

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 www.southerngrovecdd6.org 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.

Α.	Ca	all to Order	
B.	Pro	oof of PublicationF	age 1
C.	Est	tablish Quorum	
D.	Ad	dditions or Deletions	
E.	Co	omments from the Public Not on the Agenda	
F.	Co	onsent 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
		• No. 26 – District No.5; Special Assessment Bonds, Series 2022	age 70
		• No. 46 – District No.5; Special Assessment Bonds, Series 2021	age 135
	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	age 205
	5.	Approval of WA #19-144-236; St. Matilda Lake Construction (Stormwater System)	age 207
	6.	Approval of WA #19-144-237; 7B Project (Irrigation)	Page 209
G.	Olo	d Business	
Н.	Ne	ew Business	
I.	Ad	lministrative Matters	
	1.	Manager's Report	
	2.	Attorney's Report	
	3.	Engineer's Report	
	4.	Financial ReportI	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

1

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. 1 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]

Title: District Engineer

Date: February 27, 2025

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

	\$2,230,887,52 Tot	tal
SGUnrestricted	\$ 8,364.82	
SG2024 Bonds	\$1,664,704.18	
SG2022 Bonds	\$ 557,543.42	
SG2021 Bonds	\$ 275.10	

\$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 DEVELOMENT 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., ODM

District Manager

BURR FORMANIE

results matter

Scott I. Steady ssteady@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 __/Y __ day of __ J______, 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 1 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:

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- 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):
 - 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:	SC	TRICT NO. 5: UTHERN GROVE COMMUNITY VELOPMENT DISTRICT NO. 5	
Print Name: B. Fronk Sokum, JR	Ву	Print Name: Tereny Bunner Title: Chairmon	
	* *	(Seal)	
STATE OF FLORIDA COUNTY OF St Lucie			
The foregoing instrument was as presence or online notarization this	y_da men		
[Notary Seal] BELHAIM FRANK SAKUMA, JR. Notary Public - State of Florida Commission # GG 288229	1	Print Name: B. Frenk Schung R. Notary Public, State of Florida My Commission Expires: 1/2023	

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Witnesses	MATTAMY PALM BEACH LLC, a Delaware Limited Liability Company
Print Name:	Angela Shephera
Print Name:	D. Fronts Saleum By: Print Name: Action! J PALLICHO Title: VICE PRESIDENT
	* * *
The formal online An thing	torida instrument was acknowledged before me by means of pophysical presence or notarization this 1st day of July, 2021, by of MATTAMY PALM BEACH LLC.
He/She:	
	is personally known or produced identification. Type of identification produced
(SEA	
	Print Name: B. Fronk Jodews John Notary Public, State of Florida My Commission Expires: 1/2/2023 The state of Florida Commission # GG 288229

Print Name: Andrea Lamb	By: Print Name: Title: Vice President Land Development
Print Name: AM 14 Fleis Chack	* * *
presence or online notarization this	as acknowledged before me by means of □ physics 30 day of 30, 2021, by
He/she is	of PULTE HOME COMPANY, LL
	ype of identification produced

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EXHIBIT "B"

	MARSHALL PARKWAY COST		TOTAL	TOTAL
ITEM	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
			T C E S E	\$
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
			14	\$.
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)	No. 75481 STATE OF FLORIDA ONAL ENTITY	Digitally signed by Kinan F Husainy DN: cn=Kinan F Husainy, c=US, o=KIMLEY-HORN AND ASSOCIATES, ou=A01410D000016D93049BD3000061F5, 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:

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

TOTAL	\$2,847,101.88	

48091155 vl

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

PULTE HOME COMPANY, LLC, a Michigan limited liability company

PATRICK A. GONZALEZ

Vice President Land Development

(Seal)

Title: _

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. 047897020, dated 07/15/2016, Phases 1 and 2 (excluding water and sewer improvements and lighting previously acquired by District No. 5).

3

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.

EXHIBIT A

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

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

MLTCA Work Order National Template 10-11-10

Contractor

10458	Paving	\$2,048,936.74
10466	Sidewalks	\$230,238.94
10500	Irrigation	\$0.00
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MLTCA Work Order National Template 10-11-10

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.

		ruite Ho	me Corp.
Signed:		Signed:	Mark III
Print	The second section of the contract of the cont	Print	1
Name:		Name:	Garrett Dinsmore
Production (V
Title:		Title:	Land Development Manager
Date:		Date:	4/26/18
		Signed:	Do
		Print Name:	Patrick Gonzalex
	-	Title:	VP Land Development
		Date:	4/24/18
			1 1

Contractor

25

SCHEDNLG A

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

PULTE GROUP 1070
PO BOX 3880
PORTLAND OR 97208
COMMUNITY Tradition
SCOPE PH 1 -4 Sile work
CONTRACTOR Guidler

CONTRACTOR GUNRAL CONTACT PERSON 7 CONTACT NUMBER 7 PROJE 6266 CONTRACT DATE VITALT

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CONTACT PERSON 7
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CONTRACT DATE 3/1/2017

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CONTRACTOR INTINUE

COMMUNITY Tradition SCOPE PN 1-4-54e work CONTRACTOR Guesser CONTACT PERSON 7 PROJ 8 8256 CONTRACT DATE 3/1/2017

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MA	ped like	N. C. Sark	RESERVE	URICO	CONTRACTITEM	UNIT	QTY	OTY & UNIT P	c
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		6266-20000100001	[044]	165	56, Cog st.	£A.	2 0000	\$1,616.54	1 1733
140100-0000	410-6258-01	8,266-20000100001	10443	103	74° Celler	IA.	1 0000	11,110 00	5 1 350
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143100-0000	110-6266-01	8268-20000100001	10441	601	440316	₹A.	1 0000	\$600.00	1 600
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	ļi				8" Both to box of Subgrada				1 .
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	410-6266-01							(\$1,407.05)	
		6768-20000100001	10100	£01	Crodt - B* PVC	U	20,573 0000	151,407 (95)	
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CONTRACTOR INITIALS

PLIE MILLS 2:6

COMMUNITY Tradition SCOPE PH 1 -4 Size with CONTRACTOR Guedler CONTACT PERSON 7 PROJ Ø 0266 CONTRACT DATE 3-1/2017

								CONTRACT REL	
NE.	yea yes	B.C. WELL	k et cos	UNICO	CONTRACT ITEM	UMY	OTY	UNIT	TOTAL
140100-0000	410-6266-01		i e			-		PRICE	PRICE
140100-0000	410-8268-01	6266-20000100001 6266-20000100001	10418	_0440	Phi(# 1	0	21-0 000 0000	12 80	\$ 844,000,00
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140100-0000	410-6260-01	4266-20000100001	10415	DAIG	Phase 2	C	170,000 0000	30 64	\$ 79.700.00
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142100-0000	410-6206-01	6.268-75000100001	10414	DEIG	Page 4	- 61	340,000 0000	\$0 84	\$ 158 400 00
140100-0000	410-0266-01	5268-20000100001	10414	QRIG.	Phira 5	- 01	300,000 0000	\$0.84	\$ 132 000 00
140100-0000	410-8268-01 410-8268-01	6266-20000100001 4266-20000100001	10416	Ong	ROUGH CRADE PADE	37	0000 000,5th	\$0.40	\$ 192 800 00
140100-0000	410-0268-01	6266-20000100001	10418	OLIQ	SDUGH GA AGE ROADS	57	78.650 0000	50.40	\$ 30,680,00
140100-0000	410-6266-01	8298-20000100001	10418	DAIG	FINISH GRADE FADS	17	483,000 0000 76 650 0000	\$0.33 \$0.33	\$ 168 700 00
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140100-0000	410-6264-01	6268-23000100001	10488	DRIG	ROAD BASE 6"	\$1	13 100 0000	111 80	\$ 716 B&C 00
140100-0000	410-8288-01	8266-20000190001	10458	DAIG	VPHVIJ 1 55,35 75 3 (ONL PLI)	12	11,100 0000	\$4.00	\$ 354 760 00
140100-0000	410-6266-01	6296-200001D0001	10458	QAIG	VALUEY CURB	17	39,450 0000	313.80	\$ 471 610 00
140100-0000	410-0266-01	6266-20000100001	10458	Onrd	(QII)	LF.	\$00 0000	\$11.60	\$ 2 320 00
140100-0000	410-6268-01	6268-20000100001	10458	DAIG	D CVA B	U	1,350 0000	\$11.00	\$ 14 850 00
140100-0000	410-6266-01	8765-70000100001	10414	ORIG	E CUAB	U	3,650,0000	\$19 00	1 34 450 DO
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140100-0000	410-8266-01	6266-20000100001	1044	OAIG	PIDEMATE 4, JHICE	\$1	41,000 0000	\$4.43	\$ 208 210 00
143100-0000	410-6266-01	6266-20000100001 8266-20000100001	10444	GNG	MANDICAP RAMES W/ ALIA MAYS	11	14 0000	\$647.08	\$ 22,026.94
140,004000	*10-6200-071	6200-20000100001	10178	DAIG	STORY AND STORME (NO THERMO)	1.3	1 00no	\$17,449.24	\$ 27 449 24
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140100-0000	410-6206-01	6266-20000100001	torsa	ONG	C'DIs M/N 15 72"	ŧA.	4 0000	\$23,524.79	\$ 0.3 799 18
140100-0000	410-6266-01	6266-20000100001	19468	2110	4°06 M/H 35-38°	EA	9 0000	\$20,451.60	1 184 061 70
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140100-0000	410-8266-81	6266-30000100001	10419	Otio	4, Dra 19/34 10-15,	43	11 0000	\$13.926.64	\$ 173,243.72
140100-0000	410-8268-01	0206-20000100001	10418	QRIG	4' Dia M/N 6-10	-EA	11 0001	\$11.600 40	F 150,000 20
140100-0000	410-6266-01	8786-29600160031	10118	OAIG	E, Dre M\H &4.	A3	11 0300	19,344 07	8 103 748 77
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140100-0000	410-6264-01	6266-20000160001	Total	Date	10, bAC 10859 35:34,	U	61 0000	\$117,68	\$ 12,770 46
140100-0000	410-6266-01	6266-20000100001 6266-20000100001	10/16	OAIG OAIG	10" PYC 10136 16-20"	U tr	10.0000	\$1\$7,66 \$1\$3.54	14 189 40
140100-0000	410-8266-01	6266-73000100301	10139	ORIG	8, b.c. pps 50-55.	1,0	434 000D	\$131.74	\$ 90 777 26
140100-0000	410-6268-01	6266-20000100001	10111	ORIG	8, 6 AC 10 914 19-18. 1, 6 AC 10 914 19-18.	1F	1,049 0000	3111 02	\$ 82 205 78
140100-0000	410-0266-01	8766-20000100001	10490	GAIS	8" PVC (01)4 14-16"	LP.	1,730 0000	3101.31	\$ 746 785 86 6 176 612 30
140100-0000	410-6268-01	8268-20000100001	10430	DFIG	\$, 5xC t0x38 - \$5-14.	U	1,334 0000	\$91.79	B 172,447 88
140100-0000	410-8266-01	6266-20000100001	10418	ORIG	8' PYC \$0526 10-12'	U	1,441 0000	\$70.83	\$ 271 254 00
140100-0000	410-8268-01	8268-20000100001	19424	0110	8*PVC30426 8-10'	U	1,297.0000	\$50.75	\$ 118,672.75
140100-0000	410-8266-01	6246-20000100001	10414	Oard	3" FVC 10414 4-4"	U	4 035 0000	514.71	\$ 148 850 05
140100-0000	410-8268-01	6266-20000100001	10418	ORIG	8' PVC \$0836 0-8'	U	1,324 9000	310.24	1 39 736 30
14010D-0006	410-8268-01	8286-20000100001	10438	DAIG	lingle territo	IA.	80 CDD0	\$810.33	\$ 48 787 80
140100-0000	410-6768-01	6266-20000100001	10416	0416	Dou Senten	JA	243 0000	5046 47	2 235,765 15
140100-0000	410-6266-01	6268-20000100001	[0+38	DRIG	TV Ma25	17	17,601 0000	51 68	\$ 64,771.68
140100-0000	410-6266-01	6266-20000100001 6266-20000100001	10413	ORIG	Mandrol Pyl	EA EA	1 0000	\$422.99	3 109 95
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140100-0000	410-6268-01	6266-20000100001	16/34	2180	Integra	LL	3 0000	\$1,159.22	\$ 2,318.44
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140100-0008	410-6766-01	8268-20000100001	19441	0415	Type C (selet	£A.	11 0000	\$2,482.58	\$ 57 099 34
140100-0000	410-8268-01	8246 20000100001	10441	0410	9, AQ IVIN	Į4.	67.0000	ILIII 78	\$ 215 892 78
140100-0000	410-8266-01 410-8266-01	8266-20000100001 A366-20000100001	16442	ORIG	S'VG (r.ke)	EA .	B 40000	\$4,525.66	30 201 28
140100-0000	410-8268-01	8268-20000100001	20442	ONIG	5 VG Ir Ne	1A	6,0000	\$1,713.65	34 793 90
140100-0000	410-8268-01	8266-20000100001	1044	CAIG	7 VG 17 In	1A	4 0000	15,645 20	\$ 26.732.80
140100-0000	410-6266-01	8265-20000100001	10443	ONIG	6's 4' VG tolor	(A) 0000 9 0000	\$9,474.86	6 838 70
	810-0268-01	6268-20000100001	1043	QA1G Q41G	4° Manholo 3° Mannolo	IA.	1 0000	\$4,761.06	\$ 31 774 64
			1			EA	\$ U000	\$4,551.46	\$ 4 781 Q8 - \$ 82 411 88
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140100-0000		8266-20000100001 6266-20000100001	10443	DANG	E'Manhele	IA.	1,0000		
140100-0000	410-6266-01		10443	ORIG	P Meshale			57,910 V4 54 199 78	\$ 7.950 B4
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CONTRACTOR INTIALS

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	1			γ	DESCRIPTION OF THE PROPERTY OF			ONTRACT RELE	E
NAC'S	Market	M. Series	Next Car	CA I CO	CONTRACTITEM	UMY	qry	B UNIT	TOTAL
140100-0000		8268-20000100001	1	1	l	7),		PRICE	PRICE
140100-0000	410-0266-01	6266-20000100001	10441	DRIG	4)*RO	U U	3,287 (0000 213 0000	\$130 O6 g	440 589 63
140100-0000	410-8208-01	6266-20000100001	10447	Daig	14° RCP	U	1,874 COOD	H3 15 3	24 808 90
140100-0000	410-4268-01	\$266-20000100001	10441	QAIG	10° 10°	LP.	714 0000	H5 47 g	155,989 40 47 689 88
140100-0000	410-6206-01	6268-20000100001	10447	Orig	} C 100	U	£951 0000	507 51 1	140 202 01
140100-0000	410-8266-01	6266-20000100001	19441	ONG	IF RO	11	7,181 0000	\$12 40 1	237,524 40
140100-0000	410-8266-01	6264-20000100001	10443	Qaig	12, 4Qı	U	163 0000	523 45 \$	5 582 45
140100-0000	410-6260-01	6766-76000100061	10442	Deta	16,C15	1/	140.0000	\$145.72 1	70 409 20
140100-0000	410-8768-01	6268-200001DG001	10443	ORIG	a.m	11	4h DDUS	\$114.80 \$	8 479 04
140100-0000	410-8268-01	8268-20000100001 6268-20000100001	10443	CDS	II: CO	U	101 0000	\$44.23 3	29.353.23
140100-0000	410-8250-01	8268-20000100001	10442	DAIG	180, CY	U	60 0000	573 49 3	4 428 80
140100-0000	010-0266-01	6266-20000100001	1044)	OLIG	irw	U	828 0000 676 0000	551.83 g	10,741.00
140100-0000	410-8268-01	6268-200301000001	10442	Dáig	10, 40%	U	4,108 0030	\$29 16 g	76 276 12
140100-0000	410-67/5-01	8266-20000100001	10447	OFIG	15°404	1/	133 0000	\$15 b2 g	110 780 78
140100-0000	410-6266-01	8268-20000190001	10441	ORIG	14° ND/8	V	\$27,0000	\$31.83 g	10 948 41
140 100-0000	410-8266-01	6266-20000100001	10442	ORIG	eb, Chuli	EA.	7.0000	11,710 20 8	12,041 40
140100-0000	410-6266-01	6266-20000100001	10441	BRIG	16° Coffee	- EA	10 0000	\$2.016.54 3	16,188 40
140100-0000	410-6265-01	6266-20000100001	10442	Brid	10° Coffur	14	3 0000	\$1,341.19 \$	7,762.20
140100-0000	410-4286-01	8268-20000100001	1044}	QEIQ	30, Codsi	- EA	4 9000	\$1.373.80 \$	4.695.70
140100-0000	410-6208-01	6266-20000100001	10481	0110	(8, cod).	€A.	20 0000	\$991.20 g	19 826 OB
	-			-		1		3	
140100 0000	410.474.41	4764 700-1-1-1-1		-	Wytersyle	-			
140100-0000	410-6266-01	6266-20000100001	10444	CA1G	Tip in	{A .	2 0000	3570.16 3	1,140 33
140100-0000	410-6266-01	6266-20000100001 8266-20000100001	10444	Othic	Temp lumper	EA	2 0000	12,111 63 6	5,723.22
140100-0000	410-6268-01	6266-20000100001	10444	QRIG	11.164	- U	131 0000	5114 44 3	25,795 66
143100-0000	410-6265-01	8768-70000100001	10444	DRIG	III, wc dea	U	21.018 0000	511.75 \$	467,162.75
143100-8000	410-8266-01	4254-20000100001	10444	Oald	111 67 4 40	- CA	44 0000 25 0000	51,094 85 8	142,303.10
140100-0000	410-0200-01	6266-20000100001	10444	DAIG	TRAIJ 12 n 32 Ten	EA	14 0000	\$4,818.89 g	120 997 25
140100-0000	410-6208-01	6766-20000100001	lover	DAIG	12+6700	EA	1 6000	\$157.86 3	8,964 48
140100-0000	410-6264-01	8,768-20000100001	1044+	DRIG	8, NAC CROS	U	63 0000	117 47 1	457 66 1,945 80
140100-0000	410-6266-01	6266-20000100001	19444	ORIG	4° GV & Bat	- EA	1 6000	1L 407.Q5 1	2.614.10
140100-0003	410-6208-01	6268-20000180001	10444	0816	12' 10 Deg Rend	IA.	0000.5	\$432.04 8	963 58
140100-0000	410-8266-01	8264-25000150001	16844	0246	12° 45 Oss, Bend	A§	1.0000	\$2,006.33 3	4 017.08
40100-0000	410-8298-01	8260-20000100001	10444	DAIG	Auro Parch	A.S	1 0000	\$7,376 68 B	14 737 26
40100-0000	410-0268-01	6266-20000100001	10644	ONG	Earny Plug	- EA	1 0000	5397.75 \$	2.360 50
140100-0000	410-6266-01	4768-70000100001	10444	Orig	Regly Service	(A	119 0000	3620.97 1	71,962 92
140100-0000	410-0208-01	6260-20000100001	10444	ORIG	Davi service	EA	217,0000	5795 44 8	177 810 48
140100-0000	410-6266-01	8268-20000100001	10444	0110	Sendre to Guard House	EA.	1 (1000	\$4,626.00 - 4	4 626 04
140100-0000	410-6368-01	6366-20000103001	10444	QRIG.	(Appl)	u	1 0000	120,711 14 1	20 733 14
140100-0000	410-6258-01	8266-20000100001	10444	Ortic	Surrage Eglet	E4	12 0000	\$ 140 03 1	8 280 38
140100-0000	410-6266-01 410-6266-01	8296-20000100001	10844	ORIG	Piglines	U	1.0000	\$2,497.98 \$	7 487 98
140100-0000	410-8266-01	6268-20000100001	1044	ORIG	Protity Test	L3 EA	1 0000	31,243 98 1	1 243 93
140100-0000	410-6266-01	6266-20000100001	10444	ONIG	Blow Off	EA.	1 0000	\$472.98 3 \$1,649.97 6	8 51 3 64
149100-0000	410-6266-01	8266-20000100001	1044	Q4IG	Confirs as agoded	ĮA.	1 0000	34,060.24	6 069 91 4 060 24
									4 000 34
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140100-0000	410-6266-01	6268-20000100001	10700	ORIG	16 : 0 1 : 0	£A.	1 (1000	3344 53 4	534 53
140100-0000	410-6266-01	6296-20000100001	19500	ORIG	6° GV B des	ξA	7 0000	11,407.05 1	9 849 35
140100-0000	410-8268-01	8268-20000100001	19599	DIIG	8° FYE	16	20,471 0000	\$17 Z8 g	367 413 44
140100-0000	410-8298-01	6266-200001000001	15/00	DRIG	6*1m	EA	55 00002	5211 73 8	7.78S 49
140100-0000	410-8268-01	6266-20000100001	10500	DRIG	8,1254 Jul	ĒA	\$ Q000	\$177 10 1	1 08.2 80
140100-0000	410-8268-01	6295-20000100001	10500	Ohid	8° Cop	EA.	3 0000	\$156.58 3	469 74
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140100-0000	410-6266-01	8266-20000100001	10500	DIRD	FALINGE	LS	1 0000	\$5.071 14 B	
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CONTRACTOR INITIALS

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CONTRACTOR INITIALS

PLATE HATELES 5:6

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CONTRACTOR NATURE

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#### WORK ORDER

#### 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

FS GD Putte

MLTCA Work Order National Template 10-11-10

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.

Contrac	tor – Statewide Grading, LLC	Pulte Home Corp.			
Signed: Print Name:	Frank Smith Jr  Frank R Smith Jr	Signed:—Docusioned by:  Garrett Diwsmore  Print —258E8E18091F454  Name: Garrett Dinsmore			
Title:	President	Title: Director Land Development			
Date:	02/07/2022	Date: 2/1/2022			
		Signed. Patrick Gowales  Print Patrick Gonzalez  Name:  Title: VP Land Development  Date: 2/3/2022			

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** 

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1	Mobilization for Equipment (Per Occurrence)	\$	2,500.00
2	Maintenace of Traffic - Up to 15 Days	\$	52,500.00
3	Asphalt Milling - Up to 10,000 S.Y.	<del>\$</del>	<del>- 31,360.00-</del>
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.	<del>-\$-</del>	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

#### **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

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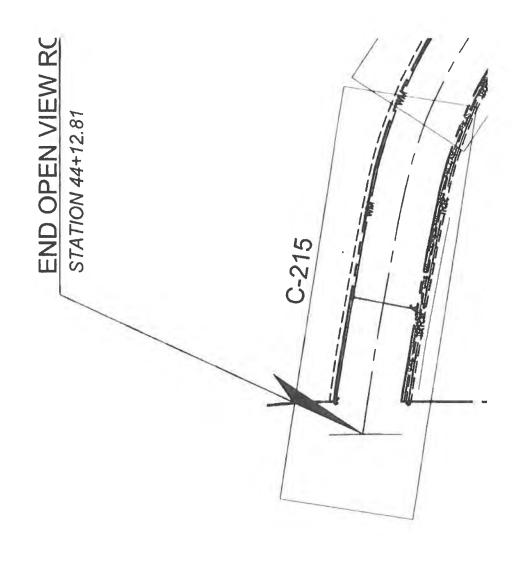
#### Note:

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

Thank you,

Frank R. Smith, Jr.
President

^{*}Price is Valid for 30 Days from above date*



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PLAN PROFILE EW-3.dwg

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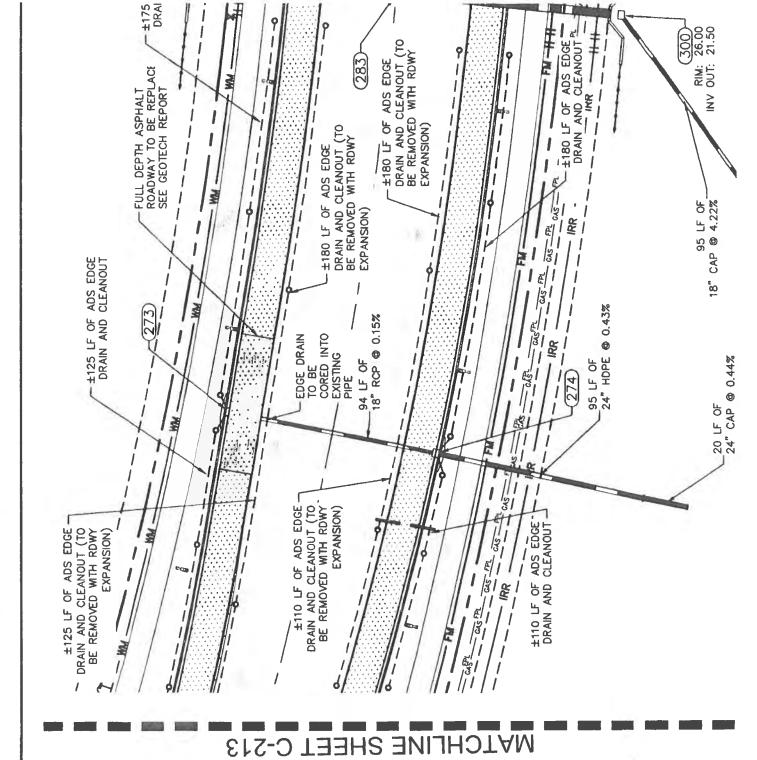
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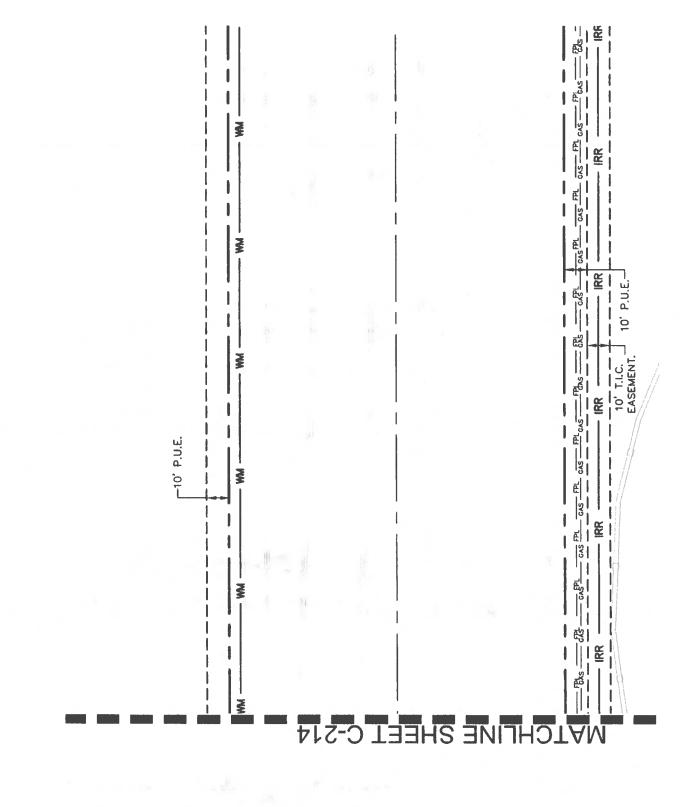
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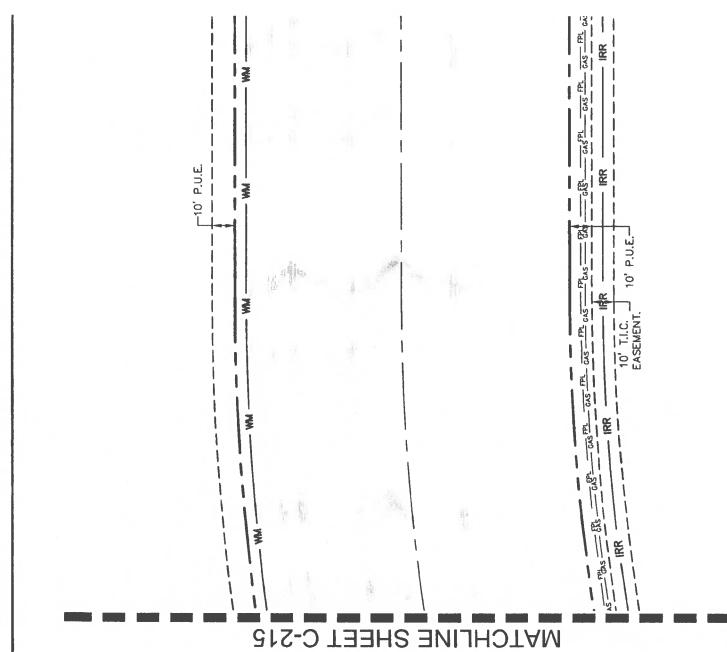






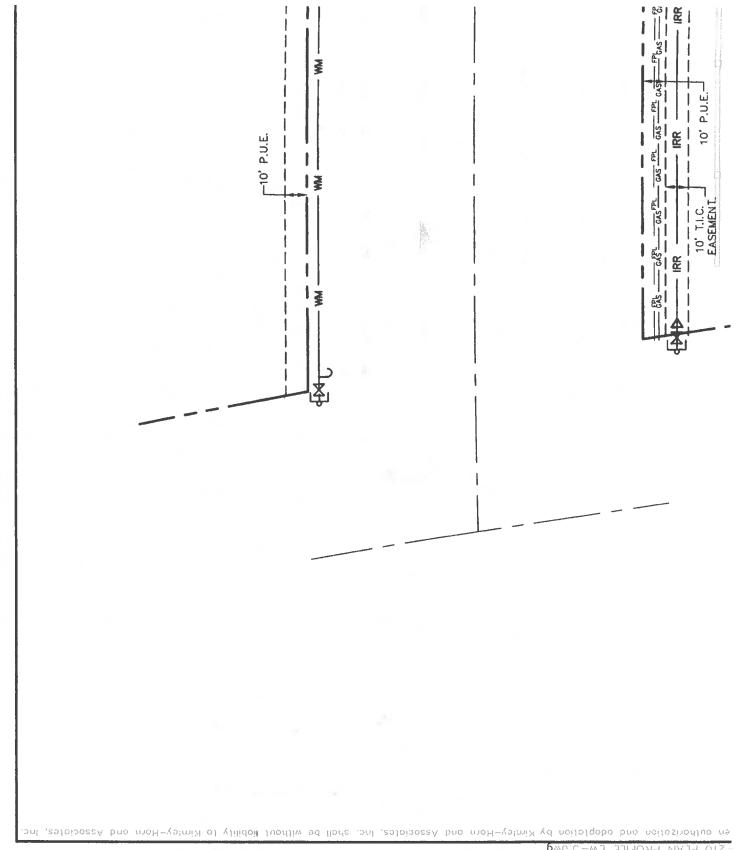
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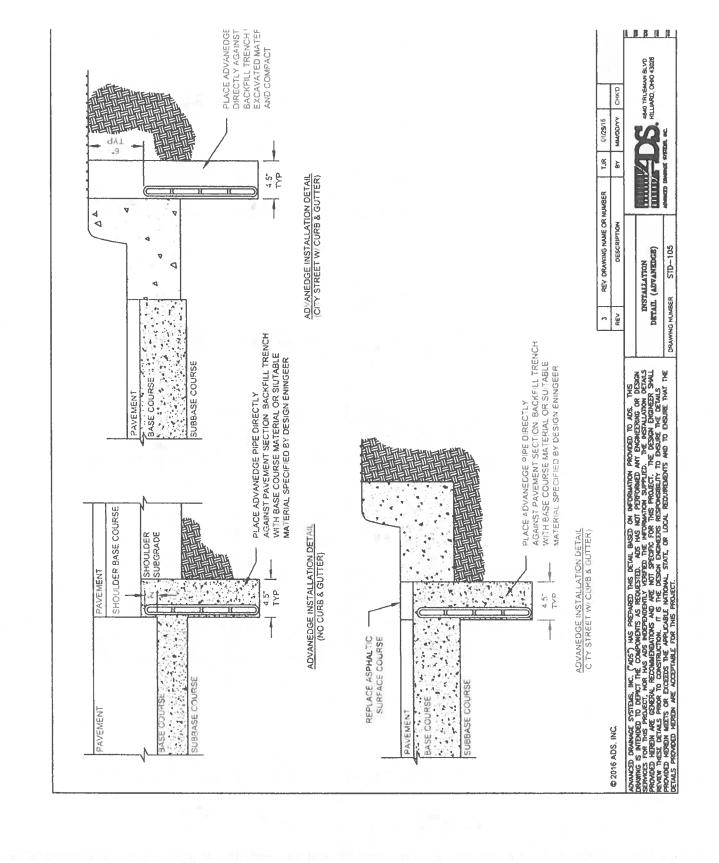


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# CONTRACTOR INVOICE INSTRUCTIONS

PLEASE CONTACT PATRICK GONZALEZ WITH QUESTIONS

# PROCESS:

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CONTRACT DETAILS:	TO BEMILLED IN BY PULLE MANAGER
COMMUNITY	
PROJECT #	
	Garrett Dinsmore
	140100-0099
ACCT UNIT #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
	Marshall Parkway Repairs
	Statewide Grading LLC
CONTRACTOR ADDRESS	
CONTRACTOR CITY, ST, ZIP	
CONTACT PERSON	
CONTACT NUMBER	
CONTACT EMAIL	statewidegrading@yahoo.com
CONTRACT START DATE	
ORIG CONTRACT	
COMPLETION DATE	
EARLY PAY DISC	
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COMMUNITY Del				
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PULTE GR

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

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#### 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 GV

MLTCA Work Order National Template 10-11-10

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: Farman Racks Traw	Signed: Garrett Diwsmore  Print 258E8E1B091F454  Name: Garrett Dinsmore			
Title: President	Title: Land PM Director			
Date: 8/17/2021	Date: 8/13/2021			
	Signed Patrick Gowales  Print Patrick Gonzalez  Name:  Title: VP Land Development  Date: 8/14/2021			

MLTCA Work Order National Template 10-11-10

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

#### **Proposal**

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

Project:

6/24/21 Psl

Del Webb

Marshall parkway

Open View road drainage

	SCOPE OF WORK	ΣΙΣ	UNIIS	UNIIS	TOTALS
1	Mobilization	1	Ls	\$500.00	\$500.00
2	Core structure	12	Ea	\$950.00	\$11,400.00
3	Core pipe axisting	13	Ea	\$750.00	\$9,750.00
4	Air bag and pump line	4	Ea	\$1,500.00	20,000.02
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	St	\$0.15	\$4,000.00-
8	Sod areas	28,800	Sf	\$0.41	\$44,000:00
9	Materials increase	1	Ls	\$4,811.18	\$4,811.18

\$185,289.18

TOTAL = \$163,161.18

#### NOTES

1 Permits to be payed for by others.

Survey, layout, and as builts are by others and not included in this proposal.

Survey, layout, and as builts are by obtain and not included in this proposal.

Density by owner

9 IRR. Repair by others

Thank you for the opportunity to bid your job, any questions please feel free to contect

Respectfully,

8/17/2021

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 Payers.

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

MLTCA Work Order National Template 10-11-10

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.

Contract	tor – CLASSIC FLOORS FERRAZZANO	Pulte Home Company, LLC, successor by conversion of Pulte Home Corporation.			
Signed: Print Name:	Jessica Merlino  Jessica Merlino	Signed:  Print Name:  Garrett Dinsmore  Garrett Dinsmore	(LRK)		
Title:	AR Representative	Title: Land Project Manager			
Date:	2/15/19	Date: 02/13/19			

Contractor Pulte



#### 528 NW Enterprise Drive Port St Lucie FL 34986-2203

Sold To:

SUITE 300

PULTE HOMES - BONITA SPRINGS 24311 WALDEN CENTER DRIVE

## **Invoice No:**

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

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

BONITA SI	PRINGS FL 34134	PORT ST LUCIE FL	34987				
PO #	Description		Quantity	U/M	Unit Pr	ice	Extended Price
TBD	2ND CENTER CIRCLE - 3,108 SF: MATERIALS, FREIGHT & LAB	OR	3108.00	ĒΑ	3.2	738	10,175.00

Thank you for your patronage	The state of	
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 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 ☐ CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered. TASK DESCRIPTION: Professional Engineering services regarding E/W #3 Roadway per attached proposal dated 4-19-16. Maximum fee \$_ Not to exceed without authorization. LS - LUMP SUM Fixed fee \$ 216,980 + reimbursable expenses

#### **AUTHORIZATION:**

VENDOR NUMBER - 7511500

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 Honse Corporation Signature

## 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: 410676601	ORDERED BY: Garrett Dinsmore
Account Category: 10464 - 085116	PROJECT MGR: Tony Macaluso
Work Order #: 6266 6FA122118	
OPENIEW RD. PHI-3 TASK DESCRIPTION:	CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered. Maximum fee \$
Construction Material Testing = \$15,717.00 Geotechnical Drilling and Engineering =\$	Not to exceed without authorization.
	X LS - LUMP SUM Fixed fee \$ <u>Total = 15,717.00</u>
AUTHORIZATION:	
The work referenced above will be initiated when c	opy of this work order is signed by both parties.
I hereby authorize the performance of the above set the "FEE-TYPE" above. Work authorized under this	ervices and agree to pay the charges resulting there from as identified agreement is subject to the terms and conditions of the original contract
Consultant Signature Date	Pulte Rome Company, LLC Signature Date
	Land Project Manager

## **GFA** International, Inc.

Florida's Leading Engineering Source

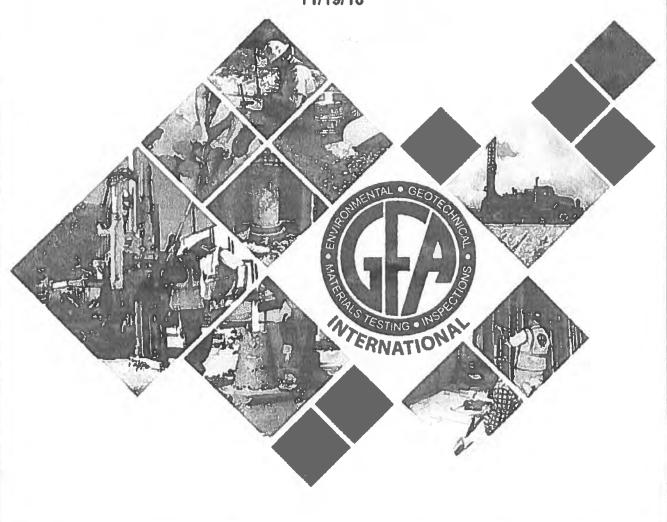
Garrett Dinsmore
Pulte Group, Inc.
4400 PGA Blvd. Suite 700
Palm Beach Gardens, FL, 33410
Phone: 304-290-6022

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

teamgla 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	7			
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
	ESTI	MATED	TOTAL:	\$15,717.00

^{*} Minimum 4 tests 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 Statues 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.

^{**} Minimum 1 set per trip and/or hour

#### **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 # Geolechnical # Construction Materials Testing # Inspections # Code Compliance # Environmental Health & Safety

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

teamgfa com

**Description of Services:** 

Project Name:

**Testing Services** 

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 CLIE!	NT BILLING INFORMATION LISTED ON PAGE	2 01	F THIS DOCUMENT	IS ACCURATE

Attention:				
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City, State, Zip:	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	2. 经基础		
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PROPERTY OWNER IDENTIFICATION: (III	· ·			
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PAYMENT METHOD: (Note: Credit card char	ges will include a 2.5% ac	ministrative fee)		
☐ Net30 (only if credit has been established)	☐ Cash	☐ Check Numl	per	GENETAL TAKE
Credit Card; □ Visa	☐ Master Card	□ Discover	le Taylor	☐ American Express
Credit Card Number	Assessed to	CVV Code	Exp. Date	
Card Holder Name	Card Holder	Signature	Self and to the	and the
GFA international (GFA) reserves the right to withhold authorization referencing this in its entirety. This AGRE and GFA, and supersede all prior written or oral under	EMENT, the proposal and to	rms and conditions const	tute the entire ac	reament between the client
authorization referencing this in its entirety. This AGRE and GFA, and supersede all prior written or oral unders. The below signed, having full legal authority to bind the and hereby agrees to all of the terms and conditions incorporated herein by reference as a fundamental and Terms and Conditions have been established in a lar	EMENT, the proposal and to standing. Please note that proposal client Identified in the foregonal contained in GFA's Stand material pert of the Proposal the measure to allocate cert	rms and conditions consticing is valid for a period or ping Proposal Agreement, and Tems and Condition I Agreement. The Client a ain risks between Client :	itute the entire ago of rinety (90) days has read the fore a attached hereto grees and unders and GFA, and Gi	reement between the clien i from proposal date going Proposal Agreemen o as Exhibit "A" which are tands that GFA's Standard FA will not initiate services
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#### **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 skull 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 of 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 terminated this Agreement in accordance with the termination provisions stated herein.
- 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.
- d. Burled 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 of 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 of 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 sever 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, statuary 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.
- 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 of 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. Cilent'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, statuary 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. Involces. 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 voluntary 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 fice.

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 majure, such as fires, floods, strikes, riots, navailability 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 tovolved.
- 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 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 SUCIL 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 certificr'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
- 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 Chent; 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 remedited 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 indurectly, 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.
- (1) 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.

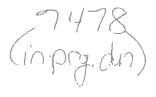
Revised 4/28:14



#### DISTRIBUTION INFORMATION REQUEST FORM

Attention		En:	t#			
Project		Parmi	Fax#Permit#			
rioject		reniii	t Asserted to			
The following Names Ar	idresses and Permit Numbers need to	be supplied to us in order to assist in the	ne distribution of reports for your			
		ill assure no delay in the completion of y	· · ·			
distribution of all your re						
Piease remit this informa	tion via fax to the Distribution departm	ent at (305) 945-1990. Please do not he	esilate to call with any questions at			
305) 945-1990 Thank y						
lote: Reports will be distribu	ted promptly to a maximum of three (3) interes	sted parties without charge (Ex. Building Depa	riment, Owner			
Contractor). Additional repor	to will be billed at 1% of the monthly involce f	or each additional party. All GFA services mus	t be paid in full.			
ncluding the final letter prior	to delivery of any Final Letters of Compilance	a .				
Client information		Building Department				
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# PULTE HOME CORPORATION WORK ORDER FOR CONSULTANT SERVICES



VENDOR NUMBER - 7503243

VENDOR NAME - Caulfield and Wheeler, Inc.

PROJECT NAME: Del Webb at Tradition	DA	TE:3-30-17	
LDA:410626601	ORDERED BY: Matthew Nelson		
Account Category: 10316 & 10494	PROJECT MGR: Matthew Nelson		
Work Order #6266CWI033017			
TASK DESCRIPTION: Provide Stake Outs and As Bu As defined in attached Proposal #1-16-045 for both	□ lits	CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered.	
Del Webb Tradition and Openview Road		Maximum fee \$ Not to exceed without authorization	
	Х	LS - LUMP SUM Fixed fee \$ <u>Total = \$421,000</u>	
10316 - \$385,200.00 10494 - Offsite Improvements \$35,900.00			
AUTHORIZATION:			
The work referenced above will be initiated when copy	of th	is work order is signed by both parties.	
I hereby authorize the performance of the above servi	ces ar	nd agree to pay the charges resulting there from as ide ent is subject to the terms and conditions of the original	ntified contra
Consultant Signature Date David P. Lindley Vice President		Pulle Home Corporation Signature Date Land Project Manager	. (04)
		Date	
		Vice President	
		Title Land Development	

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

- 6				
- 1	26	Stakeout Berm/Swale Centerline	0 6 000 00	
-1	1 20	Diakeon bem/swaie Centetine	1\$6,000.00	<b>1\$1.800.00</b>
- 14			140,000.00	121'900'00 11
-				

To: **Estimating Department**  Date: 11/21/16 (Rev. 1/4/17) 11-16-045

Proposal #:

From:

David P. Lindley, PLS

Vice President

PROJECT NAME: DEL WEBB AT TRADITION (SOUTHERN GROVES)

PORT ST. LUCIE, FLORIDA (CWI PROJECT #7478)

Item No.		OJ 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
		335 201	
29	Stakeout Tree OR Preserve Fence	\$2.50/LF	N/A
30	Stakeout Walls/Fences	\$1.25/LF	\$1.25/LF
	Alternates:		
$\sqrt{31}$	Asbutt Building Pad	\$ <del>32;000.</del> 00	N/A
32	Stakeout Conduit	\$0.80/LF	N/A
33	Asbuilt Conduit	\$1.00/LF	N/A

# 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: Apri

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):

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

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				
Ву: _				
	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.

#### **ICONSULTING ENGINEER**

Ву:	4/	
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:

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

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 DEVELOMENT 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., ODM

District Manager

#### BURR FORMANIE

results matter

Scott I. Steady ssteady@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 __/Y __ day of _____, 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 1 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:

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- 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):
  - 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:	SOT	TRICT NO. 5: UTHERN GROVE COMMUNITY VELOPMENT DISTRICT NO. 5
Print Name: B. Flank Sakum, JA	Ву:	Print Name: Jeceny Bunner Title: Chairman
*	*	(Seal)
presence or Online notarization this 14	day	edged before me by means of physical of July, 2021, by
Depersonally known or  Deposition produced identification. Type of		
[Notary Seal]		
BELHAIM FRANK SAKUMA, JR. Notary Public - State of Florida Commission # GG 288229 Av Comm. Expires Jan 2, 2023		Print Name: B. Fronk Schupa Re Notary Public, State of Florida My Commission Expires: 1/2/2023

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Witnesses	MATTAMY PALM BEACH LLC, a Delaware Limited Liability Company
Print Name:	Angela Shephera
Print Name:	D. Frank Salpuna Ja.  Print Name: Action! J PACINETO  Title: VICE PRESIDENT
	* * *
The f	Foregoing instrument was acknowledged before me by means of pophysical presence or notarization this 1st day of July, 2021, by J. Polymon, as Vice President of MATTAMY PALM BEACH LLC.
	is personally known or produced identification. Type of identification produced
(SEA	Print Name: B. Fronk Joseph Bh.
N (A)	Notary Public, State of Florida  My Commission Expires: 1/2/2023  Notary Public - State of Florida  Commission # 66 288229  * *

Print Name: Andrec Lamb Amy Plusar Print Name: Amy Fleis chack	out.			PATRICK A. GONZALEZ ame:  Vice President Land Development
	*	*	*	
STATE OF FLORIDA COUNTY OF Palm Beach				
The foregoing instrument v presence or □ online notarization th	is 30	_ day	of Jun	, 2021, by
The foregoing instrument v presence or □ online notarization th	is 30	_ day	of Jun	efore me by means of physical, 2021, by PULTE HOME COMPANY, LLC.
The foregoing instrument we presence or online notarization the	is 30	_ day	of Jun	, 2021, by
The foregoing instrument verification of the presence or online notarization the presence of the foregoing instrument verification of the presence	is 30	_ day	of <u>Jw</u>	, 2021, by PULTE HOME COMPANY, LLC
The foregoing instrument very presence or online notarization the Patrick Gentales, as We He/she is	is 30	_ day	of <u>Jw</u>	, 2021, by PULTE HOME COMPANY, LLC

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### EXHIBIT "B"

	MARSHA	ILL PARKWAY COST	TOTAL	TOTAL
ITEM	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
			T   C Lee T	\$
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	\$ 1,772,087.5

#### 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	<u> </u>
Title:	Engineer of Record	
(Seal)	NO. 75481  STATE OF  FLORIDA  CONAL  ENTITED OF	Digitally signed by Kinan F Husainy DN: cn=Kinan F Husainy, c=US, o=KIMLEY- HORN AND ASSOCIATES, ou=A01410D0000016D93049BD3000061F5 emailrkinan.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).

2

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:

	MARSHALL PARKWAY COST CONTRACTOR SCOPE		TOTAL	N CONTRACTOR
ITEM			REQUISITION	EXHIBIT
1	Guettler	Road	\$1,927,129.35	
1	Guettler	Irrigation Main	\$315,514.35	A
1	Guettler	SWPPP	\$48,845.00	
2	Statewide	2nd lift	\$113,680.00	В
3	GRSC	Back of Curb Drainage	\$163,161.18	С
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	

48091155 vl

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

PULTE HOME COMPANY, LLC, a Michigan limited liability company

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. 047897020, 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.

3

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 <u>Schedule A</u> attached hereto for the above-referenced Project for the Work Price set forth in <u>Schedule B</u> 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.

**EXHIBIT A** 

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

MLTCA Work Order National Template 10-11-10

Contractor

10458	Paving	\$2,048,936.74
10466	Sidewalks	\$230,238.94
10500	Irrigation	\$0.00
10404		The second and a second

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.

		ruite moi	me Corp.
Signed:		Signed:	Mar in
Print Name:		Print Name:	Garrett Dinsmore
Title:		Title:	Land Development Manager
Date: _		Date:	4/26/18
		Signed:	De la companya della companya della companya de la companya della
		Print Name:	Patrick Gontales
		Γitle:	VP Land Development
	I	Date:	4/24/18
			• •

MLTCA Work Order National Template 10-11-10

SCHEDNLE A

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

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PO BOX 3880
PORTLAND OR 97208
COMMUNITY Tradition
SCOPE PH 1 -4 Sile work
CONTRACTOR Guidler

CONTRACTOR GUNRAL CONTACT PERSON 7 CONTACT NUMBER 7 PROJE 6266 CONTRACT DATE VITALT

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140100-0000 140100-0000 140100-0000 140100-0000 140100-0000	410-6266-01 410-6266-01 410-6266-01 410-6266-01 410-6266-01	8266-20000180001 8286-20000100001 8266-20000100001 8266-20000100001	10442 10442 10441 10440 10484 10484	(6) (6) (6) (7)	Led Outsi Dich (100) 10' wide) 41' 1991 Jed and Mil 42' Cepsing Prod Salas Contex (creatur Budge) Prod Salas Contex (creatur Budge) Prod Changes Phage 1 Granto Only Bassed Cond - 10" PVC 500 24 to C800 20 22 10" PVC 500 24 to C800 20 22	U U U U U	1,100,0000 \$\$,000,0000 40,0000 1,0000 1,0000 1,0000 1,0000 1,0000 1,0000 1,0000	\$2,405.00 \$10.00 \$0.25 \$113.00 \$45.00.00 \$150.000.00 \$151.00 \$151.00 \$162.00	\$ \\ \( \)\ \( \)\ \( \)\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
140100-0000 140100-0000 140100-0000 140100-0000 140100-0000	410-6266-01 410-6266-01 410-6266-01 410-6266-01 410-6266-01 410-6266-01	8266-20000180001 8286-20000100001 8286-20000100001 8286-20000100001 8286-20000100001 8286-20000100001	10442 10442 10413 10414 10418 10418	(Q)	Led Out to Block (100) 10' wide) 41' 1991 Sed and FEL 42' Cepsing Proof Sales Center (creative Budge) Proof Sales Center (creative Budge) Proof Sales Center (creative Budge) Proof Champes Phases L Granto Chall Encode Code - 10" PVC SDR14 in CR00 20-21' Cente - 10" PVC SDR14 in CR00 20-21' Cente - 10" PVC SDR14 in CR00 20-21' Cente - 10" PVC SDR14 in CR00 10-10'	U U U U U	1,100,000 \$1,000,000 40,000 1,000 1,000 3,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	\$2,405.00 \$10.00 \$0.25 \$13.00 \$4,500.00 \$4,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500	\$ 11,000,00 \$ 13,750,00 \$ 4070,00 \$ 4070,00 \$ 1500,000,00 \$ 1500,000,00 \$ 1500,000,00 \$ 1500,000,00 \$ 1700,000,00 \$ 1700,000,000 \$ 1700,000,00 \$ 1700,000 \$ 1700,000 \$ 1700,000 \$ 1700,000
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\$155.00 \$155.00 \$155.00 \$155.00 \$155.	\$ 11,000.00  \$ 12,750.00  \$ 4970.00  \$ 4900.00  \$ 1600.00  \$ 1600.00  \$ 1600.00  \$ 1770.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 171,750.46  \$ 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CONTRACTOR INTIMA

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# COMMUNITY Tradition SCOPE PN 1-4-54e work CONTRACTOR Guesser CONTACT PERSON 7 PROJ 8 8256 CONTRACT DATE 3/1/2017

	1	<del>,</del>					<u> </u>	CONTRACT RELE	CE
No.	M. C. Link	W. Speck	ust CB	URIO	CONTRACTITEM	UNIT	QTY	UseT	TOTAL
140100-0000		1		1				PRIÇE	PRICE
140100-0000	410-6266-01	6268-20000100001	10441	(0)	74109	U	106.0000	\$47.51 1	5 036
140100-0000	410-6268-01	8266-20000100001 6266-200001000031	10441	CDI	Cro46 - (8° AC)	U	1,874 0000	(\$52 407)	(47.697
140100-0000	410-8208-01	5266-20000100001	10443	CO1	11:10	u	651 0000	\$12.40	21,157.
140100-0000	410-6200-01	6268-20000100001	10447	(0)	CONTE 15 NO	U	23 0000	(\$71.15)	(485
140100-0000	410-6295-01	8266-20000100001	10441	CD1 CD1	Drn - 40° (40°	U	265 00000 86 0000	321 15	5 604
140100-0000	410-6206-01	6766-20000100001	10447	(0)	d,ch	111	114 0000	[\$134.98]	(10 796
140100-0000	410-6266-01	6208-70000100001	10441	501	18, What	U	71 0000	180 00	15 387
140100-0000	410-0208-01	- 6268-20000 10000 s	1944)	COI	Crode - EE CAP	111	30 0000	1584 231	5 680
140100-0000	410-0268-01	8285-20000100001	10441	CQ1	14. CA	111	40 0000	344 28	{1 684
140100-0000	410-6266-01	6266-20000100001	1044)	(0)	Crysta - 50° Cab	LI.	10 0000	[573 431	3 389
140100-0000	410-6766-01	# 266-20000 10000 t	104/3	001	W CAP	U	40 0000	\$78.48 (	(2.262
140100-0000	410-6266-01	6268-20000 10000 1	[044]	COI	Crean - 18" CAP	U	174 00002	(530 07)	4 406
140100-0000	410-6268-01	6268-200001 Docut	10443	(0)	II. CAP	U	120 0000	318 87	[6 763 4 884
140100-0000	410-6266-01	6266-20000100001	10441	C01	Cred 1 19, + 035	LIF	350 0000	(\$29.14)	
140100-0000	410-4266-01	4268-Z 000010000 t	10462	CO1	78,1404	V	L045.0000	379.16	30 472
140100-0000	410-6266-01	6766-200001000001	10442	C61	24°CAP	V	70 0000	331.85	1038
140100-0000	410-6268-01	4268-20000100001	10442	COL	Credit : 36" HQJ-[	U	114 0000	(351,01)	(9 018
140100-0000	410-8266-01	6295-20000100001	10443		) 4' ez# [	U	1,023 6000	\$31.62	52,670
140100-0000	410-6266-01	4268-20000100001	10442	CØ1	Graffi - 68" Çatar	EA	4 0000	(\$1,729.70) (	16 640
140100-0000	410-6266-01	6266-20000100001	10443	CD)	48, Cog St.	(A	\$ 6000	53,720.20 3	5 160
140100-0000	410-8268-01	6266-20006100001	10441	C01	Ereda - 16° Coller	ĮA.	1,0000	151,616 341 1	[1 616
143100-0000	410-6266-01	6268-20000100001	[044]	(9)	M'Color	EA.	2 0000	51.616.54	1733
140100-0000	410-6258-01	8.266-20000100001	10443	(0)	14° Coller	A§	1 0000	11.110 00	1 350
140100-0000	410-8286-01	8766-20000100001	10442	_ cos	Credi - 18* Color	14	7 0000	(\$191.50) 5	
140106-0006	410-6266-01	6766-20000100001	[044]	103	II. (4p	IA.	1 0000	3991 90 1	5 947
						<del>                                     </del>			3.947
					Water	1			
140100-0003	410-6266-01	8268-20000100001	10444	693	Gradin - 12" PVC Corpo	U	3.716 0000	(\$31.75)	(181 453 (
140100-0000	410-6266-01	6266-20000100001	Į () LA	001	17° PVC CH00	U	160 (0000)	511 15 6	6 7 15 (
140100-0000	410-6266-01	8208-2000Q100QQ1	10444	ÇQ1	(1+47-1)*G+ & 8+e	Į.	16 0000	(\$1.094 (\$3)	149 517 6
140100-0000	110-8266-01	8268-20000100001	10411	102	(15) 3 pp	ŧA.	1 0000	1600 00 1	600 (
40100-0000	410-8266-01	6285-20000100001	10044	tol	8° 45 Degree Bend	EA	2 0000	\$450 00 h	900 (
40100-0000	410-8266-01	6266-20000100001	10444	CØ1	6: NC 0/20	1F	1.221 0000	\$ 28 00	
40100-0000	410-0296-01	6266-20000100001	10444	(0)	8. CA 8 80-	ŧΔ	14 0000	11.401.00	146 300 (
40100-0000	410-8268-01	E266-20000100001	10444	m)	Sall fag	TA.	4 0000	1 00.444	19 600 0
40100-0000	410-8268-01	6266-29000100001	10444	(0)	8° AAY	EA	1.0000	57,117.00 1	2,328 0
						1		7.11.00	7,117.0
				1	O' Both to ben of Subgrade				
40100-0000	410-0265-01	8260-29005100001	10414	(0)	Green STABILIZED SUBGRADE 12"	37	11,300 0000	(52.15) 3	(36 260 0
49100-0000	410-0266-01	6268-70000100001	20458	103	6" Bock in May at Subject a	ST	11,100,000	\$8.15 \$	91 760 0
								12000	91.190
40100-0000	410-6266-01	6266-20000100001	10014	C91	Classing Born Changes Pi61-2	EA	F 0000	1 00.004.681	64 500 0
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48100-0008	410-6268-01	6266-20000100001	10100	601	Croff : 16 + 6 Too	EA	1.0000	(5994 50) 3	(634 8
40 100-0000	410-6266-01	8,265-700001000001	10500	(0)	Credh v 8° GV 8 894	E4	7.0000	111,407 03) 1	[9,649.3
43100-0000	410-6266-01	6768-20000100001	10100	_ CO1	Crods - 61 PVC	U	20,573 0000	1517 281 4	(307,013,0
40100-0000	410-6266-01	8288-200001000001	10100	501	Credit : 6° Tee	IA	11 0000	(5112 71) 5	(2 765 4
40100-0000	410-6266-01	6266-20000100001	10500	COI	Crods - 6" 45 Dec Bend	[A]	4 0000	(\$177.10) \$	(1.007.6
40100-0000	410-6266-01	6268-70000100001	10500	COI	Credit - 6° Cap	- EA	3 0000	(\$150.50) 8	[409 7
40100-0000	410-8248-01	6266-20000100001	10100	Ç01	Crode - Fri egt	L	1.0000	(31,078 34) 6	(6073)
48100-0000	410-6266-01	6266-20000100001	10500	653	Crody - Prospure Fest	u	1.0000	(\$1,554 995) 1	(1864)
40.00.0002	410-8266-01	6296-20000100001	19400	COI	Crade - turn par Assy	IA.	1 0000	[59.000 56]	[3 000 5
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40100-0000 40100-0000	410-6268-01 410-6268-01	8268-200001000001 8268-20000100001	10428 10428	ORIG ORIG	101 TEACHER DINCE	EA.	1 0000	\$1,500 DD \$	
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40100-0000 40100-0000	410-6268-01 410-0266-01 410-0268-01 410-0268-01	6268-20000100001 6268-20000100001	10418	041G	TON TRACEUM O DENCE  TRANSPAR SENT IN INCE  UNITED BOTTER CRITICA  UNITED BOTTER CRITICA	U	28,713 0000 7,715 0000	\$0.75 § 11 30 § 140 00 §	21.534.1 6.672.9 0.840.0
40100-0000 40100-0000 40100-0000 40100-0000 40100-0000	410-6268-01 410-0266-01 410-0268-01 410-0268-01	6268-20000100001 6268-20000100001	10428 10428 10428 10428	OAIG OAIG OAIG OAIG	I ON TRACEUMS DEVICE  FERNINAND INT I HASE  CONTINUETION  FLOATING TURKOT  FLOATING TURKOTY	U U EA	18,713 0000 7,715 0000 164 0000 3,100 0000	\$0.75 § 31.50 \$ \$40.00 \$ \$3.70 \$	2) 534 6 812 : 9 840 :
40100-0000 40100-0000 40100-0000 40100-0000 40100-0000 40100-0000	410-6266-01 410-6266-01 410-6266-01	6246-20000100001 6266-20000100001 6266-20000100001 6266-20000100001 6266-20000100001	10/18 30/18 10/28 10/28	OAIG OAIG CAIG ORIG	JON PEACEURG DEVICE  FEAHDARD JAI 14 KCI  CONTRACTION LINCE  MICE PROTECTION  TEANING TURPORTY  SOD 17 BOC	U EA	28,713 0000 9,715 0000 164 0000 8,100 0000 49,000 0000	\$0.75 § \$1.50 \$ \$40.00 \$ \$1.70 \$ \$0.23 \$	21.534 6.672 9.840 39.270 23.250
40100-0000 40100-0000 40100-0000 40100-0000 40100-0000 40100-0000 40100-0000 40100-0000	410-6268-01 410-6266-01 410-6268-01 410-6268-01 410-6268-01	6266-20000100001 6266-20000100001 6266-20000100001 8266-20000100001	10428 10428 10428 10428 10428 10428	ORIG ORIG ORIG ORIG ORIG	ION PEACEMB DIVING FEARIND BY IN ING CONTINUEDING PROFE HILT PROTECTION TLOATING TUP POPT JOON I BOC SOO I FOCK SOO I FOCK	U U EA	28,723 0000 9,725 0000 164 0000 3,100 0000 49,000 0000 470,000 0000	\$0.75 § \$1.50 \$ \$40.00 \$ \$7.70 \$ \$50.25 \$ \$0.25 \$	21 534 6 572 : 9 840 : 39 270 : 22 250 : 117 500 :
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CONTRACTOR INITIALS

1 Of 8

# COMMUNITY Tradition SCOPE PH 1 -4 Size with CONTRACTOR Guedler CONTACT PERSON 7 PROJ Ø 0266 CONTRACT DATE 3-1/2017

								CONTRACT REL	
					CONTRACT ITEM	UMT		OTY & UNIT P	ëre Gre
VEC .	PETE TES	BE-SPER!	W. C. C. B.	UMICO			QTY	UMT	TOTAL
	YET		N. C.	4			4	PRICE	PRICE
140100-0000	410-6266-01	6266-20000100001	16418	0810	Phone 2	G	240 000 0000	12 80	\$ 844 900 90
140100-0000	410-8266-01	8288-20000100001	10414	ONG	Photo 4	Ci	243,000 0000	\$3.50	9 809 800 00
143100-0000	410-6206-01	6285-20000100001	104[6	ORIG	Philip S	CT	200,005 0000	\$2.00	£ 460,000 00
140100-0000	410-8266-01	6268-70000100001	10416	ORIG	Phase \ (NeyFram FUTUR( PHASE)	G	111,000.0000	53 10	\$ 148,500.00
140100-0000	410-8266-01	6266-20000100001	10416	ONG	Phone 2 (Hour From FUTURE PHALE)	CI	104,000 0000	\$1 55	\$ 161 700 00
110100 0000		4444			S PROPRINTED.				3
140100-0000	410-6268-01	6266-20000100001	20414	ÓÁIG	Phile I	CY.	115,000,000m	\$0.68	E 141 900 00
140100-0000	410-6260-01	4266-20000100001	10416	DAIG	Phase 2	0	170,000 0000	30 64	\$ 79 200 00
140100-0000	410-6266-01	6768-70000100001	10418	QRIG	Phile 9	0	0000 0000, 64	50 60	£ 49 560 00
140100-0000	410-0200-01	6268-70000100001 6268-20000100001	10414	DRIG	Page 4	77	340,000,0000	\$0 84	8 158 400 00
140100-0000	410-6268-01	6266-20000100001	10414	Okid	Photo 5	37	44 1,000 00000 44 1,000 00000	\$0.84	132 000 00
140100-0000	410-8265-D1	4266-20000100001	10416	DAIG	ROUGH CRADI PADI	37	76.450 0000	\$0.40	1 197 800 00
140100-0000	410-0308-01	0268-20000100001	10416	GIIG	RDUCH GRADE ROADS	17	41),000,0000	\$0.40	1 30 600 00
140100-0000	410-8266-01	8208-20000100001	10414	Dèid	EINITH GRADT ROADS	37	74 650 0000	50.15	\$ 168,700,00
							1,100,000		1 24,627.50
					foods and all the second secon	-			
143100-0000	410-0268-01	6200-20000100001	10458	DRIG	statuisto anicavot 15.	11	78,950 0000	37 15	\$ 241 447 50
140100-0000	410-6266-01	6268-23000100001	10418	DRIG	ROAD BASE 6'	\$1	13 100 000	111 80	\$ 716,980 QO
140100-0000	410-8266-01	8266-20000190001	10458	ORIG	VN-HVI3 ( 52, 25 TS 3 (04) PL1)	ST	11,100 0000	\$4.00	354 260 00
140100-0000	410-0266-01	5296-20000100001	10458	gaig	VALLEY CURB	17	39,850 0000	311 80	\$ 471 610 00
140100-0000	410-0266-01	6266-20000100001	10458	OHIO	/ (VII)	LF.	\$00 0000	\$11.60	\$ 2 320 00
140100-0000	410-6266-01	6268-20000100001	10458	DAIG	D CVA)	U	1,350 0000	\$11.00	\$ 14 860 00
140100-0000	410-6266-01	8795-70000100001	[04]4	QRIG	I CUIT	U	3 650 0000	\$19 00	\$ 34 450 DO
140100-0000	410-6266-01	6266-70000100001	10414	QAIG	red voda Chas	U	11/1 0000	\$15 00	5 250 00
143100-0000	410-8266-01	6266-20000100001	10444	OAIG	INDERNATE 4, LINKS	\$1	47,000 0000	\$4.49	\$ 208 210 00
140100-0000	410-6206-01	6268-30000100001	10444	GNB	MANDICAP RAMES W/ ADA MATS	- 65	14 0000	\$647.02	\$ 22,026.94
143100-0000	410-6268-01	8266-20000100001	10458	DRIG	POM AND FIRTHING (NO THERMO)	1.3	1 0000	\$17,449.24	\$ 27 449 24
									1 -
140100-0000	110.0244.0.	444 4444		-	Seattary Sever				3
140100-0000	410-6266-01 410-6268-01	8266-20000100601 8268-20000100601	10418	0810	Litritation at NO Conorate	U	1 (000	\$127,194.91	\$ 327,194 91
140100-0000	41D-6268-01		15419	04/0	Minister #2 NO Consister	u	1.0090	\$164 518 04	\$ 304 \$18.04
140100-0000	410-6206-01	6266-20000100001 6266-20000100001	10414	ORIG	9,914 WW 30-55.	- IA	2 0000	\$74,126 04	8 46,282.08
140100-0000	410-6266-01	6266-20000100001	1048	ONG	6,0(F M\M 3E 50.	EA EA	9 0000	\$28,524 79	\$ 93,799.18
40100-0000	410-6266-01	8268-20000100001	10119	0416	4.00 M/H 3F34.	IA	10 0000	\$30,4\$1.60 \$18,614.48	1 184 061 70
40100-0000	410-8208-01	6268-20000100001		OAIG OAIG	6. BY MAN 19 10.	1A	11 0000	\$15.629 73	8 186 144 80
140100-0000	410-6266-61	6268-30000100001	10416	0110	a, tiple   M/M   15   15,     a, tiple   M/M   15   16,	EA.	11 0000	\$13.124.44	187 587 74
140100-0000	410-8268-01	0206-20000100001	10418	QRIG	4° Big 16/16 8-10	₹A	11 0001	\$11.600 40	\$ 173,243.72 \$ 150,000.20
140100-0000	410-6266-01	0.706-20000160001	rôi të	0813	4. Dri 19/H (P4).	A3	11 0300	19,344 07	\$ 103 746 77
140100-0000	410-8268-01	6268-20060100001	10136	_0110	4, Dr. With D.S.	14	14 0000	58.171.21	\$ 196 109 6.2
140100-0000	410-8264-01	8268-20000160001	10112	ORIG	[Q* PVC 10R26 32-24*	U	61 0000	\$117,68	\$ 12,770 46
140100-0000	416-6266-01	6286-20000100U0	10/34	ONIG	10° PYC 10136 16-20	U	10 0000	\$157,66	\$ 14 189 40
140100-0000	410-6266-01	6266-20000100001	10-10	0813	8. 8AC PDR34 3D 51.	tr	0000311	\$153.54	\$ 90 777 76
140100-0000	410-8268-01	6266-70000100001	10434	ORIG	1. GAC 20151 - 70-5th	1.0	434 000D	\$121.74	\$ 82 205 76
140100-0000	410-6266-01	6266-20000100001	10434	0616	ILANCIDEM INTE.	1F	1,049 0000	\$112 02	\$ 249 280 88
140100-0000	410-6266-01	8766-20000100001	10490	0313	81.bAC10839 39-39,	LP	1,730 0000	\$101.51	6 176 612 30
140100-0000	410-8268-01	8266-20000100001	10438	D\$16	\$. bAC 20138 - 15-14.	U	3,334 0000	\$91.79	B 172 447 80
140100-0000	410-8266-01	8268-20000100001	10418	ORIG	8" PYC 30126 10-12"	U	5,443,0000	\$70.83	\$ 271 254 00
140100-0000	410-8268-01	8268-20000100001	19524	0110	8* PVC 10426 8-10'	U	1,797.0000	\$50.75	\$ 118,672.75
140100-0000	410-8266-01	6246-20000100001	10418	010	\$, 4AC 10456 e-9,	13	4 011 0000	514.71	\$ 148 ASR OS
140100-0000	410-8268-01	8266-20000100001	10418	0110	8' PVC 10816 - 6-4'	U	1,314 (0000	310.24	1 39 736 36
140100-0006	410-8268-01	8266-20000100001	10438	DAIG	lingle tentre	1A	16 cmon	5811 33	\$ 48 757 80
140100-0000	410-6768-01	6266-20000100001	10416	0416	Dou Senten	IA.	243 0000	5046 47	2 235,765 15
140100-0000	410-6266-01	6266-20000100001 8266-20000100001	10435	Daig	TV Math	17	17,601 0000	53 68	\$ 64.771.68
140100-0000	410-6266-01	6766-20000100001	10488	ORIG	Mandry/Pull	EA.	3 0000	\$421.99	3 109 95
		02 007 S 00000 TODOO T	10418	DAIS	PR & flush	- EA	5 0000	\$1,341 69	8 219 95
		<u> </u>			larrana.				
					[3 61 5 48 42				:
140100-0000	410-8268-01	6268-20000100001	1641	DRIG	Conn Taliksing	IA.	2 00000	\$\$70.34	3 1,140 32
140100-0000	410-0266-01	6768-70000100001	10134	Osic	P, L/C CACO	V.	8,452 0000	\$28 00	
140100-0000	410-8268-01	6266-20000100001	30438	ORIG	6, sv.C 200	U	1.079.0000	319 44	5 08 932 18 5 20 850 12
140100-0000	410-6266-01	6266-20000100001	10/14	Date	Integra	LL	3 0000	\$1.159.22	\$ 2,318.44
140100-0000	410-8268-01	8264-20000100001	30436	0416	Pressure Test	U	1 0000	\$710 53	\$ 1 481 04
									1
					Orpospo Companyo Comp				,
140100-0008	410-6266-01	6266-20000100001	10642	ORIG	Type Civili	£A.	23 0000 ES	\$2,482.58	\$ 57 099 34
140100-0000	410-6266-01	8266-20000100001	10443	0.00	6, AQ IVM	43	67.0000	11,171 79	\$ 215 892 78
140100-0000	410-0266-01	8266-20000100001	16442	ORIG	S.A.C. 1944	ξA	B 4000	\$4,525.66	30 201 28
140100-0000	410-8266-01	6266-20000100001	10443	ORIG	5'VG IFNe	[4	6.0000	\$1,715.65	\$ 34 293 90
140100-0000	410-8268-01	8268-20000100001	1044	QBIG	r ve irin	14	4 0000	\$8,448.20	\$ 26,732.80
140100-0000	410-6266-01	6266-20000100001	10443	DAIG	e. e 4, AB explu	18	3 0000	16,839 70	\$ 6 818 70
140100-0000	410-6266-01	8266-20000100001	1041	GAIG	d'Manhola	EA.	P 0000	\$3,474.84	\$ 31 774 64
140100-0000	410-0268-01	6266-20000100001	1041	0410	3' Mandre	{A	1 0000	\$4,761.06	\$ 4.781.00
140100-0000	410-6266-01	8266-20000100001	10443	DANG	6°Manhila	EA	\$ 0000	56.553 48	62 411 88
******	410-6266-01	6266-20000100001	10443	ORIG	P Meshele	EA.	1.0000	57,910 14	\$ 7.950.94
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140100-0000	410-6266-01	6264-30000100001	10441	DING	6' i 6' Manhala	£A.	1.0000	\$4 499 28	\$ 8 099 78
		6768-20000100001 6268-20000100001 8266-20000100001	10442	DRIG DRIG	6 : 1 'Manhale 6 : 7 Nanhale 1 : ps H ()3	EA EA	1.0000 1.0000 1.0000	\$8 899 28 \$9,621 25 \$19,085 \$2	\$ \$ 699 28 \$ 8 821 25 \$ 15 085 52

CONTRACTOR INTIALS

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# COMMUNITY Tradition BEOPE PAI 1-4 Size work CONTRACTOR Gueder CONTACT PERSON 1 PROJ # 6756 CONTRACTORTE 3/1/217

	1			γ	DESCRIPTION OF THE PROPERTY OF			ONTRACT RELE	E
NAC'S	Mar West	M. Series	Next Car	CA I CO	CONTRACTITEM	UMY	qry	B UNIT	TOTAL
140100-0000		8268-20000100001	1	1	l	7),		PRICE	PRICE
140100-0000	410-0266-01	6266-20000100001	10441	DRIG	4)*RO	U U	3,287 (0000 213 0000	\$130 O6 g	440 589 63
140100-0000	410-8208-01	6266-20000100001	10447	Daig	14° RCP	U	1,874 COOD	H3 15 3	24 808 90
140100-0000	410-4268-01	\$266-20000100001	10441	QAIG	10° 10°	LP.	714 0000	H5 47 g	155,989 40 47 689 88
140100-0000	410-6206-01	6268-20000100001	10447	Orig	} C 100	U	£951 0000	507 51 1	140 202 01
140100-0000	410-8266-01	6266-20000100001	19441	ONG	IF RO	11	7,181 0000	\$12 40   1	237,524 40
140100-0000	410-8266-01	6264-20000100001	10443	Qaig	12, 4Qı	U	163 0000	523 45 \$	5 582 45
140100-0000	410-6260-01	6766-76000100061	10442	Deta	16,C15	1/	140.0000	\$145.72 1	70 409 20
140100-0000	410-8768-01	6268-200001DG001	10443	ORIG	a.m	11	4h DDUS	\$114.80 \$	8 479 04
140100-0000	410-8268-01	8268-20000100001 6268-20000100001	10443	CDS	II: CO	U	101 0000	\$44.23 3	29.353.23
140100-0000	410-8250-01	8268-20000100001	10442	DAIG	180, CY	U	60 0000	573 49 3	4 428 80
140100-0000	010-0266-01	6266-20000100001	1044)	OLIG	irw	U	828 0000 676 0000	551.83 g	10,741.00
140100-0000	410-8268-01	6268-200301000001	10442	Dáig	10, 40%	U	4,108 0030	\$29 16 g	76 276 12
140100-0000	410-6765-01	8266-20000100001	10447	OFIG	15°404	1/	133 0000	\$15 b2 g	110 780 78
140100-0000	410-6266-01	8268-20000190001	10441	ORIG	14° ND/8	V	\$27,0000	\$31.83 g	10 948 41
140 100-0000	410-8266-01	6266-20000100001	10442	ORIG	eb, Chuli	EA.	7.0000	11,710 20 8	12,041 40
140100-0000	410-6266-01	6266-20000100001	10441	BRIG	16° Coffee	- EA	10 0000	\$2.016.54 3	16,188 40
140100-0000	410-6265-01	6266-20000100001	10442	Brid	10° Coffur	14	3 0000	\$1,341.19 \$	7,762.20
140100-0000	410-4286-01	8268-20000100001	1044}	QEIQ	30, Codisi	- EA	4 9000	\$1.373.80 \$	4.695.70
140100-0000	410-6208-01	6266-20000100001	10481	0110	(8, cod).	€A.	20 0000	\$991.20 g	19 826 OB
	-			-		1		3	
140100 0000	410.474.41	4764 700-1-1-1-1		-	Wytersyle	-			
140100-0000	410-6266-01	6266-20000100001	10444	CA1G	Tip in	{A .	2 0000	3570.16 3	1,140 33
140100-0000	410-6266-01	6266-20000100001 8266-20000100001	10444	Othic	Temp lumper	EA	2 0000	12,111 63 6	5,723.22
140100-0000	410-6268-01	6266-20000100001	10444	QRIG	11.164	- U	131 0000	5114 44 3	25,795 66
143100-0000	410-6265-01	8768-70000100001	10444	DRIG	III, MC GBD	U U	21.018 0000	511.75 \$	467,162.75
143100-8000	410-8266-01	4254-20000100001	10444	Oald	111 67 4 40	- CA	44 0000 25 0000	51,094 85 8	142,303.10
140100-0000	410-0200-01	6266-20000100001	10444	DAIG	TRAIJ    12 n 32 Ten	EA	14 0000	\$4,618.69 g	120 997 25
140100-0000	410-6208-01	6766-20000100001	lover	DAIG	12+6700	EA	1 6000	\$157.86   3	8,964 48
140100-0000	410-6264-01	8,768-20000100001	1044+	DRIG	8, NAC CROS	U	63 0000	117 47 1	457 66 1,945 80
140100-0000	410-6266-01	6266-20000100001	19444	ORIG	4° GV & Bat	- EA	1 6000	1L 407.Q5 1	2.614.10
140100-0003	410-6208-01	6268-20000180001	10444	0816	12' 10 Deg Rend	IA.	0000.5	\$432.04 8	063 58
140100-0000	410-8266-01	8266-25000150001	16844	0246	12° 45 Oss, Bend	A§	1.0000	\$2,006.33	4 017.08
40100-0000	410-8298-01	8260-20000100001	10444	DAIG	Auro Parch	A.S	1 0000	\$7,376 68 B	14 737 26
40100-0000	410-0268-01	6266-20000100001	10644	ONG	Earny Plug	- EA	1 0000	5397.75 \$	2.360 50
140100-0000	410-6266-01	4768-70000100001	10444	Orig	Regly Service	(A	119 0000	3620.97 1	71,962 92
140100-0000	410-0208-01	6260-20000100001	10444	ORIG	Davi service	EA	217,0000	5795 44 8	177 810 48
140100-0000	410-6266-01	8268-20000100001	10444	0110	Sendre to Guard House	EA.	1 (1000	\$4,626.00 - 4	4 626 04
140100-0000	410-6368-01	6366-20000103001	10444	QRIG.	(Appl)	u	1 0000	120,711 14 1	20 733 14
140100-0000	410-6258-01	8266-20000100001	10444	Ortic	Surrage Eglet	E4	12 0000	\$ 140 03 1	8 280 38
140100-0000	410-6266-01 410-6266-01	8296-20000100001	10844	ORIG	Piglines	U	1.0000	\$2,497.98 \$	7 487 98
140100-0000	410-8266-01	6268-20000100001	1044	ORIG	Protity Test	L3 EA	1 0000	31,243 98 1	1 243 93
140100-0000	410-6266-01	6266-20000100001	10444	ONIG	Blow Off	EA.	1 0000	\$472.98   3 \$1,649.97   6	8 51 3 64
149100-0000	410-6266-01	8266-20000100001	1044	Q4IG	Confirs as needed	ĮA.	1 0000	34,060.24	6 069 91 4 060 24
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140100-0000	410-6266-01	6268-20000100001	10700	Gerg	16 : 0 1 : 0	£A.	1 (1000	3344 53 4	534 53
140100-0000	410-6266-01	6296-20000100001	19500	ORIG	6° GV B des	ξA	7 0000	11,407.05 1	9 849 35
140100-0000	410-8268-01	8268-20000100001	19599	DIG	8° FYE	16	20,471 0000	\$17 Z8 g	367 413 44
140100-0000	410-8298-01	6266-200001000001	15/00	DRIG	6°161	EA	55 00002	5211 73 8	7.78S 49
140100-0000	410-8268-01	6266-20000100001	10500	DRIG	8,1254 Jul	ĒA	\$ Q000	\$177 10 1	1 08.2 80
140100-0000	410-8268-01	6295-20000100001	10500	Ohid	8° Cop	EA.	3 0000	\$156.58 3	469 74
140100 0000						-			8 073 14
140100-0000	410-6266-01	8266-20000100001	10500	DIRD	FACING	LS	1 0000	\$5.071 14 B	
140100-0000	410-6266-01 410-6266-01	6266-20000100001 6266-20000100001	10500 10500	gaig	Pressure Less	u	3 0000	\$1,534.90 \$	1,554 99
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CONTRACTOR INITIALS

4 OF 6

# COMMUNITY Tradition BEOPE PH1 1-4 SAe work CONTRACTOR Guester CONTRACT PERSON 7 PROJ 8 8268 CONTRACT DATE 3/1/2017

								OTY & UNIT PRICE	
	LEGIVE	4		.00	CONTRACTITÉM	Until	A	9	C
we the	FEG	Prate.	M. C. P	OK. OD			aty	PRICE	PRICE
140100-0000	410-6266-01	8266-20000100001	10484	0815	11, 862	М	144 0000	349 47 \$	17 080 48
140100-0000	410-6268-01	6266-20000100001	10494	ORIG	II' RO	U	551 0000	1114 8	18 447 48
140100-0000	410-8266-01	8268-20000100001	19494	ORIG	24° CAP	Ŋ	40 (000)	\$59.99 g	2.159.80
140100-0000	419-6266-01	8268-20000100001	10494	DAIG	Drap in Bee	14	\$ 000p	\$1,003 19 8	1 000 19
140100-0000	410-6266-01	8268-20000100001	10494	ORIG	Remove Mug & Tie In	43	1 0000	\$111.43 8	593 92
140100-0000	410-6266-01	8266-20000100001	19494	CIAD	Cont. Colum	A5	7 0000	3717 88 g	1 836 78
		·		-				1	
140100-0000	440 4544 64				ferçiesik			1	
140100-0000	410-6256-01	6268-20000100001	10494	QAIG	Re Plug & lie in	EA	1 0000	\$513 SO E	633 50
140100-0000	410-6766-01	8200-20000100001	10494	ONG	6.5AC Q100	U	154 (1000)	528 16 g	21.988.84
140100-0000	410-8288-01	8268-20000100001	10444	OPIG	(4 GV A gos	- [4	3 0000	\$1,917.71 \$	3 995 48
140100-0000	410-4205-01	6266-20000100001	10494	Office	A* AA>	En	3 0000	\$4,171.01 &	18 742 92
140100-0000	410-8286-01 410-8268-01	8268-20000100001 8268-20000100001	1049-4	DRIQ	Deflection	- EA	1 0000	\$2,445 88 B	2 445 98
140100-0000	410-0200-01	6266-20000100001	10414	ORIG	EN THE	EA	1 0000	3112 59 3	333 56
140100-0000	410-6268-01		10494	Osiq	B' 45 day Sand	LA	3 0000	3311 60 6	548.20
140100-0000	A10-6266-01	6266-20000100001 6268-20000100001	10494	ONIG	6' Plul	IA.	\$ 0000	\$197.15 6	337 10
140100-0000	410-6268-01	6268-20000100001	10494	DAIG	Proposition Fort	LS.	1,0000	31,291 95 &	1.251.56
		0,00-2000100001	10494	D-8110	failings	U	1 0000	32.699 69 g	7 699 63
				-				1	
140100-0000	410-6266-01	6268-20000100001	10414	DAIG	Brown Blut	EA.	3 0000	(1111)	
140100-0000	41D-0766-O1	6266-20000100001	10414	0846	Remove Phy	U	740 0000	5593 92 3	593 92
140100-0000	410-6206-01	6266-20000100001	10494	gaig	FE, OA T SO:	EA.	) 0000	\$49.87 g	37,749 20
140100-0000	410-6266-01	6266-20000100001	10494	QAIG	16" 45 deg Brod	BA .	1 0000	3493 10 4	76 201 62
140100-0000	110-6206-01	6206-20000100001	10494	ORIG	10 × 67 00	124	2 0000	\$750.50 g	891 10
140100-0000	410-6266-01	6268-20000100001	10494	ORIG	8, 1/2 (3/00)	- IA	13 0000	\$17.28 B	1 561 00
140105-0000	410-6206-01	6268-20000100001	10494	ORIG	6° CV & 8es	14	2.0000	31,470,76 \$	810 10
140100-0000	410-8266-01	6265-20000100001	10494	Osic	6. Not	14	\$ 0000	\$159 A2   S	2,941,52
140100-0000	410-6200-01	6264-20000100001	10414	BRIG	Presives Test	1.5	1 0000	12,315 43 à	31964
140100-0000	410-6206-01	6206-20000100001	3D484	GRIG	FATINGS	u	1 0000	37,819 72 g	2.118 43
140100-0000	410-6266-01	6256-70000100001	19414	ORIG	(lymp per Assp	IA.	1 0000	38,020 34 8	7 630 72
						1		1020000	3 070 34
					Wetermale				
140100-0000	410-6266-01	6764-79000100001	10494	ORIG	Conn. To Colyring	£0	1 0000	\$501 02 8	P63 655
140100-0000	410-6266-01	6266-20000100001	10494	DAIG	16, bAC Clico	U	716 0000	\$49.67 8	35 543 72
43100-0000	410-6266-01	6766-20000100001	19494	Ollid	18" GV & Bet	EA	3 0000	\$8,849.63 8	17 890 62
40190-0000	410-6266-01	6266-20000100001	10484	Dillig	18° 45 day Bend	[A	1 0000	\$478.25 \$	1,656 50
140109-0000	410-8266-01	8268-20000100001	10494	cons	16 # 47 1++	EA	1 0000	11.013 14 6	1 013 98
140100-0000	410-6206-01	6264-20000100001	19994	Onic	18° Play	1A	8 0000	5414.64 5	414 66
140100-0000	410-6266-01	6266-20000100001	20494	ORIG	16" filew Off	1A	1.0000	17,441 10 E	7,485 30
140100-0006	410-6266-01	6266-20000100601	10494	DIEG	ES, CA W 891	I A	3.0000	\$9,274 44 }	5 448 58
140100-0000	410-5266-01	6269-20000100001	10494	OFFO	52° Flog	fA.	1.0000	5360 57 1	721.34
140100-0000	410-6266-01	8266-20000100001	30494	GALD	Lample John	- 13	3 0000	5500 61 \$	1,017 22
140100-0000	410-6265-01	8266-20000100001	10464	DANG	Prompts for	Lå	1 0000	33.064.62 3	3,964 62
140100-0000	410-0266-01	0206-20000100001	10484	DNG	Pig Lines (PIV)	- EA	1 0000	\$1,543.06 \$	1,583.06
140100-0000	410-8766-01	6268-20000100001	10494	0.015	PACT	43	\$ 0000	1 \$489 17 4	2 446 85
149100-0000	410-6266-01	6266-20000100001	10484	ORIG	(vreper Asty	EA	3 0000	\$ 09 61675	6 631 20
140100-0000	410-6266-01	6266-20000100001	10494	Otic	Finings	u	1.0000	123,447 77 5	25 447 77
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				-	Dalis Admissivit 5 8 t	-		1	
140100-0000	410-6266-01	6268-20000100001	10444	Ohts	ROUGH GRADE RIMON	13	6,960 0093	\$1.70 1	11 480 60
140100-0000	410-6266-01	6766-200001000G1	10494	041G	FUNSH COADS COADS	\$T	1,100 0000	11 20 1	11,880 00
140100-0000	410-6266-01	6268-20000100001	10454	0840	137WEGRADE	59	1,900,0000	51 15 3	31 165 00
140100-0000	410-6266-01	6266-20000100001	10484	0810	B, \$42 uocz	31	8,503 0000	313 80 3	117 309 99
140100-0000	410-6266-01	6266-20000100001	19484	Orig	F35, VANHELLING INL	37	8,500 0000	14 60 g	67,800 00
140100-0000	410-8266-01	8266-20000100001	40484	DIAD	[-{VI-1	u u	8,540 0000	\$11.60 8	41 300 00
	410-6266-01	6266-20000100001	10494	ORIG'	[CAN	U	350 0000	213 00 \$	5 250 00
140100-0000	410-6268-01	8766-20000100001	10484	0410	B, HDGMMTz f	13	17,850 0000	3 00.68	139,250.00
140100-0000	410-6266-01	8268-20000100001 8268-20000100001	10494	OAIG	ADA RAMPS	IA.	\$ 6900	\$ 00 013\$	3 250 00
		20 and (000010000)	10494	Q4IQ	PCH) AND TRAPING (NO INTRINO)	13	1 (0000)	\$ 65 146.35\$	20 996 26
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140100-0000	410-8266-01	8766-20000100001	10:22	1	Oreshape	<del> </del>			
140100-0000	410-6266-01	8265-20000100001	10494	0410	Concrete (indexe)	A)	1 0000	\$0,479 13 5	17 968 22
140100-0000	410-8268-01	5266-20000100001	10484	DBG	6*Dia Curb Inles	IA.	8 0000	\$3,403.53 §	27 212 24
140100-0000	410-0208-01	6266-20000100001	16494	priq	8° Dig Ggirh Basin	EA U	172,0000	\$9,199.16 3	5 399 20
140100-0000	410-6266-01	8268-20000100001	10494	0315	29 1 45 NOP	-		\$151.16 E	28,002 98
140100-0000	410-8268-01	8,768-20000100001	10494	0816	24*807	U	\$14 0000 451 0000	\$48.59 \$	17 886 78
140100-0000	410-0268-01	6265-20000100001	10454	DRIG DRIG	u-acr	U	40 0000	\$32.40 g	14 817 40
140100-0000	410-8266-01	8266-20000100001	10464	ORIG	Denote the	-			2 116 40
140103-0000	410-8268-01	8266-20000100001	10414	ORIG DAIG	Comp in 80e	EA EA	1 0000	\$172.95 E	977 96
140109-0000	410-8266-01	8266-20000100001		DBIG	Remova Plug & Yia M.	IA IA	1.0000		475 54
		A + 4 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	10494	ORIG	COAL COAIN		(14,00)	319.1 47 8	1.960.94
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				4	Tiers and sea	ļ			
	418-8266.01	6268-20000100001	10444	02.0	An Abril A Thata	1 0 1	a passes	agra as I -	
140100-0000	410-6266-01 410-6266-01	6268-70000100001 6266-20000100001	10494	ORIG	the Plug & Tild by	EA.	1 0000	3573 36 B	575 58
140100-0000	410-6266-01	6266-20000100001	10494	Deld	1, 1/4, O@	LF	1,797 0000	\$28 CO   6	80 459 74
140100-0000 140100-0000 140100-0000	410-6266-01 410-6266-01	6266-20000100001 6268-20000100001	10494 10494	Delg	\$, EA F 86 1, MC OCO	LF Ed.	1,797 0000 1,0000	\$28.00 g \$1.537.25 g	80 459 76 1 937.25
140100-0000 140100-0000 140100-0000 140100-0000	410-6266-01 410-6266-01 410-6266-01	6266-20000100001 6268-20000100001 6268-20000100001	10494 10494 19494	Delg paig paid	1, VAA 1, EA 7 161 1, EA 7 100	LF EA EA	1,797 0000 1,0000 1,0000	\$28 CO   g \$1 937 25   g \$8,120 46   g	80 459 76 1 937 25 24 38) 44
140100-0000 140100-0000 140100-0000	410-6266-01 410-6266-01	6266-20000100001 6268-20000100001	10494 10494	081G 081G 081G	\$, EA F 86 1, MC OCO	LF Ed.	1,797 0000 1,0000	\$28.00 g \$1.537.25 g	50 459 74 1 937 25

CONTRACTOR INITIALS

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# COMMUNITY Tradicin SCOPE PH 1-4 She work CONTRACTOR Question CONTACT PERSON 7 PROJ # 0296 CONTRACT BATE 3/1/2017

								DAA E RHILL BU	EASE
				1	CONTRACT ITEM	UHET	A	A	C
96°C	LE CLUPE	P.C. Berth	part Car	00 100			917	UNAT PROCE	TOTAL PRICE
140100-0000	610-6268-01	6286-20000100001	10494	OFIG	8193 deg Bead	{A	1.0000	\$131 60	L 37
10100-0000	410-5266-01	6266-20000100001	10496	OIIO	B ⁴ 15 des Bond	EA	1 0000	\$921.60	\$ 33
40100-0000	#10-6266-01	6265-70700100001	1049 6	ORIG	8° Phys	RA .	1 0000	\$690 (72	\$ 61
40100-0000	410-6266-01	6266-20000100001	10494	DIED	Ensture Less	LJ.	1 0000	\$491 10	5 . 81
40105-0000	410-6268-01	6266-20000100001	10444	0410	( In high	- 14	1 0000	\$2,699.03	3 261
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				ļ	interior				1
40100-0000	410-6268-01	6268-20000100001	10494	0116	Barraya Plug	EA.	1 0000	\$573.34	\$
40100-0000	410-6266-01	8298-20000100001	10494	OAIG	1e, sAC (800	U	2.573 0000	548 59	8 173.6
40100-0000	410-6266-01	6768-20000100001	10494	DAIG	16' GV & Per	EA.	4 (xxxx)	\$8,472 \$1	\$ 33.6
40100-0000	410-6268-01	6286-20000100001	10494	Daic	16" Deficitive	14	3 0000	\$0.411.27	£ 14.6
40100-0000	410-6268-01	6268-20000100001	10494	ORIG	18" 35.4m Bred	EA.	1 0000		30
40100-0000	410-6266-01	6.768-70000100001	10494	ONG	18 ± 6 1 m	()	1 0000	\$717.82	5 7
40100-0000	410-6266-01	8288-20000100001	10494	ORIG	6, b/C (30)	U/	10 0000	317 26	1.69
40100-0000	410-6266-01	8288-20000100001	10494	0115	(* 67 £ 19:	- EA	1 0000	\$1 426 48	1.4
40100-0000	410-0266-01	#260-20000100001	1049 4	ORIG	6° Flug	EA.	1 9000	\$155.50	3 1
40100-0000	410-4208-01	6268-20000100001 9266-20000100001	10014	OHIG	Prestute Feet	Ŋ	1 0000	\$1,004 18	10
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CONTRACTOR NATURE

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## WORK ORDER

### 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

FS GD Pulte

MLTCA Work Order National Template 10-11-10

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.

Contra	ctor - Statewide Grading, LLC	Pulte Home Corp.
Signed: Print Name:	Frank Smith Jr  Frank R Smith Jr	Signed:—Docusioned by:  Garrett Dinsmore  Print
Title:	President	Title: Director Land Development
Date:	02/07/2022	Date: 2/1/2022
		Signed. Patrick Gowyally  F46C79A2D3614A1  Print Patrick Gonzalez  Name:  Title: VP Land Development  Date: 2/3/2022

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** 

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1	Mobilization for Equipment (Per Occurrence)	\$	2,500.00
2	Maintenace of Traffic - Up to 15 Days	\$	52,500.00
3	Asphalt Milling - Up to 10,000 S.Y.	<del>\$</del> -	<del>31,360.00</del>
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.	-\$-	<del>34,000.00</del>
6	Asphalt Bottom Lift 1" Thick with Prime - S.P. 9.5 - 10,000 S.Y. @ \$8.50/S.Y.	<del>-\$</del>	-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

#### **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

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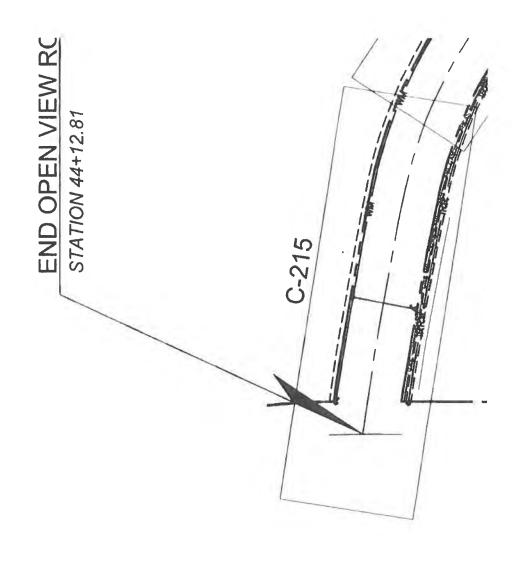
#### Note:

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

Thank you,

Frank R. Smith, Jr.
President

^{*}Price is Valid for 30 Days from above date*



en authorization and acaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley Horn and Associates, Inc.

PLAN PROFILE EW-3.dwg

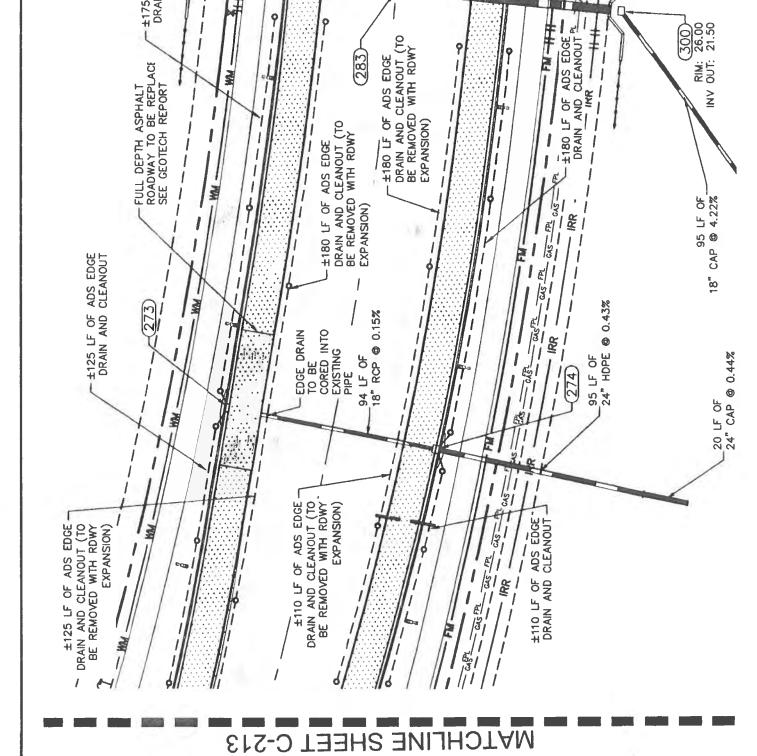
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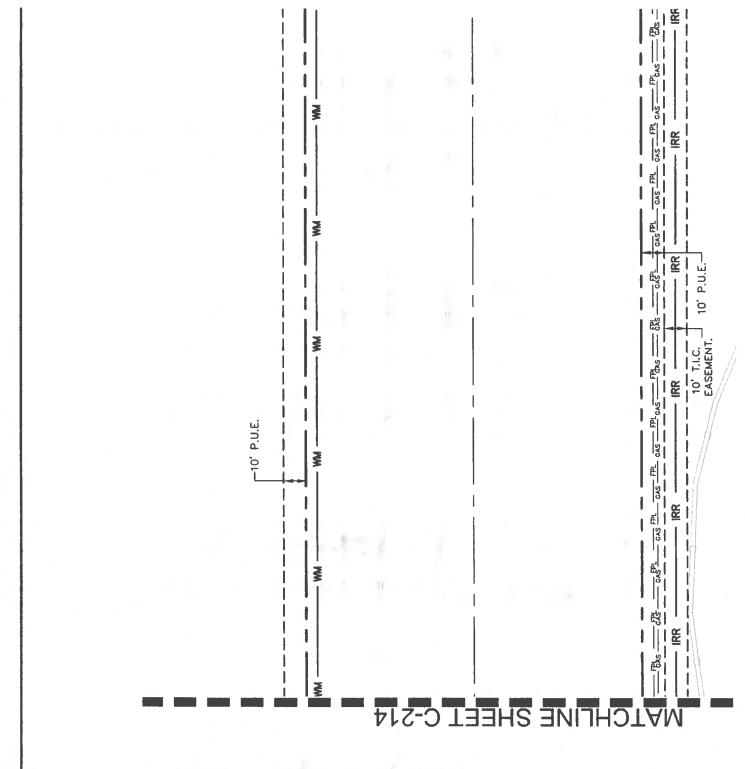
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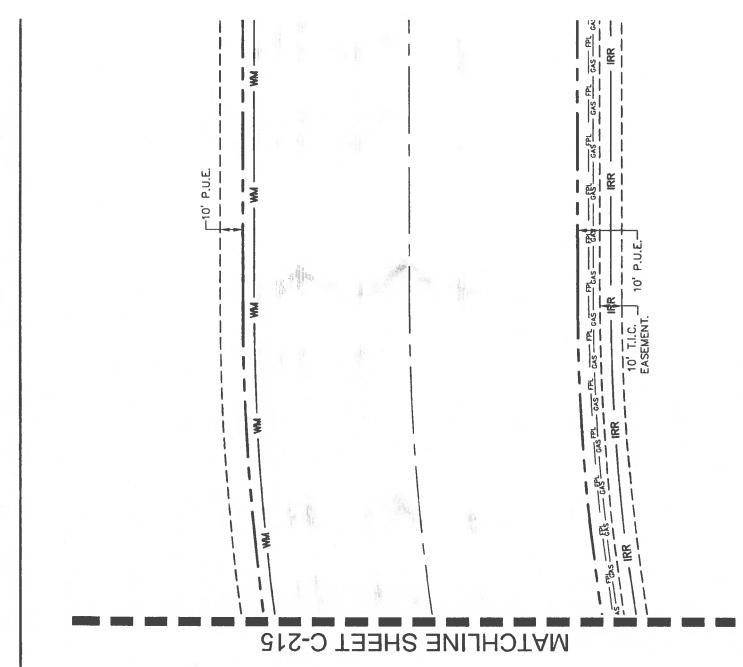
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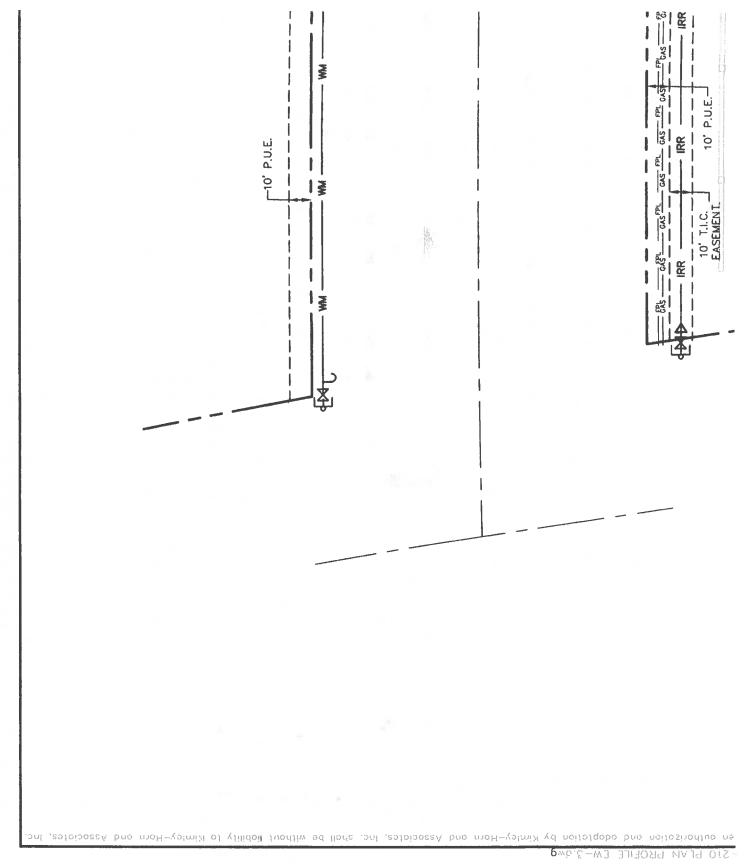


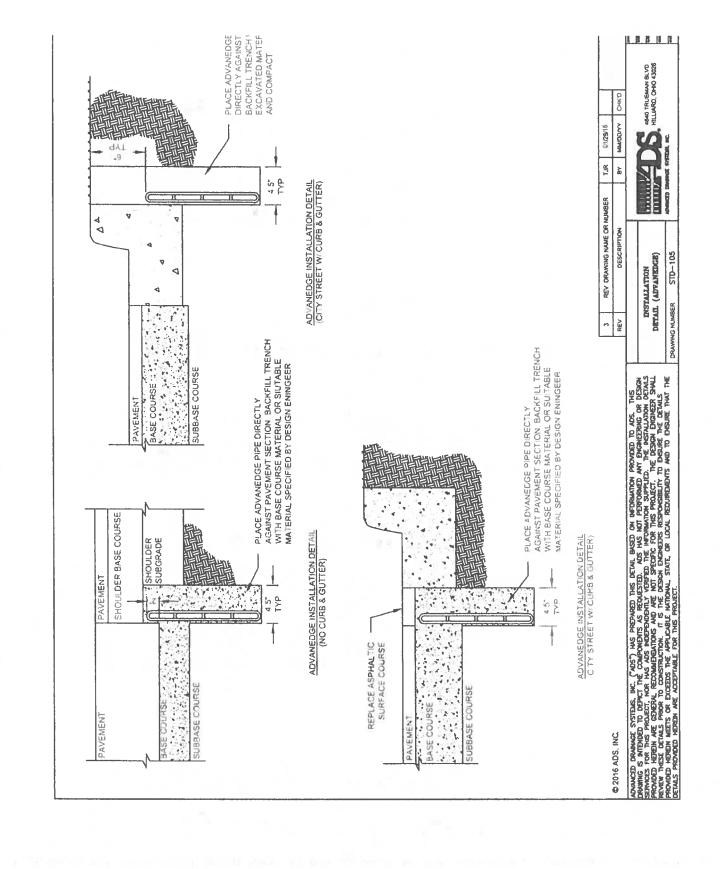




en authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

210 PLAN PROFILE EW-3.dwg





БМРС

# CONTRACTOR INVOICE INSTRUCTIONS

PLEASE CONTACT PATRICK GONZALEZ WITH QUESTIONS

# PROCESS:

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CONTRACT DETAILS:	TO SEMILED IN BY PULLE MANAGER
COMMUNITY	
PROJECT #	
	Garrett Dinsmore
	140100-0099
ACCT UNIT #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
	Marshall Parkway Repairs
	Statewide Grading LLC
CONTRACTOR ADDRESS	
CONTRACTOR CITY, ST, ZIP	
CONTACT PERSON	
CONTACT NUMBER	
CONTACT EMAIL	statewidegrading@yahoo.com
CONTRACT START DATE	
ORIG CONTRACT	
COMPLETION DATE	
EARLY PAY DISC	
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10494	COST CODE

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PROJ # 626 CONTRACT DATE 1/2				
CONTACT PERSON Ran CONTACT NUMBER 561				
SCOPE Mai CONTRACTOR Stai				
COMMUNITY Del				
PO BOX 3660				

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

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#### 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

MLTCA Work Order National Template 10-11-10

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: Compram RacksTraw	Signed: Garrett Diwsmore  Print 258E8E1B091F454  Name: Garrett Dinsmore
Title: President	Title: Land PM Director
Date: 8/17/2021	Date: 8/13/2021
	Signed Patrick Gowales  Print Patrick Gonzalez  Name:  Title: VP Land Development  Date: 8/14/2021

MLTCA Work Order National Template 10-11-10

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

#### **Proposal**

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

Project:

6/24/21 Psl

Del Webb

Marshall parkway Open View road drainage

	8 COPE OF WORK	QTY	UNIIS	UNII 5	TOTALS
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	20.000.02
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	SI	\$0.15	\$4,000,00-
8	Sod areas	28,800	Sf	\$0.41	\$44,000:00
9	Materials increase	1	La	\$4,811.18	\$4,811.18

\$185,289.18

TOTAL = \$163,161.18

#### NOTES

1 Permits to be payed for by others.

Survey, layout, and as builts are by others and not included in this proposal.

Density by owner

3 IRR. Repair by others

Thank you for the opportunity to bid your job, any questions please feel free to contect

Respectfully,

8/17/2021

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 Payers.

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

MLTCA Work Order National Template 10-11-10

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.

Contract	or – CLASSIC FLOORS FERRAZZANO	Pulte Home Company, LLC, successor by conversion of Pulte Home Corporation.				
Signed: Print Name:	Jassica Marlino  Jessica Merlino	Signed: Print Name:	Garrett Dinsmore (LRK)  Garrett Dinsmore			
Title:	AR Representative	Title:	Land Project Manager			
Date:	2/15/19	Date:	02/13/19			

Contractor Pulte



## 528 NW Enterprise Drive

## Port St Lucie FL 34986-2203

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

## **Invoice No:**

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

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

PO #	Description	Quantity		it Price	Extended Price
BD	2ND CENTER CIRCLE - 3,108 SF: MATERIALS, FREIGHT & LABOR	3108.00	ĒA	3.2738	10,175.0

Thank you for your patronage	To the West of	
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 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 ☐ CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered. TASK DESCRIPTION: Professional Engineering services regarding E/W #3 Roadway per attached proposal dated 4-19-16. Maximum fee \$_ Not to exceed without authorization.

#### **AUTHORIZATION:**

VENDOR NUMBER - 7511500

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.

LS - LUMP SUM

Consultant Signature Date

Pulte Honse Corporation Signature

Fixed fee \$ 216,980 + reimbursable expenses

## 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: 410676601	ORDERED BY: Garrett Dinsmore
Account Category: 10464 - 085116	PROJECT MGR: Tony Macaluso
Work Order #: 6266 6FA122118	
OPENIEW RD. PHI-3 TASK DESCRIPTION:	CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered. Maximum fee \$
Construction Material Testing = \$15,717.00 Geotechnical Drilling and Engineering =\$	Not to exceed without authorization.
	X LS - LUMP SUM Fixed fee \$ <u>Total = 15,717.00</u>
AUTHORIZATION:	
The work referenced above will be initiated when c	opy of this work order is signed by both parties.
I hereby authorize the performance of the above sethe "FEE-TYPE" above. Work authorized under this	ervices and agree to pay the charges resulting there from as identified agreement is subject to the terms and conditions of the original contract
Consultant Signature Date	Pulte Rome Company, LLC Signature Date
	Land Project Manager

## **GFA** International, Inc.

Florida's Leading Engineering Source

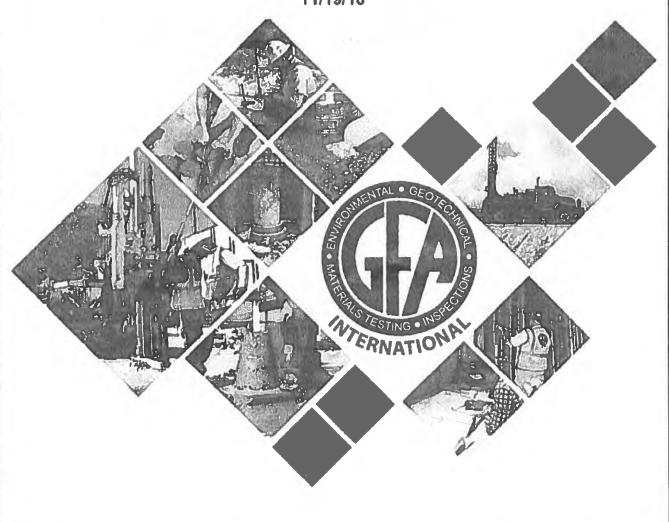
Garrett Dinsmore
Pulte Group, Inc.
4400 PGA Blvd. Suite 700
Palm Beach Gardens, FL, 33410
Phone: 304-290-6022

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

teamgla 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	Rat	9	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
	EST	MATED	TOTAL:	\$15,717.00

^{*} Minimum 4 tests 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 Statues 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.

^{**} Minimum 1 set per trip and/or hour

#### **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 # Geolechnical # 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.: Proposal Date:** 

12-1431.62 11/19/18

#### **APPROVAL & PAYMENT OF CHARGES**

#### DICERTIFY THAT THE CLIENT BILLING INFORMATION LISTED ON PAGE 2 OF THIS DOCUMENT IS ACCURATE

CLIENT BILLING INFORMATION: (If differ	ent from page 2 of this	document)		
Company:	The state of the same of the s			Tall Somera
Attention:	The state of the s	8.		
Address:	ALTERNATION CONTRACTOR			
City, State, Zip:	EST STATES THE	. 2/基础。		
Phone:	TOTAL POPULATION AND FOR THE PARTY OF THE PA	ax:		S_T_ = 2#TULG
Email:				
Permit No.: (please fill in)				
PROPERTY OWNER IDENTIFICATION: (II	fother than above)			
Name:				
Address:				
Telephone;	Fax:			
PAYMENT METHOD: (Note: Credit card char	ges will include a 2.5% ac	Iministrative fee)		
□ Net30 (only if credit has been established)			ber	
Credit Card; D Visa	☐ Master Card	□ Discover		☐ American Express
Credit Card Number				
Card Holder Name	Card Holder	Signature	Gui agrica trib	EST WEST
GFA International (GFA) reserves the right to withhold authorization referencing this in its entirety. This AGRE and GFA, and supersede all prior written or oral under The below second boulder full level authority to blod the	EEMENT, the proposal and te standing. Please note that pr	irms and conditions consti icing is valid for a period of	itute the entire ag of ninety (90) day	reement between the clien s from proposal date
The below signed, having full legal authority to bind the and hereby agrees to all of the terms and conditions incorporated herein by reference as a fundamental and Terms and Conditions have been established in a lar without Client's execution of agreement to the terms of set forth in this Agreement.	s contained in GFA's Stand: I material part of the Proposa rge measure to allocate cert	ard Terms and Condition I Agreement. The Client a ain risks between Client	is attached heret igrees and unders and GFA, and G	o as Exhibit "A" which an stands that GFA's Standard FA will not initiate service:
PURSUANT TO FLORIDA STATU	TE 558.0035, A	DESIGN PROFE	SSIONAL,	AS DEFINED IN
FLORIDA STATUTE 558.002, AC	TING AS AN IND	IVIDUAL EMPI	OYEE OR	AGENT OF GFA
INTERNATIONAL, INC. MAY NO				
AUTHORIZED SIGNATURE:	. (a) 14			
PRINTED NAME & TITLE:			П _=====	
DATE ACCEPTED:		rvice line acceptance	)	
SERVICES ACCEPTED: TESTING				
(Initial accepted service line(s))				
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#### **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 of 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 terminated this Agreement in accordance with the termination provisions stated herein.
- 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.
- d. Burled 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 of 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 of 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 sever 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, statuary 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.
- 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 of 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. Cilent'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, statuary 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. Involces. 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 voluntary 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 majure, such as fires, floods, strikes, riots, anavailability 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 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 SUCIL 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
- 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 Chent; 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 remedited 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, parinership, 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 indurectly, 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.
- (1) 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.

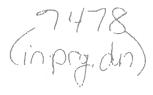
Revised 4/28:14



#### DISTRIBUTION INFORMATION REQUEST FORM

			t#
Attention		Fax#	
rroject		Perm	( #
The following Names. Add	Iresses and Permit Numbers need to	be supplied to us in order to assist in t	he distribution of reports for your
		Il assure no delay in the completion of y	· · ·
distribution of all your repo	orts		
Please remit this informati	on via fax to the Distribution departm	ient at (305) 945-1990. Please do not h	esitate to call with any questions at
305) 945-1990 Thank yo			odielo to our morally quantities at
lote: Reports will be distribute	d promptly to a maximum of three (3) interes	isted parties without charge (Ex. Building Department	ntueur Owner
		or each additional party. All GFA services mus	t be paid in full.
ncluding the final letter prior to	delivery of any Final Letters of Compilance	8	
Client information		Building Department	
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Attention		Attention.	
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City:		City	
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Phone:		Phone:	
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	Email		Email

# PULTE HOME CORPORATION WORK ORDER FOR CONSULTANT SERVICES



VENDOR NUMBER - 7503243

VENDOR NAME - Caulfield and Wheeler, Inc.

DERED BY:Matthew Nelson  DJECT MGR: Matthew Nelson  CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered.  Maximum fee \$
CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered.  Maximum fee \$
Time and materials based on hourly rate schedule in effect at the time service is rendered.  Maximum fee \$
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 = \$421,000
s work order is signed by both parties.
d agree to pay the charges resulting there from as identified in the subject to the terms and conditions of the original of the charges resulting there from as identified in the subject to the terms and conditions of the original of the charges resulting there from as identified in the subject to the terms and conditions of the original of the charges resulting there from as identified in the charges resulting the charges result
Pulte Home Corporation Signature Date Land Project Manager
Minder A. CONZALEZ
CATRIONE GONZALEZ 4/17/17
Date

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	0.000.00	
II 26   Stakeout Berm/Swale Centerline	186 000 00	I @ 1
I 20 Jointoon Dolling Water Collectific	120.000.00	1.3 1.000.001 #
	1 - 7	0.100.00

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.		OJ. 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
		335 201	
29	Stakeout Tree OR Preserve Fence	\$2.50/LF	N/A
30	Stakeout Walls/Fences	\$1.25/LF	\$1.25/LF
	Alternates:		
$\sqrt{31}$	Asbutt Building Pad	\$ <del>32,000.</del> 00	N/A
32	Stakeout Conduit	\$0.80/LF	N/A
33	Asbuilt Conduit	\$1.00/LF	N/A

## 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. 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 Indenton December 1' June 1, 202	ition and Construction Account created under and pursuant to the terms of the Master ure from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated 7, 2014, as supplemented by that certain Seventh Supplemental Indenture, dated as of 1 (collectively, the "Indenture"), (all capitalized terms used herein shall have the ribed to such terms in this Indenture);
(A)	Requisition Number: 46
(B)	Name of Payee: Pulte Home Company LLC
(C)	Amount Payable: \$275.10
The undersig	gned 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 AccountX
	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.
[Inch	ude 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:	Cyl	
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

\$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





#### SOUTHERN GROVE COMMUNITY DEVELOMENT 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., &DM

District Manager

# BURR FORMANIE

results matter

Scott I. Steady ssteady@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:

- 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 __/Y__ day of _____, 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 1 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:

45553357 v2.doc

- 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):
  - 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:	-	STRICT NO. 5: UTHERN GROVE COMMUNITY
5234270		VELOPMENT DISTRICT NO. 5
3	Ву	
Print Name: B. Frank Sakumar, JA		Print Name: Teveny Bunner Title: Chairmon
		(Seal)
*	* *	*
STATE OF FLORIDA COUNTY OF St. Lucie		
presence or online notarization this 14	4_ da	ledged before me by means of physical by of July 2021, by
Joseph Bunner, Chair	man	(Title). He/she is
p-personally known or		
☐ produced identification. Type of	of ider	atification produced
[Notary Seal]		
	2	Did No 3 E   Cl
BELHAIM FRANK SAKUMA, JR.	8	Print Name: B. Frenk Schung R. Notary Public, State of Florida
Notary Public - State of Florida Commission # GG 288229	8	My Commission Expires: 1/2/2023

45553357 v2 doc

Print Name: A Frank Solume, 32.	By:  Print Name: Acturous J Paumeno Title: Vice PRES i Dow 1
	* * *
The foregoing instrument was acknowle online notarization this 1st of Arthury J. Polymbi, as Vice Presented	dged before me by means of p-physical presence or lay of July, 2021, by of MATTAMY PALM BEACH LLC.
is personally known or produced identification. Type o	f identification produced
(SEAL)	Print Name: B. Frank Jakens Bh. Notary Public, State of Florida
BELHAIM FRANK SAKUMA, JR. Notary Public - State of Florida Commission # GG 288229	My Commission Expires: 1/2/2023

Print Name: Andrec Lambu  Amy Ilman  Print Name: Amy Fleis chner		chigan Li	ME COMPANY, LLC, a simited Liability Company  PATRICK A. GONZALEZ ame:  Vice President  Land Development
	* *	*	
The foregoing instrument was presence or online notarization this, as, as	30 da	y of June	fore me by means of $\square$ physical
	t cono	- 01 P	ULTE HOME COMPANY, LLC.
He/she is	t Lone	01 P	ULTE HOME COMPANY, LLC.
He/she is	Cone	01 P	ULTE HOME COMPANY, LLC.
He/she is			
He/she is  personally known or			

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# EXHIBIT "B"

	MARSHA	ILL PARKWAY COST	TOTAL	TOTAL Requisition (Less IMPORT and IQ Main)		
ITEM	CONTRACTOR	SCOPE	REQUISITION			
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		
			T C E S E	\$		
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		
			14	\$ .		
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: Title:	Kinan Husainy Engineer of Record	
(Seal)	PARRIS HUS LICENSE NO. 75481  * STATE OF FLORIDA PLORIDA STATE OF FLORIDA	Digitally signed by Kinan F Husainy DN: cn=Kinan F Husainy, c=US, o=KIMLEY-HORN AND ASSOCIATES, ou=A01410D000016D93049BD3000061F5, 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).

2

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:

	MARSHALL PA	RKWAY COST	TOTAL	4 4 4		
ITEM	CONTRACTOR	SCOPE	REQUISITION	EXHIBIT		
1	Guettler	Road	\$1,927,129.35			
1	Guettler	Irrigation Main	\$315,514.35	A		
1	Guettler	SWPPP	\$48,845.00			
2	Statewide	2nd lift	\$113,680.00	В		
3	GRSC	Back of Curb Drainage	\$163,161.18	С		
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	

48091155 vl

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

PULTE HOME COMPANY, LLC, a Michigan limited liability company

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. 047897020, 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.

**EXHIBIT A** 

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

MLTCA Work Order National Template 10-11-10

Contractor

10458	Paving	\$2,048,936.74
10466	Sidewalks	\$230,238.94
10500	Irrigation	\$0.00
10404		The second and a second

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.

ruite nome Corp.
Signed:
Print Name: Garrett Dinsmore
Title: Land Development Manager
Date: 4/26/18
Signed:
Print Patrick Gonzales Name:
Title: VP Land Development
Date: 4/24/18

Contractor

MLTCA Work Order National Template 10-11-10

SCHEDNLG A

LUMP SUM CONTRACT PAYMENT RELEASE SCHEDULE

PULTE GROUP 1070
PO BOX 3880
PORTLAND OR 97208
COMMUNITY Tradition
SCOPE PH 1 -4 Sile work
CONTRACTOR Guidler

CONTACT PERSON 7 CONTACT NUMBER 7

PROJ # 8266 CONTRACT DATE 3/17/617

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PROJ 8 6758
CONTRACT DATE 3/1/2017

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140100-0000 410-8386-01 8266-7000100001 10458 081G ALPHAI? [21*17-12 3 [ONT LFT]	\$1	11,100 0000	\$4.40	\$ 354 740 00
140100-0000 410-426-01 5296-20000100001 10458 QBIG VALLEY CURB		39,850 0000	313 80	\$ 471,610.00
140100-0000 410-026-01 626-20000150001 [0148 QHIQ (Q48)	LF.	\$00,0000	\$11.60	\$ 2 320 00
140100-0000 410-6264-01 6266-20000100001 10452 0416 0-048 140400-0000 410-6266-01 6266-70000100001 10458 0856 6148	U	1,350 0000	\$11.00	\$ 14.850.00
	U	2,650,0000	\$19 00	\$ 34 450 DO
	U .	11/1 0000	\$15 00	5 250 00
	31	47,000 0000	\$4.43	\$ 208 210 00
	- 14	14 0000	\$6734	S 22,076 84
143100-00001 410-6255-01 6266-2000100001 10159 081G \$10M1 AND FERRING (NO THIRMO)	. 13	1 0000	\$17,449.24	\$ 27 449 24
14010Q-0000 410-6266-01 6266-20000100C01 10418 DBIG White United 1 MO Constitution of 1 MO	U	1 (7000	\$127,194.91	3
140100-0000 410-6266-01 6266-20000100001 15419 0440 18714110n 82 MO Quinterfee	u	1 0000	\$164 518 04	\$ 327,194 91
	G (A	2 0000	\$74,124 04	\$ 304 518 04
1401-00-0000 410-6569-01 6569-50000100001 10479 0480 4,014 W/H 30-55,	į a	4 0000	\$23,524.75	8 46,782 08
140100-0000 410-0266-01 6266-20000100001 10-18 0416 4*64 M/N 15-19*	Į.	9 0000	520,451.60	\$ 0.3 799 18
40100-0000 410-6786-01 6786-29000100001 1048 QMG 6:063 M/R:16-18-	IA.	10 0000	\$18,614 48	1 184 061 70
40100-0000 410-0206-01 0206-20000100001 10416 0815 8 96 M/N 12-14	A)	11 0000	\$15.629 77	\$ 186 144 80 \$ 187 557 74
140:03-0000 410-6266-01 6266-20000100001 19489 04:0 6*06 M/N 10-11*	- (4	11 0000	\$13.926.64	\$ 173,243,72
1401CG-0000 410-C266-01 0296-2000100001 10488 QRIQ C'Dis MPs 8-10	(A	11 0000	\$11,600 40	150,000 20
140160-04000 410-0266-01 0206-20000160031 19448 QAIG (CDI M/H 6-6"	A3	11 5300	19,344 07	\$ 103 748 77
140100-0000 410-6268-21 6268-2006/00001 10418 01/0 4*2r; M/H D 6*		19 0000	50.171.21	£ 196 109 6.7
145100-0000 410-6264-01 6266-20000100001 1048 QHIE 10" PVE 10826-21-24"	U	61 0000	\$137,68	\$ 12,770 46
160100-0000 416-6306-01 6206-20000100000 10480 ONIG 10*PVC 10816 10-7VC	U	10.0000	\$157.66	\$ 14 189 40
140100-0000 410-6766-0: 0266-70000100001 10-10 Onid 1-6vc toxiv 20-22:	tr tr	0000388	\$153.54	\$ 90 777 76
440100-0000 410-6268-01 6268-70000100001 10488 ORIG 6 AVC \$202,6 16-207	U	434 000D	\$121.74	\$ 82 205 76
160100-0000 410-6266-01 6266-20000100001 10-181 OBIG 8*PVC 13-18*	W	1,049 0000	3112 02	\$ 249 780 68
140100-0000 410-8268-01 8766-7000100001 10488 0313 8*PVC 10130 8-819*	U.	1,730 0000	\$101.31	6 176 612 20
140100-0000 410-6768-01 8766-2000100001 104M DFIG 3:94C tox16 12-14'	U	1,334 0000	\$91.79	B 122,447,88
140100-0000 410-0260-01 6266-20000100001 10458 0.810 31 PV \$ 50126 10.12	U	5,441 0000	570 83	\$ 271 254 00
140100-0000 410-9268-01 0266-20000100001 1914 010 2*PVC10426 8-10*	U	2,297.0000	\$50.75	\$ 118,672.75
140100-0000 410-0266-01 6266-20000100001 10418 010 5*PVC10616 5-4*	U	4 035 0000	514.71	\$ 148 850 05
140100-0000 410-8266-01 6266-20000100001 10418 0110 6*91C_50816 0-6*	U	1,314 0000	313 24	1 39 735 39
349100-0000 410-8265-01 8265-20000100001 10436 0416 lingto tensise	IA.	86 cmaa	\$811.33	\$ 48 767 80
140100-0000 410-6766-01 6266-20000100001 10438 Q415 Dev Services	fA.	243 0000	5046 47	2 235,765 15
140100-0000 410-8286-01 6286-20000100001 [DIES DEID TV MIN]	17	17,601 0000	53 68	\$ 64 771 68
140100-0000 410-8266-01 8266-20000100001 10488 0816 MandrylPyll	A.J	3 0000	\$421 99	\$ 3 109 95
140100-0000 410-6264-01 6266-20000100001 10459 0A10 777 & Flinh	A3	5 0000	\$3,341 69	8 219 95
(3.6) & (3.6)				<u> </u>
148100-0009 410-8785-01 8786-20009100001 194M DNG Conn Tailaining	ĮA.	2 0000	1970.16	1,140 32
149.00-0000 410-056-01 (S96-5000)(000)1 10189 (OSIG S1, IAC CSIG)	V	6,453 0000	\$28 DB	5 08 932 18
149100-0000 410-8266-01 6266-20000100001 10488 0810 6*PVC (\$100	U	1.071:0000	319 44	5 20 850 12
140100-0000 410-6266-01 6266-20000100001 1948 DBIG 18tings	U	3 0000	\$1,151-22	5 2,318.44
143100-0000 410-0368-01 6266-20000100001 30198 0416 Fresture Tep:	U	7 0000	\$710 52	
				8 .
[40100-0000 410-6266-01 6266-20000100001 18642 0.867 Type Cicles				
	£A.	11 0000	\$2,482.58	\$ 57 099 34
	44	47.0000	11.111 20	\$ 215 692 78
	Į ta	B 0000	\$4.525.66	3 30 201 28
	A) A)	6,0000	\$1,715.65	9 34 793 90
	18	4 (2000)	16,646.20	\$ 26,732,80
	IA (A	3 00000 9 00000	\$9,474.96	S 6 810 70
	ĮA	1 0000	\$4,761.06	\$ 31 774 84
	IA IA	\$ U000	54,553 44	\$ 4781.00
	Į (A	0000.1	57,910 14	62 411 88
14444 4700		1.0000	\$6 199 26	3 7 950 B4
140100-0000 410-95ge-01 6589-50000100001 10445 DBIG 8, II 8, MYNUMA			19,671 25	8 8 999 78
	1 11			
8100-0000 410-8786-01 5788-70000100001 10442 0110 177 Michaela 40100-0000 410-8786-01 8788-70000100001 10442 0110 179+4 (2)	IA IA	1 0000	115,005 52	\$ 9.621.25 \$ 15.085.52

CONTRACTOR INTIALS

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COMMUNITY Tradition BEOPE PAI 1-4 Size work CONTRACTOR Gueder CONTACT PERSON 1 PROJ # 6756 CONTRACTORTE 3/1/217

								GONTRACT REL	
mark.	Meditor	M. Park	Market	3810B	CONTRACT ITEM	UNIT	QTY	P TINU	TOTAL
140100-0000		8268-20000100001	1	1		5)*		PROCE	PRICE
140100-0000		6266-20000100001	10441	ORIG	4)* EC	U U	3,267 (0000 213 0000	\$130 O6	\$ 440 589 63
140100-0000		6266-20000100001	10447	Daig	14°102	u	1,874 COOD	\$114 40 \$43 15	24 808 90
140100-0000	410-4268-01	8268-20000100001	10441	ORIG	10° 10°	LP.	714 0000	H5 47	155,989 40
140100-0000	410-6206-01	6268-20000100001	10447	Otig	}c*10*	U	£951 0000	\$ 97 51	\$ 47 680 98 \$ 140 202 01
140100-0000	410-8268-01	6266-20000100001	19441	ONIG	18° RO	11	7,181 0000	\$12.40	137,524 40
140100-0000	410-8268-01	6294-20000100001	10443	0210	12,4Qi	U	163 0000	521 45	\$ 5.557 45
140100-0000	410-6260-01	8766-76000100061	10442	perd	14°CAP	4.7	140.0000	\$145.72	20 409 20
140100-0000	410-8268-01	6266-2000010G001	10443	ORIG	0.cn	4.1	AN CIQUES	\$114.80	8 479 04
140100-0000	410-4256-01	8268-70000100001	10447	608	16.00	u	101 0000	\$84.23	29.353.23
140100-0000	410-6268-01	A264-20000100001	10442	ORIG	10° CAP	Ų	60 0000	\$73.49	\$ 4.408.80
140100-0000	410-8250-01	8266-20000100001	1044)	DAIG	11-00	U	848 0000	\$51.03	\$ 10,741.00
143190-0000	810-8265-01	6266-20000100001	10443	OLIG	18,50	U	576 0000	\$10 27	3 76,276 12
140100-0000	410-8268-01	6268-260301000001	1044)	Dilig	16,4053	U	4,108 0030	379 16	119 789 28
140100-0000	410-62/5-01	8266-20000100001	1044)	OHIG	12,401	11	135 0000	\$25.92	S 3 939 84
140100-0000	410-8266-01	8268-20000190001	10441	Onig	14° NO/E	V	\$27,0000	632.83	8 10 948 41
140100-0000	410-8266-01 410-6266-01	6266-20006100061	1044}	ORIG	et, Ciulit	EA.	7.0000	11,710 20	12,041.40
142100-0000	410-6266-01	6266-20000100001 6266-20000100001	10441	DRIG	18" Cafter	(A	10 0000	\$2,016.54	3 10 183 40
140100-0000	410-6286-01		30442	Brid	10° Carlur	14	3 0000	\$1.343 13	7,762.20
140100-0000	410-6208-01	8268-20000100001 6268-20000100001	1044}	QEIQ	10° Collar	A}	4 9000	\$1,373.80	4 695 79
37.77	1		[G48]	OHIG	[18] Coller	€A	20 0000	\$991.20	19 826 00
				-	W			ļl-i	-
140100-0000	410-6266-01	6266-20000100001	(6444	CHIG	Wg termels	1) from	 	
140100-0000	410-0206-01	8266-20000100001	1044	-	Tip in	{A '	3 0000	3570.16	1,140 32
140100-0000	410-6266-01	6266-20000100001	10444	Otto	Temp lumper	EA	2 8000	52,061 61	5,723,22
140100-0000	410-6268-01	6266-20000100001	10444	ORIG	H. Bed	U	23 01 5 0000	\$314.44 1	25,795 66
143100-0000	410-6265-01	8268-20000100001	10444	ORIG	E1, 64, 8 to	1	21,018 0000 44 0000	51,014.83	467,162.75
143100-0000	410-8266-01	4254-20000100001	10444	Dilig	I S Aug	(A	25 0000	34,818.89	142,303 10
140100-0000	410-0208-01	6266-29000100001	10444	Deid	12 0 32 7 10	EA	14 0000	1499.81	120 897 25
140100-0000	410-6708-01	6786-20000100001	10464	Daic	12+8700	EA	1 6000	\$4\$7.88	8,984 48
140100-0000	410-6284-01	8,268-20000100001	1044+	DRIG	8, N/C CR00	U	63 0000	117 41	1,945 80
140100-0000	419-6266-01	6266-20000100001	1944	ORIG	e, CA g bat	(A	1 6000	3 L 407.Q5	2,614 10
140100-0000	410-6208-01	6268-20000180001	10444	0846	11' lQ Deg Rend	TA	2,0000	14)1.84	063 88
140100-0000	410-8266-01	8264-25000150001	10444	QNG	52° 45 Ons. Bend	A5	3.0000	52,004.19	4 017.08
40100-0000	410-6298-01	8780-20000100001	10444	DAIG	Auto Payety	- EA	1 0000	37,378 48	14 757 26
40100-0000	416-0268-01	6266-20000100001	10444	QNG	Earny Plug	- EA	0000	5397.75	2.340 50
140100-0000	410-6266-01	4268-20000100001	10444	QUIG	Stepte Service	CA	119 6000	3620.97	71,962.97
140100-0000	410-6208-01	6260-20000100001	10468	ORIG	Don service	EA.	217.0000	5795 44 1	177 810 48
140100-0000	410-6266-01	8268-20000100001	10444	OHIG	Sendre to Guard House	E4	1 0000	\$4,626.00	4 626 04
140100-0000	410-6368-01	6266-20000103001	10444	QRIG	(Interp	u	1 0000	\$20,711 14	20,733,14
140100-0000	#10-6268-01	8266-20000100001	19444	ORIG	Straple Egint	EA	12 0000	1 440 02 1	8 280 38
140100-0000	410-6266-01	6286-20000100001	10444	DRIG	Mg Lines	u	1.0000	\$2,497.98	7 487 98
140100-0000	410-6266-01	8266-20000100001	10164	ORIG	Property Text	Li .	1 0000	31,243 19	1 243 99
140100-0000	410-8266-01	6268-20000100001	10444	OKIĞ	Dac 1	₽A.	18 0000	\$472.98	8 513 84
140100-0000	410-6266-01	6266-70000100001	10444	ORIG	8 Knw CPE	EA	1 0000	\$1,649.97	6 049 91
149100-0000	410-6266-01	8266-20000100001	10144	Q41G	CONTRICT PLANNED	Į4.	1 0000	\$4,060.24	4 060 24
					By Ign Major				
140100-0000	410-6266-01	4268-20000100001	10700	GB/G	16.4116	EA.	1 6000	3314 53 1	534 53
140100-0000	410-6266-01	6296-20000100001	19500	QR16	6" GV A fee	EA.	7 6000	11,407.05 1	9 849 35
140100-0000	410-8268-01	8265-20000100001	10500	DUG	6" PVC	lf .	20,471 00:30	\$17.28 1	367 413 44
140100-0000	410-8298-01	6266-20000100001	15100	DRIG	6*194	FA .	55 0000	5211 73 6	7.765.40
140100-0000	410-8268-01	6266-20000100001	10500	DRIG	(8° 4) Deg Bend	fA.	9 0000	1177 10 1	1 082 80
140100-0000	410-6266-01	6296-20000100001 8268-20000100001	10500	ORIG	8°Csp	EA	3 0000	\$156.58	469.74
140100-0000	410-6266-01	6266-20000100001	10500	OAIC OAIC	Entings	1.5	1 0000	55.071 14	8.073 14
140103-0000	410-6266-01	8266-20000100001	10500	OBIG OBIG	Pressure Test	1.1 [A	1 0000	\$1,534 940 g	1,554 99
			14300	0.00	[Auroper Asse	1-1	1 (4,00)	31,009 33	3 009 56
					RPAK YORW BOAR WALLES S	\vdash			
140100-0000	410-8268-01	8266-20000100001	10414	QLIQ	CEEVE WAG BASH	AC	17.0000	\$1,000 00 1	
140100-0000	410-8266-01	6266-20000100001	10494	Olig	GIAN WAD BANK CYTOWN ATD	AC	8 0000	12,000 000	17 000 00
140100-0000	410-0208-01	6766-20000100001	[94]4	Daig	Build Hauf Apad From wor 442 (45g Bid At 15h) (Ima)	1-1-			16.000 00
140100-0000	410-8268-01	6268-20000100001	10498	0810	Clear Hauf Read (Ne bid At this Time)	1			·
140100-0000	410-6268-01	5266-20000100001	10494	Date	EMBANEMENTS WE ALL THAT I THAT	CT	1\$3.033 0000	37.00 9	
140100-0000	410-8208-01	6286-70000100001	10494	QRtQ	IMPORT FILL OF FROM CATGONWAS	CT	717,000 0000	11.50	310 000 00
140100-0000	410-0250-01	8768-20000100001	18494	ORIG	BOUGH GRADE ADADS	13	8,500 0000	\$4.00 E	759 500 00
140100-0000	410-8768-01	8286-20000100001	10494	CAIG	FINISH GRADE BOADS	11	8,500 0000	31 20 8	4 200 00
140100-0000	410-6266-01	6266-20000100001	10484	Chaid	1274864403	17	1,300 0000	51 15 2	11 025 00
140100-0000	410-6266-01	8266-20000100001	10494	ORIG	8, BWA 40CE	11	2 600 0000	317 80 4	35 680 00
140100-0000	410-0266-01	6268-20000100001	1049-0	ORIG	1.33° ASPRIALT FIRST DIT	17	2.600 0000	34 60 1	17 680 00
140100-0000	410-0208-01	6266-70000100001	1049+	GRIG	r-cuat	U	1,800 0000	111 00 1	21 240 00
140100-0000	410-6266-01	8268-20066100001	1049-4	0810	f, horwitz	P	LB.900 0000	55 00 8	90 900 90
140100-0000	410-4265-01	6296-20000100001	10494	DRIG	ADA SAMP)	EA.	\$ 0000	\$400 00 §	1 800 00
140100-0000	410-8204-01	6266-20000100001	10434	ORIG	licht and Ituring Ing Thermoy	Li	1 0000	\$10,791 51 \$	10 798 51
								1	
					ORAMAQ (
140100-0000	410-6268-01	6265-20000100001	10494	DIIG	4' D's Curb Inlet	£4.	4 (000cm	\$1,507.34 8	14 029 44
2100-0000	410-8768-01	6268-20000100001	10494	6410	4" Manhate	EA	\$ 0000	\$1,431.20 \$	3 451 30
40100-0000	410-6266-01	0266-70000100001	[04] 4	DAIG	5' Munhate	EA.	7 0000	\$3,783 BO \$	3,783 00

4 OF 6

CONTRACTOR INITIALS

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COMMUNITY Tradition BEOPE PH1 1-4 SAe work CONTRACTOR Guester CONTRACT PERSON 7 PROJ 8 8268 CONTRACT DATE 3/1/2017

								OTY & UNIT PRICE	
	LEGIVE	4		.00	CONTRACTITÉM	Until	A	9	C
we the	FEG	Prate.	M. C. P	OK. OD			aty	PRICE	PRICE
140100-0000	410-6266-01	8266-20000100001	10484	0815	11, 862	М	144 0000	349 47 \$	17 080 48
140100-0000	410-6268-01	6266-20000100001	10494	ORIG	II' RO	U	551 0000	1114 8	18 447 48
140100-0000	410-8266-01	8268-20000100001	19494	ORIG	24° CAP	Ŋ	40 (000)	\$59.99 g	2.159.80
140100-0000	419-6266-01	8268-20000100001	10494	DAIG	Drap in Bee	14	\$ 000p	\$1,003 19 8	1 000 19
140100-0000	410-6266-01	8268-20000100001	10494	ORIG	Remove Mug & Tie In	43	1 0000	\$111.43 8	593 92
140100-0000	410-6266-01	8266-20000100001	19494	CIAD	Cont. Colum	A5	7 0000	3717 88 g	1 836 78
		·		-				1	
140100-0000	440 4544 64				ferçiesik			1	
140100-0000	410-6256-01	6268-20000100001	10494	QAIG	Re Plug & lie in	EA	1 0000	\$513 SO E	633 50
140100-0000	410-6766-01	8200-20000100001	10494	ONG	6.5AC Q100	U	154 (1000)	528 16 g	21.988.84
140100-0000	410-8288-01	8268-20000100001	10444	OPIG	(4 GV A gos	- [4	3 0000	\$1,917.71 \$	3 995 48
140100-0000	410-4205-01	6266-20000100001	10494	Office	A* AA>	En	3 0000	\$4,171.01 &	18 742 92
140100-0000	410-8286-01 410-8268-01	8268-20000100001 8268-20000100001	1049-4	DRIQ	Deflection	- EA	1 0000	\$2,445 88 B	2 445 98
140100-0000	410-0200-01	6266-20000100001	10414	ORIG	EN THE	EA	1 0000	3112 59 3	333 56
140100-0000	410-6268-01		10494	Osiq	B' 45 day Sand	LA	3 0000	3311 60 g	548.20
140100-0000	A10-6266-01	6266-20000100001 6268-20000100001	10494	ONIG	6' Plul	IA.	\$ 0000	\$197.15 6	337 10
140100-0000	410-6268-01	6268-20000100001	10494	DAIG	Proposition Fort	LS.	1,0000	31,291 95 &	1.251.56
	1.0 4.00 0.	0,00-2000100001	10494	D-8110	failings	U	1 0000	32.699 69 g	7 699 63
				-				1	
140100-0000	410-6266-01	6268-20000100001	10414	DAIG	Brown Blut	EA.	3 0000	(1111)	
140100-0000	41D-0766-O1	6266-20000100001	10414	0846	Remove Phy	U	740 0000	5593 92 3	593 92
140100-0000	410-6206-01	6266-20000100001	10494	gaig	FE, OA T SO:	EA.) 0000	\$49.87 g	37,749 20
140100-0000	410-6266-01	6266-20000100001	10494	QAIG	16" 45 deg Brod	BA .	1 0000	3493 10 4	76 201 62
140100-0000	110-6206-01	6206-20000100001	10494	ORIG	10 × 67 00	124	2 0000	\$750.50 g	891 10
140100-0000	410-6266-01	6268-20000100001	10494	ORIG	8, 1/2 (3/00)	- IA	13 0000	\$17.28 B	1 561 00
140105-0000	410-6206-01	6268-20000100001	10494	ORIG	6° CV & 8es	14	2.0000	31,470,76 \$	810 10
140100-0000	410-8266-01	6265-20000100001	10494	Osic	6. Not	14	\$ 0000	\$159 A2 S	2,941,52
140100-0000	410-6200-01	6264-20000100001	10414	BRIG	Presives Test	1.5	1 0000	12,315 43 à	31964
140100-0000	410-6206-01	6206-20000100001	3D484	GRIG	FATINGS	u	1 0000	37,819 72 g	2.118 43
140100-0000	410-6266-01	6256-70000100001	19414	ORIG	(lymp per Assp	IA.	1 0000	38,020 34 8	7 630 72
						1		1020000	3 070 34
					Wetermale				
140100-0000	410-6266-01	6764-79000100001	10494	ORIG	Conn. To Colyring	£0	1 0000	\$501 02 8	P63 655
140100-0000	410-6266-01	6266-20000100001	10494	DAIG	16, bAC Clico	U	716 0000	\$49.67 8	35 543 72
43100-0000	410-6266-01	6766-20000100001	19494	ORIG	18" GV & Bet	EA	3 0000	\$8,849.63 8	17 890 62
40190-0000	410-6266-01	6266-20000100001	10484	Dillig	18° 45 day Bend	[A	1 0000	\$478.25 \$	1,656 50
140109-0000	410-8266-01	8268-20000100001	10494	cons	16 # 47 1++	EA	1 0000	11.013 14 1	1 013 98
140100-0000	410-6206-01	6264-20000100001	19994	Onic	18° Play	1A	8 0000	5414.64 5	414 66
140100-0000	410-6266-01	6266-20000100001	20494	ORIG	16" filew Off	1A	1.0000	17,441 10 E	7,485 30
140100-0006	410-6266-01	6266-20000100601	10494	DIEG	ES, CA W 891	I A	3.0000	\$9,274 44 }	5 448 58
140100-0000	410-5266-01	6269-20000100001	10494	OFFO	52° Flog	fA.	1.0000	5360 57 1	721.34
140100-0000	410-6266-01	8266-20000100001	30494	GALD	Lample John	- 13	3 0000	5500 61 \$	1,017 22
140100-0000	410-6265-01	8266-20000100001	10464	DANG	Prompts for	Lå	1 0000	33.064.62 3	3,964 62
140100-0000	410-0266-01	0206-20000100001	10484	DNG	Pig Lines (PV)	- EA	1 0000	\$1,543.06 \$	1,583.06
140100-0000	410-8766-01	6268-20000100001	10494	0.015	PACT	43	\$ 0000	1 \$489 17 4	2 446 85
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PLATE INTE

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CONTRACTOR NATURE

PLATE INSTALLS 6:6

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

FS GD Pulte

MLTCA Work Order National Template 10-11-10

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.

Contra	ctor – Statewide Grading, LLC	Pulte Home Corp.
Signed: Print Name:	Frank Smith Gr Frank R Smith Jr	Signed:—Bocusigned by: Garrett Dinsmore Print
Title:	President	Title: Director Land Development
Date:	02/07/2022	Date: 2/1/2022
		Signed Patrick Gowales Print Patrick Gonzalez Name:
		Title: VP Land Development
		Date: ^{2/3/2022}

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

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1	Mobilization for Equipment (Per Occurrence)	\$	2,500.00
2	Maintenace 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

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

---00.000,35\$

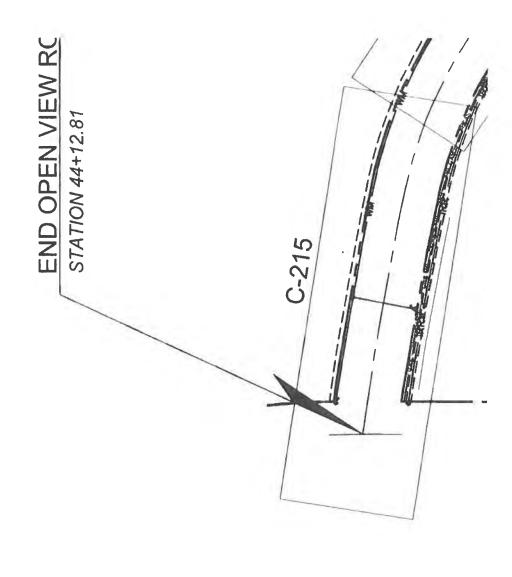
Note:

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

Thank you,

Frank R. Smith, Jr.
President

^{*}Price is Valid for 30 Days from above date*



en authorization and acaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley Horn and Associates, Inc.

PLAN PROFILE EW-3.dwg

MATCHLINE SHEET C-212

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AND CLEANOUT (
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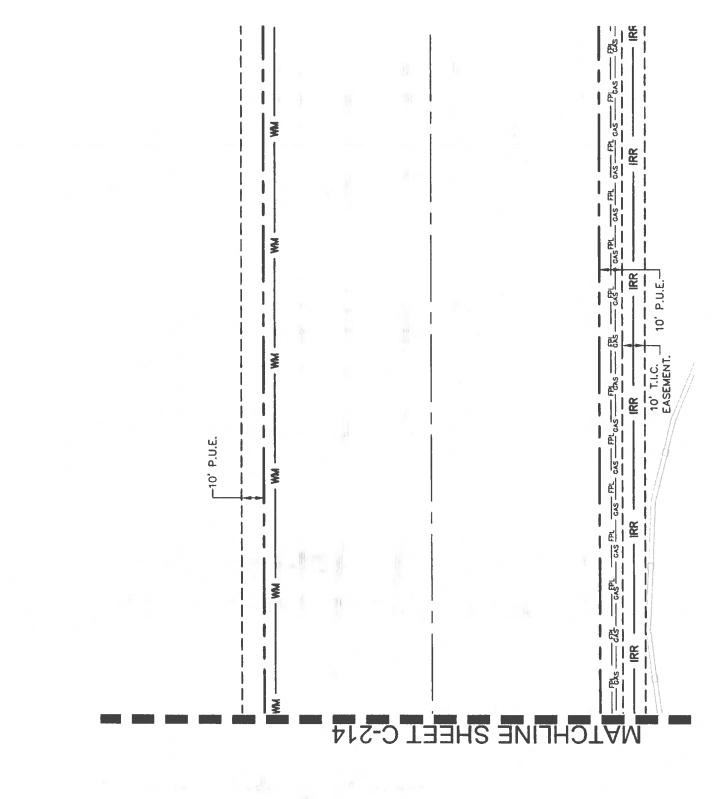
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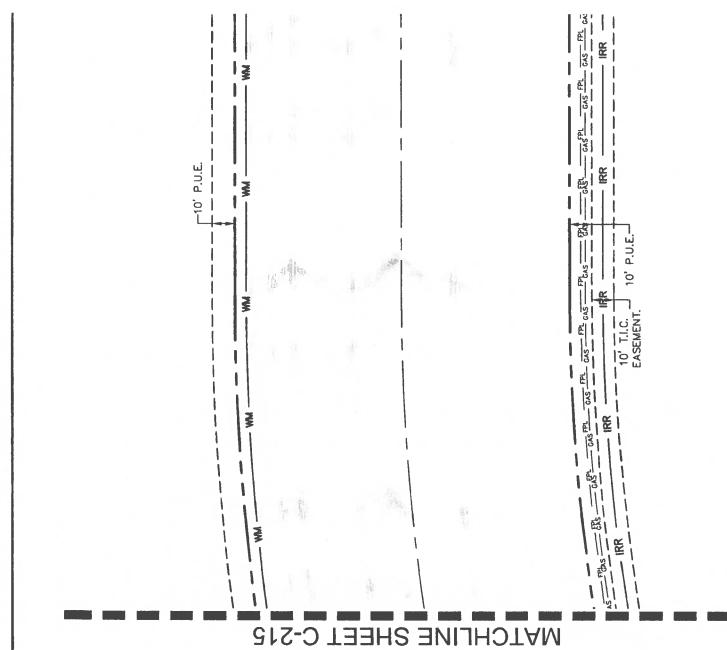
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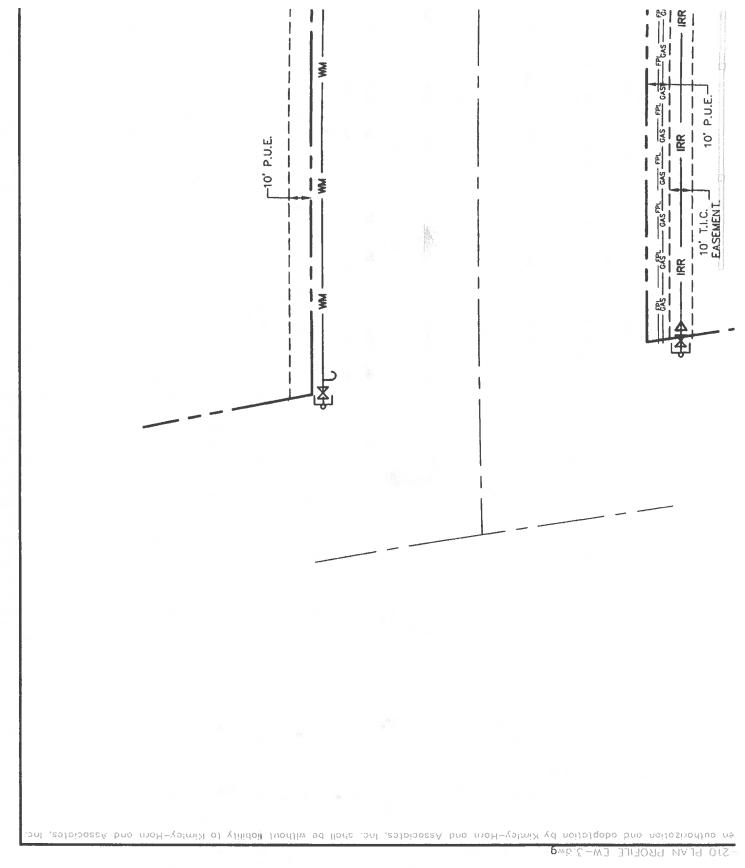
en authorization and adaptation by Kimicy-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

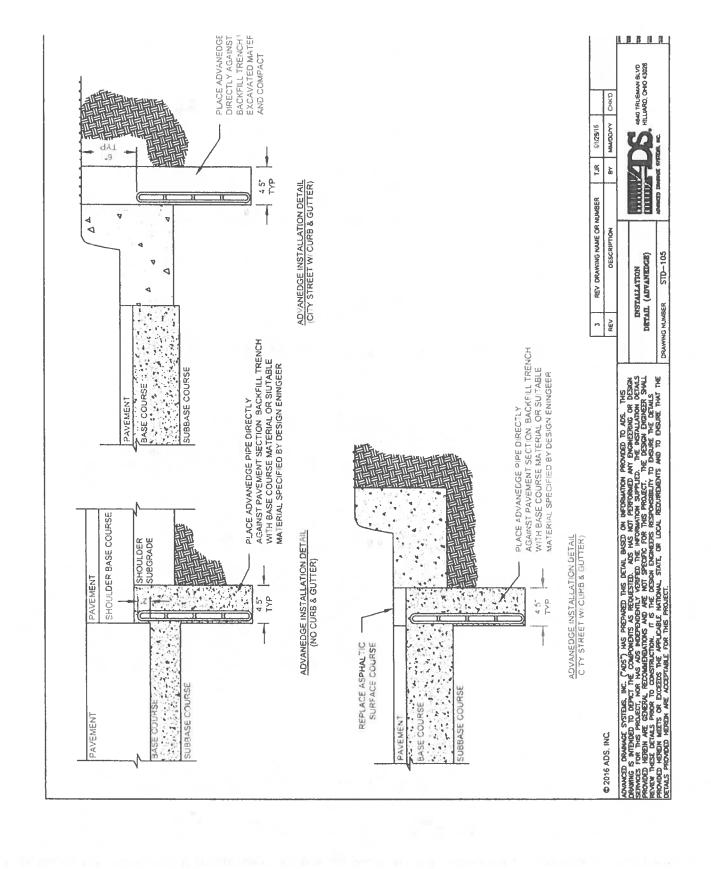




en authorization and adaptotion by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc

210 PLAN PROFILE EW-J.dwg





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CONTRACTOR INVOICE INSTRUCTIONS

PLEASE CONTACT PATRICK GONZALEZ WITH QUESTIONS

PROCESS:

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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 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 E SUBMIT CONTRACTOR'S INVOICE AND INITIALED/EXECUTED SUMMARY PAGE, DETAIL PAG DELETE ALL ITEMS IN THE YELLOW CELLS OF THE "QTY" COLUMN OF THE "CURRENT PAY UPDATED ELECTRONIC VERSION OF THIS FILE

CONTRACT DETAILS:	TO BEMILLED IN BY PULLE MANAGER
COMMUNITY	
PROJECT #	
	Garrett Dinsmore
	140100-0099
ACCT UNIT #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
PHASE #	
	Marshall Parkway Repairs
	Statewide Grading LLC
CONTRACTOR ADDRESS	
CONTRACTOR CITY, ST, ZIP	
CONTACT PERSON	
CONTACT NUMBER	
CONTACT EMAIL	statewidegrading@yahoo.com
CONTRACT START DATE	
ORIG CONTRACT	
COMPLETION DATE	
EARLY PAY DISC	
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PO BOX 3660 PORTLAND OR				
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COMMUNITY Del Webb
SCOPE Marshall Parkway Repairs
CONTRACTOR Statewide Grading LLC
CONTACT PERSON Randy Smith
PROJ # 6266

CONTRACT DATE 1/21/2022

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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 Out

MLTCA Work Order National Template 10-11-10

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: Crayram Racks Traw	Signed: Garrett Dinsmore Print 258E8E1B091F454 Name: Garrett Dinsmore
Title: President	Title: Land PM Director
Date: 8/17/2021	Date: 8/13/2021
	Signed Patrick Gowales Print Patrick Gonzales Name: Title: VP Land Development Date: 8/14/2021

MLTCA Work Order National Template 10-11-10

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

Proposal

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

	8COPE OF WORK	QTY	UNIIS	UNILS	TOTALS
1	Mobilization	1	Ls	\$500.00	\$500.00
2	Core structure	12	Ea	\$950.00	\$11,400,00
3	Core pipe existing	13	Ee	\$750.00	\$9,750.00
4	Air bag and pump line	4	Ea	\$1,500.00	20,000,02
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	SI	\$0.15	\$4,000.00-
8	Sod areas	28,800	SI	\$0.41	\$44,000:00
9	Materials Increase	1	La	\$4,811.18	\$4,811,18

\$185,289.18

TOTAL = \$163,161.18

NOTES

1 Permits to be payed for by others.

Survey, layout, and as builts are by others and not included in this proposal.

Density by owner

I RR. Repair by others

Thank you for the opportunity to bid your job, any questions please feel free to contact

Respectfully, 8/17/2021

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 Payers.

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

MLTCA Work Order National Template 10-11-10

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.

Contrac	tor - CLASSIC FLOORS FERRAZZANO			
Signed: Print Name:	Jassica Marlino Jessica Merlino	Signed: Print Name:	Garrett Dinsmore (LRK) Garrett Dinsmore	
Title:	AR Representative	Title:	Land Project Manager	
Date:	2/15/19	Date:	02/13/19	

Contractor Pulte



Port St Lucie FL 34986-2203

528 NW Enterprise Drive

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

Invoice No:

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

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

PO #	Description	Quantity		Unit Price	Extended Price
BD	2ND CENTER CIRCLE - 3,108 SF: MATERIALS, FREIGHT & LABOR	3108.00	ĒΑ	3.2738	10,175.00

Thank you for your patronage	THE RESERVE	
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 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 ☐ CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered. TASK DESCRIPTION: Professional Engineering services regarding E/W #3 Roadway per attached proposal dated 4-19-16. Maximum fee \$_ Not to exceed without authorization. LS - LUMP SUM

AUTHORIZATION:

VENDOR NUMBER - 7511500

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 Honse Corporation Signature

Fixed fee \$ 216,980 + reimbursable expenses

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

FOR CONSULTANT SERVICES

PROJECT NAME:	DATE: 11/19/18
LDA: 410626601	ORDERED BY:Garrett Dinsmore
Account Category: <u>IN464 - ORSTE</u> Work Order #: <u>6266 6FA122118</u>	PROJECT MGR: Tony Macaluso
OFFWEW Rb. Pul-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.
	X LS - LUMP SUM Fixed fee \$ Total = 15,717.00
AUTHORIZATION: The work referenced above will be initiated when	cany of this work order is signed by both parties
	services and agree to pay the charges resulting there from as identified agreement is subject to the terms and conditions of the original of

GFA International, Inc.

Florida's Leading Engineering Source

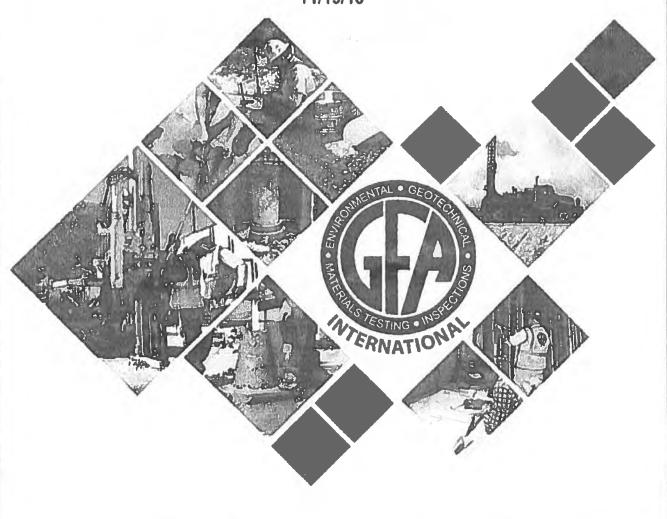
Garrett Dinsmore
Pulte Group, Inc.
4400 PGA Blvd. Suite 700
Palm Beach Gardens, FL, 33410
Phone: 304-290-6022

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





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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

teamgla 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
	EST	MATED	TOTAL:	\$15,717.00

^{*} Minimum 4 tests 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 Statues 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.

^{**} Minimum 1 set per trip and/or hour

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



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Environmental # Geolechnical # Construction Materials Testing # Inspections # Code Compilance # 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.: Proposal Date:

12-1431.62 11/19/18

APPROVAL & PAYMENT OF CHARGES

□ LCERTIFY THAT THE CLIENT BILLING INFORMATION LISTED ON PAGE 2 OF THIS DOCUMENT IS ACCURATE

CLIENT BILLING INFORMATION: (if differ		document)	
Company:	- x10 200 -		
Attention:	Market Company	8	
Address:	APRILL THE COST		
City, State, Zip:			
Phone:	TOTAL CONTRACTOR AND PARTY OF THE PARTY OF T	ax:	
Email: 成形 的			1.6.114 (59) = 11.0 (9) (3.3
Permit No.: (please fill in)			
PROPERTY OWNER IDENTIFICATION: ()	f other than above)		
Name:			
Address:			
Telephone;	Fax:		
PAYMENT METHOD: (Note: Credit card char	ges will include a 2.5% a	dministrative fee)	
☐ Net30 (only If credit has been established)			
Credit Card; 🛘 Visa	☐ Master Card	□ Discover	☐ American Express
Credit Card Number	Alleganing Co.	CVV CodeExp.	Date
Card Holder Name	Card Holder	Signature	188 FEB.
GFA International (GFA) reserves the right to withhold authorization referencing this in its entirety. This AGRE and GFA, and supersede all prior written or oral under	EMENT, the proposal and to	irms and conditions constitute the	entire agreement between the client
The below signed, having full legal authority to bind the and hereby agrees to all of the terms and condition incorporated herein by reference as a fundamental and Terms and Conditions have been established in a la without Client's execution of agreement to the terms of set forth in this Agreement.	s contained in GFA's Stand I material pert of the Proposa rge measure to allocate cert	ard Terms and Conditions attached Agreement. The Client agrees an aln risks between Client and GFA	ed hereto as Exhibit "A" which are d understands that GFA's Standard , and GFA will not initiate services
PURSUANT TO FLORIDA STATE	JTE 558.0035, A	DESIGN PROFESSION	NAL, AS DEFINED IN
FLORIDA STATUTE 558.002, AC	TING AS AN INC	IVIDUAL EMPLOYEE	OR AGENT OF GFA
INTERNATIONAL, INC. MAY NO	T BE HELD INDIV	IDUALLY LIABLE FO	R NEGLIGENCE.
AUTHORIZED SIGNATURE:			
PRINTED NAME & TITLE:			
DATE ACCEPTED:		rvice line acceptance)	
SERVICES ACCEPTED: TESTING			
(Initial accepted service line(s))			

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Page 7 of 7

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 of regulations, GFA shall so advise the Client. The Client and GFA shall immediately enter into discussions to arrive at a mutually satisfactory solution Foiling achievement of a solution, either party may terminated this Agreement in accordance with the termination provisions stated herein
- 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.
- d. Burled 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 of 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 of 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 nonhazardus 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 sever 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, statuary 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.
- 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 of 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. Cilent'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, statuary 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. Involces. 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 voluntary 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 invaiced 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 majure, such as fires, floods, strikes, riots, anavailability 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 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 SUCIL 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 claims) 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
- 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 Chent; 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 remedited 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 indurectly, 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.
- (1) 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

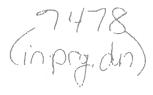


DISTRIBUTION INFORMATION REQUEST FORM

		D. A. T. T. O. D.	t#
Attention		Fax #	
Project		Permi	(#
The following Names Ad	dresses and Permit Numbers need to	be supplied to us in order to assist in the	ne distribution of reports for your
construction project. You	r cooperation in quickly responding w	It assure no delay in the completion of y	rour construction operations and the
distribution of all your reg	oorts		
Diease remit this informat	tion via fax to the Distribution departm	nent at (305) 945-1990. Please do not he	te zenitzene von elliw lles et etalize
(305) 945-1990 Thank yo		Tell at (200) Pro-1000. France of For He	strong to con mot only dossions at
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lote: Reports will be distribut	ad promptly to a maximum of three (3) inten	ested parties without charge (Ex. Building Depa	riment. Owner
Contractor). Additional report	will be billed at 1% of the monthly involce i	or each additional party. All GFA services mus	t be paid in full
including the final letter prior	to delivery of any Final Letters of Compliano	8	
Client information		Building Department	
Attention		Altention.	
Address		Address:	
Çliy:		City	
State.	Zip ⁻	State.	Zip:
Phone:		Phone:	
Please Choose From th	e Following Options:	Please Choose From the	Following Options:
COPIES	# Of Copies	COPIES	# Of Copies
ORIGINALS	# Of Originals		# Of Originals
EMAIL	Email Address	EMAIL	Empli Address
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General Contractor		Engineer of Record	
Company		Company:	
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City		City:	
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EMAIL	Email Address:	EMAIL	Address
Architect of Record		Other	
Company:			
		Company:	
Attention:		Attention:	
Address*		Address.	
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State.	Zip	State:	Zip:
Phone:		Phone:	
Please Choose From th	e Following Options:	Please Choose From the	Following Options:
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PULTE HOME CORPORATION WORK ORDER FOR CONSULTANT SERVICES



VENDOR NUMBER - 7503243

VENDOR NAME - Caulfield and Wheeler, Inc.

PROJECT NAME: Del Webb at Tradition	DATE: 3-30-17
LDA: <u>410626601</u>	ORDERED BY: Matthew Nelson
Account Calegory: 10316 & 10494	PROJECT MGR: Matthew Nelson
Work Order #. 6266CWI033017	
TASK DESCRIPTION: Provide Stake Outs and As E As defined in attached Proposal #1-16-045 for both Del Webb Tradition and Openview Road	CP - COST PLUS Time and materials based on hourly rate schedule in effect at the time service is rendered. Builts Maximum fee \$
	X LS - LUMP SUM Fixed fee \$ Total = \$421,000
10318 - \$385,200.00 10494 - Offsite Improvements \$35,900.00	
AUTHORIZATION:	
The work referenced above will be initiated when co	copy of this work order is signed by both parties.
I hereby authorize the performance of the above ser	services and agree to pay the charges resulting there from as identified is agreement is subject to the terms and conditions of the original contra
Consultant Signature Date David P. Lindley Vice President	Pulte Home Corporation Signature Date Land Project Manager PATRICH A. CONZALEZ 4/13/17 Date
	Vice President
	Title Land Development

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.		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

- 6				
- 1	26	Stakeout Berm/Swale Centerline	0 6 000 00	
-1	1 20	Diakeon bem/swaie Cenietine	1\$6,000.00	1\$1.800.00
- 14			140,000.00	121.000.00
-				

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.		OJ 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
		335 201	
29	Stakeout Tree OR Preserve Fence	\$2.50/LF	N/A
30	Stakeout Walls/Fences	\$1.25/LF	\$1.25/LF
	Alternates:		
$\sqrt{31}$	Asbutt Building Pad	\$32;000.00	N/A
32	Stakeout Conduit	\$0.80/LF	N/A
33	Asbuilt Conduit	\$1.00/LF	N/A

Southern Grove Community District Nos. 1-10

MEMORANDUM

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 #: Pir	1:	AND A STATE OF STREET OF STATE	
10071.014.4			
Site Address: 13074 SW Anthony	F. Sansone Sr	. Blvd, Port St. Lucie	∍, FL 34987
Legal Description (Section/Block/Lot): Lot	t WMT-3	Parcel ID:43	326-603-0003-000-5
Owner's Information	A CONTRACTOR OF THE PARTY OF TH	With the control of t	Promise 1 Complete Commission Commission (Commission Commission Co
Name: Southern Grove CDD No. 7	Email: BSakuma	a@SDSInc.org	Phone:772-453-0975
Address: 10807 SW Tradition Sq	uare, Port St.	Lucie, FL 34987	
Contractor's Information			CONTRACTOR OF THE PROPERTY OF
Name: All Out Fencing, Inc.	Email: MikeAllO	utFencing@aol.com	Phone: 561-777-3460
Address: 17724 84th Court North, Loxahal	tchee, 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,, in permit will be installed in accordance with and 55.03.			k authorized by the issuance of this 58.216, 158.203, 158.204, 55.01, 55.02,
(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	i 🗌 Vinyl/PVC 🗌 Alui	minum 🔲 Wrought iron 🔲 Oth	ner: 146' +/-
Fence is being installed on a corner lot: Yes	□ No Fence	e height: 6'	Total Valuation \$ 13,000
Fence is being installed on a corner lot: Yes	□ No Fence	G.	Total Valuation \$ 13,000
Fence is being installed on a corner lot: Yes	□ No Fence	e height: 6'	Total Valuation \$ 13,000
Fence is being installed on a corner lot: Yes	□ No Fence	Owner or Owner's Author	Total Valuation \$ 13,000 DR AND OWNER 377/25 Orized Representative Signature Date
Fence is being installed on a corner lot: APPLICATION MUS Contractor Signature	No Fence	Owner or Owner's Author Jennifer Davis, Chairper	Total Valuation \$ 13,000 DR AND OWNER 377/25
Fence is being installed on a corner lot: APPLICATION MUS	No Fence	Owner or Owner's Author	Total Valuation \$ 13,000 DR AND OWNER 377/25 Orized Representative Signature Date
Fence is being installed on a corner lot: APPLICATION MUS Contractor Signature	No Fence	Owner or Owner's Author Jennifer Davis, Chairper	Total Valuation \$ 13,000 OR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7
Fence is being installed on a corner lot: APPLICATION MUS Contractor Signature Print Name	No Fence	Owner or Owner's Author Jennifer Davis, Chairper	Total Valuation \$ 13,000 OR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7 Florida Inty of Stlucie
APPLICATION MUS Contractor Signature Print Name Notary Public, State of Florida	No Fence	Owner or Owner's Author Jennifer Davis, Chairper Print Name Notary Public, State of F	Total Valuation \$ 13,000 OR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7
APPLICATION MUS Contractor Signature Print Name Notary Public, State of Florida STATE OF FLORIDA, County of	Date	Owner or Owner's Author Jennifer Davis, Chairper Print Name Notary Public, State of F STATE OF FLORIDA, Cour	Total Valuation \$ 13,000 OR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7 Florida Inty of Stucie Notary Public State of Florida Rachel L Anderer Rivera My Commission HH 569332 Expires 10/28/2028 Was acknowledged before me by
APPLICATION MUS Contractor Signature Print Name Notary Public, State of Florida STATE OF FLORIDA, County of [NOTARIAL SEAL]	Date	Owner or Owner's Author Jennifer Davis, Chairper Print Name Notary Public, State of F STATE OF FLORIDA, Cour [NOTARIAL SEAL] The foregoing instrument means of Aphysical pre	Total Valuation \$ 13,000 DR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7 Florida Inty of St Lucie Notary Public State of Florida Rachel L Anderer Rivera My Commission HH 569332 Expires 10/28/2028 Was acknowledged before me by esence or a online notarization this
APPLICATION MUS Contractor Signature Print Name Notary Public, State of Florida STATE OF FLORIDA, County of [NOTARIAL SEAL] The foregoing instrument was acknowledged.	Date ged before me by a notarization this	Owner or Owner's Author Jennifer Davis, Chairper Print Name Notary Public, State of F STATE OF FLORIDA, Cour [NOTARIAL SEAL] The foregoing instrument means of Aphysical pre	Total Valuation \$ 13,000 OR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7 Florida Inty of Stucie Notary Public State of Florida Rachel L Anderer Rivera My Commission HH 569332 Expires 10/28/2028 Was acknowledged before me by
APPLICATION MUS Contractor Signature Print Name Notary Public, State of Florida STATE OF FLORIDA, County of [NOTARIAL SEAL] The foregoing instrument was acknowledgemeans of physical presence or online	Date ged before me by a notarization this who i	Owner or Owner's Author Jennifer Davis, Chairper Print Name Notary Public, State of F STATE OF FLORIDA, Cour [NOTARIAL SEAL] The foregoing instrument means of physical pre	Total Valuation \$ 13,000 DR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7 Florida Inty of St Lucie Notary Public State of Florida Rachel L Anderer Rivera My Commission HH 569332 Expires 10/28/2028 Was acknowledged before me by esence or a online notarization this
APPLICATION MUS Contractor Signature Print Name Notary Public, State of Florida STATE OF FLORIDA, County of [NOTARIAL SEAL] The foregoing instrument was acknowledged means of physical presence or online day of, 20,by	Date ged before me by a notarization this who i	Owner or Owner's Author Jennifer Davis, Chairper Print Name Notary Public, State of F STATE OF FLORIDA, Cour [NOTARIAL SEAL] The foregoing instrument means of physical pre	Total Valuation \$ 13,000 DR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7 Florida Inty of St. Lucie Notary Public State of Florida Rachel L Anderer Rivera My Commission HH 569332 Expires 10/28/2028 Was acknowledged before me by esence or and online notarization this 2025 by Semiser Davis who is
APPLICATION MUS Contractor Signature Print Name Notary Public, State of Florida STATE OF FLORIDA, County of [NOTARIAL SEAL] The foregoing instrument was acknowledged means of physical presence or online day of, 20,by personally known to me or has produced as identification.	Date Date ped before me by a notarization this who i	Owner or Owner's Author Jennifer Davis, Chairper Print Name Notary Public, State of F STATE OF FLORIDA, Cour [NOTARIAL SEAL] The foregoing instrument means of physical pre day of haven personally known to me as identification. CE USE ONLY	Total Valuation \$ 13,000 OR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7 Florida Inty of St. Lucie Notary Public State of Florida Rachel L Anderer Rivera My Commission HH 569332 Expires 10/28/2028 Was acknowledged before me by essence or online notarization this 2025 by Semiser Davis who is or has produced
APPLICATION MUS Contractor Signature Print Name Notary Public, State of Florida STATE OF FLORIDA, County of	Date Date ped before me by a notarization this who i	Owner or Owner's Author Jennifer Davis, Chairper Print Name Notary Public, State of F STATE OF FLORIDA, Cour [NOTARIAL SEAL] The foregoing instrument means of physical pre day of haven personally known to me as identification. CE USE ONLY	Total Valuation \$ 13,000 OR AND OWNER 377/25 Orized Representative Signature Date rson, Southern Grove CDD No. 7 Florida Inty of St. Lucie Notary Public State of Florida Rachel L Anderer Rivera My Commission HH 569332 Expires 10/28/2028 Was acknowledged before me by essence or online notarization this 2025 by Semiser Davis who is or has produced

NOTICE OF COMMENCEMENT

Permit No.	Tax Folio No. 4326	-603-0003-000-5	
State of Florida Coun	ity of St. Lucie		
	ives notice that improvement will be made to certa is provided in this Notice of Commencement.	ain real property, and in accorda	ance with Chapter 713, Florida Statutes,
	erty: (and street address if available): ny F. Sansone Sr. Blvd, Port St. Luc	cie, FL 34987 (S26, T	37S, R39E)
General description of im	provement: Lift Station #WP153 Instal	l 146' of 6' Black Chai	nlink Fence
Name Southern G Address 10807 SW Interest in property: Ow	Siese information if the Lessee contracted for the in Grove Community Development Dis Tradition Square, Port St. Lucie, Fl Mer Simple titleholder (if different from Owner listed ab	trict No. 7 _ 34987	
Contractor's Name: All Contractor Address: 177	Out Fencing, Inc. 24 84th Court N. Loxahatchee, FL	33470_ Phone Number: <u>56</u>	1-777-3460
Surety (if applicable, a cop	by of the payment bond is attached): Amount of bo	nd: \$ Phone number:	
Lender Name:	Phone Numbe	er:	-
713.13(1) (a)7., Florida Sta Name:	of Florida designated by Owner upon whom notice atutes: Phone Number		served as provided by Section
	erself, Owner designates		to receive a convert the
Lienor's Notice as provided	d in Section 713.13(1) (b), Florida Statutes. or entity designated by owner:		to receive a copy of the
	of commencement: (the expiration date may not be ear from the date of recording unless a different da		
IMPROPER PAYMENTS UN IMPROVEMENTS TO YOUR	IY PAYMENTS MADE BY THE OWNER AFTER THE EXP DER CHAPTER 713, PART I, SECTION 713.13, FLORID R PROPERTY. A NOTICE OF COMMENCEMENT MUST ND TO OBTAIN FINANCING, CONSULT WITH YOUR LI	DA STATUTES, AND CAN RESULT T BE RECORDED AND POSTED C	IN YOUR PAYING TWICE FOR ON THE JOB SITE BEFORE THE FIRST
my knowledge and belief.	declare that I have read the foregoing notice of co		s stated therein are true to the best of
	Januifer Davis essee, or Owner's or Lessee's Authorized Officer/Di irperson, Southern Grov		
(Signatory's Title/Office)			
STATE OF FLORIDA COUNTY OF	icie		
The foregoing instrument 2025 by	t was acknowledged before me by means of A phy	rsīcal presence or or has produced	arization this day of March as identification.
[NOTARIAL SEAL]	Notary Public State of Florida Rachel L Anderer Rivera My Commission HH 569332 Expires 10/28/2028	NOTARY	Y PUBLIC, State of Florida 203

PLEASE HAVE THE FOLLOWING A CERTIFY THAT: (CHECK ONE)	CKNOWLEDGEMENTS NOTARIZED:
	RECORD OF THE ABOVE DESCRIBED
	L BE CONDUCTING THE WORK AS OWNER/BUILDER.
Disclosure Statement: State law requires constru	uction 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
outbuilding. You may also build or improve a con	the construction yourself. You may build or improve a one-family or two-family residence or a fam: Immercial 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 sub	istantially improved for sale or lease. If you sell or lease a building you have built or substantially improve
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	n unlicensed person to act as your contractor or to supervise people working on your building. It is you Ad by you have licenses required by state law and by county or municipal licensing ordinances. You may
not delegate the responsibility for supervising w	ork 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 und	er your direct supervision and must be employed by you, which means that you must deduct F.I.C.A. and
ordinances, building codes, and zoning regulation	tion for that employee, all as prescribed by law. Your construction must comply with all applicable laws,
	R OF RECORD OF THE ABOVED
	IY; HOWEVER, I HAVE AUTHORITY TO ACT AS AGENT FOR THE OWNER OF
	ounty Code and Compiled Laws requires that this type of work be done by a licensed
contractor. PLEASE PI	ROVIDE DOCUMENTATION).
CERTINY THAT ALL INFORMATI	ON SUBMITTED WITH THIS APPLICATION IS TRUE AND COMPLETE TO
THE BEST OF MY KNOWLEDGE.	ON BODINITIED WITH THIS ATTEICATION IS TRUE AND COMPLETE TO
OWNER/ AGENT SIGNATURE	CONTRACTOR SIGNATURE
STATE OF FLORIDA,	STATE OF FLORIDA,
COUNTY OF ST. LUCIE	COUNTY OF ST. LUCIE
The foregoing instrument was acknowl	edged The foregoing instrument was acknowledged
before me this + day of 1 and 20	before me this day of, 20,
by Jenni Per Davis , w	ho is by , who is
personally know to me or has produced	personally know to me or has produced
as identifi	cation as identification.
CONCENTRAL CONTRACTOR OF THE PARTY OF THE PA	
Signature of Notary	Signature of Notary
	-
Bachall Anderer Ri	Vea
Type or Print Name of Notary	Type or Print Name of Notary
•	7
Notary Public Title	Notary Public Title
Notary Public Title HH 549332 Commission Nu	ımber Commission Number
(SEAL): Notary Pub	lic State of Florides EAL):
Rachel	Anderer Rivers
mo Thom My Comi	\$ 10/28/2028
Exhire	\$ 1012012020
*******************	***********
	FOR OFFICE USE ONLY
APPROVED DENI	ED \
REVIEWED/ APPROVED BY:	
ENVIRONMENTAL RESOURCES DI	EPARTMENT / DATE

UPDATED 8/28/2019

Southern Grove Community District Nos. 1-10

MEMORANDUM

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

BEFORE ME THIS DAY PERSONALLY APPEARED Jennife DWIS WHO BEING DULY

Project Name: St. Matilda Lake Construction

Parcel ID:

4322-801-0001-000-7

SWORN, DEPOSES AND SAYS THE FOLLOW	WING:
submitted applications and all require represent me at all meetings and publication of the project consent to the party designated above	ard, Inc. to act on my behalf, to submit or have ed material and documents, and to attend and lic hearings pertaining all City, County and State indicated above. Furthermore, I hereby give to agree to all terms and conditions which may pplication for the proposed use of a commercial
FURTHER AFFIANT SAYETH NOT.	
The foregoing instrument was acknowledged by	perfore me this $\underline{19}$ day of $\underline{19}$, 20 $\underline{25}$, by
Onniger DAVS (Name of Person Acknowledge)	owledging) who is personally known to me or who
has produced(typ	e of identification) as identification and who did
(did not) take an oath.	A
Day /	
Notary Signature	owner's Signature
Printed Name of Notary	Jenny fer Davis, Chairperson Owner's Name Southern Grove CDD #5
Notary Public Charte Scriptida Rechel L'Anderer Rivera	10807 SW Tradition Square Street Address
My Commission HH 569332 Expires 10/28/2028	Port 87. Lucic, Fr 34987 City, State, Zip
My commission expires	777 463 0915 Telephone / Email

Southern Grove Community District Nos. 1-10

MEMORANDUM

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

Southern Grove Community District Nos. 1-10

MEMORANDUM

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



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	740.000	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 1,000,000	254,141 1,151,594	231% 115%
Total Revenues	6,608,775	\$ 6,515,870	99%
	0,000,773	φ 0,513,670	3376
EXPENDITURES - ADMIN	6 500	0	0%
ARBITRAGE FEE AUDIT	6,500 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 TOTAL ADMIN EXPENSES	12,500 689,266	8,278 315,463	66% 46%
TOTAL ADMIN EXPENSES	003,200	313,403	40 70
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 10,000	7,500	25% 0%
SIGNAGE STORMWATER MAINTENANCE	431,915	0 204,595	47%
STORMWATER MAINTENANCE STREETLIGHT MAINTENANCE AND REPAIR	20,000	204,595	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	(2,330,202)	(82,401)	J 170
BALANCE	439,902	\$ 2,905,999	
COLINITY ADDDAIGED & TAY COLLECTED SET	(240.054)	(206 457)	94%
COUNTY APPRAISER & TAX COLLECTOR FEE DISCOUNTS FOR EARLY PAYMENTS	(219,951) (219,951)	(206,457) (199,915)	94% 91%
DISCOUNTS FOR LAKET FATIVILINES	(213,331)	(133,313)	9170
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 1072 · Bill.com Money Out Clearing	2,241,915.09 -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	750.00
01-2024 · Due To Other Gov Units-Fishkind	750.02
01-2025 · Deposits - Engr Deposit 01-2026 · Deferred Revenue - SAD/TIF	33,893.55 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	206,446.32
30000 · Opening Balance Equity 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