGE)		STD-105
© 2016 ADS, INC. ADVANCED DRAINAGE SYSTEMS, INC. ("ADS") HAS PREPARED THIS DETAIL BASED ON INFORMATION PROVIDED TO ADS. THIS DRAWING IS INTENDED TO DEPICT THE COMPONENTS AS REQUESTED. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT. NOR HAS ADS INDEPENDENTLY VERIFIED THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. THE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION. IT IS THE DESIGN ENGINEER'S RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.		
4640 TRUEMAN BLVD HILLIARD, OHIO 43026 ADS ADVANCED DRAINAGE SYSTEMS, INC.		

CONTRACTOR INVOICE INSTRUCTIONS

PLEASE CONTACT PATRICK GONZALEZ WITH QUESTIONS

<u>PROCESS:</u>	<u>STEP</u>	<u>LOCATION / TAB</u>	<u>TASK</u>
	1	DETAIL TAB	FILL IN YELLOW CELLS OF INVOICE DETAILS SECTION AT TOP RIGHT. DATE CANNOT BE P
	2	DETAIL TAB	COPY YELLOW CELLS OF "QTY" COLUMN OF "TOTAL PAYMENT RELEASE REQUESTS TO D
	3	DETAIL TAB	DELETE ALL ITEMS IN THE YELLOW CELLS OF THE "QTY" COLUMN OF THE "CURRENT PAY
	4	DETAIL TAB	INPUT APPROVED QUANTITIES TO BE PAID IN THE "QTY" COLUMN OF THE "CURRENT PAY
	5	DETAIL TAB	CONFIRM "TOTAL COST" COLUMN IS NOT RED. IF IT IS RED AN ERROR EXISTS IN ROUNDII
	6	DETAIL TAB	CONFIRM PROCESSED AND CURRENT TOTALS ON SUMMARY SHEET MATCH TOTALS ON I
	9	N/A	SUBMIT CONTRACTOR'S INVOICE AND INITIALED/EXECUTED SUMMARY PAGE, DETAIL PAG UPDATED ELECTRONIC VERSION OF THIS FILE

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

PULTE GR

PO BOX 3660

PORTLAND OR 97208

COMMUNITY DEL

SCOPE MAIL

CONTRACTOR STATUS

CONTACT PERSON RAR

CONTACT NUMBER 561

PROJ # 626

CONTRACT DATE 1/2

Phase	Acct	Acct Unit	Activity	Acct Cat

COMMUNITY Del Webb
SCOPE Marshall Parkway Repairs
CONTRACTOR Statewide Grading LLC
CONTACT PERSON Randy Smith
PROJ # 6266
CONTRACT DATE 1/21/2022

Phase	Acct	Acct Unit	Activity	Acct Cat	CNT / CO
					DO
					Ma
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG Mo
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG Ma
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG AsJ
00001	140100-0000	410-6266-01	6266-20000100001	10494	R& ORIG \$71

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	GRSC, Inc
Type of Trade:	General Contractor
Master Land Trade Contractor Agreement "Effective Date":	06/22/21
Work Order Number:	6266GRS080921
Work Order Commencement Date:	Upon Return Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Webb – Open View Drainage
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Per proposal dated 06/24/21 Marshall Parkway Open View Road Drainage \$185,289.18


Total cost: \$185,289.18


 Contractor
 
 Pulte

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.



Contractor – GRSC, Inc

Pulte Home Company, LLC, successor by conversion of Pulte Home Corporation.

Signed: 
Print Name: Gaynam Rackstrom
Title: President
Date: 8/17/2021

Signed: DocuSigned by: Garrett Dinsmore
258E8E1B091F454
Print Name: Garrett Dinsmore
Title: Land PM Director
Date: 8/13/2021

Signed: DocuSigned by: Patrick Gonzalez
F48C79A2D3814A1
Print Name: Patrick Gonzalez
Title: VP Land Development
Date: 8/14/2021

 DS 
Contractor Pulte

GRSC Inc.
Site Contracting
 1643 NW Dove Ct
 Stuart, FL 34994

Proposal

Attn: Garret Dinsmore
 4400 PGA Blvd, Suite 700
 Palm Beach Gardens FL 33410
 Cell 304.290.6022
garrett.dinsmore@gulle.com

Project: 6/24/21
Pal
Del Webb
 Marshall parkway
 Open View road drainage

	<u>SCOPE OF WORK</u>				
		<u>QTY</u>	<u>UNITS</u>	<u>UNIT \$</u>	<u>TOTALS</u>
1	Mobilization	1	Ls	\$500.00	\$500.00
2	Core structure	12	Ea	\$950.00	\$11,400.00
3	Core pipe existing	13	Ea	\$750.00	\$9,750.00
4	Air bag and pump line	4	Ea	\$1,500.00	\$6,000.00
5	18" lay flat with bedding	7,200	Lf	\$13.75	\$99,000.00
6	Install cleanout	116	Ea	\$325.00	\$37,700.00
7	Clean up	28,800	Sf	\$0.15	\$4,320.00
8	Sod areas	28,800	Sf	\$0.41	\$11,808.00
9	Materials Increase	1	Ls	\$4,811.18	\$4,811.18

Total \$165,289.18

TOTAL = \$163,161.18

NOTES

- 1 Permits to be paid for by others.
 - 2 Survey, layout, and as built are by others and not included in this proposal.
 - 3 Density by owner
 - 4 3 IRR. Repair by others
- Thank you for the opportunity to bid your job, any questions please feel free to contact

Respectfully,

 8/17/2021

Accepted _____

Date: _____

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	Ferrazzano - Pavers
Type of Trade:	Floors
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	6266FER021319
Work Order Commencement Date:	Upon Returned Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Web Tradition
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

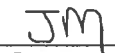
Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.


Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Per attached proposal dated 01/29/19 for Installation of Pavers.

Total Work Order: \$10,175.00

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees


 Contractor

 
 Pulte

to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

**Contractor – CLASSIC FLOORS
FERRAZZANO**

**Pulte Home Company, LLC, successor by conversion
of Pulte Home Corporation.**

Signed: *Jessica Merlino*
Print Name: Jessica Merlino

Signed: *Garrett Dinsmore (LRK)*
Print Name: Garrett Dinsmore

Title: AR Representative

Title: Land Project Manager

Date: 2/15/19

Date: 02/13/19

 JM *(LRK)*
Contractor Pulte



528 NW Enterprise Drive
Port St Lucie FL 34986-2203

Invoice No:

Order No.	19111888
Invoice Date	2019-01-29
Due Date	2019-02-28
Job Type	INSTALL PAVERS

Sold To:
PULTE HOMES - BONITA SPRINGS 24311 WALDEN CENTER DRIVE SUITE 300 BONITA SPRINGS FL 34134

Ship To:
2ND CENTER CIRCLE 12719 SW CERISE DR TRADITVL/ PORT ST LUCIE FL 34987

PO #	Description	Quantity	U/M	Unit Price	Extended Price
TBD	2ND CENTER CIRCLE - 3,108 SF: MATERIALS, FREIGHT & LABOR	3108.00	EA	3.2738	10,175.00

Thank you for your patronage

Please Send Remittance to:
Classic Floors, Ferrazzano
P.O. Box 1630
Melbourne, FL 32902
Phone (321) 722-5203 FAX: (321) 676-2153

Total Options	10,175.00
Sales Tax	
Total Order	10,175.00
Pre-Paid Amount	
Amount Due	10,175.00

**PULTE HOME CORPORATION WORK ORDER
FOR CONSULTANT SERVICES**

VENDOR NUMBER - 7511500

VENDOR NAME - Kimley-Horn and Associates

PROJECT NAME: Del Webb at Tradition

DATE: 5-18-16

LDA 410626601

ORDERED BY: Gregory J Pettibon

Account Category: 10316

PROJECT MGR: Gregory J Pettibon

TASK DESCRIPTION:

Professional Engineering services regarding
E/W #3 Roadway per attached proposal dated 4-19-16.

- CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.

Maximum fee \$ _____
Not to exceed without authorization.

- LS - LUMP SUM
Fixed fee \$ 216,980 + reimbursable expenses

AUTHORIZATION:

The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.

 5/2/16
Consultant Signature Date

 5-24-16
Pulte Home Corporation Signature Date

**PULTE HOME COMPANY, LLC, successor by conversion of Pulte Home Corporation
WORK ORDER**

FOR CONSULTANT SERVICES

VENDOR NUMBER - 751GFA100

VENDOR NAME - GFA International, Inc.

PROJECT NAME:

DATE: 11/19/18

LDA: 410626601

ORDERED BY: Garrett Dinsmore

Account Category: 10494 - OFFSITE

PROJECT MGR: Tony Macaluso

Work Order #: 62666FA122118

OPENVIEW RD. PH-3

TASK DESCRIPTION:

Construction Material Testing = \$15,717.00
Geotechnical Drilling and Engineering =\$

CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.
Maximum fee \$ _____
Not to exceed without authorization.


LS - LUMP SUM
Fixed fee \$ Total = 15,717.00

AUTHORIZATION:

The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.

Consultant Signature Date



Pulte Home Company, LLC Signature Date
Land Project Manager 12/21/18

GFA International, Inc.

Florida's Leading Engineering Source

Garrett Dinsmore

Pulte Group, Inc.

4400 PGA Blvd. Suite 700

Palm Beach Gardens, FL, 33410

Phone: 304-290-6022

Email: garrett.dinsmore@pulte.com

Proposal for Testing Services

Open View Road Phases 1-3

Off Village Parkway, Port Saint Lucie, FL 34987

Proposal No. 12-1431.62

11/19/18





GFA International, Inc.

Florida's Leading Engineering Source

Environmental * Geotechnical * Construction Materials Testing * Inspections * Code Compliance * Environmental Health & Safety

PORT ST. LUCIE
607 NW Commodity Cove
Port St. Lucie, Florida 34986
Phone: (772) 924-3575 Fax: (772) 924-3580

teamgfa.com

11/19/18

Garrett Dinsmore
Pulte Group, Inc.
4400 PGA Blvd. Suite 700
Palm Beach Gardens, FL, 33410
Phone: 304-290-6022
Email: garrett.dinsmore@pulte.com

**RE: Proposal for Testing Services
Open View Road Phases 1-3
Off Village Parkway, Port Saint Lucie, FL 34987
Proposal No. 12-1431.62**

Dear Garrett:

GFA International, Inc. (GFA) appreciates the opportunity to become a part of your project team. Our team of professionals are dedicated to making this project a success, both on schedule and within budget. We are proud of our commitment to maintaining the highest levels of customer service and client satisfaction, and respectfully submit the following for your consideration.

PROJECT DESCRIPTION

GFA understands that the project will consist of the new construction of an entrance road. Documents provided to GFA were, civil plans by Kimley Horn, dated 7/15/16.

SCOPE OF SERVICES

GFA anticipates that the following services will be required for this project:

1. Construction Materials Testing

1. CONSTRUCTION MATERIALS TESTING

The services described herein will be performed as required by the construction documents and local jurisdictions. Please note that the overall cost of construction quality control programs is dependent upon the contractor's scheduling, weather and other factors beyond our control. In general, the scope of services will consist of the following:

1.1 Laboratory Soil Testing

Laboratory soil testing will be required to identify the properties and suitability of the soil to be used at the site. Proctor tests will be required to obtain material's maximum density and optimum moisture content, which would be used to verify that the degree of compaction in the field is achieved.

1.2 Field Density/Moisture Testing

GFA will provide a field technician to test the in-place density of the compacted fills. For this testing, GFA will use the Nuclear Method (ASTM D6938) in the field, which will be correlated with the corresponding laboratory proctor compaction tests.

1.3 Cast-in-Place Concrete

GFA will provide testing of the concrete delivered to the site. In accordance with the project specifications, the technician will mold a set of five compression cylinders per ASTM C-31 for every 50 cubic yards or fraction thereof placed per day. GFA will also determine the slump and temperature of the concrete each time a set of cylinders are cast

The cylinders will be cured in the laboratory, with one cylinder tested at seven days and three at 28 days. GFA can also assist in evaluating mix submittals and provide laboratory verifications, if necessary, although fees for this service are not included herein.

1.4 Schedule of Fees

The actual cost of our services will be highly dependent on the construction schedule. As we have not been provided with a precise construction schedule, it is not possible to make a precise estimate of the manpower and testing requirements. Therefore, GFA proposes to provide its services on a unit cost basis; based on the actual work performed and the unit fees shown on the attached Schedule of Fees. For your budget purposes, GFA has estimated quantities for these services based upon the anticipated scope of work.

GFA proposes the following estimated budget:

Description	Rate	Est. Qty.	Estimated Total
Pavement Area Soils			
Stabilized Subgrade Density - Pavement*	\$23.00 Each	16	\$368.00
Stabilized Subgrade Density - Curb*	\$23.00 Each	32	\$736.00
Base Density*	\$23.00 Each	16	\$368.00
Laboratory Testing			
Proctor	\$95.00 Each	3	\$285.00
Stabilized Subgrade Limerock Bearing Ratio (LBR)	\$300.00 Each	5	\$1,500.00
Underground Utilities Below Pavement			
Storm Drain Backfill Density*	\$23.00 Each	160	\$3,680.00
Irrigation Line BF Density*	\$23.00 Each	20	\$460.00
Water Line Backfill Density*	\$23.00 Each	150	\$3,450.00
Forcemain BF Density*	\$23.00 Each	80	\$1,840.00
Engineering Review of Test Results			
Review of Test Results by Professional Engineer	\$130.00 Hour	2	\$260.00
Technician Time			
Technician Time	\$50.00 Hour	50	\$2,500.00
Project Manager / Quality Control Manager	\$85.00 Hour	2	\$170.00
Clerical	\$50.00 Hour	2	\$100.00
Full-Time Monitoring of Backfill (If Needed)	\$50.00 Hour		TBD
ESTIMATED TOTAL:			\$15,717.00

* Minimum 4 tests per trip and/or hour
** Minimum 1 set per trip and/or hour

GFA International will only invoice for actual services performed, potentially resulting in a lower final cost.

The unit rates and/or hourly rates do not include any overtime work. Overtime work (scheduled for before 7:00 AM or going past 4:00 PM Monday through Friday, more than 8 hours in one day, more than 40 hours in one week, or anytime on Saturdays, Sundays, or Holidays), will be charged at the standard rate times 1.5. Technician Time will be charged in the event that the Contractor's work is not ready for testing/inspection upon arrival of GFA's representative, or if our minimum testing frequencies specified herein cannot be achieved.

A typed report, signed and sealed by a State of Florida Registered Professional Engineer will be provided. In accordance with Florida Statutes Chapter 471 and the rules of the Florida Board of Professional Engineers (Chapter 61G15), a Professional Engineer is required to perform a thorough review of each report before affixing his seal and signing for certification for each report's validity.

CONDITIONS AND QUALIFICATIONS

Please note that GFA's services do not include supervision or direction of the actual work. Also, be aware that neither the presence of our field representative nor the observation and testing by our firm shall imply GFA's responsibility for defects discovered in the construction work. It is understood that GFA will not be responsible for job or site safety on this project. Job site safety will be the sole responsibility of the contractor.

In this proposal the words "inspection" and "verify" are used to mean observation of the work and the conducting of tests by GFA to determine substantial compliance with plans, specifications and design concepts.

These services include an engineering technician or inspector, field sampling, travel, test equipment and a typed report signed and sealed by a State of Florida Registered Professional Engineer. The rates for professional engineering services apply to report review, site visits and meetings, consultations, engineering letters, and letters of intent and certification.

The overall cost of construction quality control programs is dependent upon the contractor's scheduling, weather and other factors beyond our control. However, you will only be invoiced for services rendered. Hourly rates will be charged in whole hour increments with fractions of an hour rounded up to the next full hour. All hourly labor rates are portal to portal.

GFA will provide detailed invoices on a bi-weekly basis for services rendered. Our terms are C.O.D. (credit cards are accepted) unless a credit application has been approved or credit has been previously established. If credit is established, our terms will be net-30 days. All GFA services must be paid in full, including final letter, prior to delivery of any Final Letters of Compliance. The pricing contained herein is subject to change if this proposal is not authorized within 90 days from the date of this proposal. If more than 90 days have passed since the date of this proposal, please contact us for an updated proposal. Additional items not listed in this proposal will be quoted upon request.

Reports will be distributed promptly to a maximum of three (3) interested parties without charge (Ex: Building Department, Owner, and Contractor). Additional reports will be billed at 1% of the monthly invoice for each additional party. All GFA services must be paid in full, including final letter, prior to delivery of any Final Letters of Compliance.

AUTHORIZATION

All services will be conducted in accordance with this proposal and attached Terms and Conditions. To initiate services, please complete and return the included Proposal Acceptance Agreement form. The Terms and Conditions are part of this agreement. **The signed proposal acceptance agreement form must be received by GFA via fax or email prior to any work being performed, and an original copy must be received before completed reports can be distributed.**

CLOSING

GFA appreciates the opportunity to submit this proposal and looks forward to working with you as a member of the project team. Please contact the undersigned at 772.924.3575 if you have any questions or comments.

From our team to yours,

GFA International, Inc.
CA#4930



Thomas Montano, P.E.
Branch Manager



Dayna Izzo
Business Development

Attachments: Exhibit "A" – GFA International Inc.'s Standard Terms & Conditions
 Exhibit "B" – Report Distribution Information Request Form



GFA International, Inc.

Florida's Leading Engineering Source

Environmental * Geotechnical * Construction Materials Testing * Inspections * Code Compliance * Environmental Health & Safety

PORT ST. LUCIE
607 NW Commodity Cove
Port St. Lucie, Florida 34986
Phone: (772) 924-3575 Fax: (772) 924-3580

teamgfa.com

Description of Services: Testing Services
Project Name: Open View Road Phases 1-3
Project Locations: Off Village Parkway, Port Saint Lucie, FL 34987
GFA Proposal No.: 12-1431.62
Proposal Date: 11/19/18

APPROVAL & PAYMENT OF CHARGES

I CERTIFY THAT THE CLIENT BILLING INFORMATION LISTED ON PAGE 2 OF THIS DOCUMENT IS ACCURATE

CLIENT BILLING INFORMATION: (if different from page 2 of this document)

Company: _____
Attention: _____ Title: _____
Address: _____
City, State, Zip: _____
Phone: _____ Fax: _____
Email: _____
Permit No.: (please fill in) _____

PROPERTY OWNER IDENTIFICATION: (If other than above)

Name: _____
Address: _____
Telephone: _____ Fax: _____

PAYMENT METHOD: (Note: Credit card charges will include a 2.5% administrative fee)

Net30 (only if credit has been established) Cash Check Number _____
Credit Card: Visa Master Card Discover American Express
Credit Card Number _____ CVV Code _____ Exp. Date _____
Card Holder Name _____ Card Holder Signature _____

GFA International (GFA) reserves the right to withhold all reports until such time as we receive a signed Proposal Acceptance Agreement or other written authorization referencing this in its entirety. This AGREEMENT, the proposal and terms and conditions constitute the entire agreement between the client and GFA, and supersede all prior written or oral understanding. Please note that pricing is valid for a period of ninety (90) days from proposal date.

The below signed, having full legal authority to bind the Client identified in the foregoing Proposal Agreement, has read the foregoing Proposal Agreement and hereby agrees to all of the terms and conditions contained in GFA's Standard Terms and Conditions attached hereto as Exhibit "A" which are incorporated herein by reference as a fundamental and material part of the Proposal Agreement. The Client agrees and understands that GFA's Standard Terms and Conditions have been established in a large measure to allocate certain risks between Client and GFA, and GFA will not initiate services without Client's execution of agreement to the terms of the Proposal Agreement and the Standard Terms and Conditions and other terms and conditions set forth in this Agreement.

PURSUANT TO FLORIDA STATUTE 558.0035, A DESIGN PROFESSIONAL, AS DEFINED IN FLORIDA STATUTE 558.002, ACTING AS AN INDIVIDUAL EMPLOYEE OR AGENT OF GFA INTERNATIONAL, INC. MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

AUTHORIZED SIGNATURE: _____
PRINTED NAME & TITLE: _____
DATE ACCEPTED: _____ (See below for service line acceptance)

SERVICES ACCEPTED: TESTING _____
(Initial accepted service line(s))

EXHIBIT "A"

GFA INTERNATIONAL, INC.'S

STANDARD TERMS AND CONDITIONS

Geotechnical, Testing and Inspections

1. **Acceptance of Agreement.** Client specifically agrees that these Standard Terms and Conditions shall be binding on the parties. Capitalized terms not otherwise defined in these Standard Terms and Conditions shall have the meaning assigned to such terms in the Proposal Agreement.

2. **Maintenance of Professional Standards and Ethics.** The Client recognizes that GFA's services in all cases must be rendered in accordance with prevailing professional standards and ethics. Services performed by GFA under this Agreement will be conducted in a manner consistent with the level of care and skill standard to the industry under similar conditions. NO OTHER WARRANTY EXPRESSED OR IMPLIED IS MADE. If a situation emerges that causes GFA to believe compliance with the Client's wishes could result in GFA violating an applicable provision or aspect of professional standards, or ethics, laws or regulations, GFA shall so advise the Client. The Client and GFA shall immediately enter into discussions to arrive at a mutually satisfactory solution. Failing achievement of a solution, either party may terminate this Agreement in accordance with the termination provisions stated herein.

3. **Compliance with Codes and Standards.** GFA shall exercise due and reasonable care in observing those federal, state and local codes, standards, statutes, and regulations applicable at the time GFA prepared the scope of services included in this Agreement. In the event that GFA becomes aware of any changes in such codes, standards, statutes, or regulations, and if GFA believes such changes affect GFA's services, GFA shall inform Client of such changes and the impact abiding by them may have on services already performed or to be performed, the fees and costs involved, and scheduling. If either Client or GFA believes a change requires renegotiations of this Agreement both Client and GFA shall bargain promptly and in good faith. If a renegotiated Agreement cannot be developed, Client shall give GFA the right to terminate this Agreement without penalty. In any event, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from GFA's alleged failure to abide by federal, state or local codes, standards, statutes, or regulations that were not in effect or publicly announced at the time GFA otherwise would have incorporated their intent into GFA's services. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

4. **Buried Utilities.** Client will furnish to GFA information identifying the type and location of utility lines and other man-made objects beneath the Site's surface. GFA will take reasonable precautions to avoid damaging these man-made objects. Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim of liability for injury or loss arising from damage to or contact with buried utility lines or other buried man-made objects that were not called to GFA's attention or which were not properly located on drawings furnished to GFA. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

5. **Disposal of Contaminated Substances (including samples).** All substances on, in, or under Client's site, or obtained from Client's site as samples or as byproducts of the sampling process, are Client's property. Unless Client directs otherwise, GFA shall dispose of all nonhazardous samples and sampling process byproducts in accordance with applicable law.

Unless other arrangements are mutually agreed upon in writing, or unless otherwise required, GFA shall preserve samples for no longer than fifteen (15) calendar days after GFA's issuance to the Client of the initial instrument of service that relates data obtained from them. If in GFA's opinion any of these samples are or may be affected by a regulated contaminant, GFA shall package such samples in accordance with applicable law, and Client shall arrange for lawful disposal procedures, that is, procedures to remove the samples from GFA's custody and transport them to a disposal site. However, any samples or sampling process byproducts that are or are assumed to be affected by regulated contaminants shall be packaged by GFA in accordance with applicable law, and they shall be turned over to Client. GFA shall not under this Agreement arrange for or otherwise dispose of substances affected by regulated contaminants. GFA will, at Client's request, help Client identify appropriate alternatives for off-site treatment, storage, or disposal of such substances, but GFA shall not make any independent determination about the selection of a treatment, storage or disposal facility, nor will GFA subcontract such activities through transporters or others. Client shall sign all manifests for the disposal of substances affected by regulated contaminants. However, if Client directs GFA, GFA's employees, or GFA's agent to sign such manifests and/or to hire for Client a contractor to transport, treat, or dispose of the contaminated substances, agent (notwithstanding any other provision of this Agreement to the contrary) so that GFA shall not be considered a generator, transporter, or disposer of materials affected by regulated contaminants. Because involvement with Client's contaminated samples can expose GFA to severe risks, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss allegedly arising from GFA's containing, labeling, transporting, testing, storing, or other handling of Client's contaminated samples. Client also shall compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim (the term "any claim" means "any claim in contract, tort or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation or other acts giving rise to liability"). Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy.

6. **Aquifer Cross-Contamination.** Sampling may result in unavoidable cross-contamination of certain subsurface areas, as when a probe or boring device moves through a contaminated zone and links it to an aquifer, underground stream, or other hydrous body not previously contaminated. Because GFA is powerless to totally eliminate the risk despite use of due care, and because sampling is an essential element of GFA's services indicated herein, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from cross-contamination allegedly caused by GFA's sampling. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

7. **Client's Responsibilities.** The Client shall provide all criteria and full information as to Client's requirements for the project; designate any persons to act with authority of Client, examine and respond promptly to GFA's submissions; and give prompt written notice to GFA whenever a defect in work has been noted. The Client will provide for the right of entry to allow GFA to complete the work. While GFA will take reasonable precautions to minimize any damage to the site, it is understood by Client that in the normal course of work some damage may occur, the correction of which is not part of this agreement. The Client shall be responsible for payment of all fees in connection with this project.

8. **Alteration of Instruments of Service.** Client agrees that designs, plans, specifications, reports, proposals and similar documents prepared by

GFA are instruments of professional service and, as such, no matter who owns or uses them, they may not under any circumstances be altered by any party except GFA. Client warrants that GFA's instruments of service will be used only and exactly as submitted by GFA. Accordingly, Client shall waive any claim against GFA, and shall, to the fullest extent permitted by law, indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from unauthorized alteration of GFA's instruments of service. Client also shall compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. The term "any claim" means "any claim in contract, tort or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation or other acts giving rise to liability". Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy.

9. *Invoices, Reimbursable Expenses and Escalation of Fees*

a. *Invoices.* GFA will submit invoices to Client on GFA's standard invoice form, on terms provided in the specific agreement with the particular Client. If no specific terms are contained in the particular agreement, payment terms shall be net thirty (30) days. Partially completed items of work for which a fee has been specified may be billed based upon percentage of completion as estimated by GFA, otherwise, invoices will be based upon GFA's Schedule of Standard Hourly Rates in effect at the time the work is performed. Past due balances are subject to interest of 1.5 percent per month, or the maximum permitted by state law, whichever is less. GFA, after giving seven (7) days written notice, may suspend services under any Agreement until all past due accounts, including applicable interest, have been paid. In the event that the invoice is not paid voluntarily and promptly by Client, and must be referred to an attorney or agent for collection, the Client agrees to pay to GFA, GFA's reasonable collection and attorney's fee.

b. *Reimbursable Expenses.* Reimbursable expenses, those outside of the scope of the proposed services, are charged to the Client at cost plus ten (10) percent and include the following items:

(i) Out of scope reproduction of plans, specifications and other documents, including plans and documents necessary for submission to regulatory agencies, but excluding documents reproduced for use by GFA and any of its consultants.

(ii) Out of scope permit application and filing fees advanced by GFA. Such fees will be invoiced to Client at cost.

(iii) The cost of equipment rental including where applicable equipment operators and subcontracted services, such as authorized photogrammetry, testing services, laboratory services, archeological services, and other specialized services, excluding those services which are explicitly included in the GFA proposal. If the services covered by this Agreement are subject to local or state taxes or fees, such additional costs will be charged to the project and are subject to reimbursement as provided herein.

c. *Escalation of Fees.* Fees and schedule commitments are subject to renegotiations for unreasonable delay caused by Client's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, or force majeure, such as fires, floods, strikes, riots, unavailability of labor or materials or services, acts of God or of public enemy, or acts or regulations of any governmental agency. Temporary work stoppage caused by any of the above may result in additional costs (reflecting a change in scope) beyond that outlined in the proposed Agreement. GFA shall have the right to increase its compensation payable by the Client to GFA in the event that GFA must modify services, facilities or equipment to comply with laws or regulations that become effective after execution of this Agreement, provided the GFA give the Client thirty (30) days prior notice as to the cause for escalation and the additional amounts involved.

10. *Indemnification, Limitation of Liability, and Condition Precedent*

a. *Indemnification*

To the fullest extent permitted by applicable law, Client agrees to indemnify, protect, defend, and hold harmless GFA, its officers, directors, shareholders,

partners, employees, professionals, independent contractors, and agents (collectively "Indemnitees") from and against all claims, damages, losses, liens, causes of action, suits, judgments, and expenses (including, without limitation, bodily injury, personal injury, death, real property damage, personal property damage, consequential damages, incidental damages, court costs and attorneys' fees) of any nature, kind, or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by, or resulting from the performance of the GFA's Work or any part thereof, even if caused, in part or in whole, by the negligence of any or all of the Indemnitees. The total monetary limit on the Client's indemnification obligation herein is \$1,000,000.

b. *Limitation of Liability*

TO THE FULLEST EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THE PROPOSAL AGREEMENT OR THESE STANDARD TERMS AND CONDITIONS, THE TOTAL LIABILITY, IN THE AGGREGATE, OF GFA, TO THE CLIENT AND ANYONE CLAIMING BY OR THROUGH THE CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS AND EXPERT WITNESS FEES AND COSTS OF ANY NATURE WHATSOEVER OR CLAIMS EXPENSES RESULTING FROM OR IN ANY WAY RELATED TO THE PROJECT OR THE PROPOSAL AGREEMENT FROM ANY CAUSE OR CAUSES SHALL NOT EXCEED THE HIGHER OF (i) TEN PERCENT (10%) OF THE TOTAL COMPENSATION RECEIVED BY GFA UNDER THE PROPOSAL AGREEMENT WITH THE CLIENT OR (ii) THE TOTAL AMOUNT OF \$75,000.00. IT IS INTENDED THAT THIS LIMITATION APPLY TO ANY AND ALL LIABILITY OR CAUSE OF ACTION HOWEVER ALLEGED OR ARISING, WHETHER CAUSED BY GFA'S NEGLIGENCE, INCLUDING ERRORS, OMISSIONS, FOR OTHER ACTS OR FOR ANY DAMAGE BASED IN CONTRACT, OR FOR ANY OTHER CAUSE OF ACTIONS, UNLESS OTHERWISE PROHIBITED BY LAW, AND CLIENT SHALL INDEMNIFY AND HOLD GFA HARMLESS FROM ANY SUCH DAMAGES OR LIABILITY.

c. *Condition Precedent.* Notwithstanding the foregoing, all claims, including for negligence or any other cause whatsoever that the Client has or claims to have against GFA, shall be deemed waived unless (i) Client notifies GFA of the claim or claims within thirty (30) days of discovery thereof and, if the Client contends that a claim exists against GFA for negligence or another violation of a standard of care owed by GFA, (ii) Client has first provided GFA with a written certification executed by an independent design professional currently practicing in the same discipline as GFA. The certification shall a) identify the name of the professional, b) specify each and every act or omission that the certifier contends is a violation of the standard of care identified in the Proposal Agreement; c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to GFA not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any arbitration or judicial proceeding.

d. **NOTWITHSTANDING THE FOREGOING, GFA SHALL HAVE NO LIABILITY FOR ANY CLAIM DISCOVERED BY CLIENT MORE THAN ONE YEAR AFTER DELIVERY OF THE LAST ISSUED REPORT BY GFA FOR THE SERVICES DESCRIBED IN THE PROPOSAL AGREEMENT.**

11. *Disputes.* All claims, disputes, and other matters in question between GFA and Client, including their respective agents, employees, officers, directors, professionals and contractors, arising out of or relating to the Proposal Agreement or the breach thereof, including, but not limited to disputes arising out of alleged design defects, breaches of contract, errors, omissions, or acts of professional negligence (collectively, "Disputes") shall be decided by binding arbitration in accordance with the Construction Industry Rules of the American Arbitration Association then obtaining, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Notwithstanding the foregoing, GFA shall not be required to arbitrate any legal and/or equitable claims (including statutory and equitable liens) for collection of monies due.

In the event of any Dispute that results in arbitration or litigation as provided above, the prevailing party shall be entitled to recover all reasonable costs

incurred as a result of the claim, including staff time, court costs, attorney's fees and other claim-related expenses

12 *Consequential Damages* Client shall not be liable to GFA and GFA shall not be liable to Client for any incidental, special, or consequential damages (including lost profits and lost savings) incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by Client or GFA, their employees, agents, or subcontractors, or whether such liability arises in breach of contract or warranty, tort (including negligence), statute, or any other cause of action. Consequential damages include, but are not limited to, loss of use and loss of profit

13 *Confidentiality* GFA agrees to keep confidential and to not disclose to any person or entity (other than GFA's employees and subcontractors), without the prior consent of Client, all data and information not previously known to and generated by GFA, or furnished to GFA and marked "Confidential" by Client; provided, however, that these provisions shall not apply to data that are in the public domain, were previously known to GFA, or were independently acquired by GFA from third-parties under no obligation to Client to keep said data and information confidential. These provisions shall not apply to information in whatever form that comes into the public domain through no fault of GFA, nor shall they be interpreted to in any way restrict GFA from complying with a legally enforceable order to provide information or data. Client agrees the GFA may use and publish Client's name and a general description of GFA's services with respect to the project in describing GFA's experience and qualifications to others. Client also agrees that any patentable or copyrightable concepts developed by GFA in the course of GFA's services hereunder are the sole and exclusive property of GFA.

14 *Failure to Follow Recommendations* GFA disclaims any and all responsibility and liability for problems that may occur during implementation of GFA's plans, specifications, or recommendations when GFA is not retained to observe such implementation.

15 *Defects in Service.* Client and Client's personnel and contractors shall promptly inform GFA of any actual or suspected defects in GFA's services, to help GFA take those prompt and effective measures that in GFA's opinion will help minimize the consequences of any such defect. Client's payment in full amount owed for services rendered shall be taken to mean that Client is satisfied with GFA's services and is unaware of any defect.

16. *Ownership of Instruments of Service.* Plans, specifications, reports, boring logs, calculations, field data, field notes, laboratory test data, estimates, electronic media files, magnetic tapes (drives), and similar paper and electronic media (other than samples) prepared by or for GFA as instruments of service are GFA's property. GFA shall retain these instruments of service for five years following submission of project deliverables, during which period GFA's instruments of service will be made available for Client's review at any reasonable time.

17 *Termination* This Agreement may be terminated by either party upon ten (10) calendar days written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement or any other agreements between the parties. Such termination shall not be effective if the substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, GFA shall be paid for services performed to the termination notice date plus reasonable termination expenses. The expenses shall include any fees incurred by GFA from the laboratory prior to receipt of a termination notice date.

18. *Independent Contractor*

(a) GFA shall perform all Services hereunder as an independent contractor, and nothing contained herein shall be deemed to create any association, partnership, joint venture, or relationship of principal and agent or master and servant, or employer and employee between the parties hereto or any affiliates or subsidiaries thereof, or to provide either party with the right, power or authority, whether express or implied, to create any such duty or obligation on behalf of the other party.

(b) GFA also agrees not to be treated, or seek to be treated, as an employee of Client for any purpose, including for the purposes of fringe benefits provided by Client, or for disability income, social security taxes and

benefits, Federal unemployment compensation taxes, State unemployment insurance benefits and Federal income tax withholding at sources. GFA hereby represents that GFA has and at all times will maintain timely payments of all taxes due to the Internal Revenue Service and all other government agencies, including withholding and all other taxes.

19 *Insurance.* GFA shall obtain and maintain in force, at its own expense, throughout the performance of its obligations under the Proposal Agreement, insurance coverage against claims, that may arise out of, or result from, GFA's operations in connection with the Services as described in the Proposal Agreement. This insurance shall include the following coverage with limits no less than those set forth below:

Comprehensive General Liability: Coverage per occurrence in the minimum amount of \$1,000,000.00.

Workers Compensation and Employer's Liability: Workers Compensation Insurance at the amount statutorily required for each state in which GFA will operate under the terms of the Proposal Agreement, but in no event less than \$500,000.00 per incident.

Comprehensive Automobile Liability: Comprehensive Automobile Liability having a combined single limit of \$1,000,000.00.

None of the requirements contained herein as to types, limits and approval of insurance coverage to be maintained by the GFA are intended to and shall not in any manner modify, limit or expand the GFA's liabilities and obligations otherwise provided under the provision of the Terms and Conditions and the Proposal Agreement including, without limitation, the provisions contained in Article 10.

20 *Taxes*

(a) The fees and charges reflected in GFA's proposal for services are exclusive of any sales, use, personal property, value added and goods/services taxes. Where applicable, such taxes shall appear as a separate item on GFA's invoice and Client shall be liable for the payment of such taxes to GFA.

(b) Notwithstanding the foregoing, Client shall not be responsible for any foreign, federal, state or local taxes based on GFA's net income or receipts, or such other taxes based on GFA doing business in any particular jurisdiction.

21 *Anti-Piracy Non-Solicitation* During and for a period of one year following the date on which Contractor last provides services to Client pursuant to this Agreement ("Employee Non-Solicitation Period"), Client agrees that it will not, alone or with others, directly or indirectly, solicit for employment, hire, or employ, or assist any other entity or person in soliciting for employment, hiring, or employment any employee or contractor who is or who is hereafter employed or engaged by the Contractor. The Employee Non-Solicitation Period shall be tolled while Client is in breach hereof.

22. *Non-Subornation.* Each Party agrees that in performance of its obligations under this Agreement, it will not make or offer to make any payments to, or confer, or offer to confer any benefit upon any employee, agent or fiduciary of any third party, with the intent to influence the conduct of such employee, agent or fiduciary in relation to the business of such third party, in connection with this Agreement.

23 *Miscellaneous*

(a) *Proposal Agreement.* All references to the Proposal Agreement herein shall include these Standard Terms and Conditions.

(b) *Governing Law.* Unless otherwise provided, the substantive law of the state of Florida will govern the validity of the Proposal Agreement, its interpretation and performance, and remedies for contract breach or any other claims related to this Agreement.

(c) *Assigns.* The Client may not delegate, assign, sublet or transfer his, hers or its duties, obligations or interests in the Proposal Agreement without the written consent of GFA.

(d) *Prevailing Fee Schedule.* The rates and fees for items for services that may be required but are outside of the scope of the proposal shall be, unless otherwise agreed to in writing by the parties prior to performing the additional services, that which is described in GFA's then prevailing published rates and fee schedule.

(e) *Severability.* In the event any provision of the Proposal Agreement or these Standard Terms and Conditions shall be invalid, illegal or unenforceable in any respect, such a provision shall be considered separate and severable from the remaining provisions of this Agreement, and the validity, legality or enforceability of any of the remaining provisions of this Agreement shall not be affected or impaired by such provision in any way.

(f) *Entire Agreement.* The Proposal Agreement constitutes the entire understanding between the parties hereto in relation to the subject matter hereof and supersedes all prior discussions, agreements and representations, whether oral or written. No modification, amendment or other change may be made to the Proposal Agreement or any part thereof unless reduced to writing and executed by authorized officer of both parties.

(g) *Paragraph Headings.* Paragraph headings are for convenience only and shall not be a part of the Proposal Agreement.

(h) *Waiver.* Failure by either party at any time to enforce any obligation by the other party, to claim a breach of any term of the Proposal Agreement or to exercise any power agreed to hereunder will not be construed as a waiver of any right, power or obligation under the Proposal Agreement, will not affect any subsequent breach, and will not prejudice either party as regards any subsequent action.

(i) *Survival.* The provisions of the Proposal Agreement that by their nature and content are intended to survive the performance hereof, shall so survive the completion and termination of the Proposal Agreement. Without limiting the generality of the foregoing, Articles 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 22 and 24 of these Terms and Conditions shall so survive.

Revised 4/28/14



DISTRIBUTION INFORMATION REQUEST FORM

Date _____
 Attention _____
 Project _____

GFA Project # _____
 Fax # _____
 Permit # _____

The following Names, Addresses and Permit Numbers need to be supplied to us in order to assist in the distribution of reports for your construction project. Your cooperation in quickly responding will assure no delay in the completion of your construction operations and the distribution of all your reports.

Please remit this information via fax to the Distribution department at (305) 945-1990. Please do not hesitate to call with any questions at (305) 945-1990. Thank you.

Note: Reports will be distributed promptly to a maximum of three (3) interested parties without charge (Ex. Building Department, Owner Contractor). Additional reports will be billed at 1% of the monthly invoice for each additional party. All GFA services must be paid in full including the final letter prior to delivery of any Final Letters of Compliance.

Client Information

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Building Department

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

General Contractor

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Engineer of Record

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Architect of Record

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Other

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

**PULTE HOME CORPORATION WORK ORDER
FOR CONSULTANT SERVICES**

7478
(in prog. dn)

VENDOR NUMBER - 7503243

VENDOR NAME - Caulfield and Wheeler, Inc.

PROJECT NAME: Del Webb at Tradition

DATE: 3-30-17

LDA: 410626601

ORDERED BY: Matthew Nelson

Account Category: 10316 & 10494

PROJECT MGR: Matthew Nelson

Work Order #. 6266CW1033017

CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.

TASK DESCRIPTION: Provide Stake Outs and As Builts
As defined in attached Proposal #1-16-045 for both
Del Webb Tradition and Openview Road

Maximum fee \$ _____
Not to exceed without authorization.


LS - LUMP SUM
Fixed fee \$ Total = \$421,000

10316 - \$385,200.00
10494 - Offsite Improvements \$35,800.00


AUTHORIZATION:


The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.



Consultant Signature Date
David P. Lindley
Vice President

 4/11/17

Pulte Home Corporation Signature Date
Land Project Manager
PATRICIA A. GONZALEZ
 4/13/17

Date
Vice President
Title Land Development

RB 4-10-17
ABC/B

To: Estimating Department

Date: 11/21/16 (Rev. 1/4/17)

Proposal #: 11-16-045

From: David P. Lindley, PLS
Vice President

**PROJECT NAME: DEL WEBB AT TRADITION (SOUTHERN GROVES)
PORT ST. LUCIE, FLORIDA
(CWI PROJECT #7478)**

Item No.	Description of Work	Site	Openview Rd.
1	Calculations	\$20,000.00	\$1,800.00
2	Verify Boundary	\$1,200.00	N/A
3	Stakeout Building Pad	\$32,000.00	N/A
4	Stakeout Cable Conduit	N/A	\$2,000.00
5	Asbuilt Cable Conduit	N/A	\$2,400.00
6	Stakeout Subgrade	\$30,000.00	\$3,300.00
7	Stakeout Finish Curbing & Bluetops	\$32,000.00	\$3,600.00
8	Stakeout Tin Tabs (as required)	\$1,200.00	\$300.00
9	Stakeout Storm Drainage	\$15,800.00	\$1,500.00
10	Asbuilt Storm Drainage	\$17,000.00	\$1,500.00
11	Stakeout Sanitary Sewer	\$20,000.00	N/A
12	Asbuilt Sanitary Sewer	\$24,000.00	N/A
13	Stakeout Water Distribution	\$20,000.00	\$3,600.00
14	Asbuilt Water Distribution	\$24,000.00	\$4,500.00
15	Stakeout Crossings	Not Included	Not Included
16	Rock OR Paving Asbuilts	\$15,000.00	N/A
17	Stakeout Retention Areas/Lakes	\$15,000.00	N/A
18	Asbuilt Retention Areas/Lakes	\$24,000.00	N/A
19	Stakeout Force Main	\$4,000.00	\$2,000.00
20	Asbuilt Force Main	\$5,800.00	\$2,800.00
21	Stakeout Light Poles	N/A	\$1,800.00
22	Stakeout Reclaimed Line	\$14,000.00	N/A
23	Asbuilt Reclaimed Line	\$20,000.00	N/A
24	Stakeout Silt Fence	\$4,800.00	N/A
25	Stakeout Sidewalks not along curb/edge of pavement	\$2,800.00	\$2,000.00
26	Stakeout Berm/Swale Centerline	\$6,000.00	\$1,800.00

To: Estimating Department

Date: 11/21/16 (Rev. 1/4/17)

Proposal #: 11-16-045

From: David P. Lindley, PLS
Vice President

**PROJECT NAME: DEL WEBB AT TRADITION (SOUTHERN GROVES)
PORT ST. LUCIE, FLORIDA
(CWI PROJECT #7478)**

Item No.	Description of Work	Q. Site	Openview Rd.
27	Asbuilt Berm/Swale Centerline	\$4,000.00	\$1,000.00
28	Stakeout Lift Station Slab OR Fence (2)	\$600.00	N/A
		32,000	
	Total Fee for Services Defined Above	\$353,200.00	\$35,900.00
		385,200	
29	Stakeout Tree OR Preserve Fence	\$2.50/LF	N/A
30	Stakeout Walls/Fences	\$1.25/LF	\$1.25/LF
	Alternates:		
31	Asbuilt Building Pad	\$32,000.00	N/A
32	Stakeout Conduit	\$0.80/LF	N/A
33	Asbuilt Conduit	\$1.00/LF	N/A

To: Board of Supervisors
From: Jesse Wargo, Assistant District Manager
Date: March 20, 2025

Board Meeting Date: April 2, 2025

SUBJECT

Approve and Ratify Bond Requisition No. 46 – District No. 5; Special Assessment Bonds Series 2021 (Community Infrastructure)

STAFF RECOMMENDATION

Staff recommends approval and ratification of SG2021 Bonds Requisition No. 46 to Pulte Home Company, LLC. in the amount of \$275.10

GENERAL INFORMATION

This requisition is for reimbursement of eligible Marshall Parkway construction costs, reviewed and approved by the District Engineer in accordance with the master and supplemental trust indentures for Southern Grove bond series.

DISTRICT LEGAL COUNSEL REVIEW

Not applicable.

FUNDING REVIEW

No impact on O/M budget, payable from bond acquisition and construction accounts.

REQUISITION NO. 46

**SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NO. 5
SPECIAL ASSESSMENT BONDS, SERIES 2021
(COMMUNITY INFRASTRUCTURE)**

The undersigned, a Responsible Officer of Southern Grove Community Development District No. 5 (the "Issuer") hereby submits the following requisition for disbursement from the 2021 Acquisition and Construction Account created under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated December 17, 2014, as supplemented by that certain Seventh Supplemental Indenture, dated as of June 1, 2021 (collectively, the "Indenture"), (all capitalized terms used herein shall have the meaning ascribed to such terms in this Indenture);

- (A) Requisition Number: **46**
- (B) Name of Payee: **Pulte Home Company LLC**
- (C) Amount Payable: **\$275.10**

The undersigned hereby certifies that (check the applicable box in 1. below):

1. This requisition is for a Cost of the 2021 CI Project payable from the 2021 Acquisition and Construction Account **X**

OR

This requisition is for Working Capital Expenses payable from the 2021 Working Capital Subaccount in the 2021 Acquisition and Construction Account and the amount of Working Capital Expenses that are the subject of this requisition, together with all prior requisitions related to Working Capital Expenses does not exceed the Working Capital Amount _____

AND

2. Each disbursement set forth above is a proper charge against the 2021 Acquisition and Construction Account or 2021 Working Capital Subaccount therein, as applicable.

[Include if applicable]

Each disbursement set forth above is made as payment of a portion of the purchase price payable for the 2021 CI Project pursuant to a written acquisition agreement between the District and the other party named therein and the undersigned represents that such agreement has not been modified or amended and is in full force and effect on the date hereof.

**SOUTHERN GROVE COMMUNITY
DEVELOPMENT DISTRICT NO. 5**

By: 
Responsible Officer

Date: 03/19/2025

**[THE FOLLOWING IS NOT REQUIRED FOR REQUISITIONS RELATING TO
WORKING CAPITAL EXPENSES]**


The undersigned, an authorized representative of the Consulting Engineer to the Issuer, hereby certifies that this disbursement is for a Cost of the 2021 CI Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2021 CI Project with respect to which such disbursement is being made; and (iii) the Engineer's Report as supplemented and amended through the date hereof.

The undersigned further certifies that (a) the improvements to be acquired with this disbursement will be (1) owned by the Issuer or another governmental entity and located on public property or within public rights of way or easements and (2) accessible by the general public and/or part of a public water management system; (b) the purchase price to be paid by the Issuer for the improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; (c) the plans and specifications for the improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (d) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 CI Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (e) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 CI Project for which disbursement is made hereby, if acquisition is being made pursuant to an acquisition agreement.

[Include as applicable]

The undersigned certifies that the amount of this disbursement relating to the TIM Project, when aggregated with the amount of all prior disbursements of proceeds of the 2021 Bonds for the TIM Project, does not exceed the TIM Project Amount and that no disbursements have been made for the TIM Project from proceeds of any bonds or other obligations of the Issuer issued prior to the date of issuance of the 2021 Bonds.

[CONSULTING ENGINEER]

By: 
Name: J.P. "Butch" Terpening
Title: District Engineer
Date: February 27, 2025

The total of this Requisition (\$2,230,887.52) draws from 4 accounts:

SG2021 Bonds	\$	275.10
SG2022 Bonds	\$	557,543.42
SG2024 Bonds	\$	1,664,704.18
SGUnrestricted	\$	8,364.82
		<hr/>
	\$2,230,887.52	Total

Frank,
Here is wire info

Company Name: Pulte Home Company, LLC.
ABA Routing #: 026009593 (Wire Transfer)
Account #: 445 127 3233
Account Name: Pulte Home Company, LLC
Bank Name: Bank of America
Bank Address: 901 Main St, Lower Level
Dallas, TX 75202
(1-888-715-1000)

Garrett Dinsmore
Manager Land Development
Pulte Group
4400 PGA Blvd, Suite 700
Palm Beach Gardens, FL 33410
Cell – (304)290-6022





SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICT NO. 1

July 21, 2023

VIA EMAIL (ssteady@burr.com)

VIA U.S. MAIL

Scott I. Steady, Esq.
Burr Forman LLP
One Tampa City Center, Suite 3200
201 North Franklin Street
Tampa, FL 33602

Subject: Del Webb at Tradition/Southern Grove CDD; response to letter dated June 29, 2023

Dear Sir,

On behalf of the Southern Grove CDD (District), please find below narrative response to each of Pulte's requests from your letter referenced above:

1. Review and approval for payment of the requested \$1,772,087.52. The District is aware of the pending turnover of a section of Marsall Parkway to the City. Once that turnover is complete, the District will process the requisition for payment. We look forward to receipt of confirmation this section of Marshall Parkway has been accepted and turned over to the City.

2. Approval for payment for imported fill in the amount of \$759,500.00 or initiate discussions between the parties on a process to resolve the outstanding imported fill costs: i.e. mediation, third party engineer review, etc. The CY is 155,000 in place. Total earthwork would then be \$2.96 x 155,000 or \$458,800 total. The District would prefer to avoid the extra expense of mediation or other processes to resolve and recommend Pulte's engineer negotiate with the District engineer toward resolution.

3. Confirmation of any further documentation/agreements required by the District to issue payment for the outstanding costs to be paid from the District's Bond proceeds. Confirmed, we are not aware of anything beyond the documentation ordinarily required under the requisition provisions of the governing indenture: i.e. EOR certification documents, invoices, etc.

Sincerely,
B. Frank Sakuma, Jr.
B. Frank Sakuma, Jr., *CDM*
District Manager

Scott I. Steady
ssiendy@burr.com
Direct Dial (813) 367-5719

One Tampa City Center, Suite 3200
201 North Franklin Street
Tampa, FL 33602

Office (813) 221-2626
Fax (813) 221-7335

June 29, 2023

BURR.COM

VIA EMAIL (bterpening@ct-eng.com, bsakuma@adsinc.org, sgarrett@torcivialaw.com)
VIA U.S. MAIL

James P. "Butch" Terpening, Jr., P.E.
President
Culpepper and Terpening, Inc.
2980 South 25th Street
Fort Pierce, FL 34981

B. Frank Sakuma, Jr., CDM
District Manager
Southern Grove CDD
10807 SW Tradition Square
Port St. Lucie, FL 34987

Susan M. Garrett, Esq.
Torcivia, Donlon, Goddeau & Rubin, P.A.
Northpoint Corporate Center
701 Northpoint Parkway, Suite 209
West Palm Beach, FL 33407

Re: Del Webb at Tradition/Southern Grove CDD

Ladies and Gentlemen:

I am writing on behalf of Pulte Home Company, LLC regarding payment from the District's Bond proceeds for the outstanding costs concerning the completion of Marshall Parkway. In the past, I have coordinated with Dan Harrell and I understand Ms. Susan Garrett has taken over the position as District Counsel. A number of agreements have been entered into between Pulte, the District (and Mattamy) to provide funding for the construction of Marshall Parkway. An example of one of the agreements is the attached First Amendment to Improvement Acquisition Agreement (2020 CI Project) entered into in 2020 (Exhibit "A"). To date, the District has paid Pulte for the street lights, landscaping/irrigation and utilities associated with Marshall Parkway. Pulte has been corresponding with the District Engineer for payment of the remainder of the costs associated with Marshall Parkway.

For Ms. Garrett's information, there have been some discussions with the District Engineer regarding the requested costs associated with the imported fill used for Marshall Parkway. In the fall of last year, Garrett Dinsmore (with Pulte) proposed that the District move forward and pay

James P. "Butch" Terpening, Jr., P.E.
B. Frank Sakuma, Jr., CDM
Susan M. Garrett, Esq.
June 29, 2023
Page 2

for costs other than the fill amount as provided in the attached chart in the amount of \$1,722,087.53. (the requested fill amount is \$759,500.00¹) (Exhibit "B").

I understand that all City inspections for Marshall Parkway are complete and the only outstanding issue is a landscape/irrigation maintenance agreement with the City that has been submitted to the City for review and approval. Given the status of the City's acceptance, Pulte requests the following from the District:

1. Review and approval for payment of the requested \$1,772,087.52.
2. Approval for payment for imported fill in the amount of \$759,500.00 or initiate discussions between the parties on a process to resolve the outstanding imported fill costs; i.e., mediation, third party engineer review, etc.
3. Confirmation of any further documentation/agreements required by the District to issue payment for the outstanding costs to be paid from the District's Bond proceeds.

Sincerely,



Scott Steady

SIS

cc: Garrett Dinsmore, Pulte (Via email)

¹ There is also a dispute regarding the eligibility for costs associated with an irrigation main in the amount of \$315,514.35. Although Pulte does not waive its rights for payment, Pulte acknowledges the District's position on this issue and expects to reach an amicable resolution concerning this issue once all the other costs are addressed.

**FIRST AMENDMENT TO IMPROVEMENT ACQUISITION AGREEMENT
2020 CI Project**

THIS FIRST AMENDMENT ("First Amendment") to that certain Improvement Acquisition Agreement—2020 CI Project ("**Agreement**") dated July 17, 2020, is entered into as of the 14 day of July, 2021, by and among Mattamy Palm Beach LLC, a Delaware limited liability company ("**Mattamy**"), Pulte Home Company, LLC, a Michigan limited liability company ("**Pulte**"), and the Southern Grove Community Development District No. 5, a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes ("**District No. 5**"), acting for itself and under delegated authority from the Other Districts in accordance with the District Interlocal Agreement, as defined in the Agreement. All capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the District Interlocal Agreement.

PRELIMINARY STATEMENT

The parties have made the following determinations:

Districts and Developers

A. The District has issued its Special Assessment Bonds Series 2020 (Community Infrastructure) ("**2020 Bonds**").

B. Associated with the 2020 Bonds, a Supplemental Engineer's Report Series 2020 Bonds, dated May 13, 2020 ("**Engineer's Report**") was produced, which in Section 3.1(4) identified Marshall Parkway as a component of the 2020 CI Project.

C. Subsequently, the District adopted Resolution 2020-28 clarifying that the 2020 CI Project may include Roadway lights for Marshall Parkway.

D. The District and Pulte further intend to enter into the "**CONFIRMATION OF INTENT TO ACQUIRE PUBLIC INFRASTRUCTURE ACKNOWLEDGEMENT OF COMPLETION, APPROVE OF MAXIMUM PAYMENT AMOUNT, AND ACKNOWLEDGEMENT OF TRANSFER TO AND ACCEPTANCE BY THE CITY OF PORT ST. LUCIE**" for the underground utilities within Marshall Parkway.

E. The purpose of this First Amendment is to clarify the description of the Marshall Parkway Phase I Project listed in the Engineer's Report and the Term "Marshall Parkway Phase I – Part I Project" in Section I of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and for Ten and No/100s Dollars (\$10.00) and other good and valuable consideration, receipt of which is hereby acknowledged, and subject to the terms and conditions hereof, the parties agree as follows:

1. **Incorporation of Recitals.** The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this First Amendment.

2. **Agreement Amended.** The parties agree, for themselves and their successors and assigns, that Section I of the Agreement shall be amended to read as follows (new text shown in underline):


I. Notwithstanding any other provision in this Agreement, for the 2020 CI Project listed and described in Section 3 of the 2020 CI Engineer's Report, Pulte is only responsible for the construction and conveyance to the City of Port St. Lucie of Marshall Parkway (f/k/a Open View Road) Phase 1 except underground utilities and other infrastructure located within such roadway segment but not listed or described in the 2020 CI Engineer's Report (the included infrastructure for which Pulte is responsible under this Agreement, the "**Marshall Parkway Phase 1—Part 1 Project**"). The Marshall Parkway Phase 1—Part 1 Project shall include the construction of roadway improvements from the intersection with Village Parkway, west up to and including the roundabout, totaling approximately 2,510 feet in length. The proposed roadway section is designed as a 4-lane, but built as a 2-lane divided urban roadway, with sidewalks, landscaping, irrigation, drainage, and streetlights. All other portions of the 2020 CI Project are the responsibility of Mattamy to complete. The Marshall Parkway Phase 1-Part 1 Project shall be dedicated directly to the City of Port St. Lucie in the manner provided in Section 12(b) of this Agreement. Underground utilities and other infrastructure included in the Marshall Parkway Phase 1 roadway segment but not included in the Marshall Parkway Phase 1-Part 1 Project, and any amount owed to Pulte for the Marshall Parkway Phase 1-Part 1 Project and unpaid from proceeds of the 2020 Bonds, may be eligible for funding as a Remaining Project (defined below) with the proceeds of Future Bonds (defined below).


3. **Amendment.** Except as amended herein, all other terms and provisions of the Agreement remain in full force and effect.

[Signatures on following pages]

Attest:

DISTRICT NO. 5:
SOUTHERN GROVE COMMUNITY
DEVELOPMENT DISTRICT NO. 5


Print Name: B. Frank Sakuma, Jr.

By: 
Print Name: Jeremy Bunner
Title: Chairman

(Seal)

* * *

STATE OF FLORIDA
COUNTY OF St. Lucie


The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 14 day of July, 2021, by Jeremy Bunner, Chairman (Title). He/she is

personally known or

produced identification. Type of identification produced _____

[Notary Seal]




Print Name: B. Frank Sakuma, Jr.
Notary Public, State of Florida
My Commission Expires: 1/2/2023

* * *

Witnesses

[Signature]
Print Name: Angela Shepherd

[Signature]
Print Name: B. Frank Sakuma, Jr.

MATTAMY PALM BEACH LLC,
a Delaware Limited Liability Company

By: [Signature]
Print Name: ANTHONY J PALUMBO
Title: VICE PRESIDENT

* * *

STATE OF FLORIDA
COUNTY OF St. Lucie

The foregoing instrument was acknowledged before me by means of physical presence or
 online notarization this 1st day of July, 2021, by
Anthony J. Palumbo, as Vice President of MATTAMY PALM BEACH LLC.
He/She:

is personally known or
 produced identification. Type of identification produced _____

(SEAL)




[Signature]
Print Name: B. Frank Sakuma, Jr.
Notary Public, State of Florida
My Commission Expires: 1/2/2023

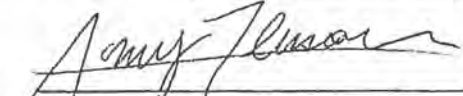
* * *

Witnesses:

PULTE HOME COMPANY, LLC, a
Michigan Limited Liability Company


Print Name: Andrea Lambert

By: 
Print Name: PATRICK A. GONZALEZ
Title: Vice President
Land Development


Print Name: Amy Fleischer

* * *

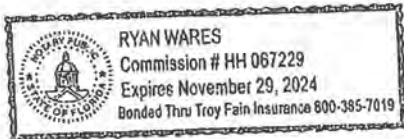
STATE OF FLORIDA
COUNTY OF Palm Beach

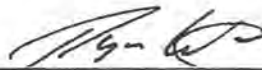
The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 30 day of June, 2021, by Patrick Gonzalez, as Vp of Land of PULTE HOME COMPANY, LLC. He/she is

personally known or

produced identification. Type of identification produced _____

[Notary Seal]




Print Name: _____
Notary Public, State of Florida
My Commission Expires: _____

* * *

EXHIBIT "B"

ITEM	MARSHALL PARKWAY COST		TOTAL	TOTAL
	CONTRACTOR	SCOPE	REQUISITION	Requisition (Less IMPORT and IQ Main)
1	Guettler	Road	\$ 1,927,129.35	\$ 1,167,629.35
1	Guettler	Irrigation Main	\$ 315,514.35	\$ -
1	Guettler	SWPPP	\$ 48,845.00	\$ 48,845.00
				\$ -
2	STATEWIDE	2nd lift	\$ 113,680.00	\$ 113,680.00
				\$ -
3	GRSC	Back of Curb Drainage	\$ 163,161.18	\$ 163,161.18
				\$ -
4	Ferrazzano	Pavers	\$ 10,175.00	\$ 10,175.00
				\$ -
5	Kimley Horn	Engineering	\$ 216,980.00	\$ 216,980.00
				\$ -
6	GFA	Geotech	\$ 15,717.00	\$ 15,717.00
				\$ -
7	Caulfield and Wheeler	Survey	\$ 35,900.00	\$ 35,900.00
TOTAL			\$ 2,847,101.88	\$ 1,772,087.53

PULTE’S ENGINEER’S CERTIFICATE OF WORK PRODUCT

Marshall Parkway Phases 1, 2 and 3 Road and Site Work (f.k.a. Open View Road)

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, Kimley-Horn and Associates, Inc. (“Pulte’s Engineer”), to the best of its knowledge, information, and belief, based on the standard of care applicable to engineering professionals, certifies to the Southern Grove Community Development District No. 5 (“District No. 5”), that the portion of the Work Product as defined and described as the Marshall Parkway Phases 1, 2 and 3 Road and Site Work f.k.a Open View Road, and as more particularly described in the attached Schedule 1 (the “Improvements”), is fit for the purposes for which it was intended, including the construction of the Improvements.

Pulte's Engineer shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices. Pulte's Engineer neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents as specified.

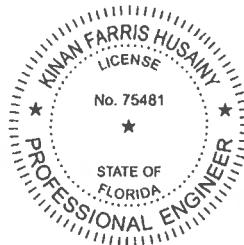
Nothing herein shall relieve Pulte’s Engineer of responsibility to third parties for negligence or for any defect in design, as otherwise provided by law.

IN WITNESS WHEREOF, Pulte’s Engineer has caused this instrument to be executed by its duly authorized agents, and its corporate seal affixed hereto, this 7 day of July, 2022.

KIMLEY-HORN AND ASSOCIATES, INC.

By: _____
Print Name: Kinan Husainy _____
Title: Engineer of Record _____

(Seal)



Digitally signed by Kinan F Husainy
DN: cn=Kinan F Husainy, c=US, o=KIMLEY-HORN AND ASSOCIATES, ou=A01410D0000016D93049BD3000061F5, email=kinan.husainy@kimley-horn.com
Date: 2022.07.07 09:19:52 -04'00'

SCHEDULE 1 TO CERTIFICATE OF ENGINEER

Marshall Parkway Phases 1, 2 and 3 – Road and Site Work, f/k/a Open View Road

All improvements as provided for in the Roadway Construction Plans for Open View Road (n/k/a Marshal Parkway), Southern Grove at Tradition, prepared by Kimley Horn and Associates, Inc., Project No. O47897020, dated 07/15/2016, Phases 1 and 2 (excluding water and sewer improvements and lighting previously acquired by District No. 5).

Phase 3 – Site preparation and fill for Phase 3 for the installation of the underground utilities.

Irrigation Main – Phases 1, 2 and 3

PULTE'S CERTIFICATE OF COSTS


Marshall Parkway Phase 1, 2 and 3 Road and Site Work (f.k.a. Open View Road)

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, Pulte Home Company, LLC ("Pulte"), to the best of its knowledge, information, and belief, certifies to the Southern Grove Community Development District No. 5 ("District No. 5"), that the costs of the Work Product as defined and described as Road and Site Work for Marshall Parkway Phase 1, 2 and 3 f.k.a Open View Road, and as more particularly described in the attached Schedule 1 (the "Improvements"), are as follows:

ITEM	MARSHALL PARKWAY COST		TOTAL	EXHIBIT
	CONTRACTOR	SCOPE	REQUISITION	
1	Guettler	Road	\$1,927,129.35	A
1	Guettler	Irrigation Main	\$315,514.35	
1	Guettler	SWPPP	\$48,845.00	
2	Statewide	2nd lift	\$113,680.00	B
3	GRSC	Back of Curb Drainage	\$163,161.18	C
4	Ferrazzano	Pavers	\$10,175.00	D
5	Kimley Horn	Engineering	\$216,980.00	E
6	GFA	Geotech	\$15,717.00	F
7	Caulfield and Wheeler	Survey	\$35,900.00	G
TOTAL			\$2,847,101.88	

IN WITNESS WHEREOF, Pulte has caused this instrument to be executed by its duly authorized agents, and its corporate seal affixed hereto, this 28 day of June, 2022.

PULTE HOME COMPANY, LLC, a Michigan limited liability company

By: 
Print Name: PATRICK A. GONZALEZ
Title: Vice President
Land Development
(Seal)

SCHEDULE 1 TO CERTIFICATE OF DEVELOPER

Marshall Parkway Phases 1, 2 and 3 – Road and Site Work, f/k/a Open View Road

All improvements as provided for in the Roadway Construction Plans for Open View Road (n/k/a Marshal Parkway), Southern Grove at Tradition, prepared by Kimley Horn and Associates, Inc., Project No. O47897020, dated 07/15/2016, Phases 1 and 2 (excluding water and sewer improvements and lighting previously acquired by District No. 5).

Phase 3 – Site preparation and fill for Phase 3 for the installation of the underground utilities.

Irrigation Main – Phases 1, 2 and 3

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida - 1070
Pulte's Project Representative:	G. Dinsmore
Contractor and Representative:	Ben Guettler
Type of Trade:	Earthwork
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	Change Order #2
Work Order Commencement Date:	4/26/2018
Retainage held (% and Draw/Final):	10%
Project & Phase:	Del Webb @ Tradition - Phase 1-4
LDA Number:	410626601
Account Category:	See Below

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Change Order:
Schedule A: New Contract Values after CO 1 and 2

10416 Earth Balancing	\$4,043,691.50
10428 Sediment & Erosion Control	\$172,366.50
10438 Sanitary Sewer	\$3,798,627.04
10442 Storm Sewer	\$1,841,320.98
10444 Water System	\$1,248,057.36

Contractor


Pulte

10458 Paving	\$2,048,936.74	
10466 Sidewalks	\$230,238.94	
10500 Irrigation	\$0.00	
10494 Offsite Improvements	\$2,827,946.18	-\$395,980.39 -\$140,477.09 = \$2,291,488.71

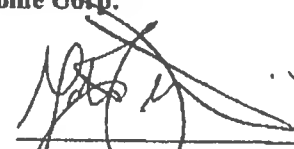
TOTAL **\$16,211,185.24**

Schedule B : Detail list of Original Contract Unit Prices / Change Order 1 and 2

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

Pulte Home Corp.

Signed: _____
 Print Name: _____
 Title: _____
 Date: _____

Signed: 
 Print Name: Garrett Dinsmore

Title: Land Development Manager

Date: 4/26/18

Signed: 
 Print Name: Patrick Gonzalez

Title: VP Land Development

Date: 4/26/18

Contractor


 Pulte

SCHEDULE A

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

PULTE GROUP 1070
PO BOX 3160
PORTLAND OR 97208

COMMUNITY Tradition
SCOPE PH 1-4 Site work
CONTRACTOR Quarter
CONTACT PERSON ?
CONTACT NUMBER ?
PROJ # 8266
CONTRACT DATE 3/1/2017

Phase	Acct	Acct Line	Agency	Acct Cat	CONTRACT ITEM	UNIT	QTY	CONTRACT RELEASE	
								UNIT PRICE	TOTAL RELEASE PRICE
00001	140100-0000	410-8266-01	8266-20000100001	10420	Soil & Environmental Testing	L.S.	1	\$0.00	\$0.00
00001	140100-0000	410-8266-01	8266-20000100001	10416	Earth Balancing	L.S.	1	\$4,043,091.50	\$4,043,091.50
00001	140100-0000	410-8266-01	8266-20000100001	10428	Sediment & Erosion Control	L.S.	1	\$177,369.50	\$177,369.50
00001	140100-0000	410-8266-01	8266-20000100001	10438	Sanitary Sewer	L.S.	1	\$3,704,827.04	\$3,704,827.04
00001	140100-0000	410-8266-01	8266-20000100001	10442	Storm Sewer	L.S.	1	\$1,841,320.68	\$1,841,320.68
00001	140100-0000	410-8266-01	8266-20000100001	10444	Water System	L.S.	1	\$1,748,067.36	\$1,748,067.36
00001	140100-0000	410-8266-01	8266-20000100001	10460	Paving	L.S.	1	\$2,044,930.74	\$2,044,930.74
00001	140100-0000	410-8266-01	8266-20000100001	10468	Stormwater	L.S.	1	\$230,238.04	\$230,238.04
00001	140100-0000	410-8266-01	8266-20000100001	10500	Integration	L.S.	1	\$0.00	\$0.00
00001	140100-0000	410-8266-01	8266-20000100001	10484	Office Improvements	L.S.	1	\$7,827,046.18	\$7,827,046.18
TOTAL:									\$18,711,188.24
210500-0000	410-8266-01				RETAINAGE HELD (IF APPLICABLE)				
140100-0000	410-8266-01		8266-20000100001	10416	EARLY PAY DISCOUNT		0.0%		APPLICABLE TO THIS INVOICE*

RETAINAGE HELD

CONTRACTOR INITIALS _____

NETAL TOTAL 1

18 711 188 24

CHECK (ERROR # NOT 4)

1400 00

The above listed quantities and unit prices are for partial payment release purposes only

1:1

Schedule B

COMMUNITY Tradition
SCOPE PH 1 - 4 8As work
CONTRACTOR Quedw
CONTACT PERSON ?
PROJ # 6266
CONTRACT DATE 3/1/2017

Acct	Acct/Line	Acct/Qty	Acct/Unit	CAT / CO	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A QTY	B UNIT PRICE	C TOTAL PRICE
					DO NOT USE THIS LINE				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Additional FM	4,500 0000	\$4.60	21,000.00	
140100-0000	410-6266-01	6266-200001	10416	CO1	Legislation	1 0000	\$600.00	600.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	T&M 11/23/16 - FM to Put Hole with Cold Patch (NO CHARGE)				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Formwork	4 0000	\$40.00	160.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Laborer	3 0000	\$75.00	225.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Cable Patch	10 0000	\$23.00	230.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Lump Sum Equip - NO CHARGE	1 0000	\$160.00	160.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	T&M 11/23/16 - 11/23/17 - Unsuitable Material Taken Out of Road Contract Unit Price \$4/CT, LACT/SD				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Supply of Unsuitable Material	157 0000	\$72.00	11,304.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	T&M 11/15/16 - Refinish Mark on Lanes				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	CAT 354 Driver w/ Operator	30 0000	\$110.00	3,300.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	CAT 715 End Dump w/ Operator	6 0000	\$121.00	726.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	CAT 343 Excavator	3 0000	\$197.00	591.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	T&M 11/15/17 - Remove Subbases (NO CHARGE)				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Laborer	13 0000	\$55.00	715.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Laborer	6 0000	\$20.00	120.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Lump Sum Equip - NO CHARGE	1 0000	\$160.00	160.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Impact FM				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Impact FM from Impact Job - (not Ored 2/26/16 from Garrett)	50,000 0000	\$4.00	2,000.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Damaged Lower Lane				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Dig Up Spent Gravel - Impact Job Only				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	(OT) 25, 28, 31, 32, 113, 119, 122, 146, 154, 155, 156, 157	16 0000	\$1,000.00	16,000.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Dig Up Spent Gravel - Repair, Replace, Re-set (not Ored 2/26/16 from Garrett)				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	(OT) 25, 28, 31, 32, 113, 119, 122	7 0000	\$1,500.00	10,500.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Rebar and Curb				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	100 Lbs	470,000 0000	\$0.23	111,700.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Add 100 placed prior to stoppage	45,000 0000	\$0.23	10,350.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Overfill Ditch Change				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Type H Holes	1 0000	\$22,721.00	22,721.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	1/2 In Hole 10"	1 0000	\$2,405.00	2,405.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel Ditch 10"	1 0000	\$11,000.00	11,000.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Set Overfill Ditch (1102) 30" wide	50 23	\$0.23	13,750.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	21" HCP	40,000 0000	\$13.00	520.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Set and fill 42" Cracking	1 0000	\$4,500.00	4,500.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Fixed John Center Entrance Budget	1 0000	\$160,000.00	160,000.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Pipe Change Phase 1 Open Only				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 10" PVC SDR26 to C900 20-22	81 0000	\$1,517.66	122,970.46	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	10" PVC SDR26 to C900 20-22	81 0000	\$18.00	1,458.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 10" PVC SDR26 to C900 16-18	90 0000	\$1,517.66	136,589.40	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	10" PVC SDR26 to C900 16-18	90 0000	\$162.00	14,580.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 8" PVC SDR26 to C900 20-22	164 0000	\$1,517.66	248,906.24	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	8" PVC SDR26 to C900 20-22	164 0000	\$158.00	25,912.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 8" PVC SDR26 to C900 16-18	164 0000	\$1,517.66	248,906.24	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	8" PVC SDR26 to C900 16-18	164 0000	\$174.00	28,536.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 8" PVC SDR26 to C900 16-18	164 0000	\$112.00	18,368.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	8" PVC SDR26 to C900 16-18	164 0000	\$177.00	28,828.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 8" PVC SDR26 to C900 16-18	164 0000	\$1,517.66	248,906.24	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	8" PVC SDR26 to C900 16-18	164 0000	\$108.00	17,712.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Drainage				
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - Type H C/J Applied	1 0000	\$15,085.52	15,085.52	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Type H C/J Replaced	1 0000	\$14,542.00	14,542.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 18" HCP	17 275 0000	\$136.00	2,349,000.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	18" HCP	854 0000	\$216.00	184,464.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	18" HCP	1 059 0000	\$170.00	179,930.00	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 18" HCP	177 0000	\$83.55	14,770.35	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	18" HCP	298 0000	\$61.35	18,263.30	
140100-0000	410-6266-01	6266-20000100001	10416	CO1	Gravel - 24" HCP	464 0000	\$147.51	68,425.64	

COMMUNITY Tradition
 SCOPE PH 1-4 54a work
 CONTRACTOR Quarter
 CONTACT PERSON ?
 PROJ # 8266
 CONTRACT DATE 3/1/2017

Acct	Acct Sub	Account	Acct Cat	CMT / CD	CONTRACT ITEM	UNIT	CONTRACT RELEASE		
							QTY & UNIT PRICE		
							A	B	C
QTY	UNIT PRICE	TOTAL PRICE							
140100-0000	410-8266-01	8266-20000100001	10441	CD1	1/4" COP	LF	108.0000	\$47.51	\$ 5,026.08
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" RCP	LF	1,324.0000	\$52.40	\$ 69,397.80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" RCP	LF	651.0000	\$12.40	\$ 8,073.20
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 15" RCP	LF	23.0000	\$32.13	\$ 739.09
140100-0000	410-8266-01	8266-20000100001	10441	CD1	15" RCP	LF	265.0000	\$21.15	\$ 5,594.25
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Dredn 48" CAP	LF	80.0000	\$194.91	\$ 15,592.80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	48" CAP	LF	314.0000	\$134.98	\$ 42,374.72
140100-0000	410-8266-01	8266-20000100001	10441	CD1	36" HDPE	LF	71.0000	\$80.00	\$ 5,680.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" CAP	LF	30.0000	\$54.33	\$ 1,629.90
140100-0000	410-8266-01	8266-20000100001	10441	CD1	36" CAP	LF	60.0000	\$64.28	\$ 3,856.80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 30" CAP	LF	10.0000	\$73.43	\$ 734.30
140100-0000	410-8266-01	8266-20000100001	10441	CD1	30" CAP	LF	40.0000	\$72.48	\$ 2,900.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" CAP	LF	174.0000	\$28.67	\$ 4,968.38
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" CAP	LF	120.0000	\$32.87	\$ 3,944.40
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" HDPE	LF	310.0000	\$59.16	\$ 18,340.80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" HDPE	LF	1,045.0000	\$29.16	\$ 30,472.20
140100-0000	410-8266-01	8266-20000100001	10441	CD1	74" CAP	LF	70.0000	\$31.86	\$ 2,231.60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 24" HDPE	LF	314.0000	\$58.11	\$ 18,246.54
140100-0000	410-8266-01	8266-20000100001	10441	CD1	24" HDPE	LF	1,021.0000	\$35.83	\$ 36,384.21
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 48" Color	EA	4.0000	\$1,720.20	\$ 6,880.80
140100-0000	410-8266-01	8266-20000100001	10441	CD1	48" Color	EA	8.0000	\$1,720.20	\$ 13,761.60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 36" Color	EA	1.0000	\$1,618.54	\$ 1,618.54
140100-0000	410-8266-01	8266-20000100001	10441	CD1	36" Color	EA	2.0000	\$1,618.54	\$ 3,237.08
140100-0000	410-8266-01	8266-20000100001	10441	CD1	24" Color	EA	1.0000	\$1,350.00	\$ 1,350.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 18" Color	EA	7.0000	\$191.80	\$ 1,342.60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	18" Color	EA	6.0000	\$94.80	\$ 569.28
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Water				\$
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 12" PVC CPD	LF	3,716.0000	\$31.79	\$ 118,143.20
140100-0000	410-8266-01	8266-20000100001	10441	CD1	12" PVC CPD	LF	160.0000	\$11.75	\$ 1,880.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	Credn 12" C/S & Box	EA	16.0000	\$109.85	\$ 1,757.60
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8 1/2" Pipe	EA	1.0000	\$600.00	\$ 600.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" AS Ductile Iron	EA	2.0000	\$450.00	\$ 900.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" PVC CPD	LF	1,325.0000	\$18.00	\$ 23,850.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" C/S & Box	EA	14.0000	\$1,400.00	\$ 19,600.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" Tee	EA	6.0000	\$388.00	\$ 2,328.00
140100-0000	410-8266-01	8266-20000100001	10441	CD1	8" Tee	EA	1.0000	\$1,117.00	\$ 1,117.00
140100-0000	410-8266-01	8266-20000100001	10418	CD1	8" Back in base of subgrade				\$
140100-0000	410-8266-01	8266-20000100001	10418	CD1	Credn 12" HDPE SUBGRADE 12"	SF	11,300.0000	\$3.15	\$ 35,595.00
140100-0000	410-8266-01	8266-20000100001	10418	CD1	8" Back in base of subgrade	SF	11,300.0000	\$8.15	\$ 92,160.00
140100-0000	410-8266-01	8266-20000100001	10418	CD1	Guiding Borehole Changes PH-1	EA	1.0000	\$88,800.00	\$ 88,800.00
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" PVC	EA	1.0000	\$194.55	\$ 194.55
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" C/S & Box	EA	7.0000	\$1,407.00	\$ 9,849.00
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" PVC	EA	20,973.0000	\$11.78	\$ 246,813.84
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" Tee	EA	13.0000	\$212.71	\$ 2,765.23
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" C/S & Box	EA	6.0000	\$177.10	\$ 1,062.60
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 6" Tee	EA	3.0000	\$154.58	\$ 463.74
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 4" Tee	EA	1.0000	\$1,071.14	\$ 1,071.14
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn 2" Tee	EA	1.0000	\$11,354.95	\$ 11,354.95
140100-0000	410-8266-01	8266-20000100001	10500	CD1	Credn Tee	EA	1.0000	\$1,000.00	\$ 1,000.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SWPPP PILE	EA	1.0000	\$1,500.00	\$ 1,500.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	STANDARD SIGN	LF	28,713.0000	\$0.75	\$ 21,534.75
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	CONSTRUCTION FENCE	LF	9,325.0000	\$1.50	\$ 13,987.50
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	WATER PROTECTION	EA	164.0000	\$60.00	\$ 9,840.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	FLIGHTING TURBIDITY	LF	3,100.0000	\$7.70	\$ 23,970.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1" SOD	SF	69,600.0000	\$0.25	\$ 17,400.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1" SOD	SF	470,000.0000	\$0.25	\$ 117,500.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD CONSERVATION PERMITS	SF	38,713.0000	\$0.25	\$ 9,678.25
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD AND MARCH LOGS	EA	100.0000	\$151.18	\$ 15,118.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD FRACTURING DEVICE (OPEN VIEW)	EA	1.0000	\$1,500.00	\$ 1,500.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SALT FENCE (OPEN VIEW)	LF	9,160.0000	\$1.00	\$ 9,160.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD 1" SOD (OPEN VIEW)	SF	11,900.0000	\$0.25	\$ 2,975.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	SOD MARCH (OPEN VIEW)	SF	180,000.0000	\$0.25	\$ 45,000.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	WATER PROTECTION (OPEN VIEW)	EA	11.0000	\$60.00	\$ 660.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	MOBILIZATION	EA	1.0000	\$172,000.00	\$ 172,000.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	MAINTENANCE	EA	1.0000	\$	\$
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	CRUSH, CRUSH AND BURN	EA	204.0000	\$710.00	\$ 144,840.00
140100-0000	410-8266-01	8266-20000100001	10418	ORIG	EXCAVATION	EA	204.0000	\$500.00	\$ 102,400.00
7100-0000	410-8266-01	8266-20000100001	10418	ORIG	Phase 1	EA	80,000.0000	\$1.50	\$ 120,000.00
3100-0000	410-8266-01	8266-20000100001	10418	ORIG	Phase 2	EA	16,000.0000	\$1.50	\$ 24,000.00

COMMUNITY Tradition
 SCOPE PH 1-4 (800 sq ft)
 CONTRACTOR GARDNER
 CONTRACT PERSON ?
 PROJ # 0266
 CONTRACT DATE 3/1/2017

Acct	Acct Line	Acct Desc	Acct Code	QNT / CO	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A	B	C
							QTY	UNIT PRICE	TOTAL PRICE
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 1	CY	210,000.0000	\$1.20	\$252,000.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 2	CY	145,000.0000	\$1.20	\$174,000.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 3	CY	200,000.0000	\$1.20	\$240,000.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 3 (Mud from FUTUR PHASE)	CY	131,000.0000	\$1.10	\$144,100.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 3 (Mud from FUTUR PHASE)	CY	104,000.0000	\$1.55	\$161,200.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	EMBALLMENT				
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 1	CY	215,000.0000	\$0.60	\$129,000.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 2	CY	120,000.0000	\$0.60	\$72,000.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 3	CY	80,000.0000	\$0.60	\$48,000.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 4	CY	245,000.0000	\$0.60	\$147,000.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Phase 5	CY	300,000.0000	\$0.60	\$180,000.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	ROUGH GRADE PADS	BT	493,000.0000	\$0.40	\$197,200.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	ROUGH GRADE ROADS	BT	78,650.0000	\$0.40	\$31,460.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	FINISH GRADE PADS	BT	493,000.0000	\$0.35	\$172,550.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	FINISH GRADE ROADS	BT	78,650.0000	\$0.35	\$27,527.50
					Seeds				
140100-0000	410-0266-01	0266-20000100001	1041E	0210	STABILIZED SUBGRADE 11"	LS	76,650.0000	\$3.13	\$240,112.50
140100-0000	410-0266-01	0266-20000100001	1041E	0210	ROAD BASE 6"	LS	12,900.0000	\$13.80	\$176,964.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	ASPHALT 1 1/2" 12 (ONE LIFT)	LS	12,900.0000	\$8.80	\$113,520.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	VALLEY CURB	LF	29,950.0000	\$13.80	\$413,310.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	D CURB	LF	700.0000	\$11.60	\$8,120.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	E CURB	LF	1,950.0000	\$13.00	\$25,350.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	F CURB	LF	2,650.0000	\$13.00	\$34,450.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	WALKWAY CURB	LF	150.0000	\$13.00	\$1,950.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	MANHOLE 4' DIAMETER	LF	47,000.0000	\$4.43	\$208,210.00
140100-0000	410-0266-01	0266-20000100001	1041E	0210	MANHOLE 4' DIAMETER W/ ADA MAT	EA	74.0000	\$147.91	\$10,953.34
140100-0000	410-0266-01	0266-20000100001	1041E	0210	SOFT AND TIGHTING (NOTHYRAM)	LS	1.0000	\$17,649.24	\$17,649.24
					Secondary Sewer				
140100-0000	410-0266-01	0266-20000100001	1041E	0210	18" DIAMETER 30' HO CONCRETE	LS	1.0000	\$127,194.91	\$127,194.91
140100-0000	410-0266-01	0266-20000100001	1041E	0210	18" DIAMETER 60' HO CONCRETE	LS	1.0000	\$304,518.04	\$304,518.04
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 21"	EA	2.0000	\$24,252.04	\$48,504.08
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 22"	EA	4.0000	\$22,329.78	\$89,319.12
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 18"	EA	9.0000	\$20,451.60	\$184,064.40
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 18"	EA	10.0000	\$18,854.48	\$188,544.80
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 18"	EA	12.0000	\$15,829.77	\$190,557.24
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 11"	EA	14.0000	\$13,826.44	\$193,570.16
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 10"	EA	11.0000	\$11,608.40	\$127,692.40
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 8"	EA	11.0000	\$19,369.07	\$213,063.77
140100-0000	410-0266-01	0266-20000100001	1041E	0210	4" DIA. M/H 30' 8"	EA	10.0000	\$18,171.21	\$181,712.10
140100-0000	410-0266-01	0266-20000100001	1041E	0210	10' PVC 10x26 22-24"	LF	61.0000	\$137.68	\$8,398.48
140100-0000	410-0266-01	0266-20000100001	1041E	0210	10' PVC 10x26 18-20"	LF	10.0000	\$137.64	\$1,376.40
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 20-21"	LF	562.0000	\$151.54	\$85,263.28
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 18-20"	LF	634.0000	\$131.74	\$83,720.56
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 18-19"	LF	1,849.0000	\$131.02	\$242,388.98
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 18-18"	LF	1,790.0000	\$101.51	\$181,612.90
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 17-18"	LF	1,334.0000	\$91.78	\$122,447.88
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 16-17"	LF	8,441.0000	\$78.83	\$665,258.81
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 8-10"	LF	1,287.0000	\$95.76	\$123,267.76
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 6-8"	LF	4,095.0000	\$16.71	\$68,456.06
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC 10x18 0-6"	LF	1,314.0000	\$10.24	\$13,465.92
140100-0000	410-0266-01	0266-20000100001	1041E	0210	10' dia. trench	EA	80.0000	\$491.33	\$39,306.40
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Box. Sanitary	EA	243.0000	\$444.43	\$107,996.41
140100-0000	410-0266-01	0266-20000100001	1041E	0210	TV Manhole	LF	17,601.0000	\$1.68	\$29,571.68
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Manhole Pave	EA	9.0000	\$432.89	\$3,896.01
140100-0000	410-0266-01	0266-20000100001	1041E	0210	TP & Flush	EA	5.0000	\$3,241.89	\$16,209.45
					Interconnect				
					US 81.8 (8.8)				
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Conn To Existing	EA	2.0000	\$870.14	\$1,740.28
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC CURB	LF	1,553.0000	\$28.08	\$43,604.16
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" PVC CURB	LF	1,079.0000	\$29.44	\$31,764.16
140100-0000	410-0266-01	0266-20000100001	1041E	0210	FRITINGS	LS	7.0000	\$1,159.23	\$8,114.61
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Fronture Post	LS	1.0000	\$730.52	\$730.52
					Drumhole				
140100-0000	410-0266-01	0266-20000100001	1041E	0210	Type C Hole	EA	33.0000	\$7.40	\$244.20
140100-0000	410-0266-01	0266-20000100001	1041E	0210	8" VD Inlet	EA	67.0000	\$3,277.28	\$219,778.56
140100-0000	410-0266-01	0266-20000100001	1041E	0210	5" VD Inlet	EA	8.0000	\$4,328.86	\$34,630.88
140100-0000	410-0266-01	0266-20000100001	1041E	0210	5" VD Inlet	EA	6.0000	\$1,719.89	\$10,319.34
140100-0000	410-0266-01	0266-20000100001	1041E	0210	7" VD Inlet	EA	4.0000	\$5,481.20	\$21,924.80
140100-0000	410-0266-01	0266-20000100001	1041E	0210	6" x 8" VD Inlet	EA	3.0000	\$1,838.70	\$5,516.10
140100-0000	410-0266-01	0266-20000100001	1041E	0210	6" Manhole	EA	9.0000	\$9,474.84	\$85,273.56
140100-0000	410-0266-01	0266-20000100001	1041E	0210	6" Manhole	EA	1.0000	\$4,761.06	\$4,761.06
140100-0000	410-0266-01	0266-20000100001	1041E	0210	6" Manhole	EA	8.0000	\$6,551.48	\$52,411.84
140100-0000	410-0266-01	0266-20000100001	1041E	0210	7" Manhole	EA	1.0000	\$7,950.94	\$7,950.94
140100-0000	410-0266-01	0266-20000100001	1041E	0210	6" x 6" Manhole	EA	1.0000	\$6,899.28	\$6,899.28
0100-0000	410-0266-01	0266-20000100001	1041E	0210	6" x 7" Manhole	EA	1.0000	\$9,871.25	\$9,871.25
40100-0000	410-0266-01	0266-20000100001	1041E	0210	Type H C/S	EA	3.0000	\$11,085.62	\$33,256.86

3:6

COMMUNITY Tradition
 ECDFE Pkt 1 of 8 (w/ work)
 CONTRACTOR Quindt
 CONTACT PERSON ?
 PROJ # 8788
 CONTRACT DATE 3/1/2017

ACT	ACT UNIT	ACT QTY	ACT CUB	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
						A	B	C
						QTY	UNIT PRICE	TOTAL PRICE
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 48" RCP	LF	1.207 0000	\$116.06	\$ 140,208.42
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 42" RCP	LF	2.13 0000	\$114.40	\$ 243,804.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 36" RCP	LF	14.74 0000	\$43.15	\$ 638,989.40
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 30" RCP	LF	7.14 0000	\$45.67	\$ 326,107.80
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 24" RCP	LF	2.851 0000	\$17.51	\$ 49,921.01
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 18" RCP	LF	7.381 0000	\$12.40	\$ 91,632.40
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 12" RCP	LF	7.63 0000	\$21.15	\$ 161,449.50
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 16" CAP	LF	1.90 0000	\$115.70	\$ 220,830.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 14" CAP	LF	4.8 0000	\$114.80	\$ 551,136.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 12" CAP	LF	10.1 0000	\$64.23	\$ 648,672.30
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 10" CAP	LF	60 0000	\$71.43	\$ 4,286.40
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 8" CAP	LF	828 0000	\$15.83	\$ 13,108.80
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 6" CAP	LF	876 0000	\$18.87	\$ 16,528.32
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 18" HDPE	LF	4.108 0000	\$19.16	\$ 78,721.28
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 15" HDPE	LF	131 0000	\$15.87	\$ 2,079.84
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 14" HDPE	LF	897.0000	\$14.83	\$ 13,304.41
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 48" CGLT	EA	7 0000	\$1,710.20	\$ 11,971.40
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 18" Conter	EA	10 0000	\$1,616.54	\$ 16,165.40
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 30" Conter	EA	3 0000	\$1,341.51	\$ 4,024.53
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 24" Conter	EA	4 0000	\$1,373.80	\$ 5,495.20
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 18" Conter	EA	20 0000	\$911.30	\$ 18,226.00
				Wynonah				
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 16" In	EA	2 0000	\$570.18	\$ 1,140.36
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 2" Amp. Nump	EA	2 0000	\$2,811.61	\$ 5,623.22
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 11" Pipe	LF	331 0000	\$114.46	\$ 37,888.16
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 11" PVC C900	LF	21,018 0000	\$11.75	\$ 247,162.75
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 11" CV & S	LF	46 0000	\$1,094.83	\$ 50,342.18
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 12" Ally	LF	25 0000	\$4,814.89	\$ 120,372.25
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 12" 37.5	EA	14 0000	\$496.83	\$ 6,955.62
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 12" 40.5	EA	3 0000	\$451.88	\$ 1,355.64
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 8" PVC C900	LF	60 0000	\$12.47	\$ 746.80
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 6" CV & S	EA	2 0000	\$1,407.05	\$ 2,814.10
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 11" 50 Dwg Band	EA	2 0000	\$411.84	\$ 823.68
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 18" 45 Dwg Band	EA	3 0000	\$2,008.39	\$ 6,025.17
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 4" 1/2" Bldg	EA	1 0000	\$7,318.68	\$ 7,318.68
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 1" 1/2" Bldg	EA	4 0000	\$397.75	\$ 1,591.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 10" 1/2" Bldg	EA	118 0000	\$620.37	\$ 73,283.66
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 8" 1/2" Bldg	EA	317 0000	\$781.48	\$ 248,049.76
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 8" 1/2" Bldg	EA	1 0000	\$6,818.08	\$ 6,818.08
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 4" 1/2" Bldg	EA	1 0000	\$20,731.14	\$ 20,731.14
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 4" 1/2" Bldg	EA	16 0000	\$460.02	\$ 7,360.32
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 4" 1/2" Bldg	EA	1 0000	\$1,481.88	\$ 1,481.88
140100-0000	410-8286-01	8266-20000100001	10441	DRIG Property Test	EA	1 0000	\$1,243.99	\$ 1,243.99
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 6" S	EA	18 0000	\$471.88	\$ 8,493.84
140100-0000	410-8286-01	8266-20000100001	10441	DRIG Blow Off	EA	1 0000	\$1,689.97	\$ 1,689.97
140100-0000	410-8286-01	8266-20000100001	10441	DRIG Conter 3" needed	EA	1 0000	\$4,060.24	\$ 4,060.24
				Wynonah				
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 16" 8.1 Ls	EA	1 0000	\$314.53	\$ 314.53
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 6" CV & S	EA	7 0000	\$1,407.05	\$ 9,849.35
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 6" PVC	LF	20,973 0000	\$17.28	\$ 362,413.44
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 6" 1/2"	EA	13 0000	\$213.73	\$ 2,778.49
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 8" 1/2" Pipe	EA	8 0000	\$177.10	\$ 1,416.80
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 8" Cap	EA	3 0000	\$154.58	\$ 463.74
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 1/2" Pipe	EA	3 0000	\$5,071.14	\$ 15,213.42
140100-0000	410-8286-01	8266-20000100001	10441	DRIG Pressure Test	EA	1 0000	\$1,534.99	\$ 1,534.99
140100-0000	410-8286-01	8266-20000100001	10441	DRIG Nump Assy	EA	1 0000	\$1,000.55	\$ 1,000.55
				OPEN VIEW ROAD PHASE 1				
140100-0000	410-8286-01	8266-20000100001	10441	DRIG CLEAR AND BURN	AC	17 0000	\$1,000.00	\$ 17,000.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG CLEAR AND BURN (NO W/VA)	AC	8 0000	\$1,000.00	\$ 8,000.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG Build Road from w/VA (No Bid At this time)				
140100-0000	410-8286-01	8266-20000100001	10441	DRIG Clear Road (No Bid At this time)				
140100-0000	410-8286-01	8266-20000100001	10441	DRIG (MATERIALS)	CT	151,042 0000	\$1.00	\$ 151,042.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG IMPROVE 1/2" 40% FROM CA10/W/VA	CT	217,000 0000	\$1.50	\$ 325,500.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG BROADEN GRADY ROAD	EA	3,500 0000	\$4.00	\$ 14,000.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG FINISH GRADY ROAD	EA	3,500 0000	\$1.20	\$ 4,200.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 11" 1/2" GRADY	EA	1,300 0000	\$1.15	\$ 1,495.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 8" BLDG ROCK	EA	2,400 0000	\$11.80	\$ 28,320.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 11" ASPHALT STREET 1/2"	EA	2,800 0000	\$4.60	\$ 12,880.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 1/2" CURB	EA	1,800 0000	\$1.00	\$ 1,800.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 6" 1/2" W/VA	EA	18,000 0000	\$1.00	\$ 18,000.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG ADA RAMP	EA	3 0000	\$400.00	\$ 1,200.00
140100-0000	410-8286-01	8266-20000100001	10441	DRIG SIGN AND TRAFFIC LIGHT (BMD)	EA	1 0000	\$10,791.51	\$ 10,791.51
				ORANGE				
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 6" 1/2" Curb Inlet	EA	4 0000	\$1,507.16	\$ 6,028.64
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 4" Manhole	EA	1 0000	\$3,111.20	\$ 3,111.20
140100-0000	410-8286-01	8266-20000100001	10441	DRIG 3" Manhole	EA	2 0000	\$1,793.80	\$ 3,587.60

4:6

COMMUNITY Tractor
SCOPE P11-4 Sewer
CONTRACTOR Quetta
CONTACT PERSON ?
PROJ # 8268
CONTRACT DATE 5/1/2017

Asch	Asch Desc	Asch Qty	Asch Unit	CMT100	CONTRACT ITEM	UNIT	CONTRACT RELEASE QTY & UNIT PRICE		
							A	B	C
							QTY	UNIT PRICE	TOTAL PRICE
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	24" RCP	LF	544 0000	148 67	17 080 48
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" RCP	LF	333 0000	334 48	10 447 48
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	24" CAP	LF	40 0000	551 99	2 159 96
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Drop in Box	EA	1 0000	51 003 10	1 000 19
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Remova Plug & Tie In	EA	1 0000	519 82	593 82
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Cont. Collars	EA	2 0000	317 68	1 836 76
					Watermain				
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Re Plug & Tie In	EA	1 0000	313 50	313 50
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" PVC CSO	LF	154 0000	528 18	71 088 84
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" GV & Box	EA	2 0000	81 997 78	1 639 95
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" ARV	EA	2 0000	28 171 01	18 742 02
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Deflection	EA	1 0000	52 445 88	2 445 88
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8 1/2" Tee	EA	2 0000	333 59	332 88
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" 45 deg Bend	EA	2 0000	333 60	666 70
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" Plug	EA	1 0000	327 19	327 19
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Pressure Test	LS	1 0000	11 251 56	1 251 56
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Fittings	LS	1 0000	22 699 69	2 699 69
					Sanitation				
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Remova Plug	EA	2 0000	559 82	549 92
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" PVC CSO	LF	760 0000	349 87	27 740 70
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" GV & Box	EA	3 0000	28 393 84	28 201 62
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" 45 deg Bend	EA	1 0000	1001 10	891 10
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" Tee	EA	2 0000	376 50	1 561 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" PVC CSO	LF	53 0000	317 28	898 88
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" GV & Box	EA	2 0000	13 476 74	2 841 52
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" Plug	EA	2 0000	335 83	339 64
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Pressure Test	LS	1 0000	12 335 89	2 118 43
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Fittings	LS	1 0000	37 819 72	7 839 72
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Remova Assy	EA	1 0000	18 070 84	3 070 34
					Watermain				
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Cont. Plug Existing	EA	1 0000	558 82	560 82
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" PVC CSO	LF	716 0000	509 67	35 943 72
43100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" GV & Box	EA	2 0000	28 349 83	17 890 62
40100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" 45 deg Bend	EA	2 0000	583 25	1 688 50
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" Tee	EA	1 0000	11 013 88	1 013 88
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" Plug	EA	1 0000	541 66	414 66
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" 80 deg Off	EA	1 0000	37 881 88	7 685 30
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	24" GV & Box	EA	2 0000	13 274 44	6 448 88
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	11" Plug	EA	2 0000	350 17	791 34
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Sample Point	LS	2 0000	350 61	1 017 22
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Pressure Test	LS	1 0000	33 084 62	2 084 62
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Fittings	LS	1 0000	31 343 08	1 543 08
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8 1/2" Tee	EA	3 0000	348 17	2 448 88
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Remova Assy	EA	2 0000	52 915 60	8 631 20
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Fittings	LS	1 0000	23 447 77	29 447 77
					OPEN VIEW PHASE 3 & 4				
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	ROUGH GRADY ROADS	LF	8 900 0000	11 20	11 680 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	FINISH GRADY ROADS	LF	8 900 0000	11 20	11 880 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	3/4" CURB	LF	1 900 0000	51 15	21 165 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" GALS ROPS	LF	6 500 0000	313 80	117 300 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	1.5" ASPHALT FRUIT LIFT	LF	8 500 0000	34 60	67 600 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	CURB	LF	1 500 0000	313 80	41 300 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	CURB	LF	350 0000	313 80	5 250 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" SIDEWALK	LF	27 850 0000	35 00	139 250 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	ADA RAMPS	EA	1 0000	3 250 00	3 250 00
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	NOHS AND STRAPPING (INDIANMO)	LS	1 0000	216 391 28	20 098 28
					Drainage				
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Concrete Inflow	EA	1 0000	38 379 13	12 956 22
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" Dia Catch Basin	EA	8 0000	58 403 58	27 212 24
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" Dia Catch Basin	EA	1 0000	59 398 16	5 909 20
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	24" 45 RCP	LF	172 0000	331 18	29 002 88
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	24" RCP	LF	894 0000	348 59	17 868 78
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	18" RCP	LF	451 0000	333 40	14 812 40
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	24" CAP	LF	40 0000	333 93	7 318 40
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Drop in Box	EA	1 0000	392 89	872 89
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Remova Plug & Tie In	EA	1 0000	575 56	575 56
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Cont. Collars	EA	2 0000	393 47	1 898 94
					Watermain				
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	Re Plug & Tie In	EA	1 0000	313 58	313 58
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" PVC CSO	LF	1 797 0000	338 00	80 458 74
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" GV & Box	EA	1 0000	31 937 28	1 637 25
140100-0000	410-8268-01	8268-20000100001	10494	ORIG	8" ARV	EA	1 0000	24 301 64	24 301 64
0100-0000	410-8268-01	8268-20000100001	10494	ORIG	Deflection	EA	1 0000	52 372 43	7 117 29
0100-0000	410-8268-01	8268-20000100001	10494	ORIG	8 1/2" Tee	EA	1 0000	312 80	321 80

CONTRACTOR INITIALS

1 OF 8

PLATE INITIALS

5.6

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	Statewide Grading, LLC
Type of Trade:	Paving Contractor
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	6266SWG012822
Work Order Commencement Date:	Upon Return Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Webb – Marshall Parkway Repairs
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Proposal dated 01/21/22 Marshall Parkway roadway repairs \$359,260.00 + Option A Install Signage \$7,680.00 = \$366,940.00

Total Price: \$366,940.00


 Contractor


 Pulte

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

Contractor – Statewide Grading, LLC

Pulte Home Corp.

Signed:

Frank Smith Jr

Print
Name:

Frank R Smith Jr

Title: President

Date: 02/07/2022

Signed:

DocuSigned by:

Garrett Dinsmore

Print

258E8E1B091F454

Name:

Garrett Dinsmore

Title:

Director Land Development

Date:

2/1/2022

DocuSigned by:
Signed: *Patrick Gonzalez*

F46C79A2D3814A1

Print

Patrick Gonzalez

Name:

Title:

VP Land Development

Date:

2/3/2022

FS DS
Contractor Pulte

Statewide Grading, LLC
14954 78th Place N
Loxahatchee, FL 33470

Bid Proposal

Revised

Date: 01/21/2022

**Attn: Garrett Dinsmore
Pulte Group
Job: Marshall Parkway
Scope of Work: Roadway Repairs**

	Price
1 Mobilization for Equipment (Per Occurrence)	\$ 2,500.00
2 Maintenance of Traffic - Up to 15 Days	\$ 52,500.00
3 Asphalt Milling - Up to 10,000 S.Y.	\$ 31,360.00
4 R&R 14" Thick Base Rock Sections - 10 Areas - Up to 720 SY (Additional @ \$70/SY)	\$ 50,400.00
5 Re-Finish, Compact Base Rock in Low Areas - 10,000 S.Y.	\$ 34,000.00
6 Asphalt Bottom Lift 1" Thick with Prime - S.P. 9.5 - 10,000 S.Y. @ \$8.50/S.Y.	\$ 85,000.00
7 Asphalt Top Lift 1" Thick with Tack - S.P. 9.5 - 10,000 S.Y. @ \$8.50/S.Y.	\$ 85,000.00
8 Thermoplastic Striping & RPM's (Includes Temp Markings Prior to Thermo)	\$ 18,500.00

TOTAL: ~~\$ 359,260.00~~

Price is Valid for 30 Days from above date

TOTAL = \$113,680.00

Exclusions:

Concrete Curb, Asbuilts, Testing, Permits, Surveying, Sod, Irrigation, Adjusting or Relocating Existing Utilities, Subgrade, Import Fill & Unsuitable Soils.

Option (If Required):

- a. Install Signage on Road, Crosswalk & Roundabout (Based on Plan 07/05/2016)
\$7,680.00
- b. Asphalt Patching for Sections Removed - 10 Areas @ \$3,500/Each
~~**\$35,000.00**~~

Note:

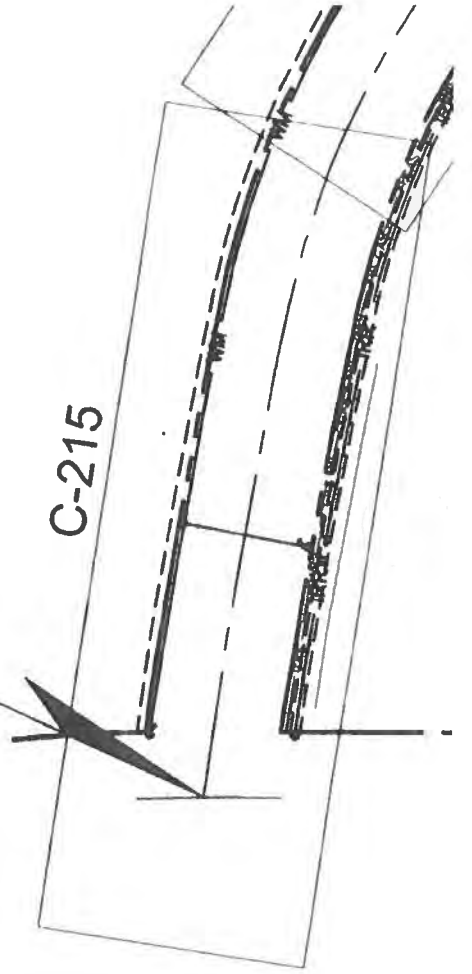
Maintenance of Traffic Price is for 15 Days - Additional Over 15 Billed at \$3,500/Day

Thank you,

Frank R. Smith, Jr.
President

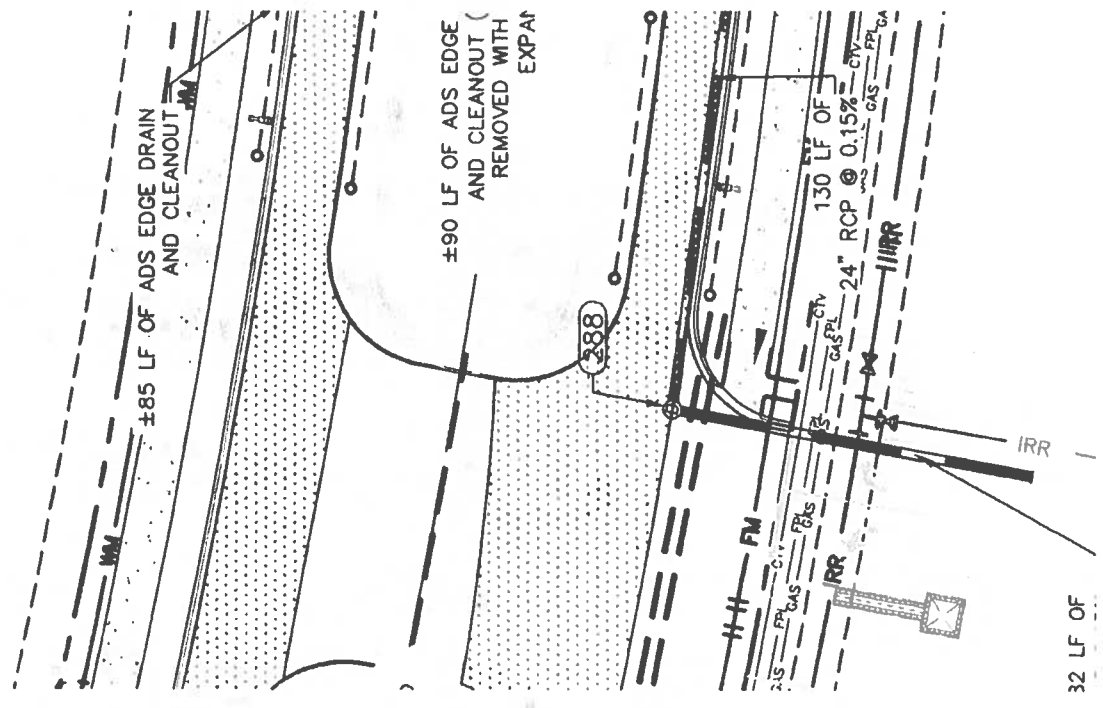
PLAN PROFILE EW-3.dwg
en authorization and occupation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

END OPEN VIEW RC
STATION 44+12.81



PLAN PROFILE EW-3.dwg
an authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

MATCHLINE SHEET C-212



10 PLAN PROFILE EW-3.dwg
en authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

MATCHLINE SHEET C-213

±125 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

±125 LF OF ADS EDGE DRAIN AND CLEANOUT

273

FULL DEPTH ASPHALT ROADWAY TO BE REPLACE SEE GEOTECH REPORT

±175 DRAI

±110 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

EDGE DRAIN TO BE CORED INTO EXISTING PIPE

94 LF OF 18" RCP @ 0.15%

±180 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

283

±180 LF OF ADS EDGE DRAIN AND CLEANOUT (TO BE REMOVED WITH RDWY EXPANSION)

±110 LF OF ADS EDGE DRAIN AND CLEANOUT

95 LF OF 24" HDPE @ 0.43%

274

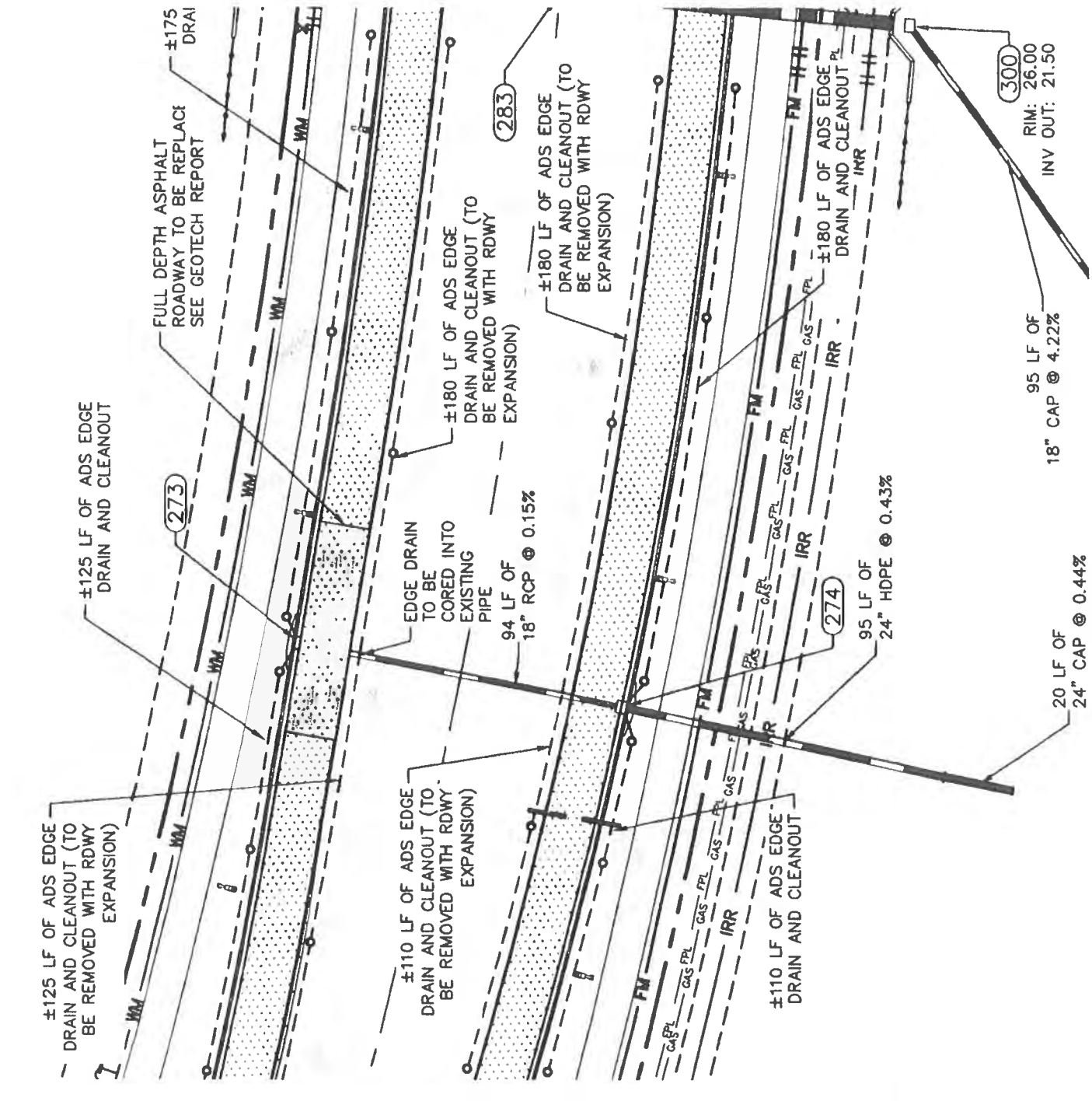
±180 LF OF ADS EDGE DRAIN AND CLEANOUT

95 LF OF 18" CAP @ 4.22%

300

RIM: 26.00
INV OUT: 21.50

20 LF OF 24" CAP @ 0.44%

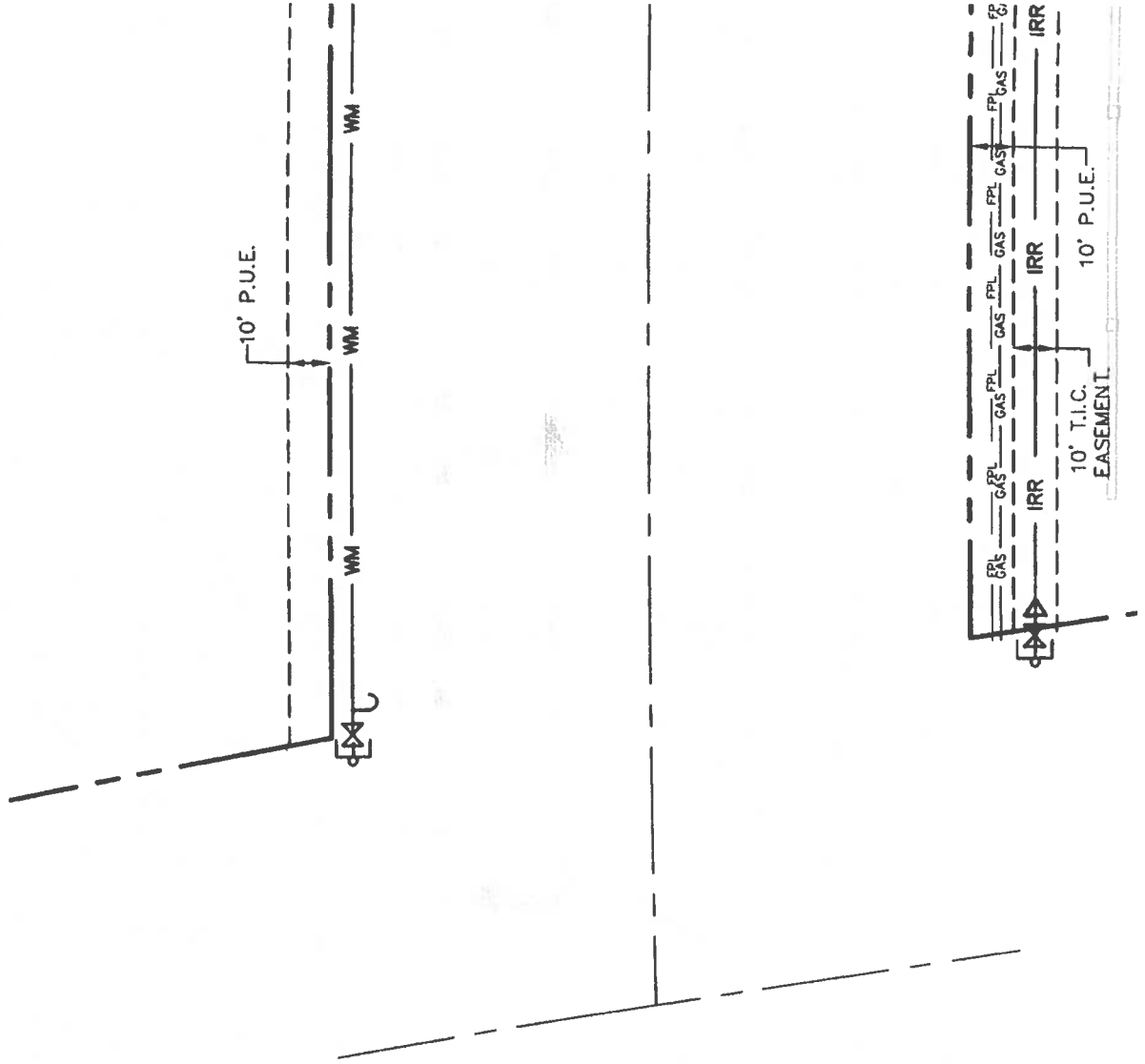


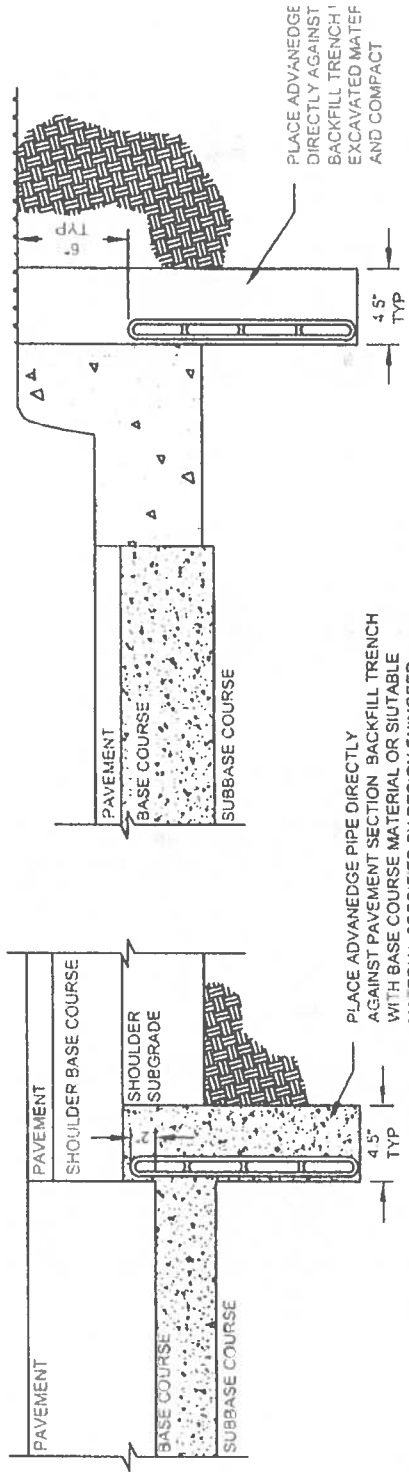
210 PLAN PROFILE EW-3.dwg
en authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

MATCHLINE SHEET C-215

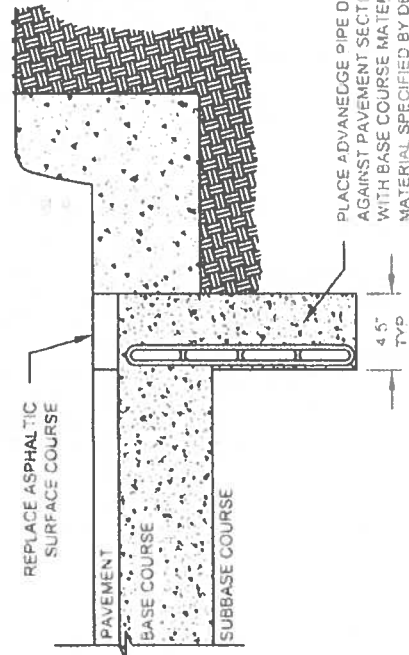


210 PLAN PROFILE EW-3.dwg
an authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.





ADVANEDGE INSTALLATION DETAIL
(CITY STREET W/ CURB & GUTTER)



ADVANEDGE INSTALLATION DETAIL
(CITY STREET W/ CURB & GUTTER)

3	REV	REV DRAWING NAME OR NUMBER	TJR	01/29/16	BY	MAJDD/PPY	CHKD
		DESCRIPTION					
		INSTALLATION DETAIL (ADVANEDGE)					
		DRAWING NUMBER		STD-105			

© 2016 ADS, INC.

ADVANCED DRAINAGE SYSTEMS, INC. ("ADS") HAS PREPARED THIS DETAIL BASED ON INFORMATION PROVIDED TO ADS. THIS DRAWING IS INTENDED TO DEPICT THE COMPONENTS AS REQUESTED. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT. NOR HAS ADS INDEPENDENTLY VERIFIED THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. THE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION. IT IS THE DESIGN ENGINEER'S RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.

ADS
ADVANCED DRAINAGE SYSTEMS, INC.
4640 TRUEMAN BLVD
HILLIARD, OHIO 43026

CONTRACTOR INVOICE INSTRUCTIONS

PLEASE CONTACT PATRICK GONZALEZ WITH QUESTIONS

PROCESS:

<u>STEP</u>	<u>LOCATION / TAB</u>
1	DETAIL TAB
2	DETAIL TAB
3	DETAIL TAB
4	DETAIL TAB
5	DETAIL TAB
6	DETAIL TAB
9	N/A

TASK

FILL IN YELLOW CELLS OF INVOICE DETAILS SECTION AT TOP RIGHT. DATE CANNOT BE P
COPY YELLOW CELLS OF "QTY" COLUMN OF "TOTAL PAYMENT RELEASE REQUESTS TO D
DELETE ALL ITEMS IN THE YELLOW CELLS OF THE "QTY" COLUMN OF THE "CURRENT PAY
INPUT APPROVED QUANTITIES TO BE PAID IN THE "QTY" COLUMN OF THE "CURRENT PAY
CONFIRM "TOTAL COST" COLUMN IS NOT RED. IF IT IS RED AN ERROR EXISTS IN ROUNDII
CONFIRM PROCESSED AND CURRENT TOTALS ON SUMMARY SHEET MATCH TOTALS ON L
SUBMIT CONTRACTOR'S INVOICE AND INITIALED/EXECUTED SUMMARY PAGE, DETAIL PAG
UPDATED ELECTRONIC VERSION OF THIS FILE

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

PULTE GR

PO BOX 3660

PORTLAND OR 97208

COMMUNITY DEL

SCOPE MAIL

CONTRACTOR STATUS

CONTACT PERSON RAR

CONTACT NUMBER 561

PROJ # 626

CONTRACT DATE 1/2

Phase	Acct	Acct Unit	Activity	Acct Cat

COMMUNITY Del Webb
SCOPE Marshall Parkway Repairs
CONTRACTOR Statewide Grading LLC
CONTACT PERSON Randy Smith
PROJ # 6266
CONTRACT DATE 1/21/2022

Phase	Acct	Acct Unit	Activity	Acct Cat	CNT / CO
					DO
					Ma
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG Mo
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG Ma
00001	140100-0099	410-6266-01	6266-20000100001	10494	ORIG AsJ
00001	140100-0000	410-6266-01	6266-20000100001	10494	R& ORIG \$71

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	GRSC, Inc
Type of Trade:	General Contractor
Master Land Trade Contractor Agreement "Effective Date":	06/22/21
Work Order Number:	6266GRS080921
Work Order Commencement Date:	Upon Return Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Webb - Open View Drainage
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.

Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Per proposal dated 06/24/21 Marshall Parkway Open View Road Drainage \$185,289.18

Total cost: \$185,289.18



 Contractor


 Pulte

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

Contractor – GRSC, Inc

Pulte Home Company, LLC, successor by conversion of Pulte Home Corporation.

Signed: 
Print Name: Gaynam Rackstrom
Title: President
Date: 8/17/2021

Signed: DocuSigned by: Garrett Dinsmore
258E8E1B091F454
Print Name: Garrett Dinsmore
Title: Land PM Director
Date: 8/13/2021

Signed: DocuSigned by: Patrick Gonzalez
F48C79A2D3814A1
Print Name: Patrick Gonzalez
Title: VP Land Development
Date: 8/14/2021

 DS 
Contractor Pulte

GRSC Inc.
Site Contracting
 1643 NW Dove Ct
 Stuart, FL 34994

Proposal

Attn: Garret Dinsmore
 4400 PGA Blvd, Suite 700
 Palm Beach Gardens FL 33410
 Cell 304.290.6022
garrett.dinsmore@gulle.com

Project: 6/24/21
Pal
Del Webb
 Marshall parkway
 Open View road drainage

	<u>SCOPE OF WORK</u>				
		<u>QTY</u>	<u>UNITS</u>	<u>UNIT \$</u>	<u>TOTALS</u>
1	Mobilization	1	Ls	\$500.00	\$500.00
2	Core structure	12	Ea	\$950.00	\$11,400.00
3	Core pipe existing	13	Ea	\$750.00	\$9,750.00
4	Air bag and pump line	4	Ea	\$1,500.00	\$6,000.00
5	18" lay flat with bedding	7,200	Lf	\$13.75	\$99,000.00
6	Install cleanout	116	Ea	\$325.00	\$37,700.00
7	Clean up	28,800	Sf	\$0.15	\$4,320.00
8	Sod areas	28,800	Sf	\$0.41	\$11,808.00
9	Materials Increase	1	Ls	\$4,811.18	\$4,811.18

Total \$165,289.18

TOTAL = \$163,161.18

NOTES

- 1 Permits to be paid for by others.
 - 2 Survey, layout, and as built are by others and not included in this proposal.
 - 3 Density by owner
 - 4 3 IRR. Repair by others
- Thank you for the opportunity to bid your job, any questions please feel free to contact

Respectfully,

 8/17/2021

Accepted _____

Date: _____

WORK ORDER
to
Master Land Trade Contractor Agreement

Pulte Market/Division:	South East Florida
Pulte's Project Representative:	Garrett Dinsmore
Contractor and Representative:	Ferrazzano - Pavers
Type of Trade:	Floors
Master Land Trade Contractor Agreement "Effective Date":	
Work Order Number:	6266FER021319
Work Order Commencement Date:	Upon Returned Signed Work Order
Retainage held (% and Draw/Final):	-0-
Project & Phase:	Del Web Tradition
LDA Number:	410626601
Account Category:	10494

This Work Order is issued pursuant to the Master Land Trade Contractor Agreement dated as of the Effective Date indicated above between Pulte and Contractor. Contractor accepts this Work Order and agrees to perform the Work described in Schedule A attached hereto for the above-referenced Project for the Work Price set forth in Schedule B attached hereto. Pulte agrees to pay Contractor the Work Price subject to the terms and conditions contained herein and in the Master Land Trade Contractor Agreement. This Work Order covers the completion of the Work (including without limitation the provision of all necessary labor and supply of all Materials) described herein and in the schedules, exhibits and documents attached hereto for the above-referenced Project.

Contractor acknowledges that the prices set forth herein include all applicable sales tax, duties, labor, delivery, equipment, handling, bonding, royalty fees and license fees. Prices are effective on or after the date of Pulte's execution of this Work Order.

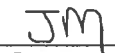
Prices specified herein shall remain fixed until otherwise agreed in writing by a Pulte authorized representative. Price changes shall not become effective unless and until a Change Order to this Work Order is executed by an authorized representative of Pulte and Contractor.


Invoices for non-contracted items must be supported by a purchase order or field Work Order executed by a Pulte authorized representative.

The documents listed below are incorporated as part of this Work Order: Schedule A: Per attached proposal dated 01/29/19 for Installation of Pavers.

Total Work Order: \$10,175.00

Each party signing this Work Order has read the above-referenced Master Land Trade Contractor Agreement, the additional provisions contained herein and the Schedules described above and attached hereto, and accepts and agrees


 Contractor

 
 Pulte

to be bound thereby. Contractor acknowledges having received a copy of the Master Land Trade Contractor Agreement and all schedules and exhibits to this Work Order prior to execution.

**Contractor – CLASSIC FLOORS
FERRAZZANO**

**Pulte Home Company, LLC, successor by conversion
of Pulte Home Corporation.**

Signed: *Jessica Merlino*
Print Name: Jessica Merlino

Signed: *Garrett Dinsmore (LRK)*
Print Name: Garrett Dinsmore

Title: AR Representative

Title: Land Project Manager

Date: 2/15/19

Date: 02/13/19

 JM (LRK)
Contractor Pulte



528 NW Enterprise Drive
Port St Lucie FL 34986-2203

Invoice No:

Order No.	19111888
Invoice Date	2019-01-29
Due Date	2019-02-28
Job Type	INSTALL PAVERS

Sold To:
PULTE HOMES - BONITA SPRINGS 24311 WALDEN CENTER DRIVE SUITE 300 BONITA SPRINGS FL 34134

Ship To:
2ND CENTER CIRCLE 12719 SW CERISE DR TRADITVL/ PORT ST LUCIE FL 34987

PO #	Description	Quantity	U/M	Unit Price	Extended Price
TBD	2ND CENTER CIRCLE - 3,108 SF: MATERIALS, FREIGHT & LABOR	3108.00	EA	3.2738	10,175.00

Thank you for your patronage

Please Send Remittance to:
Classic Floors, Ferrazzano
P.O. Box 1630
Melbourne, FL 32902
Phone (321) 722-5203 FAX: (321) 676-2153

Total Options	10,175.00
Sales Tax	
Total Order	10,175.00
Pre-Paid Amount	
Amount Due	10,175.00

PULTE HOME CORPORATION WORK ORDER
FOR CONSULTANT SERVICES

VENDOR NUMBER - 7511500

VENDOR NAME - Kimley-Horn and Associates

PROJECT NAME: Del Webb at Tradition

DATE: 5-18-16

LDA 410626601

ORDERED BY: Gregory J Pettibon

Account Category: 10316

PROJECT MGR: Gregory J Pettibon

TASK DESCRIPTION:

Professional Engineering services regarding
E/W #3 Roadway per attached proposal dated 4-19-16.

- CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.

Maximum fee \$ _____
Not to exceed without authorization.

- LS - LUMP SUM
Fixed fee \$ 216,980 + reimbursable expenses

AUTHORIZATION:

The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.


Consultant Signature 5/2/16
Date


Pulte Home Corporation Signature 5-24-16
Date

**PULTE HOME COMPANY, LLC, successor by conversion of Pulte Home Corporation
WORK ORDER**

FOR CONSULTANT SERVICES

VENDOR NUMBER - 751GFA100

VENDOR NAME - GFA International, Inc.

PROJECT NAME:

DATE: 11/19/18

LDA: 410626601

ORDERED BY: Garrett Dinsmore

Account Category: 10494 - OFFSITE

PROJECT MGR: Tony Macaluso

Work Order #: 62666FA122118

OPENVIEW RD. PH-3

TASK DESCRIPTION:

Construction Material Testing = \$15,717.00
Geotechnical Drilling and Engineering =\$

CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.
Maximum fee \$ _____
Not to exceed without authorization.


LS - LUMP SUM
Fixed fee \$ Total = 15,717.00

AUTHORIZATION:

The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.

Consultant Signature Date



Pulte Home Company, LLC Signature Date
Land Project Manager 12/21/18

GFA International, Inc.

Florida's Leading Engineering Source

Garrett Dinsmore

Pulte Group, Inc.

4400 PGA Blvd. Suite 700

Palm Beach Gardens, FL, 33410

Phone: 304-290-6022

Email: garrett.dinsmore@pulte.com

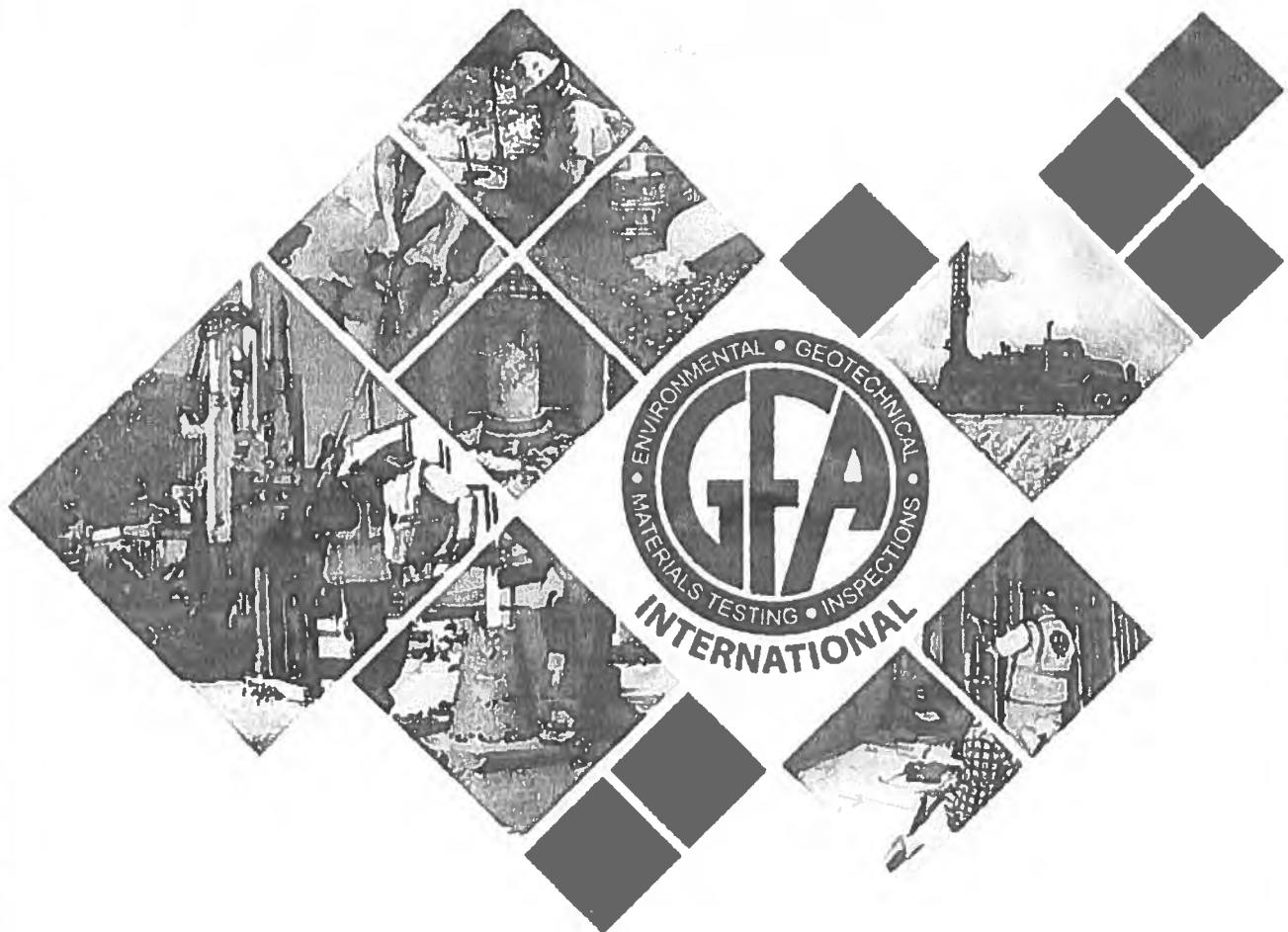
Proposal for Testing Services

Open View Road Phases 1-3

Off Village Parkway, Port Saint Lucie, FL 34987

Proposal No. 12-1431.62

11/19/18





GFA International, Inc.

Florida's Leading Engineering Source

Environmental * Geotechnical * Construction Materials Testing * Inspections * Code Compliance * Environmental Health & Safety

PORT ST. LUCIE
607 NW Commodity Cove
Port St. Lucie, Florida 34986
Phone: (772) 924-3575 Fax: (772) 924-3580

teamgfa.com

11/19/18

Garrett Dinsmore
Pulte Group, Inc.
4400 PGA Blvd. Suite 700
Palm Beach Gardens, FL, 33410
Phone: 304-290-6022
Email: garrett.dinsmore@pulte.com

**RE: Proposal for Testing Services
Open View Road Phases 1-3
Off Village Parkway, Port Saint Lucie, FL 34987
Proposal No. 12-1431.62**

Dear Garrett:

GFA International, Inc. (GFA) appreciates the opportunity to become a part of your project team. Our team of professionals are dedicated to making this project a success, both on schedule and within budget. We are proud of our commitment to maintaining the highest levels of customer service and client satisfaction, and respectfully submit the following for your consideration.

PROJECT DESCRIPTION

GFA understands that the project will consist of the new construction of an entrance road. Documents provided to GFA were, civil plans by Kimley Horn, dated 7/15/16.

SCOPE OF SERVICES

GFA anticipates that the following services will be required for this project:

1. Construction Materials Testing

1. CONSTRUCTION MATERIALS TESTING

The services described herein will be performed as required by the construction documents and local jurisdictions. Please note that the overall cost of construction quality control programs is dependent upon the contractor's scheduling, weather and other factors beyond our control. In general, the scope of services will consist of the following:

1.1 Laboratory Soil Testing

Laboratory soil testing will be required to identify the properties and suitability of the soil to be used at the site. Proctor tests will be required to obtain material's maximum density and optimum moisture content, which would be used to verify that the degree of compaction in the field is achieved.

1.2 Field Density/Moisture Testing

GFA will provide a field technician to test the in-place density of the compacted fills. For this testing, GFA will use the Nuclear Method (ASTM D6938) in the field, which will be correlated with the corresponding laboratory proctor compaction tests.

1.3 Cast-in-Place Concrete

GFA will provide testing of the concrete delivered to the site. In accordance with the project specifications, the technician will mold a set of five compression cylinders per ASTM C-31 for every 50 cubic yards or fraction thereof placed per day. GFA will also determine the slump and temperature of the concrete each time a set of cylinders are cast

The cylinders will be cured in the laboratory, with one cylinder tested at seven days and three at 28 days. GFA can also assist in evaluating mix submittals and provide laboratory verifications, if necessary, although fees for this service are not included herein.

1.4 Schedule of Fees

The actual cost of our services will be highly dependent on the construction schedule. As we have not been provided with a precise construction schedule, it is not possible to make a precise estimate of the manpower and testing requirements. Therefore, GFA proposes to provide its services on a unit cost basis; based on the actual work performed and the unit fees shown on the attached Schedule of Fees. For your budget purposes, GFA has estimated quantities for these services based upon the anticipated scope of work.

GFA proposes the following estimated budget:

Description	Rate	Est. Qty.	Estimated Total
Pavement Area Soils			
Stabilized Subgrade Density - Pavement*	\$23.00 Each	16	\$368.00
Stabilized Subgrade Density - Curb*	\$23.00 Each	32	\$736.00
Base Density*	\$23.00 Each	16	\$368.00
Laboratory Testing			
Proctor	\$95.00 Each	3	\$285.00
Stabilized Subgrade Limerock Bearing Ratio (LBR)	\$300.00 Each	5	\$1,500.00
Underground Utilities Below Pavement			
Storm Drain Backfill Density*	\$23.00 Each	160	\$3,680.00
Irrigation Line BF Density*	\$23.00 Each	20	\$460.00
Water Line Backfill Density*	\$23.00 Each	150	\$3,450.00
Forcemain BF Density*	\$23.00 Each	80	\$1,840.00
Engineering Review of Test Results			
Review of Test Results by Professional Engineer	\$130.00 Hour	2	\$260.00
Technician Time			
Technician Time	\$50.00 Hour	50	\$2,500.00
Project Manager / Quality Control Manager	\$85.00 Hour	2	\$170.00
Clerical	\$50.00 Hour	2	\$100.00
Full-Time Monitoring of Backfill (If Needed)	\$50.00 Hour		TBD
ESTIMATED TOTAL:			\$15,717.00

* Minimum 4 tests per trip and/or hour
 ** Minimum 1 set per trip and/or hour

GFA International will only invoice for actual services performed, potentially resulting in a lower final cost.

The unit rates and/or hourly rates do not include any overtime work. Overtime work (scheduled for before 7:00 AM or going past 4:00 PM Monday through Friday, more than 8 hours in one day, more than 40 hours in one week, or anytime on Saturdays, Sundays, or Holidays), will be charged at the standard rate times 1.5. Technician Time will be charged in the event that the Contractor's work is not ready for testing/inspection upon arrival of GFA's representative, or if our minimum testing frequencies specified herein cannot be achieved.

A typed report, signed and sealed by a State of Florida Registered Professional Engineer will be provided. In accordance with Florida Statutes Chapter 471 and the rules of the Florida Board of Professional Engineers (Chapter 61G15), a Professional Engineer is required to perform a thorough review of each report before affixing his seal and signing for certification for each report's validity.

CONDITIONS AND QUALIFICATIONS

Please note that GFA's services do not include supervision or direction of the actual work. Also, be aware that neither the presence of our field representative nor the observation and testing by our firm shall imply GFA's responsibility for defects discovered in the construction work. It is understood that GFA will not be responsible for job or site safety on this project. Job site safety will be the sole responsibility of the contractor.

In this proposal the words "inspection" and "verify" are used to mean observation of the work and the conducting of tests by GFA to determine substantial compliance with plans, specifications and design concepts.

These services include an engineering technician or inspector, field sampling, travel, test equipment and a typed report signed and sealed by a State of Florida Registered Professional Engineer. The rates for professional engineering services apply to report review, site visits and meetings, consultations, engineering letters, and letters of intent and certification.

The overall cost of construction quality control programs is dependent upon the contractor's scheduling, weather and other factors beyond our control. However, you will only be invoiced for services rendered. Hourly rates will be charged in whole hour increments with fractions of an hour rounded up to the next full hour. All hourly labor rates are portal to portal.

GFA will provide detailed invoices on a bi-weekly basis for services rendered. Our terms are C.O.D. (credit cards are accepted) unless a credit application has been approved or credit has been previously established. If credit is established, our terms will be net-30 days. All GFA services must be paid in full, including final letter, prior to delivery of any Final Letters of Compliance. The pricing contained herein is subject to change if this proposal is not authorized within 90 days from the date of this proposal. If more than 90 days have passed since the date of this proposal, please contact us for an updated proposal. Additional items not listed in this proposal will be quoted upon request.

Reports will be distributed promptly to a maximum of three (3) interested parties without charge (Ex: Building Department, Owner, and Contractor). Additional reports will be billed at 1% of the monthly invoice for each additional party. All GFA services must be paid in full, including final letter, prior to delivery of any Final Letters of Compliance.

AUTHORIZATION

All services will be conducted in accordance with this proposal and attached Terms and Conditions. To initiate services, please complete and return the included Proposal Acceptance Agreement form. The Terms and Conditions are part of this agreement. **The signed proposal acceptance agreement form must be received by GFA via fax or email prior to any work being performed, and an original copy must be received before completed reports can be distributed.**

CLOSING

GFA appreciates the opportunity to submit this proposal and looks forward to working with you as a member of the project team. Please contact the undersigned at 772.924.3575 if you have any questions or comments.

From our team to yours,

GFA International, Inc.
CA#4930



Thomas Montano, P.E.
Branch Manager



Dayna Izzo
Business Development

Attachments: Exhibit "A" – GFA International Inc.'s Standard Terms & Conditions
 Exhibit "B" – Report Distribution Information Request Form



GFA International, Inc.

Florida's Leading Engineering Source

Environmental * Geotechnical * Construction Materials Testing * Inspections * Code Compliance * Environmental Health & Safety

PORT ST. LUCIE
607 NW Commodity Cove
Port St. Lucie, Florida 34986
Phone: (772) 924-3575 Fax: (772) 924-3580

teamgfa.com

Description of Services: Testing Services
Project Name: Open View Road Phases 1-3
Project Locations: Off Village Parkway, Port Saint Lucie, FL 34987
GFA Proposal No.: 12-1431.62
Proposal Date: 11/19/18

APPROVAL & PAYMENT OF CHARGES

I CERTIFY THAT THE CLIENT BILLING INFORMATION LISTED ON PAGE 2 OF THIS DOCUMENT IS ACCURATE

CLIENT BILLING INFORMATION: (if different from page 2 of this document)

Company: _____
Attention: _____ Title: _____
Address: _____
City, State, Zip: _____
Phone: _____ Fax: _____
Email: _____
Permit No.: (please fill in) _____

PROPERTY OWNER IDENTIFICATION: (If other than above)

Name: _____
Address: _____
Telephone: _____ Fax: _____

PAYMENT METHOD: (Note: Credit card charges will include a 2.5% administrative fee)

Net30 (only if credit has been established) Cash Check Number _____
Credit Card: Visa Master Card Discover American Express
Credit Card Number _____ CVV Code _____ Exp. Date _____
Card Holder Name _____ Card Holder Signature _____

GFA International (GFA) reserves the right to withhold all reports until such time as we receive a signed Proposal Acceptance Agreement or other written authorization referencing this in its entirety. This AGREEMENT, the proposal and terms and conditions constitute the entire agreement between the client and GFA, and supersede all prior written or oral understanding. Please note that pricing is valid for a period of ninety (90) days from proposal date.

The below signed, having full legal authority to bind the Client identified in the foregoing Proposal Agreement, has read the foregoing Proposal Agreement and hereby agrees to all of the terms and conditions contained in GFA's Standard Terms and Conditions attached hereto as Exhibit "A" which are incorporated herein by reference as a fundamental and material part of the Proposal Agreement. The Client agrees and understands that GFA's Standard Terms and Conditions have been established in a large measure to allocate certain risks between Client and GFA, and GFA will not initiate services without Client's execution of agreement to the terms of the Proposal Agreement and the Standard Terms and Conditions and other terms and conditions set forth in this Agreement.

PURSUANT TO FLORIDA STATUTE 558.0035, A DESIGN PROFESSIONAL, AS DEFINED IN FLORIDA STATUTE 558.002, ACTING AS AN INDIVIDUAL EMPLOYEE OR AGENT OF GFA INTERNATIONAL, INC. MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

AUTHORIZED SIGNATURE: _____

PRINTED NAME & TITLE: _____

DATE ACCEPTED: _____ (See below for service line acceptance)

SERVICES ACCEPTED: TESTING _____
(Initial accepted service line(s))

EXHIBIT "A"

GFA INTERNATIONAL, INC.'S

STANDARD TERMS AND CONDITIONS

Geotechnical, Testing and Inspections

1. **Acceptance of Agreement.** Client specifically agrees that these Standard Terms and Conditions shall be binding on the parties. Capitalized terms not otherwise defined in these Standard Terms and Conditions shall have the meaning assigned to such terms in the Proposal Agreement.

2. **Maintenance of Professional Standards and Ethics.** The Client recognizes that GFA's services in all cases must be rendered in accordance with prevailing professional standards and ethics. Services performed by GFA under this Agreement will be conducted in a manner consistent with the level of care and skill standard to the industry under similar conditions. NO OTHER WARRANTY EXPRESSED OR IMPLIED IS MADE. If a situation emerges that causes GFA to believe compliance with the Client's wishes could result in GFA violating an applicable provision or aspect of professional standards, or ethics, laws or regulations, GFA shall so advise the Client. The Client and GFA shall immediately enter into discussions to arrive at a mutually satisfactory solution. Failing achievement of a solution, either party may terminate this Agreement in accordance with the termination provisions stated herein.

3. **Compliance with Codes and Standards.** GFA shall exercise due and reasonable care in observing those federal, state and local codes, standards, statutes, and regulations applicable at the time GFA prepared the scope of services included in this Agreement. In the event that GFA becomes aware of any changes in such codes, standards, statutes, or regulations, and if GFA believes such changes affect GFA's services, GFA shall inform Client of such changes and the impact abiding by them may have on services already performed or to be performed, the fees and costs involved, and scheduling. If either Client or GFA believes a change requires renegotiations of this Agreement both Client and GFA shall bargain promptly and in good faith. If a renegotiated Agreement cannot be developed, Client shall give GFA the right to terminate this Agreement without penalty. In any event, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from GFA's alleged failure to abide by federal, state or local codes, standards, statutes, or regulations that were not in effect or publicly announced at the time GFA otherwise would have incorporated their intent into GFA's services. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

4. **Buried Utilities.** Client will furnish to GFA information identifying the type and location of utility lines and other man-made objects beneath the Site's surface. GFA will take reasonable precautions to avoid damaging these man-made objects. Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim of liability for injury or loss arising from damage to or contact with buried utility lines or other buried man-made objects that were not called to GFA's attention or which were not properly located on drawings furnished to GFA. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

5. **Disposal of Contaminated Substances (including samples).** All substances on, in, or under Client's site, or obtained from Client's site as samples or as byproducts of the sampling process, are Client's property. Unless Client directs otherwise, GFA shall dispose of all nonhazardous samples and sampling process byproducts in accordance with applicable law.

Unless other arrangements are mutually agreed upon in writing, or unless otherwise required, GFA shall preserve samples for no longer than fifteen (15) calendar days after GFA's issuance to the Client of the initial instrument of service that relates data obtained from them. If in GFA's opinion any of these samples are or may be affected by a regulated contaminant, GFA shall package such samples in accordance with applicable law, and Client shall arrange for lawful disposal procedures, that is, procedures to remove the samples from GFA's custody and transport them to a disposal site. However, any samples or sampling process byproducts that are or are assumed to be affected by regulated contaminants shall be packaged by GFA in accordance with applicable law, and they shall be turned over to Client. GFA shall not under this Agreement arrange for or otherwise dispose of substances affected by regulated contaminants. GFA will, at Client's request, help Client identify appropriate alternatives for off-site treatment, storage, or disposal of such substances, but GFA shall not make any independent determination about the selection of a treatment, storage or disposal facility, nor will GFA subcontract such activities through transporters or others. Client shall sign all manifests for the disposal of substances affected by regulated contaminants. However, if Client directs GFA, GFA's employees, or GFA's agent to sign such manifests and/or to hire for Client a contractor to transport, treat, or dispose of the contaminated substances, agent (notwithstanding any other provision of this Agreement to the contrary) so that GFA shall not be considered a generator, transporter, or disposer of materials affected by regulated contaminants. Because involvement with Client's contaminated samples can expose GFA to severe risks, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss allegedly arising from GFA's containing, labeling, transporting, testing, storing, or other handling of Client's contaminated samples. Client also shall compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim (the term "any claim" means "any claim in contract, tort or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation or other acts giving rise to liability"). Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy.

6. **Aquifer Cross-Contamination.** Sampling may result in unavoidable cross-contamination of certain subsurface areas, as when a probe or boring device moves through a contaminated zone and links it to an aquifer, underground stream, or other hydrous body not previously contaminated. Because GFA is powerless to totally eliminate the risk despite use of due care, and because sampling is an essential element of GFA's services indicated herein, Client shall, to the fullest extent permitted by law, waive any claim against GFA, and indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from cross-contamination allegedly caused by GFA's sampling. Client shall also compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy. The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability."

7. **Client's Responsibilities.** The Client shall provide all criteria and full information as to Client's requirements for the project; designate any persons to act with authority of Client, examine and respond promptly to GFA's submissions; and give prompt written notice to GFA whenever a defect in work has been noted. The Client will provide for the right of entry to allow GFA to complete the work. While GFA will take reasonable precautions to minimize any damage to the site, it is understood by Client that in the normal course of work some damage may occur, the correction of which is not part of this agreement. The Client shall be responsible for payment of all fees in connection with this project.

8. **Alteration of Instruments of Service.** Client agrees that designs, plans, specifications, reports, proposals and similar documents prepared by

GFA are instruments of professional service and, as such, no matter who owns or uses them, they may not under any circumstances be altered by any party except GFA. Client warrants that GFA's instruments of service will be used only and exactly as submitted by GFA. Accordingly, Client shall waive any claim against GFA, and shall, to the fullest extent permitted by law, indemnify, defend, and hold GFA harmless from any claim or liability for injury or loss arising from unauthorized alteration of GFA's instruments of service. Client also shall compensate GFA for any time spent or expenses incurred by GFA in defense of any such claim. The term "any claim" means "any claim in contract, tort or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation or other acts giving rise to liability". Such compensation shall be based upon GFA's prevailing fee schedule and expense reimbursement policy.

9. *Invoices, Reimbursable Expenses and Escalation of Fees*

a. *Invoices.* GFA will submit invoices to Client on GFA's standard invoice form, on terms provided in the specific agreement with the particular Client. If no specific terms are contained in the particular agreement, payment terms shall be net thirty (30) days. Partially completed items of work for which a fee has been specified may be billed based upon percentage of completion as estimated by GFA, otherwise, invoices will be based upon GFA's Schedule of Standard Hourly Rates in effect at the time the work is performed. Past due balances are subject to interest of 1.5 percent per month, or the maximum permitted by state law, whichever is less. GFA, after giving seven (7) days written notice, may suspend services under any Agreement until all past due accounts, including applicable interest, have been paid. In the event that the invoice is not paid voluntarily and promptly by Client, and must be referred to an attorney or agent for collection, the Client agrees to pay to GFA, GFA's reasonable collection and attorney's fee.

b. *Reimbursable Expenses.* Reimbursable expenses, those outside of the scope of the proposed services, are charged to the Client at cost plus ten (10) percent and include the following items:

(i) Out of scope reproduction of plans, specifications and other documents, including plans and documents necessary for submission to regulatory agencies, but excluding documents reproduced for use by GFA and any of its consultants.

(ii) Out of scope permit application and filing fees advanced by GFA. Such fees will be invoiced to Client at cost.

(iii) The cost of equipment rental including where applicable equipment operators and subcontracted services, such as authorized photogrammetry, testing services, laboratory services, archeological services, and other specialized services, excluding those services which are explicitly included in the GFA proposal. If the services covered by this Agreement are subject to local or state taxes or fees, such additional costs will be charged to the project and are subject to reimbursement as provided herein.

c. *Escalation of Fees.* Fees and schedule commitments are subject to renegotiations for unreasonable delay caused by Client's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, or force majeure, such as fires, floods, strikes, riots, unavailability of labor or materials or services, acts of God or of public enemy, or acts or regulations of any governmental agency. Temporary work stoppage caused by any of the above may result in additional costs (reflecting a change in scope) beyond that outlined in the proposed Agreement. GFA shall have the right to increase its compensation payable by the Client to GFA in the event that GFA must modify services, facilities or equipment to comply with laws or regulations that become effective after execution of this Agreement, provided the GFA give the Client thirty (30) days prior notice as to the cause for escalation and the additional amounts involved.

10. *Indemnification, Limitation of Liability, and Condition Precedent*

a. *Indemnification*

To the fullest extent permitted by applicable law, Client agrees to indemnify, protect, defend, and hold harmless GFA, its officers, directors, shareholders,

partners, employees, professionals, independent contractors, and agents (collectively "Indemnitees") from and against all claims, damages, losses, liens, causes of action, suits, judgments, and expenses (including, without limitation, bodily injury, personal injury, death, real property damage, personal property damage, consequential damages, incidental damages, court costs and attorneys' fees) of any nature, kind, or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by, or resulting from the performance of the GFA's Work or any part thereof, even if caused, in part or in whole, by the negligence of any or all of the Indemnitees. The total monetary limit on the Client's indemnification obligation herein is \$1,000,000.

b. *Limitation of Liability*

TO THE FULLEST EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THE PROPOSAL AGREEMENT OR THESE STANDARD TERMS AND CONDITIONS, THE TOTAL LIABILITY, IN THE AGGREGATE, OF GFA, TO THE CLIENT AND ANYONE CLAIMING BY OR THROUGH THE CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS AND EXPERT WITNESS FEES AND COSTS OF ANY NATURE WHATSOEVER OR CLAIMS EXPENSES RESULTING FROM OR IN ANY WAY RELATED TO THE PROJECT OR THE PROPOSAL AGREEMENT FROM ANY CAUSE OR CAUSES SHALL NOT EXCEED THE HIGHER OF (i) TEN PERCENT (10%) OF THE TOTAL COMPENSATION RECEIVED BY GFA UNDER THE PROPOSAL AGREEMENT WITH THE CLIENT OR (ii) THE TOTAL AMOUNT OF \$75,000.00. IT IS INTENDED THAT THIS LIMITATION APPLY TO ANY AND ALL LIABILITY OR CAUSE OF ACTION HOWEVER ALLEGED OR ARISING, WHETHER CAUSED BY GFA'S NEGLIGENCE, INCLUDING ERRORS, OMISSIONS, FOR OTHER ACTS OR FOR ANY DAMAGE BASED IN CONTRACT, OR FOR ANY OTHER CAUSE OF ACTIONS, UNLESS OTHERWISE PROHIBITED BY LAW, AND CLIENT SHALL INDEMNIFY AND HOLD GFA HARMLESS FROM ANY SUCH DAMAGES OR LIABILITY.

c. *Condition Precedent.* Notwithstanding the foregoing, all claims, including for negligence or any other cause whatsoever that the Client has or claims to have against GFA, shall be deemed waived unless (i) Client notifies GFA of the claim or claims within thirty (30) days of discovery thereof and, if the Client contends that a claim exists against GFA for negligence or another violation of a standard of care owed by GFA, (ii) Client has first provided GFA with a written certification executed by an independent design professional currently practicing in the same discipline as GFA. The certification shall a) identify the name of the professional, b) specify each and every act or omission that the certifier contends is a violation of the standard of care identified in the Proposal Agreement; c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to GFA not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any arbitration or judicial proceeding.

d. NOTWITHSTANDING THE FOREGOING, GFA SHALL HAVE NO LIABILITY FOR ANY CLAIM DISCOVERED BY CLIENT MORE THAN ONE YEAR AFTER DELIVERY OF THE LAST ISSUED REPORT BY GFA FOR THE SERVICES DESCRIBED IN THE PROPOSAL AGREEMENT.

11. *Disputes.* All claims, disputes, and other matters in question between GFA and Client, including their respective agents, employees, officers, directors, professionals and contractors, arising out of or relating to the Proposal Agreement or the breach thereof, including, but not limited to disputes arising out of alleged design defects, breaches of contract, errors, omissions, or acts of professional negligence (collectively, "Disputes") shall be decided by binding arbitration in accordance with the Construction Industry Rules of the American Arbitration Association then obtaining, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Notwithstanding the foregoing, GFA shall not be required to arbitrate any legal and/or equitable claims (including statutory and equitable liens) for collection of monies due.

In the event of any Dispute that results in arbitration or litigation as provided above, the prevailing party shall be entitled to recover all reasonable costs

incurred as a result of the claim, including staff time, court costs, attorney's fees and other claim-related expenses

12 *Consequential Damages* Client shall not be liable to GFA and GFA shall not be liable to Client for any incidental, special, or consequential damages (including lost profits and lost savings) incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by Client or GFA, their employees, agents, or subcontractors, or whether such liability arises in breach of contract or warranty, tort (including negligence), statute, or any other cause of action. Consequential damages include, but are not limited to, loss of use and loss of profit

13 *Confidentiality* GFA agrees to keep confidential and to not disclose to any person or entity (other than GFA's employees and subcontractors), without the prior consent of Client, all data and information not previously known to and generated by GFA, or furnished to GFA and marked "Confidential" by Client; provided, however, that these provisions shall not apply to data that are in the public domain, were previously known to GFA, or were independently acquired by GFA from third-parties under no obligation to Client to keep said data and information confidential. These provisions shall not apply to information in whatever form that comes into the public domain through no fault of GFA, nor shall they be interpreted to in any way restrict GFA from complying with a legally enforceable order to provide information or data. Client agrees the GFA may use and publish Client's name and a general description of GFA's services with respect to the project in describing GFA's experience and qualifications to others. Client also agrees that any patentable or copyrightable concepts developed by GFA in the course of GFA's services hereunder are the sole and exclusive property of GFA.

14 *Failure to Follow Recommendations* GFA disclaims any and all responsibility and liability for problems that may occur during implementation of GFA's plans, specifications, or recommendations when GFA is not retained to observe such implementation.

15 *Defects in Service.* Client and Client's personnel and contractors shall promptly inform GFA of any actual or suspected defects in GFA's services, to help GFA take those prompt and effective measures that in GFA's opinion will help minimize the consequences of any such defect. Client's payment in full amount owed for services rendered shall be taken to mean that Client is satisfied with GFA's services and is unaware of any defect.

16. *Ownership of Instruments of Service.* Plans, specifications, reports, boring logs, calculations, field data, field notes, laboratory test data, estimates, electronic media files, magnetic tapes (drives), and similar paper and electronic media (other than samples) prepared by or for GFA as instruments of service are GFA's property. GFA shall retain these instruments of service for five years following submission of project deliverables, during which period GFA's instruments of service will be made available for Client's review at any reasonable time.

17 *Termination* This Agreement may be terminated by either party upon ten (10) calendar days written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement or any other agreements between the parties. Such termination shall not be effective if the substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, GFA shall be paid for services performed to the termination notice date plus reasonable termination expenses. The expenses shall include any fees incurred by GFA from the laboratory prior to receipt of a termination notice date.

18. *Independent Contractor*

(a) GFA shall perform all Services hereunder as an independent contractor, and nothing contained herein shall be deemed to create any association, partnership, joint venture, or relationship of principal and agent or master and servant, or employer and employee between the parties hereto or any affiliates or subsidiaries thereof, or to provide either party with the right, power or authority, whether express or implied, to create any such duty or obligation on behalf of the other party.

(b) GFA also agrees not to be treated, or seek to be treated, as an employee of Client for any purpose, including for the purposes of fringe benefits provided by Client, or for disability income, social security taxes and

benefits, Federal unemployment compensation taxes, State unemployment insurance benefits and Federal income tax withholding at sources. GFA hereby represents that GFA has and at all times will maintain timely payments of all taxes due to the Internal Revenue Service and all other government agencies, including withholding and all other taxes.

19 *Insurance.* GFA shall obtain and maintain in force, at its own expense, throughout the performance of its obligations under the Proposal Agreement, insurance coverage against claims, that may arise out of, or result from, GFA's operations in connection with the Services as described in the Proposal Agreement. This insurance shall include the following coverage with limits no less than those set forth below:

Comprehensive General Liability: Coverage per occurrence in the minimum amount of \$1,000,000.00.

Workers Compensation and Employer's Liability: Workers Compensation Insurance at the amount statutorily required for each state in which GFA will operate under the terms of the Proposal Agreement, but in no event less than \$500,000.00 per incident.

Comprehensive Automobile Liability: Comprehensive Automobile Liability having a combined single limit of \$1,000,000.00.

None of the requirements contained herein as to types, limits and approval of insurance coverage to be maintained by the GFA are intended to and shall not in any manner modify, limit or expand the GFA's liabilities and obligations otherwise provided under the provision of the Terms and Conditions and the Proposal Agreement including, without limitation, the provisions contained in Article 10.

20 *Taxes*

(a) The fees and charges reflected in GFA's proposal for services are exclusive of any sales, use, personal property, value added and goods/services taxes. Where applicable, such taxes shall appear as a separate item on GFA's invoice and Client shall be liable for the payment of such taxes to GFA.

(b) Notwithstanding the foregoing, Client shall not be responsible for any foreign, federal, state or local taxes based on GFA's net income or receipts, or such other taxes based on GFA doing business in any particular jurisdiction.

21 *Anti-Piracy Non-Solicitation* During and for a period of one year following the date on which Contractor last provides services to Client pursuant to this Agreement ("Employee Non-Solicitation Period"), Client agrees that it will not, alone or with others, directly or indirectly, solicit for employment, hire, or employ, or assist any other entity or person in soliciting for employment, hiring, or employment any employee or contractor who is or who is hereafter employed or engaged by the Contractor. The Employee Non-Solicitation Period shall be tolled while Client is in breach hereof.

22. *Non-Subornation.* Each Party agrees that in performance of its obligations under this Agreement, it will not make or offer to make any payments to, or confer, or offer to confer any benefit upon any employee, agent or fiduciary of any third party, with the intent to influence the conduct of such employee, agent or fiduciary in relation to the business of such third party, in connection with this Agreement.

23 *Miscellaneous*

(a) *Proposal Agreement.* All references to the Proposal Agreement herein shall include these Standard Terms and Conditions.

(b) *Governing Law.* Unless otherwise provided, the substantive law of the state of Florida will govern the validity of the Proposal Agreement, its interpretation and performance, and remedies for contract breach or any other claims related to this Agreement.

(c) *Assigns.* The Client may not delegate, assign, sublet or transfer his, hers or its duties, obligations or interests in the Proposal Agreement without the written consent of GFA.

(d) *Prevailing Fee Schedule.* The rates and fees for items for services that may be required but are outside of the scope of the proposal shall be, unless otherwise agreed to in writing by the parties prior to performing the additional services, that which is described in GFA's then prevailing published rates and fee schedule.

(e) *Severability.* In the event any provision of the Proposal Agreement or these Standard Terms and Conditions shall be invalid, illegal or unenforceable in any respect, such a provision shall be considered separate and severable from the remaining provisions of this Agreement, and the validity, legality or enforceability of any of the remaining provisions of this Agreement shall not be affected or impaired by such provision in any way.

(f) *Entire Agreement.* The Proposal Agreement constitutes the entire understanding between the parties hereto in relation to the subject matter hereof and supersedes all prior discussions, agreements and representations, whether oral or written. No modification, amendment or other change may be made to the Proposal Agreement or any part thereof unless reduced to writing and executed by authorized officer of both parties.

(g) *Paragraph Headings.* Paragraph headings are for convenience only and shall not be a part of the Proposal Agreement.

(h) *Waiver.* Failure by either party at any time to enforce any obligation by the other party, to claim a breach of any term of the Proposal Agreement or to exercise any power agreed to hereunder will not be construed as a waiver of any right, power or obligation under the Proposal Agreement, will not affect any subsequent breach, and will not prejudice either party as regards any subsequent action.

(i) *Survival.* The provisions of the Proposal Agreement that by their nature and content are intended to survive the performance hereof, shall so survive the completion and termination of the Proposal Agreement. Without limiting the generality of the foregoing, Articles 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 22 and 24 of these Terms and Conditions shall so survive.

Revised 4/28/14



DISTRIBUTION INFORMATION REQUEST FORM

Date _____
 Attention _____
 Project _____

GFA Project # _____
 Fax # _____
 Permit # _____

The following Names, Addresses and Permit Numbers need to be supplied to us in order to assist in the distribution of reports for your construction project. Your cooperation in quickly responding will assure no delay in the completion of your construction operations and the distribution of all your reports.

Please remit this information via fax to the Distribution department at (305) 945-1990. Please do not hesitate to call with any questions at (305) 945-1990. Thank you.

Note: Reports will be distributed promptly to a maximum of three (3) interested parties without charge (Ex. Building Department, Owner Contractor). Additional reports will be billed at 1% of the monthly invoice for each additional party. All GFA services must be paid in full including the final letter prior to delivery of any Final Letters of Compliance.

Client Information

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Building Department

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

General Contractor

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Engineer of Record

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Architect of Record

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

Other

Company: _____
 Attention: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____

Please Choose From the Following Options:

COPIES _____ # Of Copies _____
 ORIGINALS _____ # Of Originals _____
 EMAIL _____ Email Address: _____

**PULTE HOME CORPORATION WORK ORDER
FOR CONSULTANT SERVICES**

7478
(in prog. dn)

VENDOR NUMBER - 7503243

VENDOR NAME - Caulfield and Wheeler, Inc.

PROJECT NAME: Del Webb at Tradition

DATE: 3-30-17

LDA: 410626601

ORDERED BY: Matthew Nelson

Account Category: 10316 & 10494

PROJECT MGR: Matthew Nelson

Work Order #. 6266CW1033017

CP - COST PLUS
Time and materials based on hourly rate
schedule in effect at the time service is rendered.

TASK DESCRIPTION: Provide Stake Outs and As Builts
As defined in attached Proposal #1-16-045 for both
Del Webb Tradition and Openview Road

Maximum fee \$ _____
Not to exceed without authorization.


LS - LUMP SUM
Fixed fee \$ Total = \$421,000

10316 - \$385,200.00
10494 - Offsite Improvements \$35,800.00


AUTHORIZATION:


The work referenced above will be initiated when copy of this work order is signed by both parties.

I hereby authorize the performance of the above services and agree to pay the charges resulting there from as identified in the "FEE-TYPE" above. Work authorized under this agreement is subject to the terms and conditions of the original contract.



Consultant Signature Date
David P. Lindley
Vice President

 4/11/17

Pulte Home Corporation Signature Date
Land Project Manager
PATRICIA A. GONZALEZ
 4/13/17

Date
Vice President
Title Land Development

RB 4-10-17
ABOB

To: Estimating Department

Date: 11/21/16 (Rev. 1/4/17)

Proposal #: 11-16-045

From: David P. Lindley, PLS
Vice President

**PROJECT NAME: DEL WEBB AT TRADITION (SOUTHERN GROVES)
PORT ST. LUCIE, FLORIDA
(CWI PROJECT #7478)**

Item No.	Description of Work	Site	Openview Rd.
1	Calculations	\$20,000.00	\$1,800.00
2	Verify Boundary	\$1,200.00	N/A
3	Stakeout Building Pad	\$32,000.00	N/A
4	Stakeout Cable Conduit	N/A	\$2,000.00
5	Asbuilt Cable Conduit	N/A	\$2,400.00
6	Stakeout Subgrade	\$30,000.00	\$3,300.00
7	Stakeout Finish Curbing & Bluetops	\$32,000.00	\$3,600.00
8	Stakeout Tin Tabs (as required)	\$1,200.00	\$300.00
9	Stakeout Storm Drainage	\$15,800.00	\$1,500.00
10	Asbuilt Storm Drainage	\$17,000.00	\$1,500.00
11	Stakeout Sanitary Sewer	\$20,000.00	N/A
12	Asbuilt Sanitary Sewer	\$24,000.00	N/A
13	Stakeout Water Distribution	\$20,000.00	\$3,600.00
14	Asbuilt Water Distribution	\$24,000.00	\$4,500.00
15	Stakeout Crossings	Not Included	Not Included
16	Rock OR Paving Asbuilts	\$15,000.00	N/A
17	Stakeout Retention Areas/Lakes	\$15,000.00	N/A
18	Asbuilt Retention Areas/Lakes	\$24,000.00	N/A
19	Stakeout Force Main	\$4,000.00	\$2,000.00
20	Asbuilt Force Main	\$5,800.00	\$2,800.00
21	Stakeout Light Poles	N/A	\$1,800.00
22	Stakeout Reclaimed Line	\$14,000.00	N/A
23	Asbuilt Reclaimed Line	\$20,000.00	N/A
24	Stakeout Silt Fence	\$4,800.00	N/A
25	Stakeout Sidewalks not along curb/edge of pavement	\$2,800.00	\$2,000.00
26	Stakeout Berm/Swale Centerline	\$6,000.00	\$1,800.00

To: Estimating Department

Date: 11/21/16 (Rev. 1/4/17)

Proposal #: 11-16-045

From: David P. Lindley, PLS
Vice President

**PROJECT NAME: DEL WEBB AT TRADITION (SOUTHERN GROVES)
PORT ST. LUCIE, FLORIDA
(CWI PROJECT #7478)**

Item No.	Description of Work	On Site	Openview Rd.
27	Asbuilt Berm/Swale Centerline	\$4,000.00	\$1,000.00
28	Stakeout Lift Station Slab OR Fence (2)	\$600.00	N/A
		32,000	
	Total Fee for Services Defined Above	\$353,200.00	\$35,900.00
		385,200	
29	Stakeout Tree OR Preserve Fence	\$2.50/LF	N/A
30	Stakeout Walls/Fences	\$1.25/LF	\$1.25/LF
	Alternates:		
31	Asbuilt Building Pad	\$32,000.00	N/A
32	Stakeout Conduit	\$0.80/LF	N/A
33	Asbuilt Conduit	\$1.00/LF	N/A

To: Board of Supervisors
From: Jesse Wargo, Assistant District Manager
Date: March 7, 2025

Board Meeting Date: April 2, 2025

SUBJECT

Approve and Ratify Sansone Lift Station Fence Application, Notice of Commencement and Owner of Record as completed by the Chair of CDD No. 7

STAFF RECOMMENDATION

Staff recommends Approval and Ratification of the Sansone Lift Station Fence Application, Notice of Commencement and Owner of Record as completed by the Chair of CDD No. 7.

GENERAL INFORMATION

The documents were required to move forward with construction activities in Southern Grove. The District Engineer reviewed the documents and recommended execution.

DISTRICT LEGAL COUNSEL REVIEW

Not Applicable.

FUNDING REVIEW

No impact on O/M nor Bond budgets.



City of Port St. Lucie Building Department
 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984
 Ph: 772-871-5132 Website: www.CityofPSL.com/Building

FENCE APPLICATION

Permit #: _____ Pin: _____

Site Address: **13074 SW Anthony F. Sansone Sr. Blvd, Port St. Lucie, FL 34987**

Legal Description (Section/Block/Lot): **Lot WMT-3**

Parcel ID: **4326-603-0003-000-5**

Owner's Information

Name: **Southern Grove CDD No. 7** Email: **BSakuma@SDSInc.org** Phone: **772-453-0975**

Address: **10807 SW Tradition Square, Port St. Lucie, FL 34987**

Contractor's Information

Name: **All Out Fencing, Inc.** Email: **MikeAllOutFencing@aol.com** Phone: **561-777-3460**

Address: **17724 84th Court North, Loxahatchee, FL 33470** PSL Comp no. _____ State License no. **U-22399**

Architect's/Engineer's Information:

Name: _____ Email: _____ Phone: _____

Address: _____ State License no. _____

PROJECT INFORMATION

I, _____, intending to be legally bound, certify that the work authorized by the issuance of this permit will be installed in accordance with the City of Port St. Lucie Code of Ordinances 158.216, 158.203, 158.204, 55.01, 55.02, and 55.03.

_____ (initial) I have received a copy of the City of Port St. Lucie Code of Ordinances 158.216, 158.203, 158.204, 55.01, 55.02, and 55.03. Furthermore, I understand that all violations of the City of Port St. Lucie Code of Ordinances will be the responsibility of the applicant.

Type of fence material: Chain link Wood Vinyl/PVC Aluminum Wrought iron Other: 146' +/-

Fence is being installed on a corner lot: Yes No Fence height: 6'

Total Valuation \$ 13,000

APPLICATION MUST BE SIGNED AND NOTARIZED BY THE CONTRACTOR AND OWNER

Contractor Signature _____ Date _____

Print Name _____

Notary Public, State of Florida _____

STATE OF FLORIDA, County of _____

[NOTARIAL SEAL]

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this _____ day of _____, 20____, by _____ who is personally known to me or has produced _____ as identification.

3/7/25

Owner or Owner's Authorized Representative Signature _____ Date _____

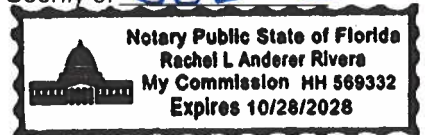
Jennifer Davis, Chairperson, Southern Grove CDD No. 7

Print Name _____

Notary Public, State of Florida _____

STATE OF FLORIDA, County of St Lucie

[NOTARIAL SEAL]



The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 7 day of March, 2025, by Jennifer Davis who is personally known to me or has produced _____ as identification.

FOR OFFICE USE ONLY

PERMIT FEE \$ _____ Payment method: _____ Last 4 Digits of Credit Card or Check no.: _____ Receipt no.: _____

Application date: _____ Rec'd by: _____

NOTICE OF COMMENCEMENT

Permit No. _____ Tax Folio No. 4326-603-0003-000-5

State of Florida County of St. Lucie

The undersigned hereby gives notice that improvement will be made to certain real property, and in accordance with Chapter 713, Florida Statutes, the following information is provided in this Notice of Commencement.

Legal Description of Property: (and street address if available):

13074 SW Anthony F. Sansone Sr. Blvd, Port St. Lucie, FL 34987 (S26, T37S, R39E)

General description of improvement: Lift Station #WP153 Install 146' of 6' Black Chainlink Fence

Owner information or Lessee information if the Lessee contracted for the improvement:

Name Southern Grove Community Development District No. 7

Address 10807 SW Tradition Square, Port St. Lucie, FL 34987

Interest in property: Owner

Name and address of fee simple titleholder (if different from Owner listed above):

Contractor's Name: All Out Fencing, Inc.

Contractor Address: 17724 84th Court N. Loxahatchee, FL 33470 Phone Number: 561-777-3460

Surety (if applicable, a copy of the payment bond is attached): Amount of bond: \$ _____
Name and address: _____ Phone number: _____

Lender Name: _____ Phone Number: _____

Lender's address: _____

Persons within the State of Florida designated by Owner upon whom notices or other documents may be served as provided by Section 713.13(1) (a)7., Florida Statutes:

Name: _____ Phone Number: _____

Address: _____

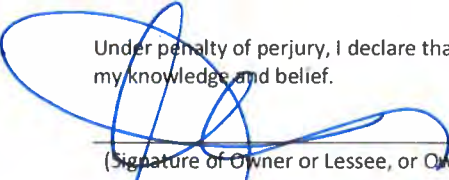
In addition to himself or herself, Owner designates _____ of _____ to receive a copy of the Lienor's Notice as provided in Section 713.13(1) (b), Florida Statutes.

Phone number of person or entity designated by owner: _____

Expiration date of notice of commencement: (the expiration date may not be before the completion of construction and final payment to the contractor, but will be 1 year from the date of recording unless a different date is specified) _____

WARNING TO OWNER: ANY PAYMENTS MADE BY THE OWNER AFTER THE EXPIRATION OF THE NOTICE OF COMMENCEMENT ARE CONSIDERED IMPROPER PAYMENTS UNDER CHAPTER 713, PART I, SECTION 713.13, FLORIDA STATUTES, AND CAN RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. A NOTICE OF COMMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST INSPECTION. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE COMMENCING WORK OR RECORDING YOUR NOTICE OF COMMENCEMENT.

Under penalty of perjury, I declare that I have read the foregoing notice of commencement and that the facts stated therein are true to the best of my knowledge and belief.

 _____
(Signature of Owner or Lessee, or Owner's or Lessee's Authorized Officer/Director/Partner/Manager)

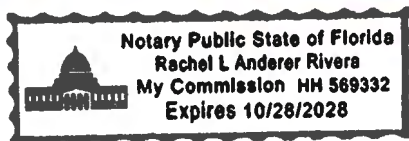
Chairperson, Southern Grove CD #7

(Signatory's Title/Office)

STATE OF FLORIDA
COUNTY OF St Lucie

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 7 day of March, 2025 by Jennifer Davis who is personally known to me or has produced _____ as identification.

[NOTARIAL SEAL]





NOTARY PUBLIC, State of Florida 203

PLEASE HAVE THE FOLLOWING ACKNOWLEDGEMENTS NOTARIZED:

I CERTIFY THAT: (CHECK ONE)

A. I AM THE OWNER OF RECORD OF THE ABOVE DESCRIBED PROPERTY AND WILL BE CONDUCTING THE WORK AS OWNER/BUILDER.

Disclosure Statement: State law requires construction to be done by licensed contractors. You have applied for a permit under an exemption to that law. The exemption allows you, as the owner of your property, to act as your own contractor with certain restrictions even though you do not have a license. You must provide direct, onsite supervision of the construction yourself. You may build or improve a one-family or two-family residence or a farm outbuilding. You may also build or improve a commercial building, provided your costs do not exceed \$75,000. The building or residence must be for your own use or occupancy. It may not be built or substantially improved for sale or lease. If you sell or lease a building you have built or substantially improved yourself within 1 year after the construction is complete, the law will presume that you built or substantially improved it for sale or lease, which is a violation of this exemption. You may not hire an unlicensed person to act as your contractor or to supervise people working on your building. It is your responsibility to make sure that people employed by you have licenses required by state law and by county or municipal licensing ordinances. You may not delegate the responsibility for supervising work to a licensed contractor who is not licensed to perform the work being done. Any person working on your building who is not licensed must work under your direct supervision and must be employed by you, which means that you must deduct F.I.C.A. and withholding tax and provide workers' compensation for that employee, all as prescribed by law. Your construction must comply with all applicable laws, ordinances, building codes, and zoning regulations.

B. I AM NOT THE OWNER OF RECORD OF THE ABOVE DESCRIBED PROPERTY; HOWEVER, I HAVE AUTHORITY TO ACT AS AGENT FOR THE OWNER OF RECORD. (St. Lucie County Code and Compiled Laws requires that this type of work be done by a licensed contractor. **PLEASE PROVIDE DOCUMENTATION**).

I CERTIFY THAT ALL INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

OWNER/ AGENT SIGNATURE

CONTRACTOR SIGNATURE

STATE OF FLORIDA,
COUNTY OF ST. LUCIE
The foregoing instrument was acknowledged before me this 7 day of March, 2025 by Jennifer Davis, who is personally know to me or has produced _____ as identification.

STATE OF FLORIDA,
COUNTY OF ST. LUCIE
The foregoing instrument was acknowledged before me this ___ day of ___, 20___, by _____, who is personally know to me or has produced _____ as identification.


Signature of Notary

Signature of Notary

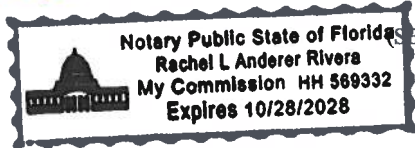
Rachel L Anderer Rivera
Type or Print Name of Notary

Type or Print Name of Notary

Notary Public _____ Title _____
HH 569332 Commission Number

Notary Public _____ Title _____
Commission Number

(SEAL):



(SEAL):

FOR OFFICE USE ONLY

APPROVED _____ DENIED _____

REVIEWED/ APPROVED BY:

ENVIRONMENTAL RESOURCES DEPARTMENT / DATE

To: Board of Supervisors
From: Jesse Wargo, Assistant District Manager
Date: March 12, 2025

Board Meeting Date: April 2, 2025

SUBJECT

Approve and Ratify Agent Authorization Form for SFWMD ERP Saint Matilda Lake Construction.

STAFF RECOMMENDATION

Staff recommends approval and ratification of executed consent form to Haley Ward, Inc. by Chair of SG No. 5 for the St. Matilda Lake Construction.

GENERAL INFORMATION

This Agent Consent Form allows Haley Ward, Inc. to act on behalf of SG CDD No.5, for the St. Matilda Lake Construction project. Form was reviewed and recommended for execution by the District Engineer.

DISTRICT LEGAL COUNSEL REVIEW

Not Applicable.

FUNDING REVIEW

No impact on O/M nor Bond budgets.

Southern Grove CDD No 5
c/o Culpepper & Terpening, Inc.
District Engineer
2980 South 25th Street, Fort Pierce, FL. 34981

AGENT CONSENT FORM

Project Name: St. Matilda Lake Construction

Parcel ID: 4322-801-0001-000-7

BEFORE ME THIS DAY PERSONALLY APPEARED Jennifer Davis WHO BEING DULY SWORN, DEPOSES AND SAYS THE FOLLOWING:

I hereby give CONSENT to Haley Ward, Inc. to act on my behalf, to submit or have submitted applications and all required material and documents, and to attend and represent me at all meetings and public hearings pertaining all City, County and State permits for completion of the project indicated above. Furthermore, I hereby give consent to the party designated above to agree to all terms and conditions which may arise as part of the approval of this application for the proposed use of a commercial development.

FURTHER AFFIANT SAYETH NOT.

The foregoing instrument was acknowledged before me this 19 day of March, 2025, by Jennifer Davis (Name of Person Acknowledging) who is personally known to me or who has produced N/A (type of identification) as identification and who did (did not) take an oath.



Notary Signature

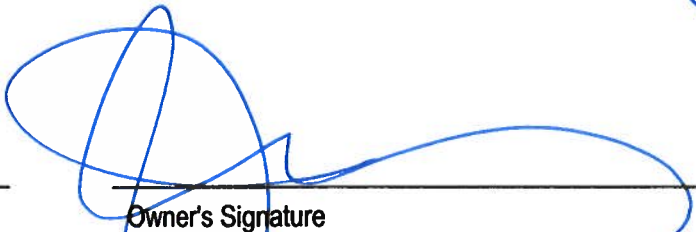
Rachel L. Anderer Rivera

Printed Name of Notary



10/28/2028

My commission expires



Owner's Signature

Jennifer Davis, Chairperson

Owner's Name Southern Grove CDD #5

10807 SW Tradition Square

Street Address

Port St. Lucie, FL 34987

City, State, Zip

772 453 0975

Telephone / Email

To: Board of Supervisors
From: Jesse Wargo, Assistant District Manager
Date: March 18, 2025

Board Meeting Date: April 2, 2025

SUBJECT

Work Authorization (WA) WA-19-144-236; St. Matilda Lake Construction

STAFF RECOMMENDATION

District Engineer recommends approval of the proposed project connecting to the Southern Grove Master Stormwater System under the following conditions:

1. Responding to the outstanding Request for Additional Information to the CDD Engineer's satisfaction.

GENERAL INFORMATION

On February 27, 2025, the Southern Grove CDD Engineer received an application for a Work Authorization for the St. Matilda Lake project, a 1.02-acre lake to treat stormwater for the future St. Matilda development. The lake will become part of the Southern Grove Master Stormwater system. The subject property can be identified as Parcel ID # 4322-801-0001-000-7 and is located east of Village Parkway and south of the proposed SW Destination Way in Southern Grove.

DISTRICT LEGAL COUNSEL REVIEW

Not applicable.

FUNDING REVIEW

This project is not expected to impact the CDD Stormwater System operational budget.

**Southern Grove Community Development District
BOARD AGENDA ITEM
Board Meeting Date: April 2, 2025**

Subject: **SG - St. Matilda Lake Construction**
Work Authorization No. WA-19-144-236
C&T Project No. 19-144.SG10.08.0325.X SG

Background:

On February 27 2025, the Southern Grove CDD Engineer received an application for a Work Authorization for the St. Matilda Lake project, a 1.02-acre lake to treat stormwater for the future St. Matilda development. The lake will become part of the Southern Grove Master Stormwater system. The subject property can be identified as Parcel ID # 4322-801-0001-000-7 and is located east of Village Parkway and south of the proposed SW Destination Way in Southern Grove.

Recommended Action:

Approve proposed project connecting to the Southern Grove Master Stormwater System under the following conditions:

1. Responding to the outstanding Request for Additional Information to the CDD Engineer's satisfaction.

Location: Southern Grove Community Development District CDD.10

Within Tradition Irrigation Service Area? No

Fiscal Information: This project is not expected to impact the CDD Stormwater System operational budget.

Grant Related? No

Additional Comments: None

Board Action:

Moved by:

Seconded by:

Action Taken:

Item Prepared by: Stefan K. Matthes, PE

March 17, 2025

To: Board of Supervisors
From: Jesse Wargo, Assistant District Manager
Date: March 18, 2025

Board Meeting Date: April 2, 2025

SUBJECT

Work Authorization (WA) WA-19-144-237; Southern Grove 7B – Irrigation

STAFF RECOMMENDATION

District Engineer recommends approval of the proposed project under the following conditions:

1. Responding to the outstanding Request for Additional Information to the CDD Engineer's satisfaction.

GENERAL INFORMATION

On March 4, 2025, the Southern Grove CDD Engineer received a Work Authorization application for an irrigation system for the Southern Grove 7B Project. The applicant is proposing surface water withdrawal for irrigation from an on-site lake.

DISTRICT LEGAL COUNSEL REVIEW

Not applicable.

FUNDING REVIEW

This project is not expected to impact the CDD operational budget.

**Southern Grove Community Development District
BOARD AGENDA ITEM
Board Meeting Date: April 2, 2025**

Subject: **SG - Southern Grove 7B - Irrigation**
Work Authorization No. WA-19-144-237
C&T Project No. 19-144.SG2.005.0325.I SG

Background:

On March 4 2025, the Southern Grove CDD Engineer received a Work Authorization application for an irrigation system for the Southern Grove 7B Project. The applicant is proposing surface water withdrawal for irrigation from an on-site lake.

Recommended Action:

Approve proposed project under the following conditions:

1. Responding to the outstanding Request for Additional Information to the CDD Engineer's satisfaction.

Location: Southern Grove Community Development District CDD.5

Within Tradition Irrigation Service Area? No

Fiscal Information: The project is not expected to impact the CDD operational budget.

Grant Related? No

Additional Comments: None

Board Action:

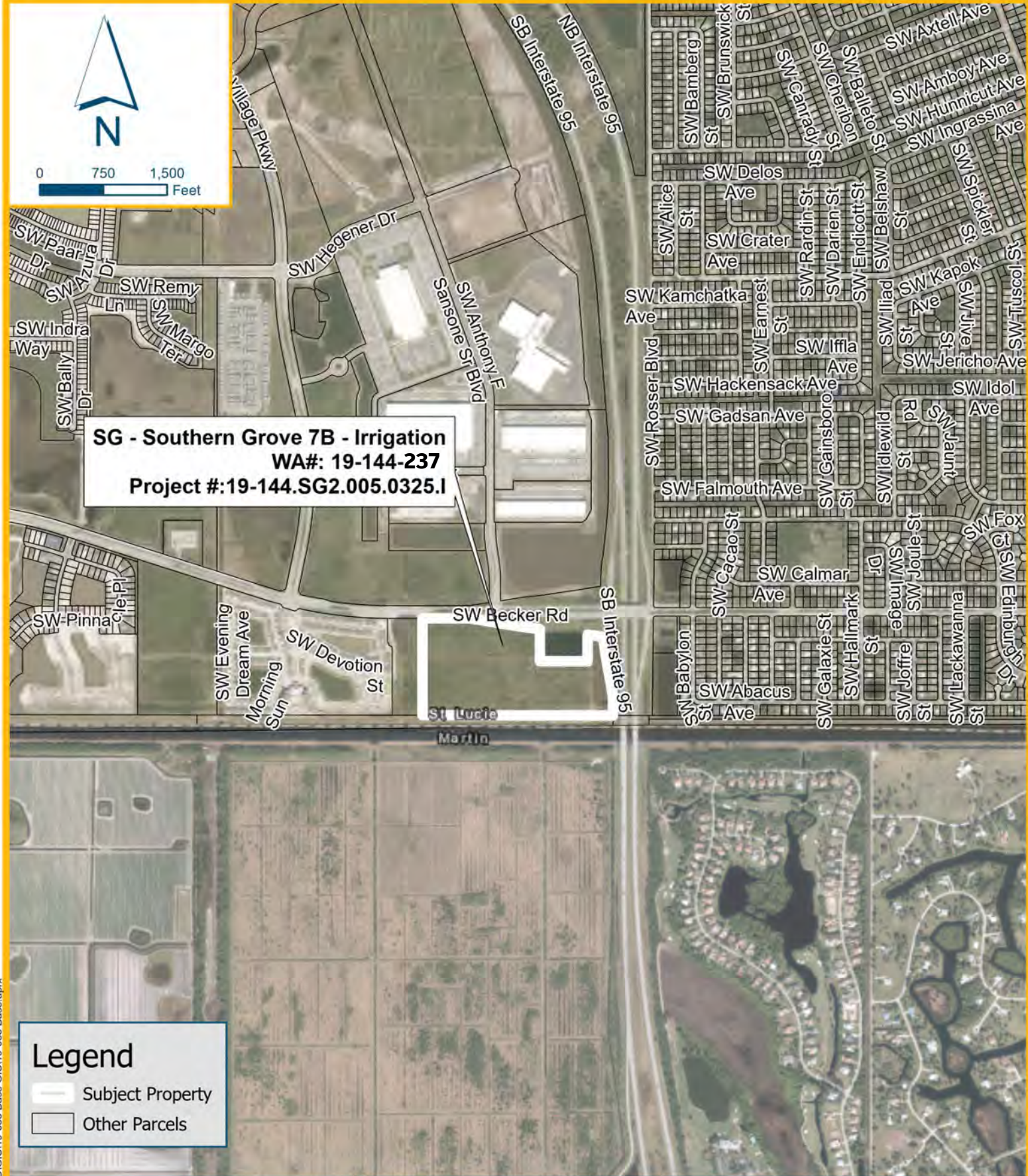
Moved by:

Seconded by:

Action Taken:

Item Prepared by: Stefan K. Matthes, PE

March 17, 2025



SG - Southern Grove 7B - Irrigation
WA#: 19-144-237
Project #: 19-144.SG2.005.0325.I

Legend

- Subject Property
- Other Parcels

Work Authorization #:
19-144- 237
Project #:
19-144.SG2.005.0325.I
Scale: 1" = 1,500'
Date: 3/17/2025

EXHIBIT 1
SG - SOUTHERN GROVE
7B - IRRIGATION
SITE LOCATION MAP

Southern Grove Community Development Districts #1-10

Financial Report
Fiscal Year 2024/2025
October 1, 2024 - February 28, 2025

FINANCIAL REPORT
SOUTHERN GROVE COMMUNITY DEVELOPMENT DISTRICTS #1-10 RECAP
FISCAL YEAR 2024/2025
OCTOBER 1, 2024 - FEBRUARY 28, 2025

	FISCAL YEAR 2024/2025 FINAL BUDGET	FISCAL YEAR 10/01/24 - 02/28/25 ACTUALS	% Of Budget
REVENUES			
ON-ROLL ASSESSMENTS - DEBT (Combined)	3,259,002	2,947,571	90%
BOND PREPAYMENTS	0	82,401	0%
ON-ROLL ASSESSMENTS - Administrative	749,202	695,812	93%
ON-ROLL ASSESSMENTS - Maintenance	1,490,572	1,384,351	93%
OTHER INCOME (Eng Rev, Interest, Application)	110,000	254,141	231%
STORMWATER	1,000,000	1,151,594	115%
Total Revenues	\$ 6,608,775	\$ 6,515,870	99%
EXPENDITURES - ADMIN			
ARBITRAGE FEE	6,500	0	0%
AUDIT	60,000	0	0%
DISSEMINATION AGENT	4,000	0	0%
DISTRICT COUNSEL	60,000	34,483	57%
MANAGEMENT	74,216	30,923	42%
CONSULTING FEE	0	1,375	0%
ASSESSMENT ROLL	6,000	0	0%
TIF/SAD REBATE ANALYSIS	110,000	0	0%
DUES, LICENSES & FEES	1,750	1,750	100%
ENGINEERING	175,000	143,570	82%
GENERAL INSURANCE	65,000	61,009	94%
WEB SITE MAINTENANCE	7,500	2,875	38%
LEGAL ADVERTISING	5,300	197	4%
TRAVEL AND PER DIEM	600	113	19%
OFFICE SUPPLIES	1,400	648	46%
OFFICE RENT	22,000	6,594	30%
POSTAGE & SHIPPING	1,000	137	14%
COPIES	2,500	0	0%
SUPERVISOR FEES	24,000	0	0%
CONTINGENCY ADMIN	50,000	23,511	47%
CONTINUING DISCLOSURE	0	0	0%
TRUSTEE SERVICES	12,500	8,278	66%
TOTAL ADMIN EXPENSES	689,266	315,463	46%
EXPENDITURES - MAINT			
AQUATIC MAINTENANCE	100,000	33,881	34%
BULDING MAINTENANCE	200,000	0	0%
COMMUNITY AREA MAINTENANCE	75,000	38,738	52%
TIM OPERATIONS	750,000	0	0%
CONTINGENCY	150,000	0	0%
DEVELOPMENT COORDINATOR	32,411	13,504	42%
ELECTRIC	25,000	465	2%
ENGINEERING - MAINT.	175,000	0	0%
FIELD MANAGEMENT	75,000	31,250	42%
FOUNTAIN MAINTENANCE & CHEMICALS	4,000	1,600	40%
IRRIGATION PARTS & REPAIRS	20,000	4,305	22%
IRRIGATION WATER	2,000	0	0%
LANDSCAPE MAINTENANCE	331,000	153,678	46%
SIDEWALK CLEANING AND REPAIR	30,000	7,500	25%
SIGNAGE	10,000	0	0%
STORMWATER MAINTENANCE	431,915	204,595	47%
STREETLIGHT MAINTENANCE AND REPAIR	20,000	0	0%
TREE/PLANT REPLACEMENT & TRIM	50,000	0	0%
TOTAL MAINTENANCE EXPENSES	2,481,326	489,516	20%
Total Expenditures	\$ 3,170,592	\$ 804,979	25%
EXCESS / (SHORTFALL)	\$ 3,438,184	\$ 5,710,891	166%
PAYMENT TO TRUSTEE	(2,998,282)	(2,722,491)	91%
PREPAYMENTS TO TRUSTEE	-	(82,401)	
BALANCE	\$ 439,902	\$ 2,905,999	
COUNTY APPRAISER & TAX COLLECTOR FEE	(219,951)	(206,457)	94%
DISCOUNTS FOR EARLY PAYMENTS	(219,951)	(199,915)	91%
NET EXCESS / (SHORTFALL)	\$ -	\$ 2,499,627	

Southern Grove CDD 1
Balance Sheet
 As of February 28, 2025

	Feb 28, 25
ASSETS	
Current Assets	
Checking/Savings	
01-1000 · Valley National 1068	5,078,124.46
01-1001 · Valley Bank-Special Bond Acct	2,241,915.09
1072 · Bill.com Money Out Clearing	-6,000.01
Total Checking/Savings	7,314,039.54
Accounts Receivable	
01-1200 · Accounts Receivable	94,872.56
Total Accounts Receivable	94,872.56
Total Current Assets	7,408,912.10
Other Assets	
01-8122 · A/R St Lucie County Excess Fees	-2,978.00
Total Other Assets	-2,978.00
TOTAL ASSETS	7,405,934.10
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
01-2020 · Accounts Payable	298,039.52
Total Accounts Payable	298,039.52
Other Current Liabilities	
01-2024 · Due To Other Gov Units-Fishkind	750.02
01-2025 · Deposits - Engr Deposit	33,893.55
01-2026 · Deferred Revenue - SAD/TIF	65,640.88
01-2027 · Due to CDD2	42,496.09
01-2028 · Due to CDD3	38,835.34
01-2029 · Due to CDD4	121,259.32
01-2030 · Due to CDD5	1,754,513.22
01-2031 · Due to CDD6	41,676.52
01-2032 · Due to CDD7	36,443.64
01-2033 · Due to CDD8	27,995.67
01-2034 · Due to CDD9	-6,330.91
01-2035 · Due to CDD10	29,222.12
01-2051 · AP Other - Future Bonds	963,719.38
Total Other Current Liabilities	3,150,114.84
Total Current Liabilities	3,448,154.36
Total Liabilities	3,448,154.36
Equity	
30000 · Opening Balance Equity	206,446.32
99-9999 · Retained Earnings	1,251,706.42
Net Income	2,499,627.00
Total Equity	3,957,779.74
TOTAL LIABILITIES & EQUITY	7,405,934.10