

RESOLUTION 2024-3

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ISLAND LAKE ESTATES COMMUNITY DEVELOPMENT DISTRICT CONFIRMING AND APPROVING THE ACTIONS OF THE CHAIRMAN AND DISTRICT STAFF REGARDING THE ACQUISITION OF CERTAIN ISLAND LAKE ESTATES COCO BAY, ISLAND LAKES AT COCO BAY (PHASE 1) AND PALM LAKE (PHASE 1) IMPROVEMENTS AND CONVEYANCE OF ISLAND LAKE ESTATES COCO BAY, ISLAND LAKES AT COCO BAY (PHASE 1) AND PALM LAKE (PHASE 1) UTILITIES TO THE ENGLEWOOD WATER DISTRICT; AND ADDRESSING SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Island Lake Estates Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes* ("Act"); and

WHEREAS, the Act authorizes the District to construct, acquire, operate, and maintain public infrastructure improvements; and

WHEREAS, the District has adopted an improvement plan for the planning, design, acquisition, construction, and installation of certain infrastructure improvements, facilities, and services within and without the boundaries of the District and specifically relating to the area known as Coco Bay, Island Lakes at Coco Bay (Phase 1) and Palm Lake (Phase 1), which plan is detailed in the *Engineer's Report*, dated May 19, 2023 ("Capital Improvement Program"); and

WHEREAS, the District has authorized the *Acquisition Agreement*, dated September 13, 2022, with Lennar Homes, LLC ("**Developer**") which sets forth the process by which the District may acquire the improvements comprising the Capital Improvement Program; and

WHEREAS, the Developer has advanced, funded, commenced, and completed certain Coco Bay, Island Lakes at Coco Bay (Phase 1) and Palm Lake (Phase 1) improvements ("**Improvements**"), including but not limited to utilities improvements ("**Utilities**"), located within the plat known as *Coco Bay*, as recorded at Plat Book 22, Pages 14A - 14V, of the Public Records of Charlotte County, Florida, *Island Lakes at Coco Bay*, as recorded at Plat Book 27, Pages 5A – 5Z1, of Public Records of Charlotte County, Florida, and *Palm Lake at Coco Bay*, recorded at Plat Book 26, Pages 19A – 19X, in the Official Records of Charlotte County, Florida; and

WHEREAS, the District desires to confirm and approve all actions of the District Chairman and District Staff regarding the acquisition of the Improvements and subsequent conveyance of the Utilities to the Englewood Water District ("**EWD**").

RESOLUTION 2024-3

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ISLAND LAKE ESTATES COMMUNITY DEVELOPMENT DISTRICT CONFIRMING AND APPROVING THE ACTIONS OF THE CHAIRMAN AND DISTRICT STAFF REGARDING THE ACQUISITION OF CERTAIN ISLAND LAKE ESTATES COCO BAY, ISLAND LAKES AT COCO BAY (PHASE 1) AND PALM LAKE (PHASE 1) IMPROVEMENTS AND CONVEYANCE OF ISLAND LAKE ESTATES COCO BAY, ISLAND LAKES AT COCO BAY (PHASE 1) AND PALM LAKE (PHASE 1) UTILITIES TO THE ENGLEWOOD WATER DISTRICT; AND ADDRESSING SEVERABILITY AND AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ISLAND LAKE ESTATES COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The acquisition of the Improvements, the execution of documents relating to such acquisition of the Improvements, the conveyance of the Utilities to EWD, and all actions taken in the furtherance of the acquisition of the Improvements and conveyance of the Utilities, are hereby declared and affirmed as being in the best interests of the District and are hereby approved and confirmed by the Board.

SECTION 2. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

PASSED AND ADOPTED by the Board of Supervisors of the Island Lake Estates Community Development District, Charlotte County, Florida, this 12th day of March 2024.

ATTEST:

**ISLAND LAKE ESTATES COMMUNITY
DEVELOPMENT DISTRICT**

James P, Ward, Secretary

Scott Edwards, Chairman

Exhibit A: Island Lake Estates Coco Bay, Island Lakes at Coco Bay (Phase 1) and Palm Lake (Phase 1) Utilities Acquisition Package

SCHEDULE "1" TO LAND BASE MASTER TRADE PARTNER AGREEMENT (OWNER-CONTRACTOR) WORK AGREEMENT

DIVISION OFFICE: LEH

PROJECT: Coco Bay Underground Utilities

This Work Agreement to Land Base Master Trade Partner Agreement (Owner-Contractor) (the "Work Agreement") is entered into this 11th day of May, 2022, by and between LENNAR HOMES, LLC ("Owner") and **C & M Road Builders, Inc.** a Corporation, ("Contractor") whose address is 6728 33rd Street East Sarasota, FL 34243 telephone number (941) 758-1933.

RECITALS

- A. Owner and Contractor entered into that certain Land Base Master Trade Partner Agreement Owner-Contractor (the "Agreement"). As used herein, and except as hereby expressly provided, all capitalized words and phrases shall have the same meanings as defined in the Agreement.
- B. Owner desires to have Contractor perform work within the Project referenced above (the "Project") as set forth in Contractor's bid package for the Project, which was submitted to Owner and is hereby approved by Owner and incorporated herein by reference (the "Work").
- C. Owner and Contractor desire to amend the Agreement as more particularly set forth herein.

TERMS AND CONDITIONS

NOW, THEREFORE, in consideration of the foregoing recitals, and the covenants and conditions contained herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Contractor hereby agree to amend the Agreement as follows:

- 1. Pricing as approved for construction of the Work, as set forth in the Scope of Work set forth in Exhibit "A" hereto, is set forth in the "Pricing Schedule" attached hereto as Exhibit "B".
Total Value of Contracted Work Is: \$2,653,597.80
- 2. The Project Location shall be as set forth in Exhibit "C" hereto.
- 3. The list of Subcontractors shall be as set forth in Exhibit "D" hereto.
- 4. The Plans and Specifications for the Work shall be as set forth in Exhibit "E" hereto.
- 5. The Construction Schedule shall be as set forth in Exhibit "F" hereto.

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6. Work approved for construction is set forth in Contractor's bid package for the Project described above.
7. Prior to commencing the Work, Contractor shall comply with all insurance requirements set forth in Schedule "4" to the Agreement which requirements are incorporated herein by this reference as though set forth herein, including, without limitation and if applicable, the "OCIP Addendum" if attached thereto. If the "Insurance Requirements" are added to or amended by this Work Agreement, they are set forth in the "Insurance Requirements" attached thereto as Exhibit "G".
8. The Pricing Schedule attached hereto shall be effective on the date set forth above. Any changes following such price guaranty period, and any changes to the Work, or the Pricing Schedule, shall become effective only upon execution by all parties hereto of an amendment to the Work Agreement (the "Amendment"). Contractor Rates and Rental Rates are as set forth in Exhibit "H" hereto.
9. Owner may, from time to time, issue written notices to proceed/purchase order requests identifying specific locations on which the Work is to be performed ("Scheduling Notice", "Received Order", or "Notice to Proceed"). Owner shall have no obligation to issue any Scheduling Notice(s) during the term of this Work Agreement. **THIS WORK AGREEMENT IS NOT AN AUTHORIZATION TO PROCEED WITH WORK, AND SHALL NOT BECOME EFFECTIVE WITH RESPECT TO THE WORK OF CONTRACTOR UNLESS AND UNTIL OWNER ISSUES SCHEDULING NOTICE(S) TO CONTRACTOR AUTHORIZING THE SPECIFIC WORK OF CONTRACTOR TO BE PERFORMED, AND THIS WORK AGREEMENT SHALL BE BINDING ONLY AS TO THE WORK SO AUTHORIZED BY OWNER. CONTRACTOR SHALL PERFORM NO WORK WITHOUT RECEIVING OWNER'S WRITTEN SCHEDULING NOTICE(S) FOR SUCH WORK. CONTRACTOR AGREES TO COMMENCE SUCH WORK AS MAY BE AUTHORIZED BY OWNER BY MEANS OF EACH SCHEDULING NOTICE(S), AND SUCH SCHEDULING NOTICE(S) SHALL BE EFFECTIVE IMMEDIATELY UPON ISSUANCE BY OWNER WITHOUT NEED FOR FURTHER ACCEPTANCE THEREOF BY CONTRACTOR.** If the Work authorized by a Scheduling Notice is not commenced on the date specified in the Scheduling Notice, Owner may, in its sole discretion, declare such Scheduling Notice null and void. Owner may, but shall not be obligated to, furnish Contractor with a progress schedule for all or any portion of the Work which, if furnished, may be amended from time to time by Owner and shall be considered a part of this Work Agreement. Contractor acknowledges that neither this Work Agreement nor the issuance by Owner of a progress schedule constitute any representation by Owner that a minimum or specified number of Scheduling Notices will be issued. As to that portion of the Work covered by a Scheduling Notice, such schedule shall control over any other provision of this Work Agreement or progress schedule regarding time for performance.

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Except to the extent the Agreement is supplemented by this Work Agreement or such other Work Agreements that may have been entered into by the parties hereto, the terms and conditions of the Agreement shall remain unmodified and in full force and effect. In the event of conflict between the terms and conditions of the Agreement and the terms and conditions of this Work Agreement, the terms and conditions of the Agreement shall prevail and control.

IN WITNESS WHEREOF, the parties hereto have executed this Work Agreement as of the day and year first above written.

DocuSigned by:
Jose Pagan
57CA0C4BE6EB196...
5/19/2022

LENNAR HOMES, LLC

“Owner”

By:

DocuSigned by:
Darin McMurry
62B99CEFFD088400...
Darin McMurry

Name:

Title:

Division President

DocuSigned by:
Scott Edwards
D7D070458B0C40A...
5/19/2022

C & M Road Builders, Inc.

“Contractor”

By:

DocuSigned by:
Chris Muth
375848F066314E6...
Chris Muth

Print Name:

Title:

VP

DocuSigned by:
[Signature]
C85E3F15072B4BE...
5/19/2022

Fed I.D. No. 0060703

License No. CUC056509

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- Exhibit "A"-Scope of Work
- Exhibit "B"-Pricing Schedule
- Exhibit "C"-Project Location
- Exhibit "D"-List of Subcontractors
- Exhibit "E"-Plans and Specifications
- Exhibit "F"-Construction Schedule
- Exhibit "G"-Modified Insurance Requirements
- Exhibit "H"-Contractor Rates and Rental Rates

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EXHIBIT "A" TO SCHEDULE "1" WORK AGREEMENT SCOPE OF WORK

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EXHIBIT "A" TO SCHEDULE "1" WORK AGREEMENT SCOPE OF WORK

Coco Bay

This work generally includes infrastructure (roadway, stormwater facilities, water and sewer) for single-family units.

EXHIBIT "B" TO SCHEDULE "1" WORK AGREEMENT PRICING SCHEDULE

INITIAL 

5/11/2022

C & M ROADBUILDERS, INC

1

ISLANDWALKESTATES
COCO PLUM
ENGLWOOD

ATTN: ASHLEY KINGSTON

===== =====	BID ITEM=====	===== =====	QUANT. =	UNIT: UNIT	TOTAL
					BID
	PHASE I VACUUM MAIN				
1	10" PVC SDR-21 VAC MAIN	9.00	LF	125.00	1,125.00
2	8" PVC SDR-21 VAC MAIN	2,880.00	LF	53.00	152,640.00
3	6" PVC SDR-21 VAC MAIN	2,560.00	LF	42.20	108,032.00
4	4" PVC SDR-21 VAC MAIN	2,680.00	LF	28.40	76,112.00
5	3" PVC SDR-21 VAC MAIN	1,160.00	LF	23.50	27,260.00
6	VACUUM PVC FITTINGS 4"-8"	1.00	LS	63,500.00	63,500.00
7	VACUUM PIT CONNECTION 4'-8"	1.00	LS	122,500.00	122,500.00
8	4" PVC SCH 40 GRAV SERVICE	4,480.00	LF	85.20	381,696.00
9	6" PVC AIR INTAKE LINE	460.00	LF	64.00	29,440.00
10	8" DIV. VALVE MJ GATE	6.00	LF	2,700.00	16,200.00
11	6" DIV. VALVE MJ GATE	4.00	EA	2,250.00	9,000.00
12	4" DIV. VALVE MJ GATE	5.00	EA	1,860.00	9,300.00
13	3042H VALV PIT ASSBY F&I	67.00	EA	11,500.00	770,500.00
14	5442H VALV PIT ASSBY F&I	2.00	EA	13,600.00	27,200.00
15	DEDICATED AIR INTAKE TERM	69.00	EA	2,100.00	144,900.00
16	SPARE PARTS	1.00	T&M	9,150.00	9,150.00
17	SPECIAL TOOLS	1.00	T&M	4,550.00	4,550.00
18	ONSITE FIELD TECH	1.00	WK	8,600.00	8,600.00
19	ONSITE STARTUP SERVICES	1.00	DAY	1,600.00	1,600.00
20	TRIP CHARGE/FIELD SERVICE	2.00	DAY		0.00
21	TRAILER MOUNT VAC TEST RIG	1.00	EA	47,500.00	47,500.00
22	REMOVE EX. VAC PIPE 3"-8"	9,180.00	LF	14.70	134,946.00
	TOTAL				2,145,751.00
	WATERMAIN PH 1				
1	METER BOX SINGLE (GULF)	32.00	EA	325.00	10,400.00
2	METER BOX DOUBLE (GULF)	96.00	EA	660.00	63,360.00
	TESTING & BAC-TEES OF EXISTING MAIN BY T&M ALL REPAIRS TO EXIST WATER BY T&M				
	TOTAL				73,760.00
	MISC.				
1	STAKEOUT	1.00	LS	82,500.00	82,500.00
2	AS-BUILTS	1.00	LS	44,800.00	44,800.00
	TOTAL				127,300.00
	DRAINAGE				
1	24" RCP	920.00	LF	134.50	123,740.00
2	30" RCP	368.00	LF	182.60	67,196.80
3	24" CONC U-WALLS	4.00	EA	4,200.00	16,800.00
4	30" CONC U-WALLS	1.00	EA	5,300.00	5,300.00
5	STORM MANHOLE P-8	1.00	EA	5,400.00	5,400.00
6	TYPE D GRATE INLET	1.00	EA	5,000.00	5,000.00
7	TYPE C GRATE INLET	1.00	EA	3,800.00	3,800.00
8	GUTTER INLET TYPE V	4.00	EA	5,500.00	22,000.00
9	CONNECT TO EX. STORM MH	1.00	EA	3,300.00	3,300.00
10	SILT FENCE(allowance)	17,500.00	LF	3.10	54,250.00
	TOTAL				306,786.80

5/11/2022

C & M ROADBUILDERS, INC

2

ROAD CONSTRUCTION -
CONTRACT AT LATER DATE

1	50' R/W GRADING	62,300.00 SY	0.00
2	12" STAB. SUB-BASE 40 LBR	23,800.00 SY	0.00
3	7" CEM. TREATED BASE 100 LBR	22,350.00 SY	0.00
4	3/4" S-III ASPH (first lift)	18,500.00 SY	0.00
5	4" THICK CONC WALK(common)	340.00 SY	0.00
6	MIAMI CURB	14,800.00 LF	0.00
7	TYPE F CURB	1,370.00 LF	0.00
8	TYPE A CURB	220.00 LF	0.00
9	3' VALLEY GUTTER	1.00 EA	0.00
10	P-6 INLET TOP	2.00 EA	0.00
11	VALLEY GUTTER APRON	22.00 EA	0.00
12	VALLEY GUTTER AMENITY	2.00 EA	0.00
13	TYPE F CURB-AMENITY	120.00 LF	0.00
14	TYPE D CURB-AMENITY	360.00 LF	0.00
15	4" CONC WALK-AMENITY	150.00 SY	0.00
16	HANDICAP RAMPS	6.00 EA	0.00
17	TEMP PAVE MARKING(allowance)	1.00 LS	0.00
18	SIGNS BY OWNER		0.00
	TOTAL		0.00

VAC SAN. SYSTEM	2,145,751.00
WATER	73,760.00
MISC	127,300.00
DRAINAGE	306,786.80
ROADS	0.00
TOTAL PH 1	2,653,597.80

5/11/2022**C & M ROADBUILDERS, INC****3****NOTES;**

NO BOND, PERMITS OR FEES.

NO ROCK OR MUCK EXCAVATION INCLUDED.

FILING OF NPDES, TURBIDITY MONITORING NOT INCLUDED.

C&M FUEL SURCHARGE NOT INCLUDED. DIESEL SURCHARGE WILL

BE BASED ON COST AT TIME OF QUOTE, AND CHARGED BY

DELIVERY INVOICES AT TIME OF DISBURSEMENT ON JOBSITE

FUEL SURCHARGES BY VENDORS NOT INCLUDED.

CLEANING OF EXIST STORMDRAIN ON T&M

EXISTING CONTROL STRUCTURES ARE NOT COMPLETED, ADDITIONAL WORK BY T&M.

LAKE BANK RE-GRADING AND SODDING BY T&M.

VENDOR PRICES ARE BASE ON 4-5-22 QUOTE.

VACUUM PIT DELIVERY 16 WEEKS

VACUUM RATED PVC 12 WEEKS

SCH 40 PVC FITTINGS FOR VACUUM MAINS 8 WEEKS

WATER SERVICE BRASS 24 WEEKS

FORD GULF METER BOXES 32 WEEKS

HAUL OFF AND DISPOSAL OF EXISTING MAINS AND

VACUUM PITS TO BY TIME & MATERIAL

EXHIBIT "C" TO SCHEDULE "1" WORK AGREEMENT PROJECT LOCATION

Real Property in the City of Englewood, County of Charlotte, State of Florida described as follows

(Insert legal description here and modify this description as it changes from phase to phase)

Coco Bay Subdivision as detailed on the approved construction plans.

INITIAL  _____

EXHIBIT "C" TO SCHEDULE "1" WORK AGREEMENT

PROJECT LOCATION

Real Property in Englewood, County of Charlotte, State of Florida described as follows:

LEGAL DESCRIPTION

DESCRIPTION: (FURNISHED BY CLIENT, CHARLOTTE COUNTY O.R. BOOK 1930, PAGE 493)

A parcel of land lying in the West Half of Section 16, Township 41 South, Range 20 East, Charlotte County, Florida, being more particularly described as follows:

Begin at the Southeast corner of the Southwest Quarter of said Section 16; thence along the South line of said Southwest Quarter on an assumed bearing of North 89 degrees 30 minutes 59 seconds West, a distance of 1321.63 feet; thence North 00 degrees 29 minutes 01 seconds East, a distance of 250.00 feet; thence North 65 degrees 14 minutes 07 seconds West, a distance of 1065.29 feet; thence North 00 degrees 50 minutes 14 seconds East, a distance of 698.00 feet; thence North 89 degrees 09 minutes 46 seconds West to the West line of the Southwest Quarter of said Section 16, a distance of 345.00 feet; thence North 00 degrees 50 minutes 14 seconds East along said West line to the South line of the Southwest Quarter of the Northwest Quarter of said Section 16, a distance of 1254.88 feet; thence South 89 degrees 45 minutes 05 seconds East along said South line of said Southwest Quarter of the Northwest Quarter to the West line to the Southeast Quarter of the Northwest Quarter of said Section 16, a distance of 1324.86 feet; thence North 00 degrees 55 minutes 16 seconds East along said West line to the South line of the Northeast Quarter of said Section 16, a distance of 1348.41 feet; thence South 89 degrees 28 minutes 18 seconds East along said South line, a distance of 476.75 feet; thence South 37 degrees 04 minutes 34 seconds East to the East line of the Southeast Quarter of the Northwest Quarter, a distance of 1378.23 feet; thence South 01 degrees 00 minutes 09 seconds West along said East line of the Southeast corner thereof, a distance of 250.00 feet; thence South 01 degrees 00 minutes 09 seconds West along the East line of the Southwest Quarter of said Section 16, a distance of 2654.13 feet to the Point of Beginning. Containing 169.68 acres, more or less.

TOGETHER WITH a non-exclusive easement for ingress and egress only over the following described property:

A portion of Section 16, Township 41 South, Range 20 East, Charlotte County, Florida, lying 40 feet each side of the following described centerline.

Commencing at the Southwest corner of said Section 16; thence South 89 degrees 30 minutes 59 seconds East along the South line of said Section 16, a distance of 497.11 feet to the Northerly Right-of-Way line of State Road No. 775; thence North 72 degrees 13 minutes 09 seconds West, a distance of 40.0 feet to the Point of Beginning of said centerline; thence North 17 degrees 46 minutes 51 seconds East, a distance of 575.51 feet to the Point of Terminus of said centerline, said Point of Terminus lying on a line which bears South 65 degrees 14 minutes 07 seconds East. (Side lines to be shortened or lengthened as necessary.)

EXHIBIT "D" TO SCHEDULE "1" WORK AGREEMENT LIST OF SUBCONTRACTORS

**List of Subcontractors
(Labor, Materials, Equipment, Supplies and/or Supervision)**

List below the name and business address of each Subcontractor approved by Owner who will perform any portion of the Work under the Agreement. Also list the portion of the Work which will be done by such Subcontractor. The listing of more than one Subcontractor for each item of Work to be performed with the words "and/or" is not permitted.

WORK TO BE PERFORMED	% OF TOTAL CONTRACT	SUBCONTRACTOR'S NAME AND ADDRESS
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INITIAL 

EXHIBIT "E" TO SCHEDULE "1" WORK AGREEMENT PLANS AND SPECIFICATIONS

INITIAL  _____

GENERAL SPECIFICATIONS

GS-1 SCOPE

The General Specifications describes the CONTRACTOR'S responsibilities for all work under this Contract in addition to the more specific requirements of the Technical Specifications.

GS-2 DEFINED TERMS

The terms used in these General Specifications and Technical Specifications which are defined in the General Conditions have the meanings assigned to them in the General Conditions.

GS-3 STANDARD SPECIFICATION REFERENCE

All work, materials and construction methods will be in general conformance with the "Florida Department of Transportation Standard Specifications for Road and Bridge Construction," latest edition, hereinafter referred to as F.D.O.T. Specifications or F.D.O.T. Section for any particular section reference. Some work materials and construction methods will be in strict conformance with the F.D.O.T. Specifications as set forth in the Technical Specifications by the applicable F.D.O.T. Section Numbers. Where F.D.O.T. Section cited contains references to other Sections, they shall also be included as though cited herein. Where F.D.O.T. Specifications refer to the "Engineer," "Engineer of Tests," or "Division of Tests," it shall be understood to mean the ENGINEER as such in the Agreement. Where F.D.O.T. Specifications refer to the "Department," it shall mean the OWNER as set forth in the Agreement. In case of conflict between the referenced F.D.O.T. Specifications and the Contract Documents, the Contract Documents shall govern.

Reference to A.A.S.H.T.O. and A.S.T.M are to the latest editions of published Tests of the American Association of the State Highway and Transportation Officials and the American Society for Testing Materials, respectively.

GS-4 MAINTENANCE OF TRAFFIC

The CONTRACTOR shall maintain traffic within the limits and adjacent to the construction as required by and in accordance with F.D.O.T. Section 102, Federal Highway Administration Manual on Uniform Traffic Control Devices Part VI, and any applicable local regulations.

The CONTRACTOR shall perform all construction activity so that access to the Sales Center can be maintained at all times and access to occupied homes can be maintained during non-working hours. Prior to access blockage, written notice will be given to the blocked resident a minimum of 48 hours in advance, either mailed or hand delivered with a copy of each furnished to the ENGINEER.

GS-5 TREE AND SHRUB PROTECTION

- A. CONTRACTOR shall exercise care to protect all trees and shrubs designated to remain or not required to be cleared for construction. Trees and shrubs outside construction limits shall remain and shall be protected, and where damaged, restored to original condition. Trees damaged within the construction limits due to negligence shall be restored to original condition.
- B. Tree limbs which interfere with construction operations and are approved for pruning shall be neatly cut with sharp pruning instruments; do not break or chop. All cut faces shall be coated with an approved tree pruning compound which is waterproof, antiseptic, elastic and free of kerosene, coal tar, creosote and other substances harmful to plants. Pruning operations shall be extended to restore the natural shape of the entire tree or shrub.

- C. CONTRACTOR shall protect tree and shrub root systems. Do not store construction materials, debris or excavated materials beyond construction limits. Do not permit vehicles or construction equipment beyond the limits of utility construction. Restrict foot traffic to prevent excessive compaction of soil over root system. Excavated material shall be stockpiled away from tree drip lines as approved by the ENGINEER. Protect tree and shrub root systems from damage due to noxious materials in solution caused by runoff or spillage during construction, operations or drainage from stored materials. Protect root systems from flooding, erosion or excessive wetting resulting from dewatering operations. Excavate within the drip line of trees only when approved by the ENGINEER. Where trees are designated to remain within the limits of construction and trenching for utilities is required within tree drip lines, cut roots with sharp pruning instruments; do not break or chop. Paint roots over 2" caliper with approved tree pruning compound.
- D. Trees damaged by construction operations shall be repaired promptly after damage occurs to prevent progressive deterioration of damaged trees. Removed trees, branches, roots and other excess materials shall be removed from the construction site to an approved landfill at the expense of the CONTRACTOR.

GS-6 DAMAGE TO EXISTING STRUCTURES AND UTILITIES

The CONTRACTOR shall be responsible for and make good all damage to pavement beyond the limits of this Contract, buildings, telephone or other cables, water pipes, sanitary pipes or other structures which may be encountered, whether or not shown on the Drawings.

Information shown on the Drawings as to the location of existing utilities has been prepared from the most reliable data available to the ENGINEER. This information is not guaranteed, however, and it shall be this CONTRACTOR'S responsibility to determine the location, character and depth of any existing utilities. He shall assist the utility companies by every means possible to determine said locations. Extreme caution shall be exercised to eliminate any possibility of any damage to utilities resulting from his activities.

GS-7 ADJUSTMENT OF GRADES

Adjustments of grades shown on drawings may be necessary to conform to actual field conditions or to maintain cover under proposed future grades. Such adjustments shall be considered part of the job conditions and no extra compensation will be allowed for such changes except where specifically otherwise noted in the plans or specifications. Such adjustments must be approved by the ENGINEER prior to being made.

GS-8 TRENCH EXCAVATION AND BACKFILLING

8.1 Protection of Existing Improvements

Prior to excavating any section of work, the CONTRACTOR shall call all applicable underground utility companies and inform them that work on the specific section is about to commence and request that they field locate their utilities in the area.

When proceeding with the work, the contractor shall exercise caution to protect all underground and overhead utilities and existing structures from damage. The CONTRACTOR shall provide all sheeting, shoring and bracing that may be required to properly protect adjacent property and structures. The CONTRACTOR shall repair to the satisfaction of the OWNER any surface or subsurface improvements damaged during the course of the work (unless such improvement is shown on the drawing). Should any utilities be encountered that are not shown on the drawing, the CONTRACTOR shall immediately notify the ENGINEER and shall take whatever caution necessary to protect the utility.

8.2 Trench Excavation

All trenches will be open cut except where the ENGINEER gives written permission for tunneling. Unless otherwise specified, the CONTRACTOR may use the type of equipment he considers best to perform the excavation provided it is done within the work limits shown. The trenches should be at 12" above the pipe, no wider than 12" plus the outside diameter of the pipe unless otherwise required for the safe and proper execution of the work.

8.3 Pipe Bedding

Perform final grading of trench bottoms by hand tools. Carry machine excavation only to such depth that soil bearing for pipes will not be disturbed. Grade the bottom of trenches evenly to insure uniform bearing for all pipes. Cut holes as necessary for joints and joint making.

(1) As an alternate method, option with the CONTRACTOR, excavate trenches to at least 4 inches below the required bottom levels and refill to the proper grade with sand and gravel firmly compacted.

(2) In Rock, cemented gravel, old masonry or other hard material, excavate to at least 4 inches below the pipe at all points and refill to grade with sand and/or gravel firmly compacted.

(3) In fill containing refuse, organic matter or similar substances, or any other material deemed unsuitable by the ENGINEER, shall be removed and clean fill or gravel placed in the trench and firmly compacted.

8.4 Soil Materials for Trench Backfilling

1. Satisfactory trench backfill materials are defined as those soils complying with American Association of State Highway and Transportation Officials (AASHTO) Soil Classification Groups A-1, A-2, A-3, A-4, A-5, A-6, A-7-5 or A-7-6 providing such materials have a liquid limit not greater than 50, nor a plastic index not less than 7 nor greater than 20. Satisfactory soil materials shall be free of debris, waste, rock or gravel larger than 4 inches in any dimension.
2. Select materials are defined as those materials meeting the requirements for satisfactory trench backfill materials except that the material shall be free of rock or gravel larger than 2 inches in any dimension. Select materials from an offsite source shall be used for all utility backfill.
3. Unsatisfactory soil materials are defined as rock greater than 4 inches in any dimension, organic materials or soil materials with a liquid limit greater than 50, and/or plastic index less than 7 or greater than 20.
4. Granular Pipe Bedding Material - Granular pipe bedding material shall be well graded crushed stone or crushed gravel meeting the requirements of ASTM Designation C-33, Graduation No. 67 (3/4 inches to No. 4 Sieve).

8.5 Rock Excavation

Material to be excavated hereunder in trenches for utilities shall include earth, rock or any other material encountered in excavating to the depth and extent indicated on the drawings and herein specified. No adjustment in the contract price will be made on account of the absence or presence of rock, shale, masonry or other materials. In the case of any change ordered in writing by the ENGINEER in the quantity of excavation, the excavation involved shall be unclassified; the value shall be determined, and the

contract price will be adjusted as provided in the general conditions. Rock excavation for structures other than manholes shall be carried a minimum of 6" below the bottom of the structure. Rock excavation for sanitary manholes shall be a minimum of 12" below the bottom of the structure. The excavation will be brought back to grade with crushed gravel or sand.

Any excess rock (larger than 4" in diameter) is to be disposed of onsite rock burial areas. These areas will be open pits where the CONTRACTOR can dispose rocks and boulders. CONTRACTOR is responsible for the transportation of all rocks to the rock burial area, including all trenching and placement of rock in the burial area. Excavation and backfilling of the rock burial areas will be provided by CONTRACTOR.

8.6 Water Removal

CONTRACTOR shall keep trenches free from water while construction is in progress. Under no circumstances lay pipe or appurtenances in water. Pump or bail water from trench and bell holes to permit proper jointing of pipes. Conduct the discharge from trench dewatering to drains or natural drainage channels. The CONTRACTOR shall provide adequate equipment for removal of storm or surface water from the excavation area. If subsurface water is encountered, the CONTRACTOR shall use approved means to dewater the excavation. A well point system or other approved equipment shall be installed, if necessary, to maintain the excavation in a dry condition for placing structures and installing lines.

The CONTRACTOR shall perform all dewatering operations so as not to cause injury to public or private property or cause a nuisance or menace to the public and he shall be solely responsible for obtaining any approvals or permits required for the disposal of water removed from the excavations. All dewatering activities shall be considered incidental to structure installation and will be considered to be included in the unit prices for pipe or structure installation.

8.7 Shoring

Unless trenches banks are cut back on a staple slope, CONTRACTOR shall sheet and brace trenches as necessary to prevent caving or sliding, to provide protection for workmen and the pipe, and to protect adjacent structures and facilities. Do not brace sheeting against the pipe but brace it so that no concentrated loads of horizontal thrust are transmitted to the pipe. If a portable metal box is used for bracing the slopes, take care not to disturb the pipe when the box is removed. All trenching and shoring shall be in accordance with OSHA requirements.

8.8 Disposition of Utilities

Rules and Regulations governing the respective utilities shall be observed in executing all work under this heading. Active utilities, if encountered, shall be protected in accordance with written instructions of the ENGINEER (See GENERAL CONDITIONS). Inactive and abandoned utilities encountered in trenching operations shall be removed, plugged or capped. In absence of specific requirements, plug or cap such utilities lines at least 3 feet from utility to be installed or are required by local engineers.

8.9 Excess Excavated Material

Unless otherwise specified, all suitable excavated material in excess of the needs for backfill and area fill shall become the property of the OWNER. All unsuitable material for backfill or area fill shall become the property of the CONTRACTOR and shall be removed from the project.

8.10 Backfilling

Backfilling trenches only after piping has been inspected, tested and locations of pipe lines and appurtenances have been recorded unless otherwise approved by ENGINEER. CONTRACTOR shall follow all Charlotte County requirements for utility backfill.

Pipes should be backfilled a minimum of 12" above the top of the pipe immediately after laying with select backfill material. The backfill material shall be clean sand with a moisture content of eight to eleven percent. The first 12" of backfill shall be placed in a maximum of 6" layers; backfill shall be tamped under and around the pipe carefully and uniformly so as to eliminate the possibility of any lateral displacement or settling.

The remainder of the trench, with the exception of the upper foot, shall be backfilled with satisfactory trench backfill material. In the event it is the ENGINEER'S opinion that sufficient suitable material herein specified for trench backfill is not available from trenching or other excavation for the project, he may require the CONTRACTOR to supply and place the requisite additional material. All backfill shall be placed in 12" layers and compacted an average maximum density of 95% as determined by AASHTO Method T180 (Modified Projector). The backfill in the top 1' shall be the same material as specified for backfilling around the pipe. Backfill under areas to be paved shall be compacted to a minimum density of 95% as determined by AASHTO Method T18- (Modified Proctor).

8.11 Compaction Testing

Failure of CONTRACTOR to backfill by above methods may obligate CONTRACTOR to supply compaction tests as required by ENGINEER if not already required by the Technical Specifications.

All soil tests will be made by a laboratory approved by the ENGINEER. Costs of testing will be paid by the CONTRACTOR.

8.12 Site Restoration

All construction areas will be cleared of material and debris and brought to uniform grade within 72 hours after the backfill has been placed unless additional time is obtained from the ENGINEER in writing. Ditches shall be finished to drain readily.

All construction areas will be restored to their original condition or better. All property improvements including water lines, inlets, driveways, headwalls, culverts, ditches, sidewalks, walkways, curbing, and mailboxes damaged during construction will be restored to the same or better condition they were in prior to construction. Shrubbery, fencing, signs irrigation systems and other appurtenances belonging to private property OWNERS located within the contract limits will be the responsibility of the CONTRACTOR.

8.13 Driveway Reconstruction

Concrete driveways shall be repaired with Class II concrete conforming to F.D.O.T. Specifications, Section 345. The thickness shall match the original driveway thickness but in no case shall it be less than 5 inches. Concrete will be reinforced with 6x6x10x10 welded wire mesh. All joints shall be straight line vertical saw cut.

Asphalt and bituminous surface treated driveways shall be repaired with 6" limerock or shell base primed and paved with a minimum of 1" Type II asphaltic concrete. Construction shall conform to F.D.O.T. Specifications, Section 200, 300 and 332. All joints shall be straight line vertical saw cut.

All other driveways except those of natural existing material shall be repaired with 6" of compacted shall. All joints to be neatly blended. Any driveways of special construction using stone or any other material shall be repaired with the same or better quality construction as the existing driveway.

8.14 SUBMITTALS TO ENGINEER

The following Submittals must be sent to the ENGINEER by CONTRACTOR as set forth in the Supplementary Conditions, prior to the ENGINEER'S inspection, for pay request of any associated item:

1. Embankment Compaction Test.
2. Storm Sewer Backfill Compaction Test.
3. Stabilized Subgrade Compaction Test and LBR Test.
4. Stabilized Shoulder Compaction Test and LBR Test.
5. Limerock Base Compaction Test and LBR Test.
6. Asphalt Core Borings.
7. Pipe Culvert Manufacturer Data.
8. Grass Seed Ingredient Tickets.
9. Trench Backfill Compaction Tests.
10. Pre-cast Structures Shop Drawings.

Prior to Final Acceptance:

11. Any documentation required by Charlotte County.

GS-9 PROJECT RECORD

9.1 Description

Definitions: Record copies are defined to include those documents or copies relating directly to performance of the work which CONTRACTOR is required to prepare for the OWNER'S records, recording the work as actually performed. Record copies shall show all changes in the work from that shown and specified by original contract documents; and show additional information of value to OWNER'S records, but not indicated by original contract documents.

Record copies include newly prepared drawings, marked up copies of contract drawings, shop drawings, specifications, addenda and change orders, marked up product data SUBMITTALS, field records for variable and concealed conditions such as excavations and foundations, and miscellaneous record information on work which is otherwise recorded only schematically or not at all. Certain individual sections of these specifications may indicate specific record copy requirements which extend requirements of this section.

CONTRACTOR shall provide accurate survey information showing locations and elevations of all underground utility lines, including elevations, location and change of direction of piping, conduit, valves, fittings, tanks and manholes.

9.2 Record Drawings

Markup Procedure: During progress of the work, maintain a complete blueline set of contract drawings and shop drawings with markup of actual installations which vary from the work as originally shown.

9.3 Record Specifications

During progress of the work, maintain one copy of specifications including addenda, change orders and similar modifications issued in printed form during construction, and markup variations (of substance) in actual work in comparison with text of specifications and modifications as issued. Identify substitutions, selection of options and similar information.

9.4 Record Product Data

During progress of the work, maintain one copy of each product data submittal and markup significant variations in the actual work in comparison with submitted information. Include both variations in product as delivered to site and variations from manufacturers' instructions and recommendations for installations. Identify concealed products and portions of the work which cannot be identified after concealment. Note related change orders and markup.

GS-10 SITE CLEANUP AND RESTORATION

In addition to the cleaning up requirements set forth in the "General Conditions," the CONTRACTOR at all times, shall keep the working area free of tools, materials and equipment not essential to the progress of the work. Debris, waste materials and rubbish shall be properly disposed of and not allowed to accumulate. If the CONTRACTOR should fail to do this, the OWNER will make the necessary arrangements to effect the cleanup by others and will back charge the cost to the CONTRACTOR. If such action becomes necessary on the part of and in the opinion of the OWNER, the OWNER will not be responsible for the inadvertent removal of material which the CONTRACTOR would not have disposed of had he affected the required cleanup.

Where material or debris has washed or flowed into or been placed in water courses, ditches, gutters, drains, catch basins or elsewhere as a result of the CONTRACTOR'S operations, such material or debris shall be entirely removed and satisfactorily disposed of during progress of the work and the ditches, channels, drains, etc., kept in a clean and neat condition.

On or before the completion of the work, the CONTRACTOR shall, unless otherwise especially directed or permitted in writing, tear down and remove or burn all temporary buildings and structures built by him; shall remove all temporary works, tools and machinery or other construction equipment furnished by him; shall remove, acceptably disinfect and cover all organic matter and material containing organic matter in, under and around privies, hoses, and other buildings used by him; shall remove all rubbish from any grounds he has occupied; and shall leave the roads and all parts of the premises and adjacent property affected by his operations, in a neat and satisfactory condition.

GS-11 SURVEY REQUIREMENTS

See GS-12 Below.

GS-12 REFERENCE POINTS AND CONSTRUCTION STAKING

CONTRACTOR will be responsible for all construction staking. The CONTRACTOR'S stakeout work shall be included in the contract unit price for the various items of work to which it is incidental unless a specific line item for surveying is included in the agreement.

GS-13 USE OF EXPLOSIVES

Blasting is prohibited on this project.

GS-14 CONTROL OF MATERIALS

The Control of Materials shall conform to F.D.O.T. Specifications, Section 6.

GS-15 ADDITIONAL LEGAL REQUIREMENTS AND RESPONSIBILITY TO THE PUBLIC

Additional legal requirements and responsibility to the public shall conform to F.D.O.T. Specifications, Section 7, with the following exceptions unless otherwise set forth in the Technical Specifications.

Delete 7-13, 7-14, 7-16, 7-17, 7-22, and 7-23.

GS-16 LIMITATION OF OPERATIONS

Limitation of operations shall conform to F.D.O.T. Specifications in Section 8-4.1 through 8-4.8.

GS-17 SAFETY AND HEALTH REGULATIONS

The CONTRACTOR shall comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) and under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54).

All equipment furnished and installed under this contract shall comply to Part 1910, Occupational Safety & Health Standards & Amendments thereto.

All trench safety measures for the protection of the CONTRACTOR'S employees and the public are the sole responsibility of the CONTRACTOR.

GS-18 STATE AND FEDERAL PERMITS

Construction in State Department of Transportation rights-of-way, construction in wetlands and navigable water bodies will be governed by applicable State and Federal permits. All conditions set forth on the permits shall be a part of the contract and they shall be attached by addendum.

GS-19 INSPECTION

The authorized representatives and agents of the OWNER, ENGINEER, interested utility companies, Environmental Protection Agency and Controlling State and Local Pollution Control Agencies shall be permitted to inspect all work, material, payrolls, records or personnel, invoices of materials and other relevant data records.

GS-20 ENVIRONMENTAL PROTECTION

20.1 General

- A. CONTRACTOR shall comply with all federal, state and local laws and regulations controlling pollution of the environment. He shall take necessary precautions to prevent pollution of streams, lakes, ponds and reservoirs with fuels, oils, bitumens, chemicals or other harmful materials and to prevent pollution of the atmosphere from particulate and gaseous matter. In the event of conflict

between such laws and regulations and the requirements of the specifications, the more restrictive requirements shall apply. Environmental protection requirements specified in other sections shall be considered as supplementing the requirements of this section.

- B. If temporary pollution control measures are ordered by the ENGINEER and fall within the specifications for a work item that has a unit contract price, the work shall be accomplished under the respective item of work subject to the limitations as defined in the contracts general provisions. If the additional work is such that no quantities or prices were given in the Contract, the work shall be covered by a change order submitted by the CONTRACTOR and approved by the OWNER. Should the parties be unable to agree on unit prices or if this method is impractical, the ENGINEER may instruct the CONTRACTOR to proceed with the work by day labor or force account as defined in Article 11.4 of the General Conditions.
- C. Failure of the CONTRACTOR to fulfill any of the requirements of this section may result in the OWNER ordering the stopping of construction operations in accordance with Article 13 of the GENERAL CONDITIONS.
- D. In the event that temporary erosion and pollution control measures are required due to the CONTRACTOR'S negligence, carelessness or failure to install permanent controls in a timely manner, or are required due to the construction method or procedure being utilized by the contractor to perform his work, then such work to be performed by the CONTRACTOR shall be at his own expense.
- E. Failure on the part of the CONTRACTOR to perform the necessary measures to control erosion, siltation and pollution will result in the OWNER notifying the CONTRACTOR to take such measures. In the event that the CONTRACTOR fails to perform such measures within 4 hours after receipt of such notice, the OWNER may stop the work as provided above or may proceed to have such measures performed by others. The cost of such work performed by others plus related ENGINEER fees will be deducted from monies due the CONTRACTOR on his Contract.
- F. All erosion and pollution control features installed by the CONTRACTOR shall be acceptably maintained by the CONTRACTOR during the time that construction work is being done.
- G. CONTRACTOR shall repair or replace damaged or inoperative erosion and pollution control devices as directed by the ENGINEER, the OWNER'S Representative or Governmental Agencies.

20.2 Open Burning of Combustible Wastes

Open burning of combustible waste materials or vegetation shall be permitted on the OWNER'S property. All waste materials shall be burned or removed from the OWNER'S property and disposed of in a legal manner.

Subject to approval by all environmental agencies and/or fire departments that may have jurisdiction over such activities.

20.3 Permanent and Temporary Water Pollution Control (Soil Erosion)

- A. Construction procedures shall include temporary pollution control measures to ensure that soil erosion which might cause water pollution is kept to a minimum. Such measures may consist of construction of berms, dikes, dams, drains and sediment basins or use of fiber mats, woven plastic filler cloths, gravel, mulches, quick growing grasses, sod, bituminous spray and other erosion control devices or methods. All temporary erosion control measures, unless specifically

included as a line item in the bid form shall be considered incidental to the construction and will be performed at the CONTRACTOR'S expense.

- B. The CONTRACTOR shall not be permitted frequent fording of live streams with construction equipment; therefore, temporary bridges or other structures shall be used wherever such crossing adversely affect sediment levels and an appreciable number of stream crossings are necessary.
- C. The CONTRACTOR shall promptly clear all waterways and drainage patterns of false work, piling, debris or other obstructions placed during construction work and not a part of the finished work.
- D. The CONTRACTOR shall remove and dispose of silt accumulations as directed by the ENGINEER or the OWNER'S Representative.

GS-21 WORK IN THE PUBLIC RIGHT-OF-WAY

All miscellaneous work in the public right-of-way including sign relocations, utility preservation, maintenance of traffic or other requirements of the construction permits or ENGINEER, is considered incidental to the work being done with compensation included in the unit prices of the work items located in the public right-of-way unless a line item is specifically provided for the work in the "Bid Form".

GS-22 UTILITIES CONSTRUCTION

As indicated in the Technical Specifications, some utility systems may be constructed for the ultimate use, ownership and maintenance of a local utility franchise, company or municipality. In that case it is the CONTRACTORS responsibility to construct the utility system in accordance with the local utilities specifications, requirements, and inspections and testing procedures to the satisfaction of the utility. The applicable utility's standard specifications are included in the Technical Specifications.

The CONTRACTOR is also responsible for the final acceptance of the utility system by the local utility including satisfactory completion of the work, meeting final inspection requirements and preparing and providing all required lien releases, warranties, material certifications, shop drawings, record drawings and other required project documentation.

**TECHNICAL SPECIFICATIONS
DIVISION B
EARTHWORK, ROADWAY AND UTILITY CONSTRUCTION**

SECTION 1 - CLEARING

The work specified in this Section will conform to the F.D.O.T. Section 110.

This item includes the removal and disposal of all vegetation, trees, logs, stumps, rubbish and other organic or objectional matter within the work area as shown in the plans or as directed by the ENGINEER. This applies to the entire project limits that is to be cleared.

All horizontal and vertical survey control points shall be maintained during clearing and grubbing operations. Any of the above points disturbed or destroyed shall be replaced at the CONTRACTOR'S expense at the approval of the ENGINEER.

Areas to be cleared are to be staked out at the CONTRACTOR'S expense. The Contractor is also responsible for barricading the trees not to be cleared, in accordance with any Charlotte County or other regulatory agencies' requirements.

SECTION 2 - SITE GRADING & EXCAVATION

Description:

The work specified in this Section will conform to the F.D.O.T. Sections 120-1 through 120-5, 120-7 through 120-13 except as specifically amended here.

Density and Testing Requirements:

All embankment material shall be placed in one (1) foot loose lifts thoroughly compacted to 95% of the maximum density as determined by AASHTO T-180. Density tests shall be taken by an independent testing laboratory approved by the ENGINEER by testing each lift of embankment a minimum of once every 200 linear feet per 2-lane width along roadways or once every 650 square yards for parking lots and one test for each third building pad. If any of the density tests do not meet the minimum standards, additional density tests may be required at the Owner's discretion. These tests shall be performed at the expense of the OWNER.

The CONTRACTOR shall be responsible for correcting any compaction or grading inconsistencies, wash-outs, erosion problems or lines and grades that do not conform to the plans for the duration of the contract and warranty.

Basis of Payment:

The work will be paid for on a unit price basis. Before and after topography will be used to determine the "in place" quantity of fill provided by the CONTRACTOR. Monthly progress payments will be made on estimated percentages of the total volume as included in the Bid and based on site inspections. Cut and bury areas will be surveyed for location and depth to determine the quantity for payment by in place measure. No additional payment will be made for handling or disposal of excavated materials.

SECTION 3 - STABILIZING

3.1 Description

The work specified in this Section will conform to the F.D.O.T. Sections 160-1 through 160-5.

This work includes the stabilizing of the designated portions and depth of the roadbed, shoulders, parking subgrade and bike path subgrade where applicable to provide a firm and unyielding subgrade having a minimum Limerock Bearing Ratio value of 40 or as specified in the Plans. The subgrade material to be stabilized will be the previously placed embankment material. Stabilizing material will be added if bearing value is not otherwise obtainable.

SECTION 4 - LIMEROCK BASE

4.1 Description

The work specified in this Section will conform to the F.D.O.T. Sections 200-1, 200-2, 200-4 through 200-6, 200-8, 200-9, 200-10 and material specification Section 911.

This work includes the furnishing, spreading, grading and compaction of the required depth of the limerock base as specified true to lines, grades, notes and typical cross-sections shown in the plans.

4.2 Density and Testing Requirements

As soon as proper moisture conditions are attained, the material shall be compacted so that the minimum density at any location will be 98 percent of the maximum density as determined by AASHTO T-180 with a Limerock Bearing Ratio value of 100.

The CONTRACTOR shall supply proof of density and bearing value from an independent testing laboratory approved by the ENGINEER. Density tests shall be made at intervals of no more than 200 feet per 2-lane width along roadways and at a minimum of once for every 650+/- square yards of parking area or at more frequent intervals if deemed necessary by ENGINEER. The laying of asphalt courses shall not proceed in any area until that area has passed the required density and bearing tests and been accepted by the ENGINEER or OWNER.

Any rock areas prematurely overlaid with asphalt without adequate test results or prior to acceptance by the ENGINEER or OWNER may be left in place if approved in writing by the ENGINEER and if the extent of the deficiency is considered as not sufficient to seriously compromise the design. No payment, however, will be made for such deficient areas left in place and not corrected.

Thickness requirements will be as specified in the above referenced F.D.O.T. Section 200-9 and 200-10.

SECTION 5 - ASPHALTIC CONCRETE

The work and materials specified in this Section will conform to the F.D.O.T. Sections 300-1 through 300-7, 330-1 through 330-15, 331-1 through 331-5 and 333-1 through 333-5. This item includes the furnishing, placing and compaction of the required type and thickness of the asphalt base or wearing surface as specified by the F.D.O.T. standards above, completed true to lines, grades, notes and typical cross-sections shown in the plans.

The CONTRACTOR is responsible for obtaining the minimum compacted thickness as shown in the plans. Any deficiencies observed by the ENGINEER may require testing and core borings over any of the suspected deficient areas at the CONTRACTOR'S expense. Any pavement of deficient thickness shall be corrected or left in place in strict accordance of the above referenced F.D.O.T. Section 330-14 as required by the ENGINEER.

SECTION 6 - PIPE CULVERTS

6.1 Description

The work and materials specified in this Section will conform to the F.D.O.T. Sections 430-1 through 430-13, 8, 941, 943 and 945.

This work includes the furnishing and installation of the drainage pipe and mitered end sections conforming to these specifications and of the types, sizes and dimensions shown in the plans. Trench excavation and backfilling shall be in conformance with the General Specifications.

6.2 Reinforced Concrete Culvert Pipe

The pipe shall be reinforced concrete culvert pipe conforming to ASTM C-76. The pipe shall conform to the design requirements for Class III reinforced concrete pipe, Wall "B". For all round concrete pipe, the joints shall be sealed by the use of round rubber gaskets conforming to the requirements of F.D.O.T. Standard Specification 941-1.5. For elliptical concrete pipe, the joints shall be sealed by the use of preformed plastic gaskets conforming to the requirements of F.D.O.T. Standard Specifications 942.

6.3 Laying Pipe

- A. General - Each section of pipe shall be inspected for defects before being lowered into the trench. Defective, damaged or unsound pipe shall not be used. All pipe shall be carefully laid, true to the lines and grades given, with bells upgrade and the spigot end fully entered into the bell. Sections of pipe shall be so laid and fitted together that when completed, the sewer shall have a smooth and uniform invert. Any pipe that is not in true alignment or which shows any settlement after laying shall be taken up and relaid without additional compensation to the CONTRACTOR. As the work progresses, the interior of the sewer shall be cleared of all dirt and superfluous materials. When work is not in progress, openings in the pipe shall be securely closed so that no trench water, earth or deleterious material can enter the pipe, inlets or junction boxes. Pipe cutting where necessary, shall be done neatly without damage to the pipe.
- B. Trench Excavation - The excavation of trenches of culvert pipe shall be as specified in the General specifications Section GS-8.
- C. Foundation - when the foundation material is of inadequate supporting value, a suitable foundation shall be provided by the removal of the unsuitable material and replacing with suitable material. No additional payment shall be made for the removal of unsuitable material or the replacement with suitable material. Pipe shall not be laid on blocks or timbers or on other unyielding materials. See Section GS-8 for specification of suitable and unsuitable material.
- D. Backfilling - Backfilling shall conform with Section GS-8 and any cross-sections shown in the plans. Hydraulic compaction will be performed on all concrete culvert pipes in addition to the mechanical compaction. Hydraulic compaction will consist of completely saturating and flooding, to the satisfaction of the ENGINEER, the culvert pipe trench after the backfill has been mechanically placed and compacted to an elevation 12" above the top of the pipe.

The embankment adjacent to the trench should be at a minimum elevation of 18" above the pipe and 24" where sufficient pipe depth is available. It is the CONTRACTOR'S responsibility to set up any temporary dikes, dams or plugs necessary to perform the trench flooding.

After the hydraulic compaction is complete to the satisfaction of the ENGINEER, remaining backfill will be placed and compacted by mechanical methods.

SECTION 7 - INLETS

The work specified in this Section will conform to the F.D.O.T. Section 425.

This work includes the construction of drainage inlets of the type, sizes and dimensions as shown in the Plans.

The Structures shall be installed to meet the invert and grate location and elevations shown in the plans. Joints shall be completely filled, smooth and free from surplus mortar on the inside of an inlet. Brick and riser rings shall be plastered with one-half (1/2") inch of mortar over the entire outside face of the walls. Brick shall be laid radially.

Invert channels shall be smooth and semicircular in shape conforming to the inside of the adjacent storm drain section.

Changes in direction shall be made with a smooth curve of a radius as the size of the inlet will permit. Changes in size and grade of the channels shall be formed directly in concrete. The floor of an inlet outside the channels shall be smooth and shall slope toward the channel not less than one (1) inch per foot nor more than two (2) inches per foot.

Placing the Structure - The base section of an inlet shall be placed upon a firm foundation with the slab level at the elevation shown in the Plans, the openings for the storm drain properly aligned and the walls plumb.

Placing Pipe - The storm drains shall be of the size and kind shown in the Plans and shall be placed at the elevations and grades shown in the Plans. The pipe shall be cut flush with the inside of the wall and the joints shall be filled with grout so as to prevent leakage.

Grates, Frames and Covers shall be set so that the top of the grate or cover will be flush with the pavement or gutter. Frames shall be set in a full mortar bed. Where covers are in a roadway, they shall be traffic bearing.

Excavation and Backfilling shall conform with Section GS-8 of the General Specifications.

SECTION 8 - RIP RAP

The work specified in this Section will conform to F.D.O.T. Section 530 except as amended here.

This work consists of the construction of riprap composed of broken stone rubble. The riprap shall be placed against the embankment or other work to be protected in accordance with these specifications and in conformity with the lines, grades, dimensions and notes shown in the plans.

The broken stone rubble riprap shall meet the approximate diameters shown in the plans. The material shall be sound and durable, with specific gravity of at least 1.90. It shall be free of cracks, soft seams and other structural defects. The pieces shall be roughly angular and shall be reasonably free from thin flat or elongated pieces. The riprap shall be placed only over filter fabric as shown in the plans.

SECTION 9 - GRASSING

The work specified in this Section will conform to the F.D.O.T. Section 570 except as amended here.

This work consists of establishing a stand of grass on slopes, shoulders, swales and other areas called for by seeding and mulching, by hydro-seeding or by sodding if so desired by the CONTRACTOR as an alternative.

During the period between February 15 and October 15 (spring and summer), the seed mixture shall be 175 pounds of Argentina Bahia per acre and 45 pounds of Hulled Bermuda per acre.

During the period between October 15 and February 15 (fall and winter), the seed mixture shall be 175 pounds of Argentina Bahia per acre, 45 pounds of Hulled Bermuda per acre and 45 pounds of winter rye per acre.

All grass seed shall have a minimum of 85% pure live seed and a maximum of 6% weed seed. In addition to the grass seed, fertilizer at the rate of 800 pounds per acre shall be applied. Prior to seeding, the soil must be moist and loose. The water necessary to meet these requirements shall be applied at the CONTRACTOR'S expense. Grassing and mulching will be done monthly on all sections more than 50% complete.

Argentina Bahia sod may be placed and established in conformance with F.D.O.T. Section 575 in lieu of establishing the above grassing requirements.

Grasses within structural buffers shall be installed per the approved plans and in compliance with SWFWMD Permit number 43009174.002.

SECTION 10 - SODDING

The work specified in this Section will conform to the F.D.O.T. Section 575 except that the unit cost in the bid will include any and all costs associated with the work such as fertilizer, soil conditioners, etc. CONTRACTOR will be responsible for irrigation of sod for first two weeks. Any sod not surviving after two weeks will be replaced and maintained by contractor for an additional two weeks.

In general, sod is proposed on all stormwater lakes from the control elevation (see plans) to five (5) feet beyond the top of bank, all back slopes adjacent to wetlands and/or property lines, the amenity area, any disturbed right-of-way areas, all proposed swales and five (5) feet behind the back of curb of all roadways.

SECTION 11 – UTILITIES

The work specified in this Section will confirm to Charlotte County Utilities Standards and Specifications. CONTRACTOR will be responsible for coordination of a pre-construction meeting and any required inspections.

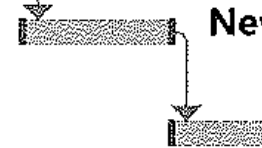
SECTION 12 – IMPORT FILL

The work specified in this Section will confirm to all Charlotte County Standards and Construction Plan Specifications. This will be included within the Bid Form as an Alternate Item and will be measured in Cubic Yard. This work shall include the trucking, placing, grading and compaction of all fill material brought in from an offsite source. The work will be paid based on truck tickets provided by CONTRACTOR to ENGINEER.

EXHIBIT "F" TO SCHEDULE "1" WORK AGREEMENT CONSTRUCTION SCHEDULE

INITIAL  _____

9	New Valve Pit 69EA	12 days	Tue 8/2/22	Wed 8/17/22
10	4" PVC Gravity Lines and CO's 4204LF	11 days	Thu 8/18/22	Thu 9/1/22
11	Vac Air Vents 69EA & Valves 14EA	7 days	Fri 9/2/22	Mon 9/12/22
12	Test Vac System / Conn to Exist	7 days	Tue 9/13/22	Wed 9/21/22
13	Water Mtr Boxes 131EA & Backflows 227	11 days	Thu 9/22/22	Thu 10/6/22
14	Repair & Test Water System	10 days	Fri 10/7/22	Thu 10/20/22
15	Conduit Crossings	3 days	Fri 10/21/22	Tue 10/25/22
16	Grade & 12" Stabilize Rdwy 23,402SY	18 days	Wed 10/26/22	Fri 11/18/22
17	Concrete Curb 16,434LF	19 days	Mon 11/21/22	Thu 12/15/22
18	7" Shell Road Base 21,976SY	14 days	Fri 12/16/22	Wed 1/4/23
19	1-1/4" Asphalt Rdwy Type S-1 18,476 SY	4 days	Thu 1/5/23	Tue 1/10/23
20	Signs and Traffic Markings	2 days	Wed 1/11/23	Thu 1/12/23
21	Final Dress Jobsite / As Built Drawings	10 days	Fri 1/13/23	Thu 1/26/23
22	Complete Phase 1 Sitework Coco Bay	0 days	Fri 1/27/23	Fri 1/27/23
23	Concrete Sidewalk 326SY	2 days	Fri 12/16/22	Mon 12/19/22
24	Sod Right of Way 27,621SY	18 days	Tue 12/20/22	Thu 1/12/23



Project: Coco Bay Schedule #2 Date: Fri 4/15/22	Task		Project Summary		Manual Task		Start-only	
	Split		Inactive Task		Duration-only		Finish-only	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks	
	Summary		Inactive Summary		Manual Summary		External Milestone	

EXHIBIT "G" TO SCHEDULE "1" WORK AGREEMENT MODIFIED INSURANCE REQUIREMENTS


INITIAL  -

Exhibit E

INSURANCE REQUIREMENTS – High Risk Level

Subcontractor shall procure and maintain, at its sole cost and expense, the following insurance coverages:

1. Workers' Compensation:

Coverage A. Statutory Benefits

Coverage B. Employers' Liability limits of not less than:

Bodily Injury by accident	\$1,000,000 each accident
Bodily Injury by disease	\$1,000,000 policy limit
Bodily Injury by disease	\$1,000,000 each employee

With the exception of the state of New Jersey and monopolistic states, coverage must include a waiver of subrogation endorsement in favor of, and naming, Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns.

2. Commercial Auto Coverage:

Automobile Liability coverage (equivalent in coverage to ISO form CA 00 01) of not less than \$1,000,000 combined single limit, each accident, covering all owned, hired and non-owned autos. If Subcontractor does not have any company owned vehicles, a copy of the declaration page from the personal auto liability policy of the principal(s) of the company entering into this agreement will be acceptable. Hired and non-owned auto coverage for the Subcontractor must be evidenced through a general liability policy or auto policy.

3. Commercial General Liability:

Commercial General Liability coverage (equivalent in coverage to ISO form CG 00 01) of not less than:

Each Occurrence Limit	\$1,000,000
Personal Advertising Injury Limit	\$1,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
General Aggregate Limit (other than Products/Completed Operations)	\$2,000,000

The policy must include:

- a) Premises and Operations coverage with no explosions, collapse, or underground damage exclusion (XCU).
- b) Products and Completed Operations coverage. Subcontractor agrees to maintain this coverage for a minimum of ten (10) years following completion of its work.
- c) Standard ISO CG0001 0196 Contractual Liability coverage, or its equivalent, and a Separation of Insureds clause.
- d) Broad Form Property Damage coverage, including completed operations, or its equivalent.
- e) The work "performed on your behalf by a subcontractor" exception to the "Damage to Your Work" exclusion (Exclusion "I" in Section I of the ISO form CG 00 01 10 01 and earlier versions.) No limitation or restriction of this exception is allowed.
- f) An Additional Insured Endorsement (equivalent to ISO form CG 20 10 11 85) naming as additional insured:
"Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns."
- g) If the Work to be performed is on an attached community, there shall be no exclusion for attached or condominium projects.
- h) There shall be no exclusions for continuing or progressive losses not known by Subcontractor to exist prior to policy inception.
- i) Coverage must be on an "occurrence" form. "Claims Made" and "Modified Occurrence" forms are not acceptable.
- j) Such coverage as is afforded by this policy for the benefit of the additional insured(s) is primary and any other coverage maintained by such additional insured(s) shall be non-contributing with the coverage provided under this policy
- k) There shall be no "pollution" exclusions, residential exclusions, nor any of their equivalents.
- l) The CGL policy may not be subject to a self-insured retention (SIR) or deductible that exceeds \$10,000.

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Contractor In.....

DM
Subcontract

Any and all SIRs must be susceptible of being satisfied under the CGL policy through payments made by additional insureds, co-insurers, and/or insureds other than the First Named Insured.

4. Property Insurance:

Subcontractor shall maintain "Special Form" property insurance (commonly referred to as "all risk" or "special perils" coverage) in an amount equal to the full replacement cost of all Subcontractor's real and personal property (for which it has title and/or risk of loss), as well as real and personal property which becomes a final part of the Project, during its off-Project status, in transit and while stored or worked upon away from, or on, the Project site. All policy proceeds shall be used for the repair or replacement of the property damaged or destroyed.

Property Waiver of Subrogation: Subcontractor hereby waives all rights of recovery against Lennar Corporation including its subsidiaries, partners, partnerships, affiliated companies, successors and assigns, with respect to any loss or damage, including consequential loss or damage, to the Subcontractor's property caused or occasioned by any peril or perils covered under any policy or policies of property insurance carried by the Subcontractor. Subcontractor shall cause its insurance carriers to consent to such waiver of subrogation.

5. Other Requirements:

- a) All policies must afford an unqualified thirty (30) days notice of cancellation to the additional insured(s) in the event of cancellation or non-renewal, and ten (10) days notice of cancellation for non-payment of premium.
- b) All policies must be written by insurance companies whose rating in the most recent Best's Rating Guide, is not less than A (-): VII. Pursuant to Section 627.442 Florida Statutes, the insurance company rating requirement does not apply to a self-insurance fund that is subject to part V of Chapter 631. This exception is only applicable to self-insurance funds providing Workers' Compensation coverage in the State of Florida. Contractor reserves the right to accept coverages provided via a state fund. All coverage forms must be acceptable to Contractor. Subcontractor agrees to provide a full certified copy of any policy maintained by Subcontractor to Contractor upon Contractor's request therefor.
- c) Certificates of Insurance with the required endorsements evidencing the required coverages must be delivered to the Contractor prior to commencement of any work under this Subcontract. Such certificates of insurance shall state "All Operations" of Subcontractor performed on behalf of Contractor shall be covered by such insurance. A 30-day notice of cancellation must be issued per the terms/provisions under the Subcontractor's policy(ies).
- d) If the Subcontractor fails to secure and maintain the required insurance, Contractor shall have the right (without any obligation to do so, however) to secure same in the name and for the account of Subcontractor in which event the Subcontractor shall pay the costs thereof and furnish upon demand all information that may be required in connection therewith.
- e) Contractor reserves the right, but shall have no obligation, to procure the insurance, or any portion thereof, for which Subcontractor is herein responsible and which is described in this section. Contractor shall notify Subcontractor if Contractor exercises its right, whereupon Subcontractor's responsibility to carry such insurance shall cease and all the premiums and other charges associated with such insurance shall be refunded to the Contractor. Contractor further reserves the right at any time, with thirty (30) days written notice to Subcontractor, to require that Subcontractor resume the procurement and maintenance of any insurance for which Contractor has elected to procure pursuant to this subsection; in such event, the sums paid to Subcontractor by Contractor shall increase to the extent of any previously agreed and implemented reduction (as noted above) attributable to Contractor's prior assumption of the particular insurance coverages. Such refund shall be equitably pro-rated based upon Subcontractor's completed work at the time of such adjustment.
- f) Contractor reserves the right, in its sole discretion, to require higher limits of liability coverage if, in Contractor's opinion, operations by or on behalf of Subcontractor create higher than normal hazards, and, to require Subcontractor to name additional parties in interest to be Additional Insureds, and included in any required Waiver of Subrogation, Notice of Cancellation, or other endorsement.
- g) In the event that rental of equipment is undertaken to complete and/or perform the work, Subcontractor agrees that it shall be solely responsible for such rental equipment. Such responsibility shall include, but not be limited to, theft, fire, vandalism and use, including use by unauthorized persons.
- h) Nothing in this Exhibit shall reduce Subcontractor's obligations under this Contract. Subcontractor's procurement and/or maintenance of insurance shall not be construed as a limitation of liability or as full performance of the indemnification and hold harmless provisions of this Agreement.
- i) In the event that materials or any other type of personal property ("personal property") is acquired for the Project or delivered to the Project site, Subcontractor agrees that it shall be solely responsible for such property until it becomes a fixture on the Project, or otherwise is installed and incorporated as a final part of the Project. Such responsibility shall include, but not be limited to, theft, fire, vandalism, and use, including use by unauthorized persons.

15V1 Insurance | 1-12.Ex E.doc
Contractor Initial: DM

Subcontractor Initial: CM

6. **Changes and Modifications:**

Any modification or waiver of the insurance requirements to this Agreement, or in any addendum hereto, may only be made with the prior written consent of Contractor.

7. **Notices:**

All Certificates of Insurance and required endorsements must be addressed and forwarded to:

Lennar Corporation
Insurance Compliance
PO Box 12010-LC
Hemet, CA 92546-8010

Phone: (951) 766-2274

15V1 Insurance [DS] h 1-12.Ex E.doc
Contractor Initials [DM] _

Subcontractor Initials [CM] _

EXHIBIT "H" TO SCHEDULE "1" WORK AGREEMENT CONTRACTOR RATES AND RENTAL RATES

In the event that additional work is undertaken which is not covered by the Agreement and Contractor elects to proceed on a "time and material" or cost plus basis, the rates provided below shall prevail. Rates shall include all labor and equipment to complete the Work. The rates shall be billing rates, with no further markups to be added, and all equipment shall include fuel, lubrication, operation and all maintenance. No overtime premium will be paid on equipment. Contractor's performance of any such work on a "time and material" or cost plus basis shall be subject to the provisions of Section 11 of the Agreement.

Labor and Equipment Rates:

Item

Rate/Period

See attached list from Contractor

<u>Item</u>	<u>Rate/Period</u>

OWNER'S INITIALS  _____

CONTRACTOR'S INITIALS  _____

INITIAL  _____

4/6/22

C&M ROAD BUILDERS, INC.

EQUIPMENT LIST FOR T&M

DESCRIPTION	T&M HR/RATE
GMC 1 ton TV truck	205.00
Mini dump truck	75.00
Concrete mix truck (mix addtl)	185.00
Transport 5 axle	170.00
Transport 7 axle	205.00
Cat 725 end dump	155.00
Cat 908 loader	100.00
Cat 914 loader	110.00
Cat 924 loader	120.00
Cat 930 loader	125.00
Cat 938 loader	130.00
Cat 950 loader	140.00
MF 263 4X4 grade tractor	75.00
MF 461 4X4 grade tractor	75.00
Cat 12-M grader w/GPS	155.00
Cat PS150 traffic roller	65.00
Cat 433 vib. Roller	75.00
Bomag 124 vib roller	70.00
Cat 815-F compactor	180.00
Cat 422 E vib. Roller	75.00
Cat 54 E vib. Roller	95.00
Bros.sweeper	65.00

Cat D-3 dozer w/GPS	120.00
Cat D-5 dozer w/GPS	135.00
Cat 963 crawler loader	120.00
Cat 289 skid steer w/Fecon cutter	95.00
“ “ “ w/Fecon cutter	140.00
Cat 302.7 hoe	75.00
Cat 305 hoe	85.00
Cat 316 hoe w/attachments	115.00
Cat 320 hoe	125.00
Cat 329 hoe	135.00
Cat 336 hoe	145.00
Cat 349 hoe	165.00
Cat 430D loader backhoe	75.00
Cat SS-250 mixer	205.00
Soil Cement pug mill	call for pricing
Extec power screen	call for pricing
Superintendant w/truck	112.85
Foreman w/truck	97.80
Skilled Laborer	46.60

All rates include operator

At this time fuel surcharges are in effect, need to be added to these rates.



STORMWATER POLLUTION PREVENTION PLAN CONTRACTOR/SUBCONTRACTOR CERTIFICATION

“I certify under penalty of Law that I understand, and shall comply with, the terms and conditions of the State of Florida Generic Permit for Storm Water Discharge from Large and Small Construction Activities and this Storm Water Pollution Prevention Plan prepared there under.”



Company Name: C&M Roadbuilders Inc

Company Address: 6728 33rd Street East

Company Phone: 941-758-1933

Project or Site Name: Island Lake Estates - Coco Bay

Signature:  Chris Muth
375848F066314E6...

Print Name: Chris Muth

Title: VP

Date Signed: 5/19/2022

SCHEDULE "2" TO LAND BASE MASTER TRADE PARTNER AGREEMENT (OWNER-CONTRACTOR)

NOTICE TO PROCEED/SCHEDULING NOTICE

Notice is hereby given by Owner's Representative that on this 11th day of May, **20 22**, C & M Road Builders, Inc. ("Contractor"), is directed to commence construction of Work pursuant to the Work Agreement for Coco Bay Utilities.

Contractor has **N/A** working days from this date within which to complete the Work as set forth in the Agreement. Time is of the essence with respect to the Agreement and, accordingly, Contractor promises to complete the Work within the specified period of time or be liable for liquidated damages, as stipulated in the Agreement.

Agreed to and accepted this ^{5/19/2022} 11th day of May, **20 22**.

C & M Road Builders, Inc.

DocuSigned by:
Chris Muth
By: _____
375846F066314E6...
Name: Chris Muth
Title: VP

LENNAR HOMES, LLC

DocuSigned by:
Darin McMurrary
By: _____
62B99CFD088400...
Name: Darin McMurrary
Title: Division President

DocuSigned by:
[Signature]
5/19/2022
C85E3F15072B4BE...

DocuSigned by:
Jose Pagan
5/19/2022
57CA0C4BEEEB196...

DocuSigned by:
Scott Edwards
5/19/2022
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8/17/2023

PROJECT	ISLANDWALK ESTATES COCO PLUM VAC SYSTEM	PAYMENT NUMBER	SIX 22017-6
PAYMENT REQUEST	FOR PERIOD FROM:	MAY 31, 2023	TO: AUGUST 17, 2023
1. ORIGINAL CONTRACT AMOUNT			2563597.80
2. APPROVED CHANGE ORDERS			-216786.80
3. CURRENT ADJUSTED CONTRACT AMOUNT (1 + 2)			2346811.00
4. VALUE OF WORK COMPLETED			2290711.00
5. STORED MATERIALS (THIS INVOICE)			0
5a. STORED MATERIALS (FROM PREVIOUS INVOICES)			0
6. SUB-TOTAL (4 + 5)			2290711.00
7. RETAINAGE (0%)			0.00
8. PREVIOUS PAYMENTS			2223491.00
9. AMOUNT DUE THIS PERIOD (6-7-8)			67220.00

CERTIFICATION OF CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous payments received from OWNER on account of WORK done under the Contract referred to above have been applied to discharge in full all obligations of the CONTRACTOR incurred in connection with Work covered by prior Applications for payment 1 through 5 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except as covered by Bond acceptable to OWNER).

Contractor: C&M ROADBUILDERS, INC.

Date: August 17, 2023

By: 

Title: Sec.

Subscribed and Sworn before me this 17TH day of AUG. 2023

NOTARY PUBLIC:
STATE OF FLORIDA AT LARGE

Commission Expires:

Recommended for Payment:

Date:

Approved for Payment by:


MICHAEL GUARDALLO, P.E. WEILER ENGINEERING

Date: 8/17/2023

LENNAR

PROJECT: ISLANDWALK EST.
COCO PLUM VAC SYSTEM
 CONTRACTOR: C&M ROADBUILDERS, INC.

(1) WORK CATEGORY:

PAY REQ. DATE: AUGUST 17, 2023

PAY REQ. NO. 22017-6

(2) CONTRACT ITEM NUMBER	(3) ITEM DESCRIPTION	(4) ORIGINAL CONTRACT	(5) CHANGE ORDERS	(6) CURRENT TOTAL	(7) UNIT PRICE	(8) UNIT	(9) CURRENT CONTRACT AMOUNT	(10) QUANTITY COMPLETED THIS PERIOD	(11) AMOUNT COMPLETED THIS PERIOD	(12) QUANTITY COMPLETED TO DATE	(13) AMOUNT COMPLETED TO DATE
	PHASE I VAC SYSTEM										
1	10" PVC SDR-21 VAC MAIN	9.00			125.00	LF	1125.00		0.00	9.00	1125.00
2	8" PVC SDR-21 VAC MAIN	2,880.00			53.00	LF	152640.00		0.00	2,880.00	152640.00
3	6" PVC SDR-21 VAC MAIN	2,560.00			42.20	LF	108032.00		0.00	2,560.00	108032.00
4	4" PVC SDR-21 VAC MAIN	2,680.00			28.40	LF	76112.00		0.00	2,680.00	76112.00
5	3" PVC SDR-21 VAC MAIN	1,160.00			23.50	LF	27260.00		0.00	1,160.00	27260.00
6	VAC PVC FITTINGS 4"-8"	1.00			63,500.00	LS	63500.00		0.00	1.00	63500.00
7	VAC PIT CONNECTION 4"-8"	1.00			122,500.00	LS	122500.00		0.00	1.00	122500.00
8	4" PVC SCH 40 SAN. SERVICE	4,480.00			85.20	LF	381696.00		0.00	4,480.00	381696.00
9	6" PVC AIR INTAKE LINE	460.00			64.00	LF	29440.00		0.00	460.00	29440.00
10	8" MJ GATE VALVE & BOX	6.00			2,700.00	EA	16200.00		0.00	6.00	16200.00
11	6" MJ GATE VALVE & BOX	4.00			2,250.00	EA	9000.00		0.00	4.00	9000.00
12	4" MJ GATE VALVE & BOX	5.00			1,860.00	EA	9,300.00		0.00	5.00	9,300.00
13	30X42 VALVE PIT ASSBLY	67.00			11,500.00	EA	770,500.00		0.00	67.00	770,500.00
14	54X42 VALVE PIT ASSBLY	2.00			13,600.00	EA	27200.00		0.00	2.00	27200.00
15	DEDICATED AIR INTAKE TERM	69.00			2,100.00	EA	144900.00		0.00	69.00	144900.00
16	SPARE PARTS	1.00			9,150.00	T&M	9150.00		0.00	1.00	9150.00
17	SPECIAL TOOLS	1.00			4,550.00	T&M	4550.00		0.00	1.00	4550.00
18	ONSITE FIELD TECH	1.00	-1.00	0.00	8,600.00	WK	0.00		0.00		0.00
19	ONSITE START UP SERVICES	1.00			1,600.00	DAY	1600.00		0.00	1.00	1600.00
20	TRIP CHARGE/FIELD SERVICE	2.00				DAY	0.00		0.00		0.00
21	TRAILER MOUNT VAC TEST RIG	1.00			47,500.00	EA	0.00		0.00		0.00
22	REMOVE EXIST VAC PIPE 3"-8"	9,180.00	-1.00	0.00	14.70	LF	134946.00		0.00	9,180.00	134946.00
XXXXXX	(14) WORK CATEGORY SUBTOTAL	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXX	2,089,651.00	XXXXXX	0.00	XXXXXX	2,089,651.00
XXXXXX	(15) CONTRACT TOTAL	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXX		XXXXXX		XXXXXX	

PROJECT: ISLANDWALK EST.
COCO PLUM VAC SYSTEM
 CONTRACTOR: C&M ROADBUILDERS, INC.

(1) WORK CATEGORY:

PAY REQ. DATE: AUGUST 17, 2023

PAY REQ. NO. 22017-6

(2) CONTRACT ITEM NUMBER	(3) ITEM DESCRIPTION	(4) ORIGINAL CONTRACT	(5) CHANGE ORDERS	(6) CURRENT TOTAL	(7) UNIT PRICE	(8) UNIT	(9) CURRENT CONTRACT AMOUNT	(10) QUANTITY COMPLETED THIS PERIOD	(11) AMOUNT COMPLETED THIS PERIOD	(12) QUANTITY COMPLETED TO DATE	(13) AMOUNT COMPLETED TO DATE
1	WATERMAIN PH 1 METER BOX SINGLE(GULF)	32.00			325.00	EA	10400.00	20.00	6500.00	32.00	10400.00
2	METER BOX DOUBLE (GULF)	96.00			660.00	EA	63360.00	92.00	60720.00	96.00	63360.00
XXXXXXXX	(14) WORK CATEGORY SUBTOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX	73,760.00	XXXXXXXX	67,220.00	XXXXXXXX	73,760.00
XXXXXXXX	(15) CONTRACT TOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX		XXXXXXXX		XXXXXXXX	

CONTRACTOR'S APPLICATION FOR PAYMENT

LENNAR

PROJECT: ISLANDWALK EST.
COCO PLUM VAC SYSTEM

(1) WORK CATEGORY:

CONTRACTOR:

C&M ROADBUILDERS, INC.

PAY REQ. DATE: AUGUST 17, 2023

PAY REQ. NO. 22017-6

(2) CONTRACT ITEM NUMBER	(3) ITEM DESCRIPTION	(4) ORIGINAL CONTRACT	(5) CHANGE ORDERS	(6) CURRENT TOTAL	(7) UNIT PRICE	(8) UNIT	(9) CURRENT CONTRACT AMOUNT	(10) QUANTITY COMPLETED THIS PERIOD	(11) AMOUNT COMPLETED THIS PERIOD	(12) QUANTITY COMPLETED TO DATE	(13) AMOUNT COMPLETED TO DATE
1	MISC STAKEOUT	1.00			82,500.00	LS	82500.00		0.00	1.00	82500.00
2	AS-BUILT	1.00			44,800.00	LS	44800.00		0.00	1.00	44800.00
XXXXXXXX	(14) WORK CATEGORY SUBTOTAL:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX	127,300.00	XXXXXXXX	0.00	XXXXXXXX	127,300.00
XXXXXXXX	(15) CONTRACT TOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX		XXXXXXXX		XXXXXXXX	

CONTRACTOR'S APPLICATION FOR PAYMENT

LENNAR

PROJECT: ISLANDWALK EST.
 COCO PLUM VAC SYSTEM
 CONTRACTOR: C&M ROADBUILDERS, INC.

(1) WORK CATEGORY:

PAY REQ. DATE: AUGUST 17, 2023

PAY REQ. NO. 22017-6

(2) CONTRACT ITEM NUMBER	(3) ITEM DESCRIPTION	(4) ORIGINAL CONTRACT	(5) CHANGE ORDERS	(6) CURRENT TOTAL	(7) UNIT PRICE	(8) UNIT	(9) CURRENT CONTRACT AMOUNT	(10) QUANTITY COMPLETED THIS PERIOD	(11) AMOUNT COMPLETED THIS PERIOD	(12) QUANTITY COMPLETED TO DATE	(13) AMOUNT COMPLETED TO DATE
1	DRAINAGE 24" RCP	920.00	-920.00	0.00	134.50	LF	0.00		0.00		0.00
2	30" RCP	368.00	-368.00	0.00	182.60	LF	0.00		0.00		0.00
3	24" CON U-WALLS	4.00	-4.00	0.00	4,200.00	EA	0.00		0.00		0.00
4	30" CON U-WALLS	1.00	-1.00	0.00	5,300.00	EA	0.00		0.00		0.00
5	STORM MANHOLE	1.00	-1.00	0.00	5,400.00	EA	0.00		0.00		0.00
6	TYPE D INLET	1.00	-1.00	0.00	5,000.00	EA	0.00		0.00		0.00
7	TYPE C INLET	1.00	-1.00	0.00	3,800.00	EA	0.00		0.00		0.00
8	GUTTER INLET TYPE V	4.00	-4.00	0.00	5,500.00	EA	0.00		0.00		0.00
9	CONNECT TO EX MH	1.00	-1.00	0.00	3,300.00	EA	0.00		0.00		0.00
10	SILT FENCE ALLOWANCE	17,500.00	-17,500.00	0.00	3.10	LF	0.00		0.00		0.00
XXXXXXXX	(14) WORK CATEGORY SUBTOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX	0.00	XXXXXXXX	0.00	XXXXXXXX	0.00
XXXXXXXX	(15) CONTRACT TOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX	2,290,711.00	XXXXXXXX	67,220.00	XXXXXXXX	2,290,711.00

8/17/2023

PROJECT	ISLANDWALK ESTATES COCO PLUM VAC SYSTEM	PAYMENT NUMBER	SIX 22017-6
PAYMENT REQUEST	FOR PERIOD FROM:	MAY 31, 2023	TO: AUGUST 17, 2023
1. ORIGINAL CONTRACT AMOUNT			2563597.80
2. APPROVED CHANGE ORDERS			-216786.80
3. CURRENT ADJUSTED CONTRACT AMOUNT (1 + 2)			2346811.00
4. VALUE OF WORK COMPLETED			2290711.00
5. STORED MATERIALS (THIS INVOICE)			0
5a. STORED MATERIALS (FROM PREVIOUS INVOICES)			0
6. SUB-TOTAL (4 + 5)			2290711.00
7. RETAINAGE (0%)			0.00
8. PREVIOUS PAYMENTS			2223491.00
9. AMOUNT DUE THIS PERIOD (6-7-8)			67220.00

ALL

CERTIFICATION OF CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous payments received from OWNER on account of WORK done under the Contract referred to above have been applied to discharge in full all obligations of the CONTRACTOR incurred in connection with Work covered by prior Applications for payment 1 through 5 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except as covered by Bond acceptable to OWNER).

Contractor: C&M ROADBUILDERS, INC.

Date: August 17, 2023

By:

Title: Sec.

Subscribed and Sworn before me this

17TH

day of

AUG.

2023

NOTARY PUBLIC:
STATE OF FLORIDA AT LARGE

Commission Expires:

Recommended for Payment:

Date:

Approved for Payment by:

Michael Giardullo
MICHAEL GIARDULLO, P.E. WEILER ENGINEERING

Date: 8/27/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

LENNAR

PROJECT: ISLANDWALK EST.
COCO PLUM VAC SYSTEM

(1) WORK CATEGORY:

CONTRACTOR: C&M ROADBUILDERS, INC.

PAY REQ. DATE: AUGUST 17, 2023

PAY REQ. NO. 22017-6

(2) CONTRACT ITEM NUMBER	(3) ITEM DESCRIPTION	(4) ORIGINAL CONTRACT	(5) CHANGE ORDERS	(6) CURRENT TOTAL	(7) UNIT PRICE	(8) UNIT	(9) CURRENT CONTRACT AMOUNT	(10) QUANTITY COMPLETED THIS PERIOD	(11) AMOUNT COMPLETED THIS PERIOD	(12) QUANTITY COMPLETED TO DATE	(13) AMOUNT COMPLETED TO DATE
	PHASE I VAC SYSTEM										
1	10" PVC SDR-21 VAC MAIN	9.00			125.00	LF	1125.00		0.00	9.00	1125.00
2	8" PVC SDR-21 VAC MAIN	2,880.00			53.00	LF	152640.00		0.00	2,880.00	152640.00
3	6" PVC SDR-21 VAC MAIN	2,560.00			42.20	LF	108032.00		0.00	2,560.00	108032.00
4	4" PVC SDR-21 VAC MAIN	2,680.00			28.40	LF	76112.00		0.00	2,680.00	76112.00
5	3" PVC SDR-21 VAC MAIN	1,160.00			23.50	LF	27260.00		0.00	1,160.00	27260.00
6	VAC PVC FITTINGS 4"-8"	1.00			63,500.00	LS	63500.00		0.00	1.00	63500.00
7	VAC PIT CONNECTION 4"-8"	1.00			122,500.00	LS	122500.00		0.00	1.00	122500.00
8	4" PVC SCH 40 SAN. SERVICE	4,480.00			85.20	LF	381696.00		0.00	4,480.00	381696.00
9	6" PVC AIR INTAKE LINE	460.00			64.00	LF	29440.00		0.00	460.00	29440.00
10	8" MJ GATE VALVE & BOX	6.00			2,700.00	EA	16200.00		0.00	6.00	16200.00
11	6" MJ GATE VALVE & BOX	4.00			2,250.00	EA	9000.00		0.00	4.00	9000.00
12	4" MJ GATE VALVE & BOX	5.00			1,860.00	EA	9,300.00		0.00	5.00	9,300.00
13	30X42 VALVE PIT ASSBLY	67.00			11,500.00	EA	770,500.00		0.00	67.00	770,500.00
14	54X42 VALVE PIT ASSBLY	2.00			13,600.00	EA	27200.00		0.00	2.00	27200.00
15	DEDICATED AIR INTAKE TERM	69.00			2,100.00	EA	144900.00		0.00	69.00	144900.00
16	SPARE PARTS	1.00			9,150.00	T&M	9150.00		0.00	1.00	9150.00
17	SPECIAL TOOLS	1.00			4,550.00	T&M	4550.00		0.00	1.00	4550.00
18	ONSITE FIELD TECH	1.00	-1.00	0.00	8,600.00	WK	0.00		0.00		0.00
19	ONSITE START UP SERVICES	1.00			1,600.00	DAY	1600.00		0.00	1.00	1600.00
20	TRIP CHARGE/FIELD SERVICE	2.00				DAY	0.00		0.00		0.00
21	TRAILER MOUNT VAC TEST RIG	1.00	-1.00	0.00	47,500.00	EA	0.00		0.00		0.00
22	REMOVE EXIST VAC PIPE 3"-8"	9,180.00			14.70	LF	134946.00		0.00	9,180.00	134946.00
XXXXXXXX	(14) WORK CATEGORY SUBTOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX	2,089,651.00	XXXXXXXX	0.00	XXXXXXXX	2,089,651.00
XXXXXXXX	(15) CONTRACT TOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX		XXXXXXXX		XXXXXXXX	

PROJECT: ISLANDWALK EST.
COCO PLUM VAC SYSTEM
 CONTRACTOR: C&M ROADBUILDERS, INC.

(1) WORK CATEGORY:

PAY REQ. DATE: AUGUST 17, 2023

PAY REQ. NO. 22017-6

(2) CONTRACT ITEM NUMBER	(3) ITEM DESCRIPTION	(4) ORIGINAL CONTRACT	(5) CHANGE ORDERS	(6) CURRENT TOTAL	(7) UNIT PRICE	(8) UNIT	(9) CURRENT CONTRACT AMOUNT	(10) QUANTITY COMPLETED THIS PERIOD	(11) AMOUNT COMPLETED THIS PERIOD	(12) QUANTITY COMPLETED TO DATE	(13) AMOUNT COMPLETED TO DATE
1	WATERMAIN PH 1 METER BOX SINGLE(GULF)	32.00			325.00	EA	10400.00	20.00	6500.00	32.00	10400.00
2	METER BOX DOUBLE (GULF)	96.00			660.00	EA	63360.00	92.00	60720.00	96.00	63360.00
XXXXXXXX	(14) WORK CATEGORY SUBTOTAL:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX	73,760.00	XXXXXXXX	67,220.00	XXXXXXXX	73,760.00
XXXXXXXX	(15) CONTRACT TOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX		XXXXXXXX		XXXXXXXX	

CONTRACTOR'S APPLICATION FOR PAYMENT

LENNAR

PROJECT: ISLANDWALK EST.
COCO PLUM VAC SYSTEM

(1) WORK CATEGORY:

CONTRACTOR: C&M ROADBUILDERS, INC.

PAY REQ. DATE: AUGUST 17, 2023

PAY REQ. NO. 22017-6

(2) CONTRACT ITEM NUMBER	(3) ITEM DESCRIPTION	(4) ORIGINAL CONTRACT	(5) CHANGE ORDERS	(6) CURRENT TOTAL	(7) UNIT PRICE	(8) UNIT	(9) CURRENT CONTRACT AMOUNT	(10) QUANTITY COMPLETED THIS PERIOD	(11) AMOUNT COMPLETED THIS PERIOD	(12) QUANTITY COMPLETED TO DATE	(13) AMOUNT COMPLETED TO DATE
1	MISC STAKEOUT	1.00			82,500.00	LS	82500.00		0.00	1.00	82500.00
2	AS-BUILT	1.00			44,800.00	LS	44800.00		0.00	1.00	44800.00
XXXXXXXXXX	(14) WORK CATEGORY SUBTOTAL	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXX	127,300.00	XXXXXXXXXX	0.00	XXXXXXXXXX	127,300.00
XXXXXXXXXX	(15) CONTRACT TOTAL	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXX		XXXXXXXXXX		XXXXXXXXXX	

CONTRACTOR'S APPLICATION FOR PAYMENT

LENNAR

PROJECT: ISLANDWALK EST.
COCO PLUM VAC SYSTEM
CONTRACTOR: C&M ROADBUILDERS, INC.

(1) WORK CATEGORY:

PAY REQ. DATE: AUGUST 17, 2023

PAY REQ. NO. 22017-6

(2) CONTRACT ITEM NUMBER	(3) ITEM DESCRIPTION	(4) ORIGINAL CONTRACT	(5) CHANGE ORDERS	(6) CURRENT TOTAL	(7) UNIT PRICE	(8) UNIT	(9) CURRENT CONTRACT AMOUNT	(10) QUANTITY COMPLETED THIS PERIOD	(11) AMOUNT COMPLETED THIS PERIOD	(12) QUANTITY COMPLETED TO DATE	(13) AMOUNT COMPLETED TO DATE
	DRAINAGE										
1	24" RCP	920.00	-920.00	0.00	134.50	LF	0.00		0.00		0.00
2	30" RCP	368.00	-368.00	0.00	182.60	LF	0.00		0.00		0.00
3	24" CON U-WALLS	4.00	-4.00	0.00	4,200.00	EA	0.00		0.00		0.00
4	30" CON U-WALLS	1.00	-1.00	0.00	5,300.00	EA	0.00		0.00		0.00
5	STORM MANHOLE	1.00	-1.00	0.00	5,400.00	EA	0.00		0.00		0.00
6	TYPE D INLET	1.00	-1.00	0.00	5,000.00	EA	0.00		0.00		0.00
7	TYPE C INLET	1.00	-1.00	0.00	3,800.00	EA	0.00		0.00		0.00
8	GUTTER INLET TYPE V	4.00	-4.00	0.00	5,500.00	EA	0.00		0.00		0.00
9	CONNECT TO EX MH	1.00	-1.00	0.00	3,300.00	EA	0.00		0.00		0.00
10	SILT FENCE ALLOWANCE	17,500.00	-17,500.00	0.00	3.10	LF	0.00		0.00		0.00
XXXXXXXX	(14) WORK CATEGORY SUBTOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX	0.00	XXXXXXXX	0.00	XXXXXXXX	0.00
XXXXXXXX	(15) CONTRACT TOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXX	2,290,711.00	XXXXXXXX	67,220.00	XXXXXXXX	2,290,711.00

SCHEDULE "1" TO LAND BASE MASTER TRADE PARTNER AGREEMENT (OWNER-CONTRACTOR) WORK AGREEMENT

DIVISION OFFICE: LEH

PROJECT: Coco Bay – Phase 1

This Work Agreement to Land Base Master Trade Partner Agreement (Owner-Contractor) (the "Work Agreement") is entered into this 16th day of September, 2022, by and between LENNAR HOMES, LLC ("Owner") and **Earth Trades** a Corporation, ("Contractor") whose address is 7224 Kyle Ct Sarasota, Florida 34240 telephone number 407-399-4959.

RECITALS

- A. Owner and Contractor entered into that certain Land Base Master Trade Partner Agreement Owner-Contractor (the "Agreement"). As used herein, and except as hereby expressly provided, all capitalized words and phrases shall have the same meanings as defined in the Agreement.
- B. Owner desires to have Contractor perform work within the Project referenced above (the "Project") as set forth in Contractor's bid package for the Project, which was submitted to Owner and is hereby approved by Owner and incorporated herein by reference (the "Work").
- C. Owner and Contractor desire to amend the Agreement as more particularly set forth herein.

TERMS AND CONDITIONS

NOW, THEREFORE, in consideration of the foregoing recitals, and the covenants and conditions contained herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, Owner and Contractor hereby agree to amend the Agreement as follows:

- 1. Pricing as approved for construction of the Work, as set forth in the Scope of Work set forth in Exhibit "A" hereto, is set forth in the "Pricing Schedule" attached hereto as Exhibit "B".
Total Value of Contracted Work Is: \$1,901,838.29
- 2. The Project Location shall be as set forth in Exhibit "C" hereto.
- 3. The list of Subcontractors shall be as set forth in Exhibit "D" hereto.
- 4. The Plans and Specifications for the Work shall be as set forth in Exhibit "E" hereto.
- 5. The Construction Schedule shall be as set forth in Exhibit "F" hereto.

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6. Work approved for construction is set forth in Contractor's bid package for the Project described above.
7. Prior to commencing the Work, Contractor shall comply with all insurance requirements set forth in Schedule "4" to the Agreement which requirements are incorporated herein by this reference as though set forth herein, including, without limitation and if applicable, the "OCIP Addendum" if attached thereto. If the "Insurance Requirements" are added to or amended by this Work Agreement, they are set forth in the "Insurance Requirements" attached thereto as Exhibit "G".
8. The Pricing Schedule attached hereto shall be effective on the date set forth above. Any changes following such price guaranty period, and any changes to the Work, or the Pricing Schedule, shall become effective only upon execution by all parties hereto of an amendment to the Work Agreement (the "Amendment"). Contractor Rates and Rental Rates are as set forth in Exhibit "H" hereto.
9. Owner may, from time to time, issue written notices to proceed/purchase order requests identifying specific locations on which the Work is to be performed ("Scheduling Notice", "Received Order", or "Notice to Proceed"). Owner shall have no obligation to issue any Scheduling Notice(s) during the term of this Work Agreement. **THIS WORK AGREEMENT IS NOT AN AUTHORIZATION TO PROCEED WITH WORK, AND SHALL NOT BECOME EFFECTIVE WITH RESPECT TO THE WORK OF CONTRACTOR UNLESS AND UNTIL OWNER ISSUES SCHEDULING NOTICE(S) TO CONTRACTOR AUTHORIZING THE SPECIFIC WORK OF CONTRACTOR TO BE PERFORMED, AND THIS WORK AGREEMENT SHALL BE BINDING ONLY AS TO THE WORK SO AUTHORIZED BY OWNER. CONTRACTOR SHALL PERFORM NO WORK WITHOUT RECEIVING OWNER'S WRITTEN SCHEDULING NOTICE(S) FOR SUCH WORK. CONTRACTOR AGREES TO COMMENCE SUCH WORK AS MAY BE AUTHORIZED BY OWNER BY MEANS OF EACH SCHEDULING NOTICE(S), AND SUCH SCHEDULING NOTICE(S) SHALL BE EFFECTIVE IMMEDIATELY UPON ISSUANCE BY OWNER WITHOUT NEED FOR FURTHER ACCEPTANCE THEREOF BY CONTRACTOR.** If the Work authorized by a Scheduling Notice is not commenced on the date specified in the Scheduling Notice, Owner may, in its sole discretion, declare such Scheduling Notice null and void. Owner may, but shall not be obligated to, furnish Contractor with a progress schedule for all or any portion of the Work which, if furnished, may be amended from time to time by Owner and shall be considered a part of this Work Agreement. Contractor acknowledges that neither this Work Agreement nor the issuance by Owner of a progress schedule constitute any representation by Owner that a minimum or specified number of Scheduling Notices will be issued. As to that portion of the Work covered by a Scheduling Notice, such schedule shall **Type text here** conform to any other provision of this Work Agreement or progress schedule regarding time for performance.

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Except to the extent the Agreement is supplemented by this Work Agreement or such other Work Agreements that may have been entered into by the parties hereto, the terms and conditions of the Agreement shall remain unmodified and in full force and effect. In the event of conflict between the terms and conditions of the Agreement and the terms and conditions of this Work Agreement, the terms and conditions of the Agreement shall prevail and control.

IN WITNESS WHEREOF, the parties hereto have executed this Work Agreement as of the day and year first above written.

DocuSigned by:
Jose Pagan
57CA0C4BEEEB496...
9/22/2022

LENNAR HOMES, LLC

"Owner"

DocuSigned by:
Darin McMurrary

By:

62B99CEFD098400...
Darin McMurrary

Name:

Title:

Division President

DocuSigned by:
Scott Edwards
D7D070456B0C40A...
10/5/2022

Earth Trades

"Contractor"

DocuSigned by:
Todd Henderson

By:

47A700B5DB28427
Todd Henderson

Print Name:

Title:

President

Fed I.D. No.

20-1032340

License No.

CGC1509176

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TH

- Exhibit "A"-Scope of Work
- Exhibit "B"-Pricing Schedule
- Exhibit "C"-Project Location
- Exhibit "D"-List of Subcontractors
- Exhibit "E"-Plans and Specifications
- Exhibit "F"-Construction Schedule
- Exhibit "G"-Modified Insurance Requirements
- Exhibit "H"-Contractor Rates and Rental Rates

INITIAL 

EXHIBIT "A" TO SCHEDULE "1" WORK AGREEMENT SCOPE OF WORK

INITIAL 

COCO BAY - PHASE 1

CHARLOTTE COUNTY, FLORIDA

BID FORM

PROJECT No.

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	ET QTY	UNIT PRICE	TOTAL	
EARTHWORK							
2745	A-1	Mobilization	Ls		\$ 32,000.00	\$32,000.00	
2651	A-1	Excavation *De-watering	CY	30,000	60,000	\$7.00	\$210,000.00
2655	A-1.1	Site Grading (Finish Grading*)	AC	NA	43	\$5,130.00	\$220,590.00
2655	A-2	Clearing *Grub Lake Bank-Slot Trench debris	AC	45	45	\$2,900.00	\$130,790.00
2749	A-3	Silt Fence	LF	18,745	18,745	\$1.85	\$34,678.25
3552	A-4	Sod	SY	27,621	27,621	\$3.50	\$96,673.50
	A-5	Seed & Mulch	SY	218,296	0		By Others
2749	A-6	Stabilized Construction Entrance	EA	1	1	\$3,800.00	\$3,800.00
EARTHWORK SUBTOTAL						\$696,531.75	

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY		UNIT PRICE	TOTAL	
ROADWAY							
	B-1	1" Type S-III Asphalt First Lift	SY	18,476	18,476	\$8.90	\$164,436.40
	B-3	7" Thick Base Course (LBR-100)	SY	21,976	21,976	\$13.73	\$301,730.48
3279	B-4	12" Thick Type "B" Stabilized Subgrade (LBR 40)	SY	23,402	23,402	\$9.85	\$230,509.70
	B-5	Brick Pavers	SY	162	162	\$26.00	\$4,212.00
3245	B-6	4" Thick Concrete Sidewalks	SY	492	492	\$44.10	\$21,697.20
	B-7	12" Thick Type "B" Stabilized Subgrade (LBR 40)	SY	326	326	\$9.85	\$3,211.10
	B-8	Type "D" Curb	LF	350	350	\$19.15	\$6,702.50
	B-9	Type "F" Curb	LF	1,480	1,480	\$21.00	\$31,080.00
	B-10	Inlet Apron	EA	22	22	\$101.50	\$2,233.00
3279	B-10	A Curb	LF	210	210	\$21.00	\$4,410.00
	B-11	2' Valley Gutter	LF	13,850	13,850	\$23.50	\$325,475.00
	B-12	Inlet Tie-Ins	EA	2	2	\$1,500.00	\$3,000.00
	B-13	Detectable Warning	EA	24	24	\$40.00	\$960.00
	B-11	3' Valley Crossing	EA	3	3	\$11.63	\$34.89
2655	B-12	Boc/ Row finish grading (Included In Site Grading*)	SF		96,250	\$48,125.00	\$48,125.00

0

MISCELLANEOUS SUBTOTAL

\$46,000

CONSTRUCTION TOTAL:

\$1,901,838.29

EXHIBIT "B" TO SCHEDULE "1" WORK AGREEMENT PRICING SCHEDULE



INITIAL _____

EXHIBIT "C" TO SCHEDULE "1" WORK AGREEMENT PROJECT LOCATION

Real Property in the City of Englewood, County of Charlotte, State of Florida described as follows

(Insert legal description here and modify this description as it changes from phase to phase)

Coco Bay Phase 1 Subdivision as detailed on the approved construction plans.



INITIAL 

EXHIBIT "D" TO SCHEDULE "1" WORK AGREEMENT LIST OF SUBCONTRACTORS

**List of Subcontractors
(Labor, Materials, Equipment, Supplies and/or Supervision)**

List below the name and business address of each Subcontractor approved by Owner who will perform any portion of the Work under the Agreement. Also list the portion of the Work which will be done by such Subcontractor. The listing of more than one Subcontractor for each item of Work to be performed with the words "and/or" is not permitted.

WORK TO BE PERFORMED	% OF TOTAL CONTRACT	SUBCONTRACTOR'S NAME AND ADDRESS
----------------------	---------------------------	-------------------------------------

INITIAL  _____

Vendor list for ET Civil @ Coco Bay

Vendor	Contact	Email	Phone	Address
Silver King Trucking	Azarias Hernandez	azarias@silverkingtrucking.com	239-222-2912	5019 4t street West Lehigh Acres Fl, 3397
Prefered Materials	Jeremy Metcalf	Jeremy.Metcalf@preferredmaterials.com	941-356-9453	1923 63 Ave East, Bradenton Florida, 342
Cast Systems	Sandra Morgan	sandra@castsystemsllc.com	941-625-3474	19400 Peachland Blvd Port Charlotte, Fl 3
L and S Curb	Robbie Hayward	robbie@lscurb.com	813-737-1524	4206 James L Redman Parway Plant City F
Lot Lines	Pam Herd	lotlinesstriping@gmail.com	352-552-1528	PO BOX 49821 Leesburg, FL 34749
Mersino Dewatering	Phillip Beaty	phillip.wilburn@mersino.com	386-426-2411	8235 SR 33 N. Lakeland Florida 33809
Tropic Oil	Accounts	Tropicoilaccounts@parklandusa.com	863-676-4516	1130 N Scenic Highway Lakewales, Florida

EXHIBIT "E" TO SCHEDULE "1" WORK AGREEMENT PLANS AND SPECIFICATIONS

INITIAL 

COCO BAY

SITE DEVELOPMENT PLANS



GENERAL LOCATION MAP



LOCATION MAP
SECTION 16, TOWNSHIP 41 SOUTH, RANGE 20 EAST
CHARLOTTE COUNTY, FLORIDA

SITE INFORMATION

PROJECT AREA:	170.84 ACRES
PARCEL STRAP NO.:	412016300001
PARCEL ADDRESS:	4275 PLACIDA ROAD ENGLEWOOD, FL 34224
CURRENT ZONING:	RMF-3.5
PROPOSED USE:	RESIDENTIAL SUBDIVISION

PREPARED FOR:
ISLAND LAKE ESTATES, LLC
4127 BEE RIDGE ROAD
SARASOTA, FLORIDA 34233
PHONE: (647) 285-0004

WATER & SEWER:
ENGLEWOOD WATER DISTRICT

201 SELMA AVENUE
ENGLEWOOD, FL 34223
PHONE: (941) 474-3217

ELECTRIC:
FLORIDA POWER AND LIGHT

2245 MURPHY CT.
NORTH PORT, FL 34289
PHONE: (941) 423-4847

PHONE:
CENTURYLINK

4195 KINGS HIGHWAY
PORT CHARLOTTE, FL 33980
PHONE: (941) 637-5141

FIRE PROTECTION:
CHARLOTTE COUNTY FIRE/EMS

26571 AIRPORT RD.
PUNTA GORDA, FL 33982
PHONE: (941) 833-5600

SOLID WASTE DISPOSAL:
WASTE MANAGEMENT

23046 HARBORVIEW RD.
PORT CHARLOTTE, FL 33980
PHONE: (941) 629-5600

PROJECT CONTACTS

CIVIL ENGINEER:
BANKS ENGINEERING
TODD R. REBOL, P.E. PROJECT MANAGER

4161 TAMiami TRAIL - BLDG 5 UNIT 501
PORT CHARLOTTE, FLORIDA 33952
PHONE: (941) 625-1165

SURVEYOR:
MERIDIAN GROUP OF SOUTH FL, INC.
JOSEPH E. TROTT

493 BARGER DRIVE
PORT CHARLOTTE, FLORIDA 33952
PHONE: (941) 766-0011

ENVIRONMENTAL:
EARTH BALANCE
RAMON MENDIETA

2579 N. TOLEDO BLADE BLVD.
NORTH PORT, FLORIDA 34289
PHONE: (941) 426-7878

LANDSCAPE ARCHITECT:
JOHN T. SWEN, R.L.A.
LA 0001032

P.O. BOX 494466
PORT CHARLOTTE, FL 33949
PHONE: (941) 626-7365

TRAFFIC ENGINEER:
FLORIDA TRANSPORTATION ENGINEERING, INC

8250 PASCAL DRIVE
PUNTA GORDA, FL 33950
PHONE: (941) 639-2818

INDEX OF	
SHEET	TITLE
1	COVER SHEET
1A	GENERAL NOTES AND
2	AERIAL & EXISTING
3	PHASING PLAN
4	SITE DEVELOPMENT
5	PAVING, GRADING &
6	PAVING, GRADING &
7	PAVING, GRADING &
8	PAVING, GRADING &
9	PAVING, GRADING &
10	TYPICAL SECTIONS
11	TYPICAL SECTIONS
12	BEST MANAGEMENT

BANKS ENGINEERING

Professional Engineers, Planners, & Land Surveyors
Serving The State Of Florida

4161 TAMiami TRAIL - BLDG 5 UNIT 501
PORT CHARLOTTE, FLORIDA 33952
PHONE: (941) 625-1165 FAX: (941) 625-1149
ENGINEERING LICENSE # EB 6469
SURVEY LICENSE # LB 6690
WWW.BANKSENG.COM

TODD R. REBOL P.E.
FL. LIC. NO. 64040



BANKS ENGINEERING PROFESSIONAL ENGINEERS AND SURVEYORS 4161 TAMMAM TRAIL, SUITE 501, PORT CHARLOTTE, FLORIDA 33952

PREPARED FOR:
ISLAND LAKE ESTATES, LLC
 4127 BEE RIDGE ROAD
 SARASOTA, FLORIDA 34233
 PHONE: (847) 285-0004

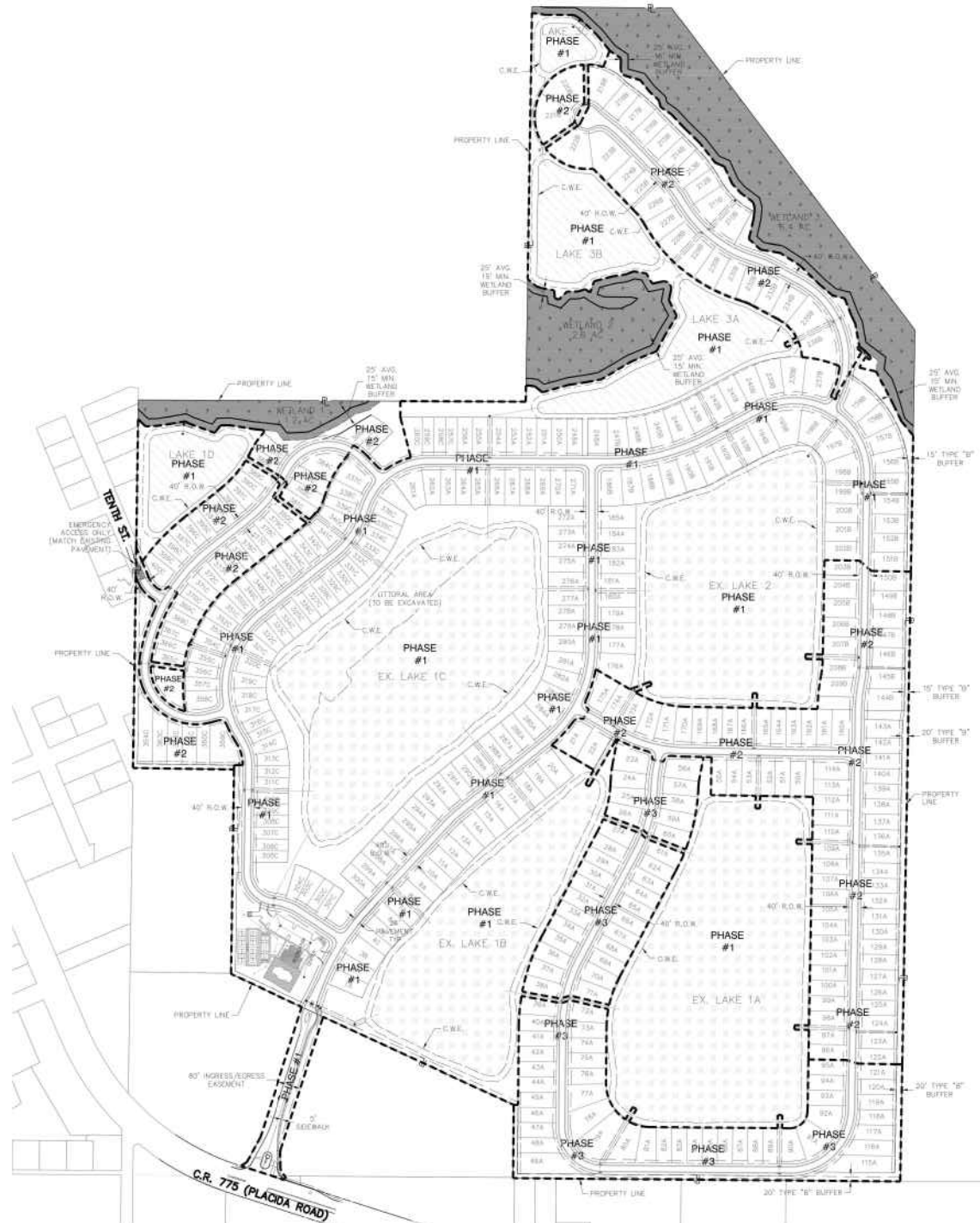
NO.	DATE	REVISION DESCRIPTION	BY

BANKS ENGINEERING
 Professional Engineers, Planners, & Land Surveyors
 Serving the State Of Florida

4161 TAMMAM TRAIL - BLDG # UNIT 501
 PORT CHARLOTTE, FLORIDA 33952
 PHONE: (847) 825-1185 FAX: (847) 825-1148
 ENGINEERING LICENSE # EB 6469
 SURVEY LICENSE # LB 6690
 WWW.BANKSENG.COM

TODD R. REBOL P.E.
 FL. LIC. NO. 64040

DATE	PROJECT
2-23-16	4031



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PREPARED FOR:
ISLAND LAKE ESTATES, LLC
 4127 BEE RIDGE ROAD
 SARASOTA, FLORIDA 34233
 PHONE: (847) 285-0004

NO.	DATE	REVISION DESCRIPTION	BY

BANKS ENGINEERING
 Professional Engineers, Planners, & Land Surveyors
 Serving the State Of Florida
 4617 TAMMAM TRAIL - BLDG 9 UNIT 501
 PORT CHARLOTTE, FLORIDA 33902
 PHONE: (847) 625-1165 FAX: (847) 625-1149
 ENGINEERING LICENSE # EB 6469
 SURVEY LICENSE # SJ 6600
 WWW.BANKSEND.COM

1000 B. REBOI, P.E.
 FL. LIC. NO. 64404

DATE	PROJECT
2-23-16	4031



LEGEND

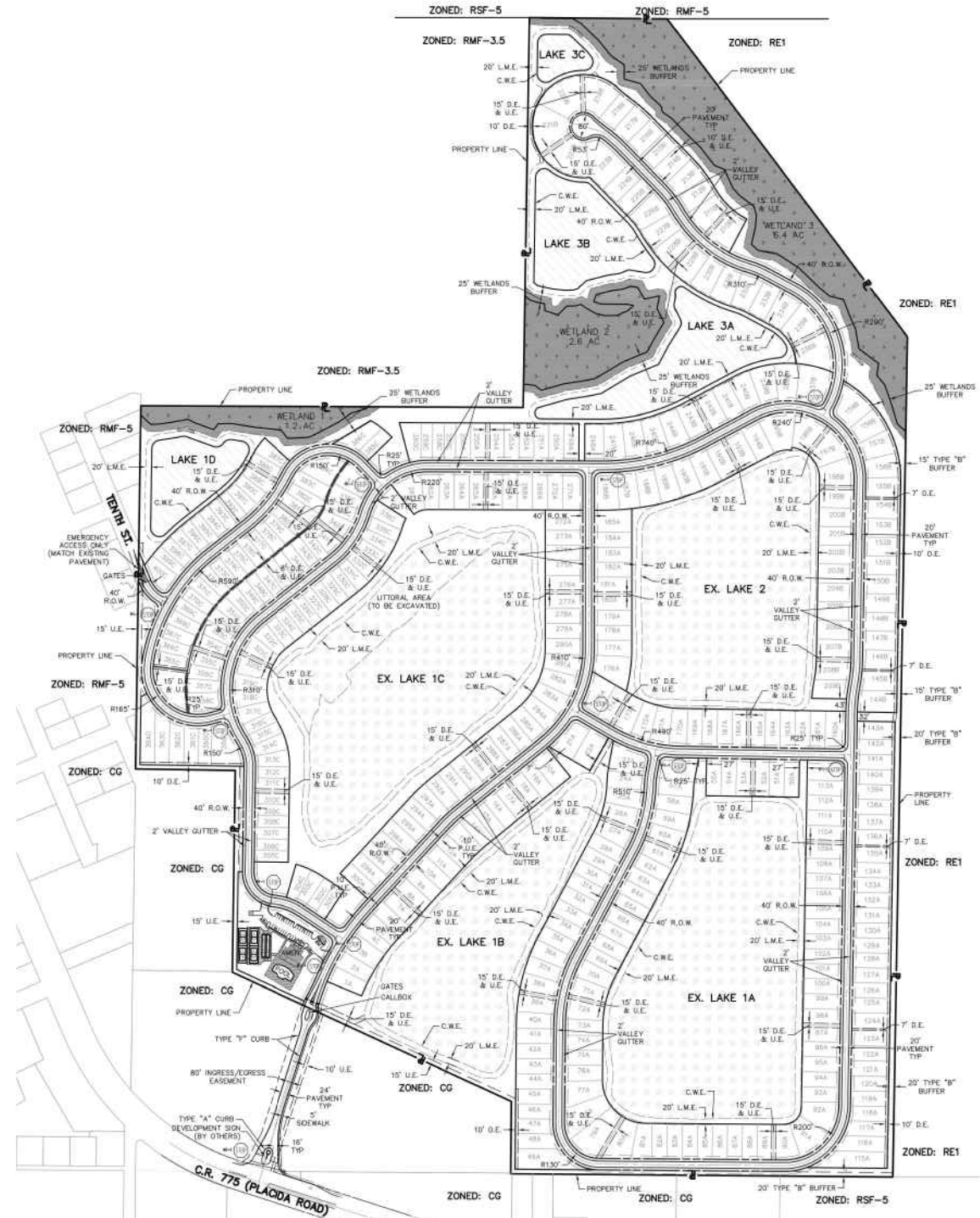
- PROPERTY LINE
- PROPOSED DRAINAGE SWALE
- PROPOSED TOP OF BANK
- PROPOSED LAKE
- PROPOSED PAVEMENT
- JURISDICTIONAL WETLAND AREA
- EXISTING LAKE
- FLOOD ZONE LINE

ABBREVIATIONS

- AC = ACRES
- C.O. = CLEAN OUT
- CONC. = CONCRETE
- D.E. = DRAINAGE EASEMENT
- D.H.W.L. = DESIGN HIGH WATER LEVEL
- D.S.W.T. = DRY SEASON WATER TABLE
- E.O.P. = EDGE OF PAVEMENT
- EX. = EXISTING
- F.F.E. = FIRST FLOOR ELEVATION
- INV. = INVERT
- LF = LINEAR FOOT
- L.S. = LANDSCAPE
- MN. = MINIMUM
- N.W.L. = NORMAL WATER LEVEL
- N.T.S. = NOT TO SCALE
- RCP = REINFORCED CONCRETE PIPE
- R.O.W. = RIGHT-OF-WAY
- S.H.W.T. = SEASONAL HIGH WATER TABLE
- SF = SQUARE FEET
- SWMA = STORMWATER MANAGEMENT AREA
- T.O.B. = TOP OF BANK
- W.S.W.T. = WET SEASON WATER TABLE
- W.Y. = WITH YEAR

PRIOR TO EXCAVATION
 CONTACT SUNSHINE STATE ONE
 - CALL OF FLORIDA
 1 (800) 432-4770

CONTRACTOR SHALL SUBMIT FOR N.P.D.E.S. PERMIT
 A MINIMUM OF 48 HOURS PRIOR TO CONSTRUCTION.
 PERMIT APPLICATION SHALL BE SUBMITTED TO:
 N.P.D.E.S. STORMWATER NOTICES CENTER, MS # 2510
 FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 2600 BLAIR STONE ROAD,
 TALLAHASSEE, FLORIDA
 32309-2402



CONTRACTOR SHALL SUBMIT FOR N.P.D.E.S. PERMIT A MINIMUM OF 48 HOURS PRIOR TO CONSTRUCTION.

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 N.P.D.E.S. STORMWATER NOTICES CENTER, MS # 2510
 FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
 2600 BLAIR STONE ROAD,
 TALLAHASSEE, FLORIDA
 32309-2402

PREPARED FOR:

ISLAND LAKE ESTATES, LLC
 4127 BEE RIDGE ROAD
 SARASOTA, FLORIDA 34233
 PHONE: (847) 285-0004

NO.	DATE	REVISION DESCRIPTION	BY

BANKS ENGINEERING
 Professional Engineers, Planners, & Land Surveyors
 Serving the State Of Florida

4817 TAMPAW TRAIL - BLDG 5 UNIT 501
 PORT CHARLOTTE, FLORIDA 33952
 PHONE: (941) 623-1185 FAX: (941) 625-1149
 ENGINEERING LICENSE # EB 6469
 SURVEY LICENSE # SJ 6600
 WWW.BANKSENG.COM

SITE DEVELOPMENT
 PROJECT ACREAGE:
 ZONING:
 FLOOD ZONE(S):
 PROPOSED USE:
 POTABLE WATER SUPPLY:
 SANITARY SEWER COLLECTION:
 SOLID WASTE DISPOSAL:
 FIRE PROTECTION:

PROJECT LAND
 TOTAL PROPERTY ACRES:
 IMPERVIOUS AREA:
 PERVIOUS AREA:
 LAKE AREA:
 WETLAND AREA:

OPEN HABITAT
 REQUIRED OPEN HABITAT:
 PROVIDED = 10.24 AC

RMF-3.5 DEVELOPMENT
 THE FOLLOWING DEVELOPMENT SHALL BE PROVIDED:
 SINGLE FAMILY DETACHED:
 A. MINIMUM LOT AREA:
 B. MINIMUM LOT WIDTH:
 C. MINIMUM FRONT YARD SETBACK:
 D. MINIMUM REAR YARD SETBACK:
 E. MINIMUM SIDE YARD SETBACK:
 F. MINIMUM SIDE SETBACK:
 G. MAXIMUM LOT COVERAGE:
 H. MAXIMUM BUILDING FOOTPRINT:
 SINGLE FAMILY ATTACHED:
 A. MINIMUM LOT AREA:
 B. MINIMUM LOT WIDTH:
 C. MINIMUM FRONT YARD SETBACK:
 D. MINIMUM REAR YARD SETBACK:
 E. MINIMUM SIDE YARD SETBACK:
 F. MINIMUM SIDE SETBACK:
 G. MAXIMUM LOT COVERAGE:
 H. MAXIMUM BUILDING FOOTPRINT:

AMENITY CENTER
 AMENITY CENTER CLUSTER:
 REQUIRED PARKING:
 REQUIRED PARKING:
 REQUIRED PARKING:
 PROVIDED PARKING:
 PROVIDED PARKING:

SITE GENERAL NOTES
 1. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS FROM CHARLOTTE COUNTY.
 2. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS FROM CHARLOTTE COUNTY.
 3. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF TRANSPORTATION CONSTRUCTION.
 4. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BASE MATERIALS TO PER COURSE PER SPECIFICATIONS.
 5. CONTRACTOR SHALL OBTAIN THE LATEST EDITION OF HIGHWAY ADMINISTRATION.
 6. ALL PAVEMENT SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF HIGHWAY ADMINISTRATION.
 7. ALL TRAFFIC SIGNALS SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF F.D.O.T. SPECIFICATIONS.
 8. HANDICAP RAMP SHALL BE PROVIDED AT ALL ACCESS POINTS.
 9. A RIGHT-OF-WAY SHALL BE PROVIDED AT ALL ACCESS POINTS.
 10. BASIS OF ELEVATION SHALL BE AS SHOWN ON THE PLAN.
 11. PROPERTY BOUNDARIES SHALL BE AS SHOWN ON THE PLAN.
 12. ALL INTERNAL DIMENSIONS SHALL BE AS SHOWN ON THE PLAN.
 13. OPEN HABITAT SHALL BE PROVIDED AS SHOWN ON THE PLAN.

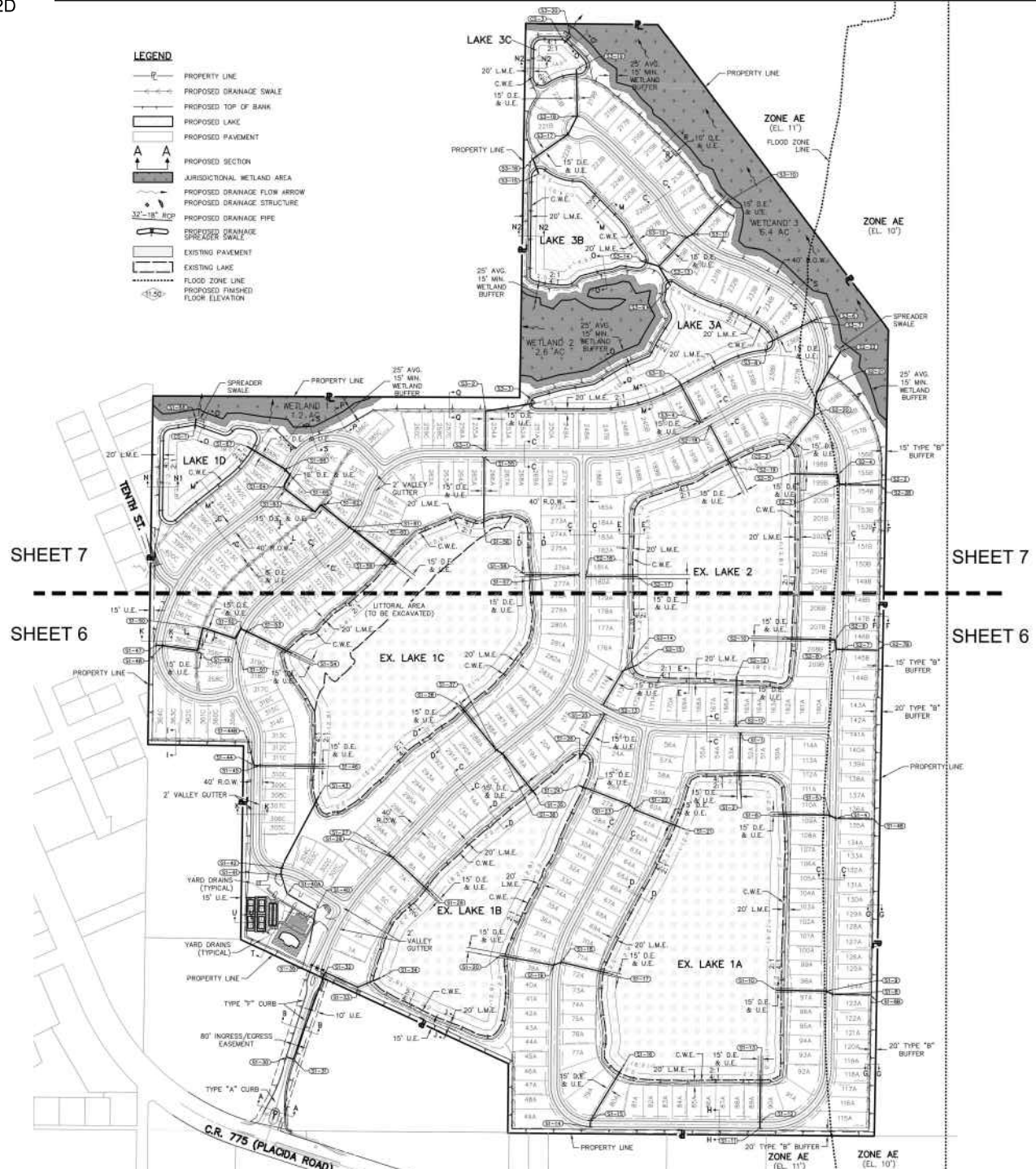
LOT DESIGNATION
 LOTS WITH A "A" DESIGNATION SHALL BE AS SHOWN ON THE PLAN.
 LOTS WITH A "B" DESIGNATION SHALL BE AS SHOWN ON THE PLAN.
 LOTS WITH A "C" DESIGNATION SHALL BE AS SHOWN ON THE PLAN.

1000 B. REBOIL P.E.
 FL. LIC. NO. 64404

DATE: 2-23-16
 PROJECT: 4031

LEGEND

	PROPERTY LINE
	PROPOSED DRAINAGE SWALE
	PROPOSED TOP OF BANK
	PROPOSED LAKE
	PROPOSED PAVEMENT
	PROPOSED SECTION
	JURISDICTIONAL WETLAND AREA
	PROPOSED DRAINAGE FLOW ARROW
	PROPOSED DRAINAGE STRUCTURE
	PROPOSED DRAINAGE PIPE
	PROPOSED DRAINAGE SPREADER SWALE
	EXISTING PAVEMENT
	EXISTING LAKE
	FLOOD ZONE LINE
	PROPOSED FINISHED FLOOR ELEVATION



BASIN	C.W.E.
1A	7.25
1B	7.25
1C	7.25
1D	7.25
2	6.25
3A	5.50
3B	5.50
3C	5.50

DRAINAGE G

- CONTRACTOR SHALL SUBMIT FOR N.P.D.E.S. PERMIT A MINIMUM OF 48 HOURS PRIOR TO CONSTRUCTION.
- ALL BACKFILL SHALL BE COMPACTED TO 95% RELATIVE DENSITY.
- CONTRACTOR SHALL OBTAIN PERMIT FROM CHARLOTTE COUNTY.
- ALL REINFORCED "R" WALL FOR ROCK SHALL BE INSTALLED & FINISHED TO FACE.
- GUTTERS ON ALL DRIVEWAYS SHALL BE INSTALLED INTO STORM DRAINAGE SYSTEM.
- CONTRACTOR SHALL PROTECT ALL EXISTING AREAS WITHIN THE PROJECT.
- ALL WORK SHALL BE IN ACCORDANCE WITH STANDARDS, LATEST EDITION.
- BASIS OF ELEVATION SHALL BE AS SHOWN.
- THE GRADES SHALL BE AS SHOWN.
- ALL SLOPES SHALL BE AS SHOWN.
- SHOP DRAWINGS SHALL BE SUBMITTED FOR APPROVAL.

ABBREVIATIONS

AC	=
C.O.	=
CONC.	=
D.E.	=
D.H.W.L.	=
D.S.W.T.	=
E.O.P.	=
EX.	=
F.F.E.	=
INV.	=
IF	=
L.S.	=
M.N.	=
N.W.L.	=
N.T.S.	=
ROP	=
R.O.W.	=
S.H.W.T.	=
SF	=
S.W.M.A.	=
T.O.B.	=
W.S.W.T.	=
W/	=
YR.	=

PRIOR TO EXCAVATION
CONTACT SUNSHINE STATE ONE
- CALL OF FLORIDA
11 (800) 432-4770

CONTRACTOR SHALL SUBMIT FOR N.P.D.E.S. PERMIT A MINIMUM OF 48 HOURS PRIOR TO CONSTRUCTION.

PERMIT APPLICATION SHALL BE SUBMITTED TO:

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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
2800 BLAIR STONE ROAD,
TALLAHASSEE, FLORIDA
32399-2400

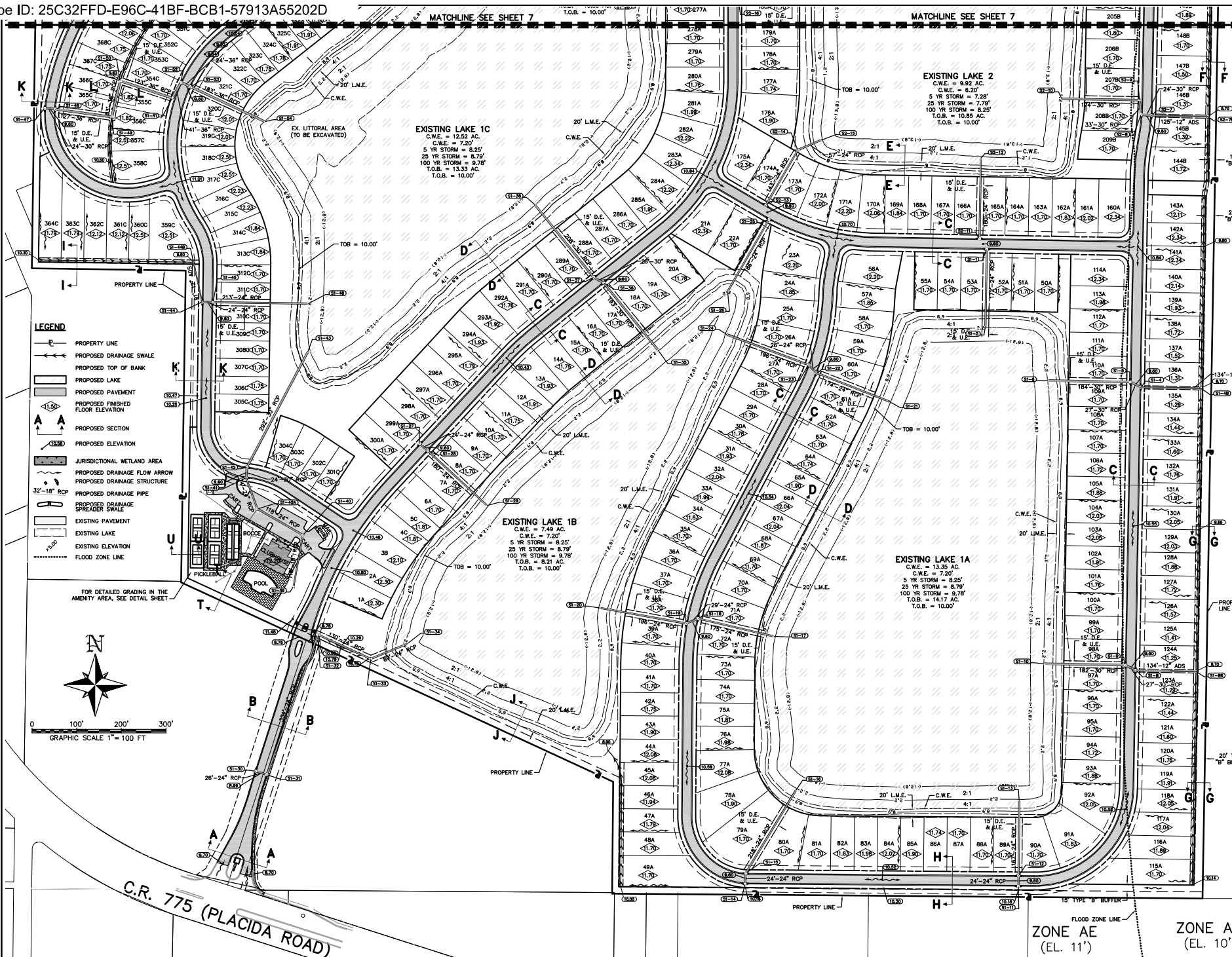
PREPARED FOR:
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4127 BEE RIDGE ROAD
SARASOTA, FLORIDA 34233
PHONE: (847) 285-0004

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FL. LIC. NO. 64404

DATE	PROJECT
2-23-16	4031

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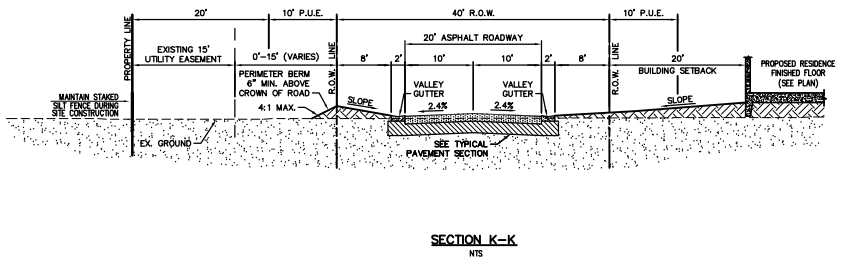
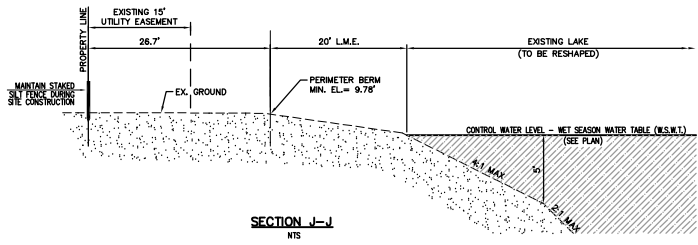
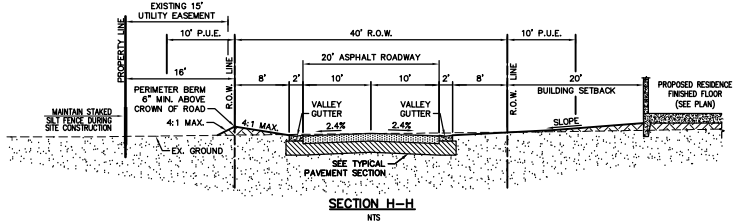
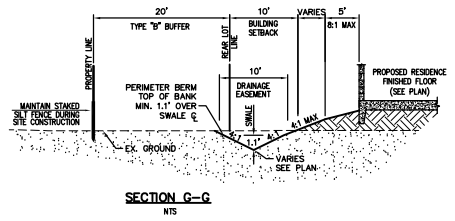
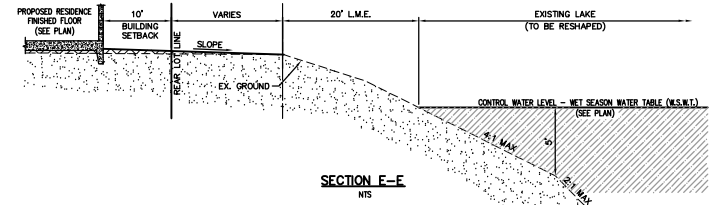
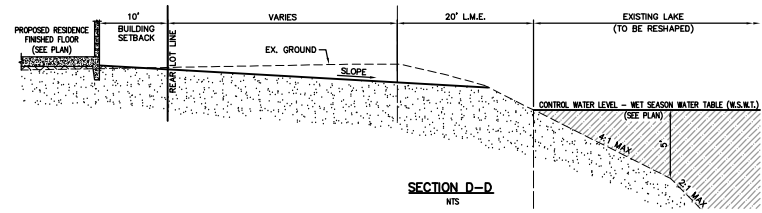
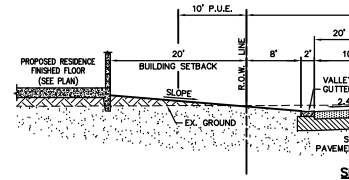
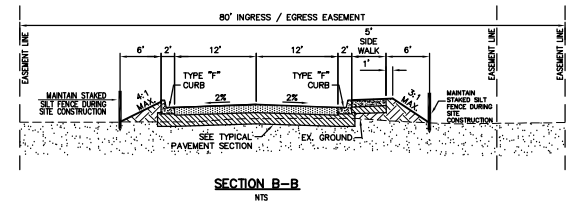
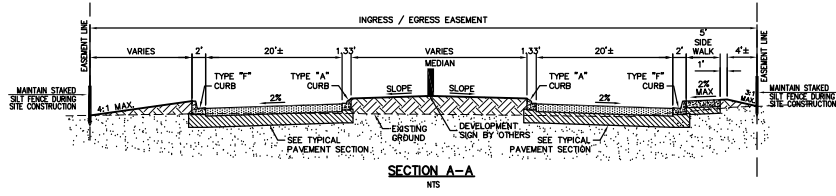
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SURVEY LICENSE # LB 6660
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17000 R. REBOL P.E.
FL. LIC. NO. 64400

DATE: 2-23-16
PROJECT: 4031



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ISLAND LAKE ESTATES, LLC
 4127 BEE RIDGE ROAD
 SARASOTA, FLORIDA 34233
 PHONE: (847) 285-0004

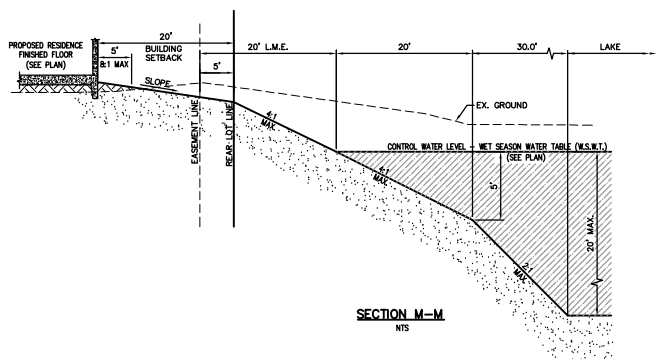
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 FL. LIC. NO. 64040

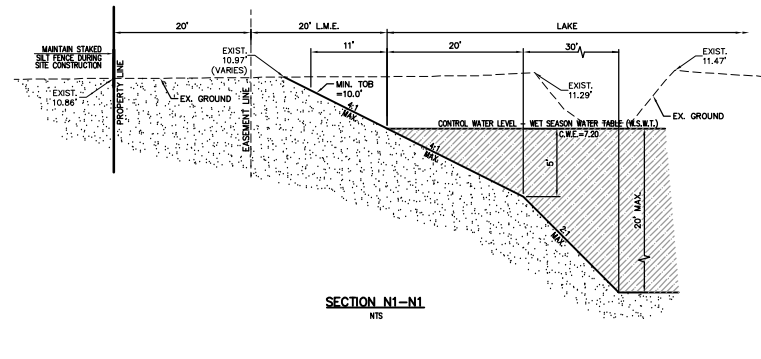
DATE	PROJECT
2-23-16	4031

NO.	DATE	REVISION DESCRIPTION	BY

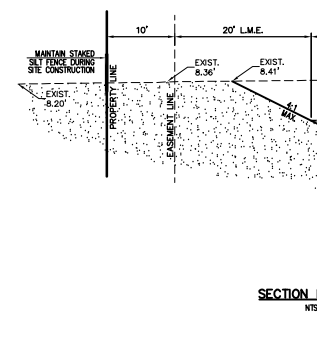
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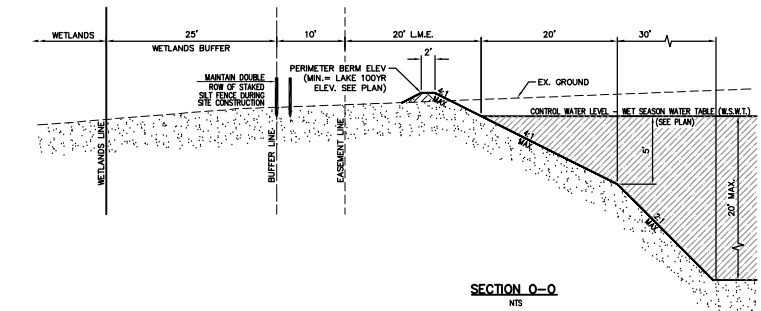
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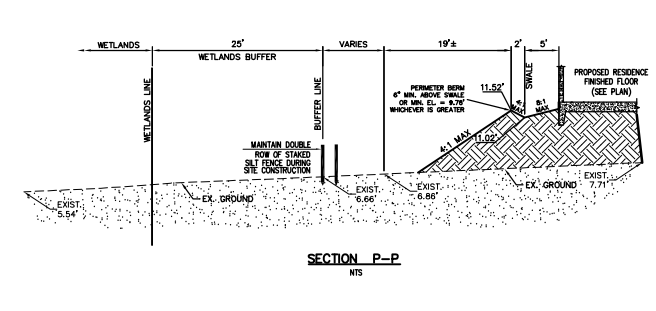
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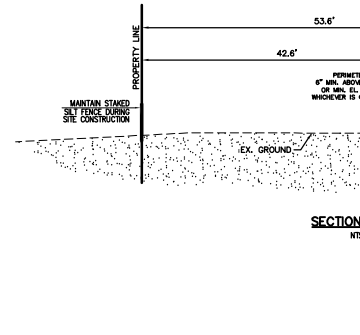
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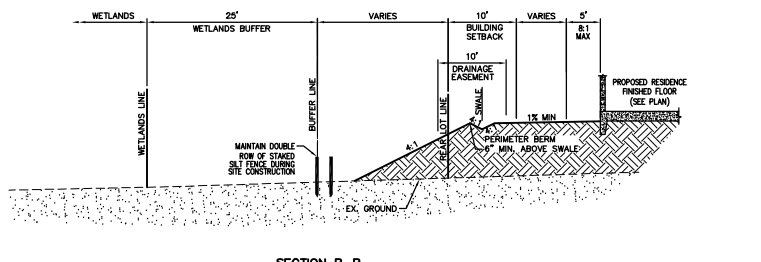
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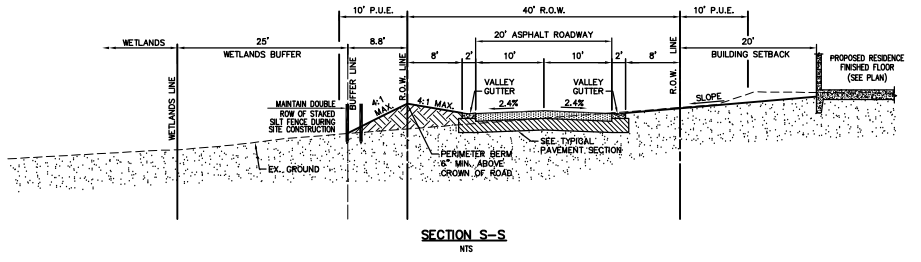
SECTION P-P
NTS



SECTION Q-Q
NTS



SECTION R-R
NTS



SECTION S-S
NTS



SECTION T-T
NTS

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PREPARED FOR:

ISLAND LAKE ESTATES, LLC

4127 BEE RIDGE ROAD
SARASOTA, FLORIDA 34233
PHONE: (847) 285-0004

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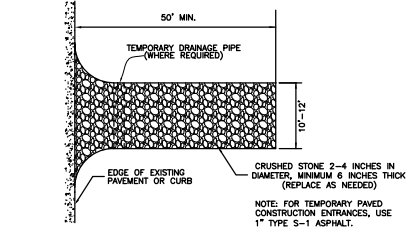
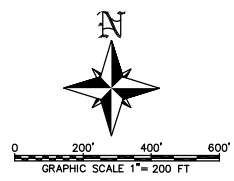
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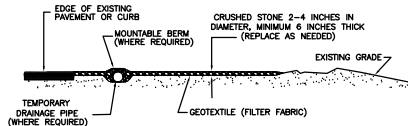
7000 R. REBOL P.E. FL. LIC. NO. 64040	DATE 2-23-16	PROJECT 4031
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SEEDING RATES (LBS/AC) FOR NEW SHOULDERS AND SLOPES*	ZONE 1				ZONE 2			
	COASTAL		INLAND		COASTAL		INLAND	
	MAR. TO NOV.	NOV. TO MAR.	MAR. TO OCT.	OCT. TO MAR.	FEB. TO DEC.	DEC. TO FEB.	FEB. TO DEC.	DEC. TO FEB.
PERMANENT GRASS								
UNHULLED BERMUDA	20	20	20	20	20	20	20	20
BAHIA ARGENTINA OR PENSACOLA			80	80			80	80
QUICK GROWING								
BROWN TOP MILLET	20		20		20		20	
ANNUAL RYE GRASS		20		20		20		20
TOTAL POUNDS PER ACRE	40	40	120	120	40	40	120	120

NOTE: THE SEEDING RATES SHOWN IN THIS TABLE APPLY ONLY WHEN SEED IS SPREAD BY AN APPROVED MECHANICAL SPREADER MEETING THE REQUIREMENTS OF SECTION 570 AND 577 OF THE STANDARD SPECIFICATIONS.
*SEE INDEX NO. 105 FOR ZONE BOUNDARIES AND SEEDING RATES FOR SHOULDER REWORKING.



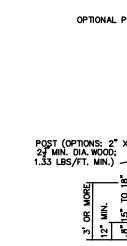
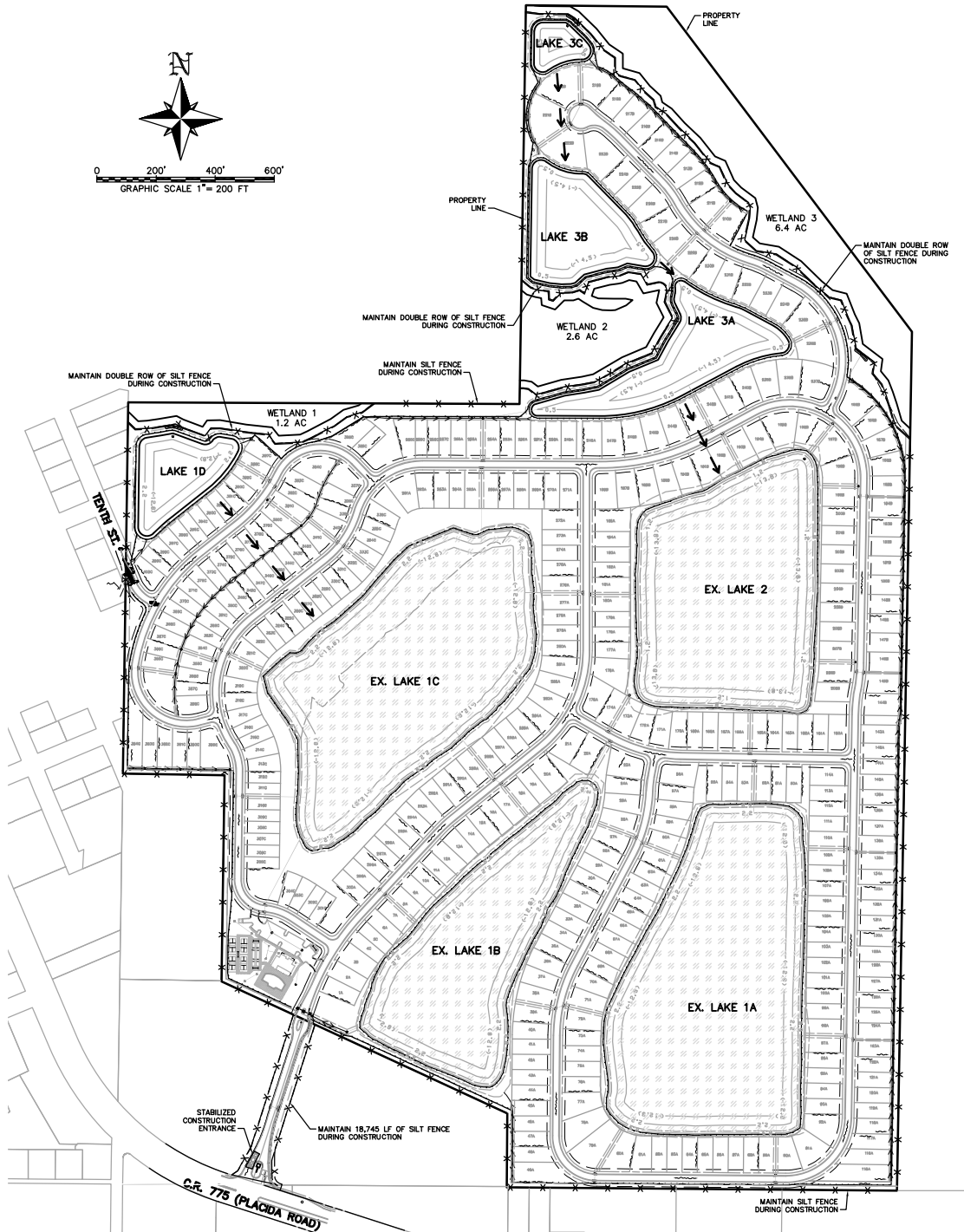
STABILIZED CONSTRUCTION ENTRANCE/EXIT
PLAN VIEW
N.T.S.



STABILIZED CONSTRUCTION ENTRANCE/EXIT
SECTION VIEW
N.T.S.

DEWATERING NOTES:

- CONTRACTOR TO INSURE THAT DEWATERING ACTIVITIES DO NOT CAUSE EROSION AND THAT SUMP IS UTILIZED TO ALLOW FOR PARTICLE SEDIMENTATION.
- SEDIMENT SUMPS AND DISCHARGE EROSION CONTROL ARE TO BE IMPLEMENTED BEFORE ANY DEWATERING ACTIVITIES OR EARTHWORK CONSTRUCTION.
- SUMP SIZE BASED UPON AN ASSUMED DEWATERING DISCHARGE OF 900 GPM (2 CFS). CONTRACTOR IS TO NOTIFY ENGINEER IF GREATER DISCHARGE IS PROPOSED SO SUMP SIZE CAN BE RECALCULATED.
- DEWATERING WITHDRAWALS ARE TO BE FROM THE TOP OF THE WATER AREAS TO ALLOW FOR THE ADEQUATE SETTLING OF PARTICLES AND INSURE WATER QUALITY.
- CONTRACTOR TO NOTIFY S.W.F.W.M.D. OF ANY MODIFICATIONS PROPOSED BY THE CONTRACTOR TO THE DEWATERING PLAN. CONTRACTOR IS RESPONSIBLE FOR PREPARATION OF ANY REQUIRED PLANS AND PROCESSING OF THE SAME.
- DISCHARGE FROM SUMPS SHOULD MAXIMIZE OVERLAND FLOW PRIOR TO ENTERING OUTFALL. STAKED HAY BALES WILL BE USED TO MINIMIZE SILTATION RUNOFF. CONTRACTOR IS RESPONSIBLE FOR UTILIZING ADEQUATE HAY BALES AT DISCHARGE LOCATIONS TO PREVENT SCOURING.
- DEWATERING PERIOD MUST BE LESS THAN 120 DAYS.
- LOCATION OF DEWATERING SUMPS AND DISCHARGE POINTS AS SHOWN ON BMP PLAN.
- EXISTING LAKES TO BE USED FOR DEWATERING PURPOSES.



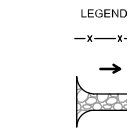
NOTE: SILT FENCE TO BE



TYPE 3 SILT FENCE

DO NOT DEPLOY IN A WATERCOURSE. SILT USED AT PERMANENT

- EROSION CONTROL AND RRR PROJECT
- FOR SODDING AD



LEGEND

BANKS ENGINEERING, INC. 4127 BEE RIDGE ROAD, SARASOTA, FL 34233

PREPARED FOR:
ISLAND LAKE ESTATES, LLC
4127 BEE RIDGE ROAD
SARASOTA, FLORIDA 34233
PHONE: (847) 285-0004

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Serving the State of Florida
4127 TAMARAC TRAIL - BLDG 5 UNIT 501
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ENGINEERING LICENSE # BS 6409
SURVEY LICENSE # LR 6660
WWW.BANKSENG.COM

1000 R. REBOL P.E.
FL. LIC. NO. 64040

DATE	PROJECT
2-23-16	4031

BEST

EXHIBIT "F" TO SCHEDULE "1" WORK AGREEMENT CONSTRUCTION SCHEDULE


INITIAL  _____

EXHIBIT "G" TO SCHEDULE "1" WORK AGREEMENT MODIFIED INSURANCE REQUIREMENTS

DS
TH

INITIAL _____

ID	Task Mo	Task Name	Duration	Start	Finish	February 20		
						26	31	5
1	★	COCO BAY PHASE 1 DRAFT FOR APPORVAL						
2	★							
3	★	GENERAL CONDITIONS						
4	★	CONTRACT REVIEW /SIGNATURE	8 days	Wed 9/7/22	Fri 9/16/22			
5	★	SURVEY-LAYOUT / CERTIFIED AS-BUILT DATA EXCHANGE	10 days	Tue 3/15/22	Mon 3/28/22			
6	★	REQUEST SHOP DRAWINGS STRUCTURES STORM	21 days	Thu 8/25/22	Thu 9/22/22			
7	★	NPDS FILE AND PERMIT	5 days	Fri 9/23/22	Thu 9/29/22			
8	★	TEMPORARY CONSTRUCTION ENTRANCE	2 days	Mon 9/19/22	Tue 9/20/22			
9	★	EROSION CONTROL - SILT FENCE	5 days	Mon 9/19/22	Fri 9/23/22			
10	★	MOBILIZATION - TRANSPORT AND OPERATIONAL	7 days	Wed 9/21/22	Thu 9/29/22			
11	★	REVIEW STRUCTURE DRAWINGS	5 days	Thu 9/22/22	Wed 9/28/22			
12	★	RELEASE STRUCTURES FOR PRODUCTION DELIVER ON SITE	51 days	Mon 9/26/22	Mon 12/5/22			
13	★							
14	★	EARTH						
15	★	Clear *Grub Lake Bank-Slot Trench debris	45 days	Mon 9/26/22	Fri 11/25/22			
16	★	Pond Excavation *Dewatering	40 days	Mon 10/10/22	Fri 12/2/22			
17	★	Site Grading	43 days	Mon 10/17/22	Wed 12/14/22			
18	★							
19	★	STORM						
20	★	S1-67 TO S1-66	2 days	Tue 12/6/22	Wed 12/7/22			
21	★	S1-66 TO S1-65	1 day	Wed 12/7/22	Wed 12/7/22			
22	★	S1-65 TO S1-64	1 day	Thu 12/8/22	Thu 12/8/22			
23	★	S1-64 TO S1-63	2 days	Fri 12/9/22	Mon 12/12/22			
24	★	S1-63 TO S1-62	1 day	Mon 12/12/22	Mon 12/12/22			
25	★	S1-47 TO S1-48	1 day	Mon 12/12/22	Mon 12/12/22			
26	★	S1-48 TO S1-49	2 days	Tue 12/13/22	Wed 12/14/22			
27	★	S1-49 TO S1-50	1 day	Thu 12/15/22	Thu 12/15/22			
28	★	S1-44B TO S1-44	1 day	Fri 12/16/22	Fri 12/16/22			

Project: Draft Schedule V2
Date: Fri 9/2/22

Task		Manual Summary Rollup	
Split		Manual Summary	
Milestone		Start-only	
Summary		Finish-only	
Project Summary		External Tasks	
Inactive Task		External Milestone	
Inactive Milestone		Deadline	
Inactive Summary		Progress	
Manual Task		Manual Progress	
Duration-only			

ID	Task Mo	Task Name	Duration	Start	Finish	February 20		
						26	31	5
29	★	S1-44 TO S1-45	1 day	Mon 12/19/22	Mon 12/19/22			
30	📁							
31	★	CURB AND ROADS						
32	★	STABALIZE SUB BASE	28 days	Mon 12/12/22	Wed 1/18/23			
33	★	CURB PADS	20 days	Mon 1/9/23	Fri 2/3/23			
34	★	CURB	10 days	Mon 2/6/23	Fri 2/17/23			
35	★	GRADE FOR SIDEWALKS	1 day	Mon 2/20/23	Mon 2/20/23			
36	★	BASE PLACE AND COMPACT (20,236 SY @7")	18 days	Tue 2/21/23	Thu 3/16/23			
37	★	FINSH GRADING	18 days	Fri 3/17/23	Tue 4/11/23			
38	★	ASPHALT (20,326 SY)	5 days	Wed 4/12/23	Tue 4/18/23			
39	★	SIDEWALKS @ 4" THICK (POUR)	3 days	Wed 4/19/23	Fri 4/21/23			
40	★	STRIPING SINAGE AND MARKINGS	1 day	Mon 4/24/23	Mon 4/24/23			
41	★	BOC/ROW FINISH GRADING						
42	★	SOD						

Project: Draft Schedule V2
Date: Fri 9/2/22

Task		Manual Summary Rollup	
Split		Manual Summary	
Milestone		Start-only	
Summary		Finish-only	
Project Summary		External Tasks	
Inactive Task		External Milestone	
Inactive Milestone		Deadline	
Inactive Summary		Progress	
Manual Task		Manual Progress	
Duration-only			

EXHIBIT "H" TO SCHEDULE "1" WORK AGREEMENT CONTRACTOR RATES AND RENTAL RATES

In the event that additional work is undertaken which is not covered by the Agreement and Contractor elects to proceed on a "time and material" or cost plus basis, the rates provided below shall prevail. Rates shall include all labor and equipment to complete the Work. The rates shall be billing rates, with no further markups to be added, and all equipment shall include fuel, lubrication, operation and all maintenance. No overtime premium will be paid on equipment. Contractor's performance of any such work on a "time and material" or cost plus basis shall be subject to the provisions of Section 11 of the Agreement.

Labor and Equipment Rates:

Item

Rate/Period

See attached list from Contractor

<u>Item</u>	<u>Rate/Period</u>

OWNER'S INITIALS _____

^{DS}
DM

CONTRACTOR'S INITIALS _____

^{DS}
TH

INITIAL _____

^{DS}
TH



EARTHTRADES
BUILT ON SOLID GROUND

EXHIBIT B UNIT COSTS 2020 / 2021			
HOURLY COST RATES			
ITEM #	DESCRIPTION FIELD	UNIT OF MEASURE	COMMERCIAL RATE UNIT COST
1	CAD WORK SURVEYING	HOURLY	125.00
2	CAD WORK FIELD CREW	HOURLY	175.00
3	PIPE CREW "LABOR & EQUIPMENT"	DAILY	5,230.00
4	CLEARING / DIRT CREW/ FINISH GRADE "LABOR & EQUIPMENT"	DAILY	4,771.00
5	CONCRETE CREW "LABOR & EQUIPMENT"	DAILY	2,100.00
6	SKILLED LABOR	HOURLY	42.00
7	EQUIPMENT OPERATOR	HOURLY	53.00
8	SUPERVISION/ FOREMAN	HOURLY	72.00
9	PROJECT MANAGER	HOURLY	95.00
10	DUMP TRUCK ON ROAD HAULING - 4 HOUR MIN.	HOURLY	185.00
11	DUMP TRUCK OFF ROAD HAULING - 4 HOUR MIN.	HOURLY	285.00
12	SKID STEER - 4 HOUR MIN.	HOURLY	135.00
13	MINI EXCAVATOR - 4 HOUR MIN.	HOURLY	120.00
14	50,000 LB SIZE EXCAVATOR - 4 HOUR MIN.	HOURLY	220.00
15	70,000 LB SIZE EXCAVATOR - 4 HOUR MIN.	HOURLY	250.00
16	80,000 LB SIZE EXCAVATOR - 4 HOUR MIN.	HOURLY	325.00
17	550 OR D5 BULLDOZER - 4 HOUR MIN.	HOURLY	225.00
18	700 OR D6 BULLDOZER - 4 HOUR MIN.	HOURLY	285.00
19	MOTOR GRADER - 4 HOUR MIN.	HOURLY	260.00
20	MIXER - 4 HOUR MIN.	HOURLY	285.00
21	LOADER - 4 HOUR MIN.	HOURLY	230.00
22	ROLLER - 4 HOUR MIN.	HOURLY	210.00
23	PLATE TAMP - 4 HOUR MIN.	HOURLY	35.00
24	STREET SWEEPER - 4 HOUR MIN.	HOURLY	55.00
25	WALK BEHIND CUTTING SAW - 4 HOUR MIN.	HOURLY	60.00
26	6" WATER PUMP SET	DAILY	1,200.00
27	8" WATER PUMP SET	DAILY	1,400.00
28	NIGHT WORK - 2ND & 3RD SHIFT	HOURLY	RATE x 1.5

SCHEDULE "2" TO LAND BASE MASTER TRADE PARTNER AGREEMENT (OWNER-CONTRACTOR)

NOTICE TO PROCEED/SCHEDULING NOTICE

Notice is hereby given by Owner's Representative that on this 16th day of September, **20 22**, Earth Trades ("Contractor"), is directed to commence construction of Work pursuant to the Work Agreement for Coco Bay Phase 1.

Contractor has **N/A** working days from this date within which to complete the Work as set forth in the Agreement. Time is of the essence with respect to the Agreement and, accordingly, Contractor promises to complete the Work within the specified period of time or be liable for liquidated damages, as stipulated in the Agreement.

Agreed to and accepted this 16th day of September, **20 22**.

Earth Trades

DocuSigned by:
By: Todd Henderson
47A700B50B28427...
Name: Todd Henderson
Title: President

LENNAR HOMES, LLC

DocuSigned by:
By: Darin McMurray
62B999CEFD000400...
Name: Darin McMurray
Title: Division President

DocuSigned by:
Jose Pagan
57CA0C4BEEEE8496...
9/22/2022

DocuSigned by:
Scott Edwards
D7D070456B0C40A...
10/5/2022



STORMWATER POLLUTION PREVENTION PLAN CONTRACTOR/SUBCONTRACTOR CERTIFICATION

"I certify under penalty of Law that I understand, and shall comply with, the terms and conditions of the State of Florida Generic Permit for Storm Water Discharge from Large and Small Construction Activities and this Storm Water Pollution Prevention Plan prepared there under."



ET Civil / Earth Trades

Company Name: _____

Company Address: 108 Triple Diamond Blvd.
North Venice FL 34275

Company Phone: 407-399-4959

Company Phone: _____
Coco Bay Phase 1

Project or Site Name: _____

Signature: 
47A700B5DB28427...

Print Name: Todd Henderson
President

Title: _____

Date Signed: 9/22/2022

Certificate Of Completion

Envelope Id: 25C32FFDE96C41BFBCB157913A55202D	Status: Completed
Subject: Please DocuSign: earth trades work agreement ph1.pdf, SWPPP Contractor Certification_PDF Blank.pdf	
Source Envelope:	
Document Pages: 33	Signatures: 9
Certificate Pages: 6	Initials: 14
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Ashley Kingston
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	5505 Blue Lagoon Drive, Suite 502
	Miami, FL 33126
	Ashley.Kingston@Lennar.com
	IP Address: 50.192.17.221

Record Tracking

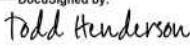
Status: Original	Holder: Ashley Kingston	Location: DocuSign
9/16/2022 1:40:10 PM	Ashley.Kingston@Lennar.com	

Signer Events

Todd Henderson
 Todd@earthtrades.com
 President

Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 47A700B5DB2B427...

Signature Adoption: Pre-selected Style
 Using IP Address: 69.169.8.136

Timestamp

Sent: 9/16/2022 1:53:09 PM
 Resent: 9/19/2022 5:18:13 AM
 Viewed: 9/19/2022 5:25:49 AM
 Signed: 9/22/2022 1:49:44 PM

Electronic Record and Signature Disclosure:
 Accepted: 9/19/2022 5:25:49 AM
 ID: 08fec0ea-446d-4b50-9403-b96b93c9b7ab

Jose Pagan
 Jose.Pagan@lennar.com
 Land Development Const Manager
 Security Level: Email, Account Authentication (None)

DocuSigned by:

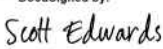
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 Signed using mobile

Sent: 9/22/2022 1:49:51 PM
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 Signed: 9/22/2022 2:12:40 PM

Electronic Record and Signature Disclosure:
 Accepted: 9/22/2022 2:11:55 PM
 ID: 7ad3fd8e-307d-4169-885c-30a9c0e80ba8

Scott Edwards
 Scott.edwards@lennar.com
 Land Project Manager
 Lennar
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 D7D070456B0C40A...

Signature Adoption: Pre-selected Style
 Using IP Address: 50.192.17.221

Sent: 9/22/2022 2:12:48 PM
 Viewed: 9/22/2022 6:13:15 PM
 Signed: 10/5/2022 5:33:42 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Darin McMurray
 Darin.McMurray@lennar.com
 Division President
 Lennar Homes, LLC
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 62B99CEFD098400...

Signature Adoption: Pre-selected Style
 Using IP Address: 50.192.17.221

Sent: 10/5/2022 5:33:51 AM
 Viewed: 10/5/2022 5:45:18 AM
 Signed: 10/5/2022 5:45:37 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Karen Assini Karen.Assini@lennar.com Land Administrator Lennar Corporation Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/5/2022 5:45:44 AM Viewed: 10/20/2022 6:23:13 AM
mark primmer mark.p@earthtrades.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/5/2022 5:45:45 AM Viewed: 10/5/2022 7:12:48 AM
Kassie Hart Kassie.Hart@Lennar.com Safety & Environmental Manager Lennar Corporation Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 10/5/2022 5:45:46 AM Viewed: 10/6/2022 6:54:14 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/16/2022 1:53:09 PM
Certified Delivered	Security Checked	10/5/2022 5:45:18 AM
Signing Complete	Security Checked	10/5/2022 5:45:37 AM
Completed	Security Checked	10/5/2022 5:45:46 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Lennar Corporation, and all applicable affiliated and subsidiary companies, including but not limited to: LMC Living, LLC, LMC Living, Inc., Lennar Commercial Services, LLC, Lennar Commercial Services, Inc., Lennar Homes, LLC, Lennar Homes USA, the Lennar Family of Builders, Lennar Sales Corp., WCI Communities, LLC, Lennar Title Group, Inc., SunStreet Energy Group, Rialto Capital Management (hereinafter individually and/or collectively referred to as "we", "us" or the "Company") may provide to you certain written documents, notices or disclosures authorizations, acknowledgements, and other documents that are necessary or required to be provided during the course of our relationship with you ("Documents"). Described below are the terms and conditions for providing to you the Documents through the DocuSign, Inc. ("DocuSign") electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree" button at the bottom of this document.

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Declining electronic delivery: Upon receipt of your initial electronic communication from DocuSign you may decline further receipt of Documents through the DocuSign system by clicking on the "Decline" button at the bottom of the "Request For Signature Page" of your DocuSign account and provide your reason for declining. This will indicate to us that you have declined to receive required Documents electronically from us and you will no longer be able to use the DocuSign system to receive required Documents electronically from us or to electronically sign Documents from us.

Withdrawing your consent after the initial electronic communication: If you decide to receive Documents from us electronically, you may at any time change your mind and tell us that thereafter that you want to receive required Documents only in paper format. To inform us that

you no longer want to receive future Documents in electronic format you may either, (i) decline to sign a Document during your DocuSign session, and on the subsequent page, select the checkbox indicating you wish to withdraw your consent, or (ii) send us an e-mail to docusign@lennar.com and in the body of such request you must state your e-mail, full name, US Postal Address and telephone number.

We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online Documents will be that transactions may take a longer time to process.

Consequences of changing your mind: If you elect to receive required Documents only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need to first send to you the required Documents in paper format, and then wait until we receive back from you, as the case may be, (i) your executed Documents or (ii) your acknowledgment of your receipt of such paper Documents.

All notices and disclosures will be sent to you electronically: Unless you tell us otherwise, in accordance with the procedures described herein, we will provide to you electronically through the DocuSign system, all required transaction Documents. To reduce the chance of you inadvertently not receiving any Document, we prefer to provide all of the required Documents to you by the same method and to the same address that you have given us. Thus, you can receive all the Documents electronically through the DocuSign system or in paper format through the paper mail delivery system. If you do not agree with receiving Documents electronically through the DocuSign system, please let us know as described above. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the Documents electronically from us.

How to contact the Company: You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive Documents electronically by sending us email messages at: docusign@lennar.com.

To advise Lennar of your new e-mail address: To let us know of a change in your e-mail address for the purposes of us electronically sending to you Documents you must send an email message to us at docusign@lennar.com and in the body of such request you must state: your previous e-mail address, your new e-mail address.

We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail addresses in the DocuSign system.

Required hardware and software for access and retention**

Browsers:	Internet Explorer® 8.0 or above compatibility mode is supported only for 9.0 and above (Windows only); Windows Edge Current Version; Mozilla® Firefox Current Version (Windows and Mac); Safari TM 6.2 or above (Mac OS only); Google Chrome® Current Version.
Mobile Signing:	Apple iOS® 7.0 or above. Android TM 4.0 or above. DocuSign Mobile App for Windows Mobile
PDF Reader:	Acrobat® Reader or similar software may be required to view and print PDF files.
Screen Resolution:	1024 x 768 recommended
Enabled Security Settings:	Allow per session cookies.

To retain any electronic Documents, you may either print or download them. To print Documents on your computer, you will need a printer connected to your computer with adequate paper. To download Documents on your computer, you will need an available storage medium, like a hard drive on your computer or a removable thumb drive. To print Documents on your mobile device, you will need a printer linked with your device (e.g., via Wi-Fi, Bluetooth®, etc.) and/or an application (app) that allows for printing. To store Documents on your mobile device you will need (1) sufficient storage space on your mobile device and (2) an app or function that allows for the capture of electronic data (e.g., a screenshot). Please follow the instructions for your particular computer operating system and/or software to print and/or to download Documents. Each individual screen may need to be printed and/or downloaded separately. If you have trouble printing and/or downloading, please contact the manufacturer of your personal computer or mobile device, computer operating system, web browser, app, or other relevant software or another information source of your choosing.

**These minimum requirements are subject to change, from time to time. If these requirements change, we will provide you with an email message advising of such changes, at the email address we have on file for you at that time. Upon your receipt of such notice you will have the right to withdraw your consent, in accordance with the procedures set forth herein. Pre-release (e.g., beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically: To confirm to us that you can access this information electronically, which will be similar to other electronic Documents that we will provide to you, please verify that you were able to (i) read this electronic disclosure, (ii) print on paper or electronically save this page for your future reference, and (iii) access or e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference. Further, if you consent to receiving Documents exclusively in electronic format on the terms and conditions described above, please let us know by checking the "I agree to use electronic records and signatures." box.

By checking the "I agree to use electronic records and signatures." box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURE document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify the Company as described above, I consent to receive from exclusively through electronic means all Documents that are required to be provided or made available to me by the Company during the course of my relationship with you.
- I understand how to cancel the disclosure and consent, should I ever want to do so.

PAYMENT APPLICATION

6/29/2023

TO OWNER:

Lennar Homes
10481 Six Mile Cypress Pkwy
Fort Myers, FL 33966

PROJECT:

657162 - Coco Bay - Site Development
9001 Coco Bay Blvd
Englewood, FL 34224

CONTRACT DATE:

10/6/2022

FROM CONTRACTOR:

ET Civil Inc
108 Triple Diamond Blvd
North Venice, FL 34275

VIA ARCHITECT:

[Empty box for Architect information]

APPLICATION NUMBER: 434918

PERIOD ENDING: 6/29/2023

SCOPE OF WORK: ORIGINAL CONTRACT

ASSOCIATED CHANGE ORDER(S):

PERCENT COMPLETE: 99%

PREPARED BY: Mark Primmer

DISTRIBUTION TO :	
Owner:	
Contractor:	
Architect:	
Construction Manager:	

SUMMARY **CONTRACTOR'S CERTIFICATION**

1 - Original Contract Amount:	\$1,879,626.29
2 - Net Changes to Contract:	\$346,900.00
3 - Total Contract Amount:	\$2,226,526.29
4 - Total Completed and Stored to Date:	\$2,208,526.29
Retainage Calculation	
0.00 % of Completed Work	\$0.00
0.00 % of Stored Material	\$0.00
5 - Total Retainage:	\$443,966.62
6 - Total Earned Less Retainage:	\$2,208,526.29
7 - Less Previous Certificates for Payment: (Line 6 from prior Certificate)	\$1,764,560.05
8 - Current Payment Due:	\$ 399,569.62
9 - Balance to Finish, Including Retainage:	\$18,000.00

Change Order Summary	Additions	Deductions
Past Applications:	\$346,900.00	\$0.00
Current Application:	\$0.00	\$0.00
Total:	\$346,900.00	\$0.00
Net Changes by Change Order:	\$346,900.00	

The Contractor declares that to the best of his knowledge, information and belief the Work covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Further, Contractor declares that the information contained in this Payment Application, including the CONTINUATION SHEET, is accurate.

CONTRACTOR: M.S. Primmer

NOTARY



TERESA JEFFREYS
Notary Public
State of Florida
Commission HH229767
Expires 2/16/2026

State of Florida

County of Charlotte

Subscribed and sworn to before me this 29th day of June, 2023

Notary Public: Teresa Jeffreys

My Commission Expires 2/16/2026

ARCHITECT'S CERTIFICATION

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: _____

If the AMOUNT CERTIFIED is not \$443,966.24 initial all figures on this Application and on the CONTINUATION SHEET that are changed to conform to the amount certified.

By: _____ Date: _____

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAYMENT APPLICATION

9/18/2023

TO OWNER:

Lennar Homes
10481 Six Mile Cypress Pkwy
Fort Myers, FL 33966

PROJECT:

657162 - Coco Bay - Site Development
9001 Coco Bay Blvd
Englewood, FL 34224

CONTRACT DATE:

10/6/2022

FROM CONTRACTOR:

ET Civil Inc
108 Triple Diamond Blvd
North Venice, FL 34275

VIA ARCHITECT:

[Empty box for Architect information]

APPLICATION NUMBER: 453685

PERIOD ENDING: 9/18/2023

SCOPE OF WORK: ORIGINAL CONTRACT

ASSOCIATED CHANGE ORDER(S): 12493562-001

PERCENT COMPLETE: 100%

PREPARED BY: Mark Primmer

DISTRIBUTION TO:	
Owner:	
Contractor:	
Architect:	
Construction Manager:	

SUMMARY		CONTRACTOR'S CERTIFICATION	
1 - Original Contract Amount:	\$1,879,626.29	The Contractor declares that to the best of his knowledge, information and belief the Work covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Further, Contractor declares that the information contained in this Payment Application, including the CONTINUATION SHEET, is accurate. CONTRACTOR: <u>M. S. Primmer</u> State of: <u>Florida</u> County of: <u>Charlotte</u> Notary Public: <u>TERESA JEFFREYS</u> Commission Expires: <u>2/16/2026</u>	
2 - Net Changes to Contract:	\$368,328.50		
3 - Total Contract Amount:	\$2,247,954.79		
4 - Total Completed and Stored to Date:	\$2,247,954.79		
Retainage Calculation			
<u>0.00</u> % of Completed Work	\$0.00		
<u>0.00</u> % of Stored Material	\$0.00		
5 - Total Retainage:	\$0.00		
6 - Total Earned Less Retainage:	\$2,247,954.79		
7 - Less Previous Certificates for Payment: (Line 4 from prior Certificate)	\$2,006,959.31		
8 - Current Payment Due:	\$240,995.48	ARCHITECT'S CERTIFICATION In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED: _____ If the AMOUNT CERTIFIED is not \$18,000.00 initial all figures on this Application and on the CONTINUATION SHEET that are changed to conform to the amount certified. By: _____ Date: _____	
9 - Balance to Finish, Including Retainage:	\$0.00		

Change Order Summary	Additions	Deductions
Past Applications:	\$388,703.50	(\$20,375.00)
Current Application:	\$0.00	\$0.00
Total:	\$388,703.50	(\$20,375.00)
Net Changes by Change Order:	\$368,328.50	

We are billing the balance of the contract of \$18000.00
 Plus the retainage.
 \$222995.48
 \$18000.00

\$240995.48 due

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO OWNER: Lennar Homes, LLC
 FROM CONTRACTOR: Deme Construction LLC
 CONTRACT FOR:
 PROJECT: Lake Emily Phase 1A - 1B
 Contract Number: 23-002
 VIA ENGINEER: Banks Engineering

APPLICATION NO: 23002-09
 PERIOD TO: 9/26/23 - 10/25/23 COST CODE:
 PROJECT NOS: OWNER JOB #:
 SUBCONTRACT #:
 CONTRACT DATE: 1/18/2023
 INVOICE DATE: 10/25/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	6,930,715.75
2. NET CHANGE BY CHANGE ORDERS	\$	1,192,022.60
3. CONTRACT SUM TO DATE (LINE 1 ± 2)	\$	8,122,738.35
4. TOTAL COMPLETED & STORED TO DATE (COLUMN H ON CONTINUATION SHEET)	\$	5,452,175.51
5. RETAINAGE:		
a. 10 % of Completed Work (Columns E plus F on Continuation Sheet)	\$	517,676.05
b. % of Stored Material (Column G on Continuation Sheet)	\$	
Total Retainage (Line 5a plus 5b or Total in Column J on Continuation Sheet)	\$	517,676.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$	4,934,499.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
	\$	4,530,826.24
8. CURRENT PAYMENT DUE	\$	403,673.22
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	3,188,238.89

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 385,913.06	-286,548.20
Total approved this Month	\$ 1,355,342.50	-262,684.76
TOTALS	\$ 1,741,255.56	\$ -549,232.96
NET CHANGES by Change Order		\$ 1,192,022.60

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: [Signature] Date: 10/25/23

State of Florida
 County of Manatee
 Subscribed and sworn to before me this Wednesday, October 25, 2023



Notary Public
 Lisa Antos
 Printed Name of Notary
 GG976277
 Commission Number
 4/6/2024
 My Commission expires

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED Full \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER:
 By: [Signature] Date: 10.25.23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Earthwork									
1	Mobilization	1.0	LS	\$ 8,035.00	\$ 8,035.00		1.00	\$ -	\$ 8,035.00
2	Construction Entrance	1.0	EA	\$ 5,850.00	\$ 5,850.00		1.00	\$ -	\$ 5,850.00
3	NPDES Compliance	1.0	LS	\$ 10,010.00	\$ 10,010.00		1.00	\$ -	\$ 10,010.00
4	Locate Existing Utilities	1.0	LS	\$ 3,835.00	\$ 3,835.00		1.00	\$ -	\$ 3,835.00
5	Maintenance of Traffic	1.0	LS	\$ 11,695.00	\$ 11,695.00	-	-	\$ -	\$ -
6	Silt Fence	13,700.0	LF	\$ 2.15	\$ 29,455.00	1,850.00	1,850.00	\$ 3,977.50	\$ 3,977.50
7	Inlet Protection	43.0	EA	\$ 215.00	\$ 9,245.00	-	17.00	\$ -	\$ 3,655.00
8	Clearing	1.0	LS	\$ 480,000.00	\$ 480,000.00		1.00	\$ -	\$ 480,000.00
9	Discing	73.0	AC	\$ 606.00	\$ 44,238.00	7.00	73.00	\$ 4,242.00	\$ 44,238.00
10	Excavation	125,968.0	CY	\$ 3.20	\$ 403,097.60	32,000.00	94,500.00	\$ 102,400.00	\$ 302,400.00
11	Grading	1.0	LS	\$ 60,415.00	\$ 60,415.00	0.30	0.75	\$ 18,124.50	\$ 45,311.25
12	Fine Grading	1.0	LS	\$ 37,760.00	\$ 37,760.00	0.20	0.60	\$ 7,552.00	\$ 22,656.00
13	Seed and Mulch	121,535.0	SY	\$ 0.35	\$ 42,537.25	38,720.00	38,720.00	\$ 13,552.00	\$ 13,552.00
14	Bahia Sod	68,368.0	SY	\$ 2.95	\$ 201,685.60	8,534.00	8,534.00	\$ 25,175.30	\$ 25,175.30
15	Retaining Wall (By Others)	N/A	LF	N/A	N/A			N/A	N/A
16	Dewatering	1.0	LS	\$ 183,600.00	\$ 183,600.00		1.00	\$ -	\$ 183,600.00
17	Geotechnical Testing	1.0	LS	\$ 38,065.00	\$ 38,065.00	0.10	0.65	\$ 3,806.50	\$ 24,742.25
18	Survey, Stakeout and As-builts	1.0	LS	\$ 194,350.00	\$ 194,350.00	0.05	0.65	\$ 9,717.50	\$ 126,327.50
Subtotal					\$ 1,763,873.45			\$ 188,547.30	\$ 1,303,364.80
TOTAL PAGE:					\$ 1,763,873.45			\$ 188,547.30	\$ 1,303,364.80

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23 , Inclusive

DATE: 10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Roadways									
1	1.25" SP-9.5 Asphalt (1st Lift)	22,375.0	SY	\$ 13.40	\$ 299,825.00	-	-	\$ -	\$ -
2	.75" SP-9.5 Asphalt (2nd Lift)	22,375.0	SY	\$ 10.40	\$ 232,700.00	-	-	\$ -	\$ -
3	Optional Base Group 6 (8" DOT Shell)	22,375.0	SY	\$ 22.25	\$ 497,843.75	-	11,403.00	\$ -	\$ 253,716.75
4	12" Stabilized Subgrade LBR40	27,383.0	SY	\$ 8.80	\$ 240,970.40	-	13,484.00	\$ -	\$ 118,659.20
5	Stabilized Emergency Access	916.0	SY	\$ 11.40	\$ 10,442.40	-	-	\$ -	\$ -
6	Miami Curb	14,757.0	LF	\$ 19.00	\$ 280,383.00	-	7,226.00	\$ -	\$ 137,294.00
7	F Curb	265.0	LF	\$ 35.25	\$ 9,341.25	-	265.00	\$ -	\$ 9,341.25
8	4" Thick Concrete Sidewalk Reinforced	17,729.0	SF	\$ 7.75	\$ 137,399.75	-	-	\$ -	\$ -
9	Final Dress	1.0	LS	\$ 17,425.00	\$ 17,425.00	-	-	\$ -	\$ -
10	6' BOC Bahia Sod	10,015.0	SY	\$ 2.95	\$ 29,544.25	-	-	\$ -	\$ -
11	Lift Station Driveway	355.0	SF	\$ 11.50	\$ 4,082.50	-	-	\$ -	\$ -
12	Striping and Signage	1.0	LS	\$ 6,250.00	\$ 6,250.00	-	-	\$ -	\$ -
13	Thickened Edge Curb/Sidewalk	70.0	SF	\$ 25.65	\$ 1,795.50	-	-	\$ -	\$ -
Subtotal					\$ 1,768,002.80			\$ -	\$ 519,011.20
TOTAL PAGE:					\$ 1,768,002.80			\$ -	\$ 519,011.20

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Offsite Roadways									
1	1.5" SP-9.5 Asphalt (1st Lift)	347.0	SY	\$ 31.25	\$ 10,843.75	-	-	\$ -	\$ -
2	.75" SP-9.5 Asphalt (2nd Lift)	347.0	SY	\$ 29.25	\$ 10,149.75	-	-	\$ -	\$ -
3	Optional Base Group 6 (8" DOT Shell)	347.0	SY	\$ 34.75	\$ 12,058.25	-	-	\$ -	\$ -
4	12" Stabilized Subgrade LBR40	347.0	SY	\$ 21.05	\$ 7,304.35	-	-	\$ -	\$ -
Subtotal					\$ 40,356.10			\$ -	\$ -
TOTAL PAGE:					\$ 40,356.10			\$ -	\$ -

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Storm Drainage									
1	8" ADS HP	1,163.0	LF	\$ 20.50	\$ 23,841.50		1,163.00	\$ -	\$ 23,841.50
2	10" ADS HP	683.0	LF	\$ 24.95	\$ 17,040.85	-	506.00	\$ -	\$ 12,624.70
3	12" ADS HP	235.0	LF	\$ 29.05	\$ 6,826.75	-	125.00	\$ -	\$ 3,631.25
4	18" ADS HP	303.0	LF	\$ 51.95	\$ 15,740.85		303.00	\$ -	\$ 15,740.85
5	24" ADS HP	575.0	LF	\$ 101.00	\$ 58,075.00	-	433.00	\$ -	\$ 43,733.00
6	18" RCL CL III	2,246.0	LF	\$ 69.90	\$ 156,995.40		2,246.00	\$ -	\$ 156,995.40
7	24" RCP CL III	491.0	LF	\$ 114.00	\$ 55,974.00		491.00	\$ -	\$ 55,974.00
8	10" 45° ADS Bend	2.0	EA	\$ 430.00	\$ 860.00	-	1.20	\$ -	\$ 516.00
9	12" 45° ADS Bend	1.0	EA	\$ 659.00	\$ 659.00	-	0.60	\$ -	\$ 395.40
10	18" 45° ADS Bend	2.0	EA	\$ 1,075.00	\$ 2,150.00	-	1.20	\$ -	\$ 1,290.00
11	24" 45° ADS Bend	5.0	EA	\$ 1,740.00	\$ 8,700.00	-	3.00	\$ -	\$ 5,220.00
12	10" 90° ADS Bend	1.0	EA	\$ 461.00	\$ 461.00	-	0.60	\$ -	\$ 276.60
13	Inserta Tee	1.0	EA	\$ 2,020.00	\$ 2,020.00	-	0.60	\$ -	\$ 1,212.00
14	Type D Inlet	2.0	EA	\$ 5,885.00	\$ 11,770.00	-	1.90	\$ -	\$ 11,181.50
15	Type C Inlet	4.0	EA	\$ 4,480.00	\$ 17,920.00	-	3.50	\$ -	\$ 15,680.00
16	Yard Drain	16.0	EA	\$ 2,335.00	\$ 37,360.00	-	13.60	\$ -	\$ 31,756.00
17	Valley Gutter Inlet	20.0	EA	\$ 7,975.00	\$ 159,500.00	-	16.00	\$ -	\$ 127,600.00
18	18" Mitered End Section	2.0	EA	\$ 3,420.00	\$ 6,840.00		2.00	\$ -	\$ 6,840.00
19	18" Pipe Support	8.0	EA	\$ 1,900.00	\$ 15,200.00	-	5.75	\$ -	\$ 10,925.00
20	24" Pipe Support	1.0	EA	\$ 2,050.00	\$ 2,050.00	-	0.50	\$ -	\$ 1,025.00
21	Storm System Testing	1.0	LS	\$ 12,460.00	\$ 12,460.00	-	-	\$ -	\$ -
22	#57 Stone	2,115.0	CY	\$ 113.00	\$ 238,995.00	-	857.00	\$ -	\$ 96,841.00
Subtotal					\$ 851,439.35			\$ -	\$ 623,299.20
TOTAL PAGE:					\$ 851,439.35			\$ -	\$ 623,299.20

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Water									
1	10" PVC SDR 18	30.0	LF	\$ 56.65	\$ 1,699.50	-	21.00	\$ -	\$ 1,189.65
2	8" PVC SDR 18	7,014.0	LF	\$ 38.10	\$ 267,233.40	-	6,042.00	\$ -	\$ 230,200.20
3	6" PVC SDR 18	10.0	LF	\$ 27.55	\$ 275.50	-	7.00	\$ -	\$ 192.85
4	10" Gate Valve and Box	1.0	EA	\$ 3,480.00	\$ 3,480.00	-	0.60	\$ -	\$ 2,088.00
5	8" Gate Valve and Box	12.0	EA	\$ 2,845.00	\$ 34,140.00	-	9.20	\$ -	\$ 26,174.00
6	10" -45° MJ Bend	1.0	EA	\$ 734.00	\$ 734.00	-	1.00	\$ -	\$ 734.00
7	10" -22 1/2° MJ Bend	3.0	EA	\$ 733.00	\$ 2,199.00	-	1.80	\$ -	\$ 1,319.40
8	10" HDPE x MJ Adaptors	2.0	EA	\$ 391.00	\$ 782.00	-	1.20	\$ -	\$ 469.20
9	10" x 8" MJ Reducer	1.0	EA	\$ 585.00	\$ 585.00	-	0.60	\$ -	\$ 351.00
10	8" x 8" 45° Wye	1.0	EA	\$ 864.00	\$ 864.00	-	1.00	\$ -	\$ 864.00
11	8" x 8" MJ Tee	2.0	EA	\$ 761.00	\$ 1,522.00	-	1.60	\$ -	\$ 1,217.60
12	8" -45° MJ Bend	3.0	EA	\$ 509.00	\$ 1,527.00	-	1.80	\$ -	\$ 916.20
13	8" -22 1/2° MJ Bend	13.0	EA	\$ 504.00	\$ 6,552.00	-	13.00	\$ -	\$ 6,552.00
14	8" Cap / TBO	2.0	EA	\$ 435.00	\$ 870.00	-	1.60	\$ -	\$ 696.00
15	8" x 6" MJ Reducer	1.0	EA	\$ 430.00	\$ 430.00	-	0.60	\$ -	\$ 258.00
16	6" -90° MJ Bend	1.0	EA	\$ 422.00	\$ 422.00	-	0.60	\$ -	\$ 253.20
17	6" Cap / TBO	1.0	EA	\$ 368.00	\$ 368.00	-	0.60	\$ -	\$ 220.80
18	Directional Drill	75.0	LF	\$ 159.00	\$ 11,925.00	-	75.00	\$ -	\$ 11,925.00
19	Water Distribution Sample Point	2.0	EA	\$ 2,175.00	\$ 4,350.00	-	-	\$ -	\$ -
20	Chlorine Injection Point	1.0	EA	\$ 1,670.00	\$ 1,670.00	-	-	\$ -	\$ -
21	Fire Hydrant Assembly	11.0	EA	\$ 7,930.00	\$ 87,230.00	-	8.90	\$ -	\$ 70,577.00
22	Permanent Blow-off Assembly	1.0	EA	\$ 3,320.00	\$ 3,320.00	-	0.50	\$ -	\$ 1,660.00
23	Temporary 8" Jumper	1.0	EA	\$ 18,035.00	\$ 18,035.00	-	0.60	\$ -	\$ 10,821.00
24	Restrained Joints	1.0	LS	\$ 14,745.00	\$ 14,745.00	-	0.80	\$ -	\$ 11,796.00
25	Trench Box / Shoring	1.0	LS	\$ 11,900.00	\$ 11,900.00	-	-	\$ -	\$ -
26	Single Service (Short)	103.0	EA	\$ 1,555.00	\$ 160,165.00	-	76.50	\$ -	\$ 118,957.50
27	Single Service (Long)	68.0	EA	\$ 1,815.00	\$ 123,420.00	-	59.00	\$ -	\$ 107,085.00
28	Water Service to Lift Station	1.0	EA	\$ 2,555.00	\$ 2,555.00	-	0.80	\$ -	\$ 2,044.00
29	Cut Existing 6" WM, Abandon, and Cap End	1.0	EA	\$ 959.00	\$ 959.00	-	-	\$ -	\$ -
30	12" x 10" Tapping Sleeve and Valve	1.0	EA	\$ 9,125.00	\$ 9,125.00	-	-	\$ -	\$ -
31	Pressure Test	1.0	LS	\$ 7,840.00	\$ 7,840.00	-	-	\$ -	\$ -
32	Chlorination	1.0	LS	\$ 7,840.00	\$ 7,840.00	-	-	\$ -	\$ -
Subtotal					\$ 788,762.40			\$ -	\$ 608,561.60
TOTAL PAGE:					\$ 788,762.40			\$ -	\$ 608,561.60

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
	Change Order #1 - Delete NPDES Compliance Line Item From Contract								
1	NPDES Compliance	1.0	LS	\$ (10,010.00)	\$ (10,010.00)		1.00	\$ -	\$ (10,010.00)
	Subtotal				\$ (10,010.00)			\$ -	\$ (10,010.00)
	TOTAL PAGE:				\$ (10,010.00)			\$ -	\$ (10,010.00)

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Change Order #2 - Add Maintenance of Silt Fence to Contract									
1	Maintenance of Silt Fence	1.0	LS	\$ 4,135.00	\$ 4,135.00	0.10	0.70	\$ 413.50	\$ 2,894.50
Subtotal					\$ 4,135.00			\$ 413.50	\$ 2,894.50
TOTAL PAGE:					\$ 4,135.00			\$ 413.50	\$ 2,894.50

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Change Order #3 - Add Temporary Construction Meter to WM for Fire Protection									
1	6" Temporary Jumper	1.0	EA	\$ 14,250.00	\$ 14,250.00	-	0.60	\$ -	\$ 8,550.00
Subtotal					\$ 14,250.00			\$ -	\$ 8,550.00
TOTAL PAGE:					\$ 14,250.00			\$ -	\$ 8,550.00

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

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10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Change Order #4 - Plan Revisions Provided 3/2/2023									
Sanitary Sewer									
1	8" SDR 26 (6'-8' Cut)	-93.0	LF	\$ 50.60	\$ (4,705.80)	-	-	\$ -	\$ -
2	8" SDR 26 (10'-12' Cut)	-15.0	LF	\$ 59.00	\$ (885.00)	-	-	\$ -	\$ -
3	8" SDR 26 (14'-16' Cut)	-2.0	LF	\$ 95.00	\$ (190.00)	-	-	\$ -	\$ -
4	Single Service Connection	-3.0	EA	\$ 1,625.00	\$ (4,875.00)	-	-	\$ -	\$ -
Storm									
5	18" RCP CL III	-2,246.0	LF	\$ 69.90	\$ (156,995.40)		(2,246.00)	\$ -	\$ (156,995.40)
6	24" RCP CL III	-491.0	LF	\$ 114.00	\$ (55,974.00)		(491.00)	\$ -	\$ (55,974.00)
Water									
7	10" -45° MJ Bend	-1.0	EA	\$ 734.00	\$ (734.00)		(1.00)	\$ -	\$ (734.00)
8	8" -45° Wye	-1.0	EA	\$ 864.00	\$ (864.00)		(1.00)	\$ -	\$ (864.00)
9	Single Service (Short)	-33.0	EA	\$ 1,555.00	\$ (51,315.00)		(33.00)	\$ -	\$ (51,315.00)
Subtotal					\$ (276,538.20)			\$ -	\$ (265,882.40)
TOTAL PAGE:					\$ (276,538.20)			\$ -	\$ (265,882.40)

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Change Order #5 - Plan Revisions Provided 3/2/2023									
Sanitary Sewer									
1	8" SDR 26 (8'-10' Cut)	93.0	LF	\$ 51.50	\$ 4,789.50	-	-	\$ -	\$ -
2	8" SDR 26 (12'-14' Cut)	22.0	LF	\$ 64.65	\$ 1,422.30	-	-	\$ -	\$ -
3	8" SDR 26 (16'-18' Cut)	3.0	LF	\$ 108.00	\$ 324.00	-	-	\$ -	\$ -
4	8" SDR 26 (18'-20' Cut)	2.0	LF	\$ 119.00	\$ 238.00	-	-	\$ -	\$ -
5	Double Service Connection	4.0	EA	\$ 2,540.00	\$ 10,160.00	-	-	\$ -	\$ -
Storm									
6	18" ADS	2,246.0	LF	\$ 51.95	\$ 116,679.70	-	1,890.00	\$ -	\$ 98,185.50
7	24" ADS	491.0	LF	\$ 101.00	\$ 49,591.00	-	261.00	\$ -	\$ 26,361.00
Water									
8	8" -45° MJ Bend	1.0	EA	\$ 509.00	\$ 509.00	-	0.60	\$ -	\$ 305.40
9	Directional Drill	15.0	LF	\$ 159.00	\$ 2,385.00	-	15.00	\$ -	\$ 2,385.00
10	Chlorine Injection Point	1.0	EA	\$ 1,670.00	\$ 1,670.00	-	-	\$ -	\$ -
11	Temporary 8" Jumper	1.0	EA	\$ 18,035.00	\$ 18,035.00	-	0.60	\$ -	\$ 10,821.00
12	Single Service (Long)	23.0	EA	\$ 1,815.00	\$ 41,745.00	-	11.50	\$ -	\$ 20,872.50
13	Pressure Test	1.0	LS	\$ 1,434.00	\$ 1,434.00	-	-	\$ -	\$ -
14	Chlorination	1.0	LS	\$ 1,434.00	\$ 1,434.00	-	-	\$ -	\$ -
15	Remove TBO & Connect to Existing 8" WM	1.0	EA	\$ 1,145.80	\$ 1,145.80	-	-	\$ -	\$ -
Roadways									
16	Temporary Shell Cul-De-Sac	1.0	EA	\$ 2,925.00	\$ 2,925.00	-	-	\$ -	\$ -
17	Remove Temporary Shell Cul-De-Sac	1.0	EA	\$ 1,625.00	\$ 1,625.00	-	-	\$ -	\$ -
Subtotal					\$ 256,112.30			\$ -	\$ 158,930.40
TOTAL PAGE:					\$ 256,112.30			\$ -	\$ 158,930.40

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Change Order #6 - Updated Plans Included Additional 8" DR-18 Water Main									
1	8" PVC SDR 18	1,109.0	LF	\$ 38.10	\$ 42,252.90	-	776.00	\$ -	\$ 29,565.60
Subtotal					\$ 42,252.90			\$ -	\$ 29,565.60
TOTAL PAGE:					\$ 42,252.90			\$ -	\$ 29,565.60

DEME CONSTRUCTION, LLC

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Change Order #7 - Addition of End Wall Pipe Anchors									
1	SP-A18GWA 18" ADS 16ga End Wall Pipe Anchor	8.0	EA	\$ 467.11	\$ 3,736.88	-	3.50	\$ -	\$ 1,634.89
2	SP-24GWA 24" ADS 16ga End Wall Pipe Anchor	1.0	EA	\$ 594.90	\$ 594.90	-	-	\$ -	\$ -
Subtotal					\$ 4,331.78			\$ -	\$ 1,634.89
TOTAL PAGE:					\$ 4,331.78			\$ -	\$ 1,634.89

DEME CONSTRUCTION, LLC

3301 Whitfield Ave Ste. C - Sarasota, FL 34243 - Phone: (941) 755-5900

OWNER: Lennar Homes, LLC

Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Change Order #8 - Conduit Crossings									
Owner Crossings									
1	2" Conduit	1,440.0	LF	\$ 4.08	\$ 5,875.20	-	1,280.00	\$ -	\$ 5,222.40
2	4" Conduit	640.0	LF	\$ 7.93	\$ 5,075.20	-	520.00	\$ -	\$ 4,123.60
3	6" Conduit	640.0	LF	\$ 25.19	\$ 16,121.60	-	520.00	\$ -	\$ 13,098.80
4	2" Cap	24.0	EA	\$ 4.02	\$ 96.48	-	12.00	\$ -	\$ 48.24
5	4" Cap	12.0	EA	\$ 18.62	\$ 223.44	-	6.00	\$ -	\$ 111.72
6	6" Cap	12.0	EA	\$ 42.05	\$ 504.60	-	6.00	\$ -	\$ 252.30
Irrigation Crossings									
7	2" Conduit	320.0	LF	\$ 4.08	\$ 1,305.60	-	100.00	\$ -	\$ 408.00
8	4" Conduit	240.0	LF	\$ 7.93	\$ 1,903.20	-	100.00	\$ -	\$ 793.00
9	6" Conduit	260.0	LF	\$ 25.19	\$ 6,549.40	-	-	\$ -	\$ -
10	8" Conduit	315.0	LF	\$ 38.44	\$ 12,108.60	-	140.00	\$ -	\$ 5,381.60
11	2" Cap	6.0	EA	\$ 4.02	\$ 24.12	-	1.00	\$ -	\$ 4.02
12	4" Cap	4.0	EA	\$ 18.62	\$ 74.48	-	1.00	\$ -	\$ 18.62
13	6" Cap	6.0	EA	\$ 42.05	\$ 252.30	-	-	\$ -	\$ -
14	8" Cap	6.0	EA	\$ 102.75	\$ 616.50	-	2.00	\$ -	\$ 205.50
Hotwire Crossings									
15	3" Conduit (Install Only)	680.0	LF	\$ 1.88	\$ 1,278.40	-	600.00	\$ -	\$ 1,128.00
16	3" Cap (Install Only)	6.0	EA	\$ 1.88	\$ 11.28	-	4.00	\$ -	\$ 7.52
FPL Crossings									
17	2" Conduit (Install Only)	140.0	LF	\$ 1.88	\$ 263.20	-	105.00	\$ -	\$ 197.40
18	2" Cap	4.0	EA	\$ 4.02	\$ 16.08	-	3.00	\$ -	\$ 12.06
19	Stakes	28.0	LF	\$ 1.75	\$ 49.00	-	14.00	\$ -	\$ 24.50
20	36" Trenching	1,680.0	EA	\$ 7.43	\$ 12,482.40	-	1,400.00	\$ -	\$ 10,402.00
Subtotal					\$ 64,831.08			\$ -	\$ 41,439.28
TOTAL PAGE:					\$ 64,831.08			\$ -	\$ 41,439.28

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Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
	Change Order #9 - Add T&M Remediation Work Completed 6/9/23 - 7/15/23								
	Remediation Work								
1	Invoice #2023065	1.0	LS	\$ 275,415.00	\$ 275,415.00		1.00	\$ -	\$ 275,415.00
	Subtotal				\$ 275,415.00			\$ -	\$ 275,415.00
	TOTAL PAGE:				\$ 275,415.00			\$ -	\$ 275,415.00

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For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
	Change Order #10 - Add T&M Excavation Work Completed 7/17/23 - 9/14/23								
	Remediation Work								
1	Invoice #2023088	1.0	LS	\$ 294,652.50	\$ 294,652.50		1.00	\$ -	\$ 294,652.50
	Subtotal				\$ 294,652.50			\$ -	\$ 294,652.50
	TOTAL PAGE:				\$ 294,652.50			\$ -	\$ 294,652.50

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Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
	Change Order #11 - Add T&M Remediation Work Completed 8/8/23 - 8/17/23								
	Remediation Work								
1	Invoice #2023089	1.0	LS	\$ 38,460.00	\$ 38,460.00		1.00	\$ -	\$ 38,460.00
	Subtotal				\$ 38,460.00			\$ -	\$ 38,460.00
	TOTAL PAGE:				\$ 38,460.00			\$ -	\$ 38,460.00

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Draw: # 23002-09

PROJECT NAME: Lake Emily 1A - 1B

ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

, Inclusive

DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
	Change Order #12 - Add T&M Screening & Crushing Work Completed 7/17/23 - 9/14/23								
	Remediation Work								
1	Invoice #2023090	1.0	LS	\$ 472,805.00	\$ 472,805.00		1.00	\$ -	\$ 472,805.00
	Subtotal				\$ 472,805.00			\$ -	\$ 472,805.00
	TOTAL PAGE:				\$ 472,805.00			\$ -	\$ 472,805.00

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Draw: # 23002-09

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ENGINEER: Banks Engineering

For Work Accomplished From Start To:

9/26/23 - 10/25/23

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DATE:

10/25/23

Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
	Change Order #13 - Deduction of Material Cost Due to Crushing Operation								
	Roadways								
1	Optional Base Group 6 (8" FDOT Shell) (Material)	-10,292.0	TON	\$ 9.63	\$ (99,111.96)	-	-	\$ -	\$ -
2	Optional Base Group 6 (8" FDOT Shell) (Trucking)	-10,292.0	TON	\$ 18.40	\$ (189,372.80)	-	-	\$ -	\$ -
3	Loader	48.0	HR	\$ 175.00	\$ 8,400.00	-	-	\$ -	\$ -
4	Truck (Subcontract)	116.0	HR	\$ 150.00	\$ 17,400.00	-	-	\$ -	\$ -
	Subtotal				\$ (262,684.76)			\$ -	\$ -
	TOTAL PAGE:				\$ (262,684.76)			\$ -	\$ -

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9/26/23 - 10/25/23

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
	Change Order #14 - Add T&M Excavation Work Completed 9/15/23 - 9/29/23								
	Remediation Work								
1	Invoice #2023094	1.0	LS	\$ 25,225.00	\$ 25,225.00	1.00	1.00	\$ 25,225.00	\$ 25,225.00
	Subtotal				\$ 25,225.00			\$ 25,225.00	\$ 25,225.00
	TOTAL PAGE:				\$ 25,225.00			\$ 25,225.00	\$ 25,225.00

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ENGINEER: Banks Engineering

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9/26/23 - 10/25/23

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
	Change Order #15 - Add T&M Screening & Crushing Work Completed 9/15/23 - 9/30/23								
	Remediation Work								
1	Invoice #2023095	1.0	LS	\$ 159,620.00	\$ 159,620.00	1.00	1.00	\$ 159,620.00	\$ 159,620.00
	Subtotal				\$ 159,620.00			\$ 159,620.00	\$ 159,620.00
	TOTAL PAGE:				\$ 159,620.00			\$ 159,620.00	\$ 159,620.00

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Item No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITIES		AMOUNT	
						THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
Change Order #16 - CAT D-8 Dozer Equipment Rental									
Earthwork									
1	CAT D-8 Montly Rental	1.0	LS	\$ 65,915.00	\$ 65,915.00	1.00	1.00	\$ 65,915.00	\$ 65,915.00
2	Operator	200.0	HR	\$ 60.00	\$ 12,000.00	53.00	53.00	\$ 3,180.00	\$ 3,180.00
3	Mobilize	1.0	LS	\$ 5,625.00	\$ 5,625.00	1.00	1.00	\$ 5,625.00	\$ 5,625.00
4	De-Mobilize	1.0	LS	\$ 5,625.00	\$ 5,625.00	-	-	\$ -	\$ -
Subtotal					\$ 89,165.00			\$ 74,720.00	\$ 74,720.00
GRAND TOTAL					\$ 8,122,738.35			\$ 448,525.80	\$ 5,452,175.51