APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Landsea Homes Project: 2328. Trinity Gardens 7 Application No. : Distribution to : 2420 S Lakemont Avenue, Suite 450 Owner Architect Period To: Orlando, FL 32814 03/15/2024 Contractor From Contractor: Blue Ox Enterprises, LLC Via Architect: 500 North Way Project Nos: Sanford, FL 32773 **Contract For:** Contract Date:

Invoice #:

2328-7

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		
1. Original Contract Sum		\$9,272,676.30
2. Net Change By Change Order		\$0.00
3. Contract Sum To Date	*****	\$9,272,676.30
4. Total Completed and Stored To Date .	***********	\$5,464,407.97
5. Retainage:		
a. 10.00% of Completed Work	\$546,440.87	
b. 0.00% of Stored Material	\$0.00	
Total Retainage	····	\$546,440.87
6. Total Earned Less Retainage		\$4,917,967.10
7. Less Previous Certificates For Payme	nts	\$4,532,828.13
8. Current Payment Due		\$385,138.97
9. Balance To Finish, Plus Retainage .		\$4,354,709.20
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CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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: Blue Ox Enterprises, LLC By Date: State of: Subscribed and sworn to before me this day of Notary Public: My Commission expires: Notary Public State of Florida MEEL SA SMITH Commission HH 034238 ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 385,138.97

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

ARCHITECT:

By:_

Date:

This Certificate is not 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.

Contra	Application and Certification for Payment, containing actor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.	Application #:
. L		Invoice:
Contract:	2328. Trinity Gardens	Date:

tem	Description	Contract Ouantity	UOM	Unit Price	Contract		vious		nt Period		otal	%	Balance	
					Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
Bill Gro	up 0100	14 SDev F	Rough	Grading	l.			1						
8005	INLET PROTECTION	58	EA	129.79	7,527.82		0.00		0.00		0.00	0.00%	7,527.82	0.0
8010	TREE PROTECTION	14,190	LF	6.32	89,680.80	14,190	89,680.80		0.00	14,190	89,680.80	100.00%	0.00	8,968.0
8020	SILT FENCE	8,740	LF	1.40	12,236.00	8,740	12,236.00		0.00	8,740	12,236.00	100.00%	0.00	1,223.6
8025	DOUBLE SILT FENCE	6,867	LF	2.82	19,364.94	6,867	19,364.94		0.00	6,867	19,364.94	100.00%	0.00	1,936.4
8035	CLEARING CHIP & HAUL	36	ACR	7,782.50	280,170.00	36	280,170.00		0.00	36	280,170.00	100.00%	0.00	28,017.
8050	STRIPPINGS	28,016	CY	1.67	46,786.72	11,206	18,714.02		0.00	11,206	18,714.02	40.00%	28,072.70	1,871.4
8055	EXCAVATION	221,337	CY	2.03	449,314.11	177,069	359,450.07	44,268	89,864.04	221,337	449,314.11	100.00%	0.00	44,931.
8070	EMBANKMENT	115,401	CY	0.73	84,242.73	92,320	67,393.60	23,081	16,849.13	115,401	84,242.73	100.00%	0.00	8,424.
8071	PAD GRADING	110	EA	195.63	21,519.30	-	0.00		0.00		0.00	0.00%	21,519.30	0.
8085	POND GRADING	12,990	SY	0.68	8,833.20		0.00	12,990	8,833.20	12,990	8,833.20	100.00%	0.00	883.
8090	SWALE GRADING	1,250	SY	0.68	850.00		0.00		0.00		0.00	0.00%	850.00	0.0
8110	TIE IN GRADING	10,216	SY	0.58	5,925.28		0.00		0.00		0.00	0.00%	5,925.28	0.1
8115	R/W GRADING	17,520	SY	0.58	10,161.60		0.00		0.00		0.00	0.00%	10,161.60	0.0
8135	SLOPE GRADING	10,156	SY	0.60	6,093.60	0.00	0.00		0.00		0.00	0.00%	6,093.60	0.0
8180	POND SOD	12,990	SY	3.19	41,438.10		0.00		0.00		0.00	0.00%	41,438.10	0.0
8185	SWALE SOD	1,250	SY	3.19	3,987.50		0.00		0.00		0.00	0.00%	3,987.50	0.0
8190	R/W SOD	5,834	SY	3.19	18,610.46		0.00	1	0.00		0.00	0.00%	18,610.46	0.0
8205	SEED & MULCH	19	ACR	1,125.00	21,375.00		0.00		0.00		0.00	0.00%	21,375.00	0.0
8210	MULCH PATH	2,260	SY	48.13	108,773.80		0.00		0.00		0.00	0.00%	108,773.80	0.0
8220	STRIP SOD	3,768	SY	3.19	12,019.92		0.00		0.00		0.00	0.00%	12,019.92	0.0

7 2328-7 03/15/24

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L	and the second	Invoice:	2328-7
Contract:	2328. Trinity Gardens	Date:	03/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre Qty	evious Amount	Curre Qty	nt Period Amount	Te Qty	otal Amount	% Complete	Balance To Finish	Retainage
8230	SLOPE SOD	10,156	SY	3.19	32,397.64		0.00		0.00		0.00	0.00%	32.397.64	0.0
8235	SOD TIE IN	10,092	SY	3.19	32,193.48		0.00		0.00		0.00	0.00%	32,193,48	0.0
8295	RETAINING WALL	12,951	SF	32.44	420,130.44	5,180	168,052.00	2,590	84,019.60	7,770	252,071.60	60.00%	168,058.84	25,207.1
8300	42" HANDRAIL	3,021	LF	45.16	136,428.36		0.00		0.00		0.00	0.00%	136,428.36	
8310	DEWATERING		LS		221,765.00		155,235.00		0.00		155,235.00	70.00%	66,530.00	15,523.6
Total f	for 14 SDev Rough Grading				2,091,825.80		1,170,296.43		199,565.97		1,369,862.40	65.49%	721,963.40	136,986.2
Bill Gro	oup 0200 1	4 SDev S	ewer											
104	8" PVC 0-6 SDR 26 - MATERIAL	445	LF	20,22	8,997.90	445	8,997.90		0.00	445	8.997.90	100.00%	0.00	899.7
105	8" PVC 0-6 SDR 26 - INSTALLED	445	LF	12.62	5,615.90	445	5,615.90		0.00	445	5.615.90	100.00%	0.00	561.5
109	8" PVC 6-8 SDR 26 - MATERIAL	1,232	LF	20.22	24,911.04	1,232	24,911.04		0.00	1,232	24,911.04	100.00%	0.00	2,491,1
110	8" PVC 6-8 SDR 26 - INSTALLED	1,232	LF	14.30	17,617.60	730	10,439.00	502	7,178.60	1,232	17.617.60	100.00%	0.00	
114	8" PVC 8-10 SDR 26 - MATERIAL	943	LF	20.22	19,067.46	943	19,067,46		0.00	943	19,067.46	100.00%		1,761.7
115	8" PVC 8-10 SDR 26 - INSTALLED	943	LF	17.87	16,851.41	632	11,293.84	311	5,557.57	943	16,851.41	100.00%	0.00	1,906.7
119	8" PVC 10-12 SDR 26 - MATERIAL	1,422	LF	20.22	28,752.84	1.422	28,752.84		0.00	1.422	28,752.84	100.00%		1,685.1
120	8" PVC 10-12 SDR 26 - INSTALLED	1,422	LF	21.45	30,501.90	331	7,099.95		0.00	331			0.00	2,875.2
124	8" PVC 12-14 SDR 26 - MATERIAL	460	LF	20.22	9,301.20	460	9,301.20		0.00	460	7,099.95	23.28%	23,401.95	710.0
125	8" PVC 12-14 SDR 26 - INSTALLED	460	LF	26.81	12,332.60	100	2,681.00		0.00		9,301.20	100.00%	0.00	930.1
129	8" PVC 14-16 SDR 26 - MATERIAL	556	LF	20.22	11,242,32	556	11,242,32	+	0.00	100 556	2,681.00	21.74%	9,651.60	268.1
130	8" PVC 14-16 SDR 26 - INSTALLED	556	LF	31.54	17,536,24	255	8,042.70				11,242.32	100.00%	0.00	1,124.2
134	8" PVC 16-18 SDR 26 - MATERIAL	880	LF	20.22	17,793.60		17,793.60		0.00	255	8,042.70	45.86%	9,493.54	804.2
			-	EVILL	11,100.00	880	17,793.00		0.00	880	17,793.60	100.00%	0.00	1,779.36

Application and Certification for Payment, containing	
Contractor's signed certification is attached. In tabulations below,	
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 Application #:
 7

 Invoice:
 2328-7

 Date:
 03/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	100 C 100 C	vious Amount	Currer Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
135	8" PVC 16-18 SDR 26 - INSTALLED	880	LF	38.30	33,704.00	400	15,320.00		0.00	400	15,320.00	45.45%	18,384.00	1,532.00
144	10" PVC 16-18 SDR 26 - MATERIAL	378	LF	30.81	11,646.18	378	11,646.18		0.00	378	11,646.18	100.00%	0.00	1,164.62
145	10" PVC 16-18 SDR 26 - INSTALLED	378	LF	38.30	14,477.40		0.00		0.00		0.00	0.00%	14,477.40	0.00
154	10" PVC 18-20 SDR 26 - MATERIAL	22	LF	30.81	677.82	22	677.82		0.00	22	677.82	100.00%	0.00	67.78
155	10" PVC 18-20 SDR 26 - INSTALLED	22	LF	44.64	982.08		0.00		0.00		0.00	0.00%	982.08	0.00
444	MANHOLE 0-6 - MATERIAL	4	EA	5,034.30	20,137.20	4	20,137.20	- Firster	0.00	4	20,137.20	100.00%	0.00	2,013.72
445	MANHOLE 0-6 - INSTALLED	4	EA	536.16	2,144.64	3	1,608.48	Getter of	0.00	3	1,608.48	75.00%	536.16	160.85
449	MANHOLE 6-8 - MATERIAL	6	EA	5,701.99	34,211.94	6	34,211.94		0.00	6	34,211.94	100.00%	0.00	3,421,20
450	MANHOLE 6-8 - INSTALLED	6	EA	670.20	4,021.20	4	2,680.80	2	1,340.40	6	4,021.20	100.00%	0.00	402.12
454	MANHOLE 8-10 - MATERIAL	3	EA	6,643.16	19,929.48	3	19,929.48		0.00	3	19,929.48	100.00%	0.00	1,992.95
455	MANHOLE 8-10 - INSTALLED	3	EA	804.24	2,412.72	2	1,608.48	1	804.24	3	2,412.72	100.00%	0.00	241.26
459	MANHOLE 10-12 - MATERIAL	5	EA	7,195.28	35,976.40	5	35,976.40		0.00	5	35,976.40	100.00%	0.00	3,597.64
460	MANHOLE 10-12 - INSTALLED	5	EA	1,072.32	5,361.60	2	2,144.64	1	1,072.32	3	3,216.96	60.00%	2,144.64	321.69
464	MANHOLE 12-14 - MATERIAL	2	EA	7,877.08	15,754.16	2	15,754.16		0.00	2	15,754.16	100.00%	0.00	1,575.42
465	MANHOLE 12-14 - INSTALLED	2	EA	1,072.32	2,144.64	1	1,072.32		0.00	ĩ	1,072.32	50.00%	1,072.32	107.23
469	MANHOLE 14-16 - MATERIAL	2	EA	8,420.21	16,840.42	2	16,840.42		0.00	2	16,840.42	100.00%	0.00	1,684.04
470	MANHOLE 14-16 - INSTALLED	2	EA	1,340.40	2,680.80		0.00		0.00		0.00	0.00%	2,680.80	0.00
474	MANHOLE 16-18 - MATERIAL	6	EA	9,279.21	55,675.26	6	55,675.26		0.00	6	55,675.26	100.00%	0.00	5,567.53
475	MANHOLE 16-18 - INSTALLED	6	EA	1,340.40	8,042.40		0.00		0.00		0.00	0.00%	8,042.40	0.00
484	MANHOLE 18-20 - MATERIAL	1	EA	9,839.04	9,839.04	1	9,839.04		0.00	1	9,839.04	100.00%	0.00	983.90

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Contract: 2328. Trinity Gardens

 Application #:
 7

 Invoice:
 2328-7

 Date:
 03/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Currer Qty	nt Period Amount	Te Qty	otal Amount	% Complete	Balance To Finish	Retainage
485	MANHOLE 18-20 - INSTALLED	1	EA	1,608.47	1,608.47		0.00		0.00		0.00	0.00%	1,608.47	0.00
569	SINGLE LATERAL - MATERIAL	20	EA	595.26	11,905.20	20	11,905.20		0.00	20	11,905.20	100.00%	0.00	1,190.52
570	SINGLE LATERAL - INSTALLED	20	EA	322.24	6,444.80		0.00	10	3,222.40	10	3,222.40	50.00%	3,222,40	322.24
574	DOUBLE LATERIAL - MATERIAL	71	EA	677.09	48,073.39	71	48,073.39		0.00	71	48,073.39	100.00%	0.00	4.807.34
575	DOUBLE LATERAL - INSTALLED	71	EA	322.24	22,879.04		0.00	20	6,444.80	20	6,444.80	28.17%	16,434.24	644.48
619	8" PVC FORCEMAIN - MATERIAL	1,432	LF	32.37	46,353.84	1,432	46,353.84		0.00	1,432	46,353.84	100.00%	0.00	4,635.38
620	8" PVC FORCEMAIN - INSTALLED	1,432	LF	8.94	12,802.08		0.00		0.00		0.00	0.00%	12,802.08	0.00
630	FORCEMAIN FITTINGS - MATERIAL		LS		27,584.45		27,584.45		0.00	1	27,584.45	100.00%	0.00	2,758.45
634	8" GATE VALVE - MATERIAL	1	EA	2,177.66	2,177.66	1	2,177.66		0.00	1	2,177.66	100.00%	0.00	217.77
635	8" GATE VALVE - INSTALLED	1	EA	426.95	426.95		0.00		0.00	l	0.00	0.00%	426.95	0.00
689	8" x 8" WET TAP - MATERIAL	1	EA	4,849.99	4,849.99	1	4,849.99		0.00	1	4,849.99	100.00%	0.00	485.00
690	8" x 8" WET TAP - INSTALLED	1	EA	1,847.54	1,847.54		0.00		0.00		0.00	0.00%	1,847.54	0.00
699	AIR RELEASE VALVE - MATERIAL	1	EA	4,299.35	4,299.35	1	4,299.35		0.00	1	4,299.35	100.00%	0.00	429.94
700	AIR RELEASE VALVE - INSTALLED	1	EA	580.02	580.02		0.00	***	0.00		0.00	0.00%	580.02	0.00
719	LIFT STATION - MATERIAL		LS		460,597.05		460,597.05		0.00		460,597.05	100.00%	0.00	46,059.71
720	LIFT STATION - INSTALLED		LS		307,954.67		0.00		0.00		0.00	0.00%	307.954.67	0.00
725	CLEAN SANITARY LINES	6,335	LF	1.88	11,909.80		0.00		0.00		0.00	0.00%	11,909.80	0.00
730	TEST SANITARY LINES	6,335	LF	1.64	10,389.40		0.00		0.00		0.00	0.00%	10,389.40	0.00
735	TEST FORCEMAIN LINES	1,432	LF	1.64	2,348.48		0.00		0.00	- revision	0.00	0.00%	2,348.48	0.00
740	T.V. SANITARY LINES	6,335	LF	2.06	13,050.10		0.00		0.00		0.00	0.00%	13.050.10	0.00
759	DROP CONNECTION - MATERIAL	2	EA	1,266.03	2,532.06	2	2,532.06		0.00	2	2.532.06	100.00%	0.00	253.21

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760	DROP CONNECTION - INSTALLED	2	EA	815.25	1,630.50		0.00		0.00		0.00	0.00%	1,630.50	0.0
805	WELL POINTS	6,335	LF	16.55	104,844.25	634	10,484.43	2,533	41,921.15	3,167	52,405.58	49.98%	52,438.67	5,240.5
Total f	or 14 SDev Sewer				1,624,270.48	the Face day	1,029,218.79		67,541.48		1,096,760.27	67.52%	527,510.21	109,676.0
Bill Gro	oup 0300 1	4 SDev S	itorm	Drain		-	1			•4				
1544	18" RCP - MATERIAL	2,945	LF	50.14	147,662.30	2,945	147,662.30		0.00	2,945	147,662.30	100.00%	0.00	14,766.2
1545	18" RCP - INSTALLED	2,945	LF	16.71	49,210.95	1,280	21,388.80		0.00	1,280	21,388.80	43.46%	27,822.15	2,138.8
1579	24" RCP - MATERIAL	1,879	LF	77.20	145,058.80	1,879	145,058.80		0.00	1,879	145,058.80	100.00%	0.00	14,505.8
1580	24" RCP - INSTALLED	1,879	LF	17.61	33,089.19	825	14,528.25	Č. T	0.00	825	14,528.25	43.91%	18,560.94	1,452.8
1614	30" RCP - MATERIAL	737	LF	118.13	87,061.81	737	87,061.81		0.00	737	87,061.81	100.00%	0.00	8,706.1
1615	30" RCP - INSTALLED	737	LF	20.49	15,101.13		0.00	184	3,770.16	184	3,770.16	24.97%	11,330.97	377.0
1649	36" RCP - MATERIAL	2,906	LF	154.40	448,686.40	2,906	448,686.40		0.00	2,906	448,686.40	100.00%	0.00	44,868.6
1650	36" RCP - INSTALLED	2,906	LF	28.05	81,513.30	590	16,549.50	281	7,882.05	871	24,431.55	29.97%	57,081.75	2,443.1
1684	42" RCP - MATERIAL	1,463	LF	210.37	307,771.31	1,463	307,771.31		0.00	1,463	307,771.31	100.00%	0.00	30,777.1
1685	42" RCP - INSTALLED	1,463	LF	36.50	53,399.50		0.00	117	4,270.50	117	4,270.50	8.00%	49,129.00	427.0
2069	12" HDPE - MATERIAL	50	LF	21.69	1,084.50	50	1,084.50		0.00	50	1,084.50	100.00%	0.00	108.4
2070	12" HDPE - INSTALLED	50	LF	13.40	670.00		0.00		0.00		0.00	0.00%	670.00	0.0
2504	STORM MANHOLE - MATERIAL	14	EA	4,137.20	57,920.80	14	57,920.80		0.00	14	57,920.80	100.00%	0.00	5,792.0
2505	STORM MANHOLE - INSTALLED	14	EA	941.49	13,180.86	8	7,531.92	3	2,824.47	11	10,356.39	78.57%	2,824.47	1,035.6
2689	J MANHOLE - MATERIAL	11	EA	8,535.71	93,892.81	11	93,892.81		0.00	11	93,892.81	100.00%	0.00	9,389.2
2690	J MANHOLE - INSTALLED	11	EA	1,135.55	12,491.05	8	9,084.40	2	2,271.10	10	11,355.50	90.91%	1,135.55	1,135.5

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	Invoice:	2328-7
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		Contract		Unit	Contract	Pre	vious	Curren	nt Period	То	tal	%	Balance	
ltem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
2749	12" MES - MATERIAL	1	EA	386,48	386.48	1	386.48		0.00	1	386.48	100.00%	0.00	38.65
2750	12" MES - INSTALLED	1	EA	363.77	363.77		0.00		0.00		0.00	0.00%	363.77	0.00
2754	18" MES - MATERIAL	2	EA	878.90	1,757.80	2	1,757.80		0.00	2	1,757.80	100.00%	0.00	175.78
2755	18" MES - INSTALLED	2	EA	465.41	930.82		0.00		0.00		0.00	0.00%	930.82	0.00
2759	24" MES - MATERIAL	3	EA	1,138.90	3,416.70	3	3,416.70		0.00	3	3,416.70	100.00%	0.00	341.67
2760	24" MES - INSTALLED	3	EA	609.86	1,829.58		0.00		0.00		0.00	0.00%	1,829.58	0.00
2764	30" MES - MATERIAL	3	EA	2,940.36	8,821.08	3	8,821.08		0.00	3	8,821.08	100.00%	0.00	882.11
2765	30" MES - INSTALLED	3	EA	754.31	2,262.93		0.00		0.00		0.00	0.00%	2,262.93	0.00
2769	36" MES - MATERIAL	1	EA	3,948.30	3,948.30	1	3,948.30		0.00	1	3,948.30	100.00%	0.00	394.83
2770	36" MES - INSTALLED	1	EA	754.31	754.31		0.00	1	754.31	1	754.31	100.00%	0.00	75.43
2774	42" MES - MATERIAL	1	EA	4,874.56	4,874.56	1	4,874.56		0.00	t	4,874.56	100.00%	0.00	487.46
2775	42" MES - INSTALLED	1	EA	842.04	842.04		0.00	1	842.04	1	842.04	100.00%	0.00	84.20
2989	P-5INLET - MATERIAL	20	EA	5,133.33	102,666.60	20	102,666.60		0.00	20	102,666.60	100.00%	0.00	10,266.67
2990	P-5INLET - INSTALLED	20	EA	1,367.98	27,359.60	10	13,679.80	5	6,839.90	15	20,519.70	75.00%	6,839.90	2,051.97
3019	P-6INLET - MATERIAL	20	EA	5,665.15	113,303.00	20	113,303.00		0.00	20	113,303.00	100.00%	0.00	11,330.30
3020	P-6INLET - INSTALLED	20	EA	1,247.77	24,955.40	7	8,734.39	4	4,991.08	11	13,725.47	55.00%	11,229.93	1,372.55
3204	J-6 INLET - MATERIAL	3	EA	10,477.86	31,433.58	3	31,433.58		0.00	3	31,433.58	100.00%	0.00	3,143.36
3205	J-6 INLET - INSTALLED	3	EA	1,553.32	4,659.96	1	1,553.32		0.00	1	1,553.32	33.33%	3,106.64	155.33
3234	TYPE C INLET - MATERIAL	6	EA	3,367.12	20,202.72	6	20,202.72		0.00	6	20,202.72	100.00%	0.00	2,020.27
3235	TYPE C INLET - INSTALLED	6	EA	894.49	5,366.94		0.00		0.00	Rome e	0.00	0.00%	5,366.94	0.00
3289	TYPE E INLET - MATERIAL	8	EA	4,245.08	33,960.64	8	33,960.64		0.00	8	33,960.64	100.00%	0.00	3,396.07

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Application #:	7
Invoice:	2328-7
Date:	03/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre Qty	wious Amount	Currer Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
3290	TYPE E INLET - INSTALLED	8	EA	711.61	5,692.88		0.00		0.00		0.00	0.00%	5,692.88	0.00
3349	TYPE H INLET - MATERIAL	2	EA	7,576.51	15,153.02	2	15,153.02		0.00	2	15,153.02	100.00%	0.00	1,515.30
3350	TYPE H INLET - INSTALLED	2	EA	711.61	1,423.22		0.00		0.00		0.00	0.00%	1,423.22	0.00
3564	C CONTROL STRUCTURE - MATERIAL	1	EA	4,690.47	4,690.47	1	4,690.47		0.00	1	4,690.47	100.00%	0.00	469.0
3565	C CONTROL STRUCTURE - INSTALLED	1	EA	1,018.65	1,018.65		0.00		0.00		0.00	0.00%	1,018.65	0.00
3567	RIP RAP - MATERIAL	6	SY	60.40	362.40		0.00		0.00		0.00	0.00%	362.40	0.00
3568	RIP RAP - INSTALLED	6	SY	24.43	146.58		0.00		0.00		0.00	0.00%	146.58	0.0
3855	CLEAN STORM	9,980	LF	2.88	28,742.40		0.00		0.00		0.00	0.00%	28,742.40	0.0
3860	T.V. STORM	9,980	LF	1.88	18,762.40		0.00		0.00		0.00	0.00%	18,762.40	0.0
3910	WELL POINTS	4,078	LF	16.55	67,490.90		0.00		0.00		0.00	0.00%	67,490.90	0.0
Total f	or 14 SDev Storm Drain				2,085,374.44		1,726,804.06	in an	34,445.61		1,761,249.67	84.46%	324,124.77	176,125.0
Bill Gro	oup 0400	14 SDev D	omes	tic Wate	r									
5514	4" PVC - MATERIAL	820	LF	10.50	8,610.00	820	8,610.00		0.00	820	8,610.00	100.00%	0.00	861.0
6515	4" PVC - INSTALLED	820	LF	8.94	7,330.80		0.00	820	7,330.80	820	7,330.80	100.00%	0.00	733.0
5519	6" PVC - MATERIAL	590	LF	19.61	11,569.90	590	11,569.90		0.00	590	11,569.90	100.00%	0.00	1,156.9
5520	6" PVC - INSTALLED	590	LF	8.94	5,274.60	140	1,251.60	450	4,023.00	590	5,274.60	100.00%	0.00	527.4
5524	8" PVC - MATERIAL	280	LF	34.17	9,567.60	280	9,567.60		0.00	280	9,567.60	100.00%	0.00	956.7
5525	8" PVC - INSTALLED	280	LF	8.94	2,503.20	240	2,145.60	40	357.60	280	2,503.20	100.00%	0.00	250.3
5529	10" PVC - MATERIAL	740	LF	49.10	36,334.00	740	36,334.00		0.00	740	36,334.00	100.00%	0.00	3,633.4

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Contract: 2328. Trinity Gardens

 Application #:
 7

 Invoice:
 2328-7

 Date:
 03/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre Qty	vious Amount	Curre Qty	nt Period Amount	Tc Qty	etal Amount	% Complete	Balance To Finish	Retainage
5530	10" PVC - INSTALLED	740	LF	10.73	7,940.20		0.00		0.00		0.00	0.00%	7,940.20	0.00
5534	12" PVC - MATERIAL	3,830	LF	67.29	257,720.70	3,830	257,720.70		0.00	3,830	257,720.70	100.00%	0.00	25,772.07
5535	12" PVC - INSTALLED	3,830	LF	10.73	41,095.90	392	4,206.16		0.00	392	4,206.16	10.23%	36,889.74	420.62
5614	WM SINGLE SERVICE - MATERIAL	24	EA	534.10	12,818.40	24	12,818.40		0.00	24	12,818.40	100.00%	0.00	1,281.84
5615	WM SINGLE SERVICE - INSTALLED	24	EA	268.08	6,433.92	4	1,072.32		0.00	4	1,072.32	16.67%	5,361.60	107.23
5619	WM DOUBLE SERVICE - MATERIAL	44	EA	1,040.33	45,774.52	44	45,774.52		0.00	44	45,774.52	100.00%	0.00	4,577.4
5620	WM DOUBLE SERVICE - INSTALLED	44	EA	268.08	11,795.52	11	2,948.88		0.00	11	2,948.88	25.00%	8,846.64	294.8
5626	WATER FITTINGS - MATERIAL		LS		59,127.79		59,127.79		0.00		59,127.79	100.00%	0.00	5,912.7
5634	4" GATE VALVE - MATERIAL	3	EA	1,214.34	3,643.02	3	3,643.02		0.00	3	3,643.02	100.00%	0.00	364.3
5635	4" GATE VALVE - INSTALLED	3	EA	263.18	789.54		0.00		0.00		0.00	0.00%	789.54	0.0
5644	6" gate valve - material	4	EA	1,642.76	6,571.04	4	6,571.04		0.00	4	6,571.04	100.00%	0.00	657.1
5645	6" GATE VALVE - INSTALLED	4	EA	263.18	1,052.72		0.00		0.00		0.00	0.00%	1,052.72	0.0
5654	8" GATE VALVE - MATERIAL	2	EA	2,255.35	4,510.70	2	4,510.70	Ú.	0.00	2	4,510.70	100.00%	0.00	451.0
5655	8" GATE VALVE - INSTALLED	2	EA	307.04	614.08	1	307.04		0.00	1	307.04	50.00%	307.04	30.7
5659	10" GATE VALVE - MATERIAL	2	EA	3,198.44	6,396.88	2	6,396.88		0.00	2	6,396.88	100.00%	0.00	639.6
5660	10" GATE VALVE - INSTALLED	2	EA	307.04	614.08		0.00		0.00		0.00	0.00%	614.08	0.0
5664	12" GATE VALVE - MATERIAL	16	EA	3,707.23	59,315.68	16	59,315.68		0.00	16	59,315.68	100.00%	0.00	5,931.
5665	12" GATE VALVE - INSTALLED	16	EA	350.90	5,614.40	2	701.80		0.00	2	701.80	12.50%	4,912.60	70.1
5689	FIRE HYDRANT - MATERIAL	9	EA	6,897.58	62,078.22	9	62,078.22		0.00	9	62,078.22	100.00%	0.00	6,207.8
5690	FIRE HYDRANT - INSTALLED	9	EA	1,184.29	10,658.61	1	1,184.29		0.00	1	1,184.29	11.11%	9,474.32	118.4

Contractor's s	ion and Certification for Payment, containing igned certification is attached. In tabulations below, ts are stated to the nearest unit and/or dollar.	Application #:	7
	to are stated to the hearest unit and/or donal.	Invoice:	2328-7
Contract: 2328	3. Trinity Gardens	Date:	03/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Currer Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
5694	2" BLOW OFF - MATERIAL	6	EA	1,167.78	7,006.68	6	7,006.68		0.00	6	7,006.68	100.00%	0.00	700.67
5695	2" BLOW OFF - INSTALLED	6	EA	307.04	1,842.24	and a second	0.00		0.00		0.00	0.00%	1,842.24	0.00
5699	AIR RELEASE VALVE - MATERIAL	4	EA	3,607.59	14,430.36	4	14,430.36		0.00	4	14,430.36	100.00%	0.00	1,443.04
5700	AIR RELEASE VALVE - INSTALLED	4	EA	580.02	2,320.08		0.00		0.00		0.00	0.00%	2,320.08	0.00
5760	TEST WATER LINES	6,260	LF	2.25	14,085.00		0.00		0.00		0.00	0.00%	14,085.00	0.00
5775	SAMPLE POINTS - MATERIAL	7	EA	246.10	1,722.70		0.00		0.00		0.00	0.00%	1,722.70	0.00
5776	SAMPLE POINTS - INSTALLED	7	EA	536.16	3,753.12		0.00		0.00		0.00	0.00%	3,753.12	0.00
Total	for 14 SDev Domestic Water				730,916.20	il-	619,293.18	and the second	11,711.40		631,004.58	86.33%	99,911.62	63,100.4
Bill Gr		I SDev R	ecycle	ed Water						-				
6019	6" PVC - MATERIAL													
0019	6" PVC - MATERIAL	6,179	LF	19.61	121,170.19	6,179	121,170.19		0.00	6,179	121,170.19	100.00%	0.00	12,117.02
6020	6" PVC - INSTALLED	6,179 6,179	LF LF	19.61 8.94	121,170.19 55,240.26	6,179 900	121,170.19 8,046.00	2,180	0.00 19,489.20	6,179 3,080	121,170.19 27,535.20	100.00% 49.85%	0.00 27,705.06	12,117.0 2,753.5
								2,180						
6020	6" PVC - INSTALLED	6,179	LF	8.94	55,240.26	900	8,046.00	2,180	19,489.20	3,080	27,535.20	49.85%	27,705.06	2,753.5 882.4
6020 6089	6" PVC - INSTALLED RM SINGLE SERVICE - MATERIAL RM SINGLE SERVICE -	6,179 18	LF EA	8.94 490.24	55,240.26 8,824.32	900 18	8,046.00 8,824.32		19,489.20 0.00	3,080 18	27,535.20 8,824.32	49.85% 100.00%	27,705.06 0.00	2,753.5 882.4 311.9
6020 6089 6090	6" PVC - INSTALLED RM SINGLE SERVICE - MATERIAL RM SINGLE SERVICE - INSTALLED RM DOUBLE SERVICE -	6,179 18 18	LF EA EA	8.94 490.24 311.94	55,240.26 8,824.32 5,614.92	900 18 5	8,046.00 8,824.32 1,559.70		19,489.20 0.00 1,559.70	3,080 18 10	27,535.20 8,824.32 3,119.40	49.85% 100.00% 55.56%	27,705.06 0.00 2,495.52	2,753.5
6020 6089 6090 6092	6" PVC - INSTALLED RM SINGLE SERVICE - MATERIAL RM SINGLE SERVICE - INSTALLED RM DOUBLE SERVICE - MATERIAL RM DOUBLE SERVICE -	6,179 18 18 46	LF EA EA EA	8.94 490.24 311.94 996.47	55,240.26 8,824.32 5,614.92 45,837.62	900 18 5 46	8,046.00 8,824.32 1,559.70 45,837.62	5	19,489.20 0.00 1,559.70 0.00	3,080 18 10 46	27,535.20 8,824.32 3,119.40 45,837.62	49.85% 100.00% 55.56% 100.00%	27,705.06 0.00 2,495.52 0.00	2,753.5 882.4 311.9 4,583.7
6020 6089 6090 6092 6093	6" PVC - INSTALLED RM SINGLE SERVICE - MATERIAL RM SINGLE SERVICE - INSTALLED RM DOUBLE SERVICE - MATERIAL RM DOUBLE SERVICE - INSTALLED 1" IRRIGATION SERVICE -	6,179 18 18 46	LF EA EA EA	8.94 490.24 311.94 996.47 311.94	55,240.26 8,824.32 5,614.92 45,837.62 14,349.24	900 18 5 46 15	8,046.00 8,824.32 1,559.70 45,837.62 4,679.10	5	19,489.20 0.00 1,559.70 0.00 1,559.70	3,080 18 10 46 20	27,535.20 8,824.32 3,119.40 45,837.62 6,238.80	49.85% 100.00% 55.56% 100.00% 43.48%	27,705.06 0.00 2,495.52 0.00 8,110.44	2,753.5 882.4 311.9 4,583.7 623.8

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Application #:	7
Invoice:	2328-7
Date:	03/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre Qty	evious Amount	Curre Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
6100	1.5" IRRIGATION SERVICE - INSTALLED	1	EA	311.94	311.94		0.00		0.00		0.00	0.00%	311.94	0.00
6116	RECLAIM FITTINGS - MATERIAL	1	EA	40,664.99	40,664.99	1	40,664.99		0.00	1	40,664.99	100.00%	0.00	4,066.50
6129	6" GATE VALVE - MATERIAL	29	EA	1,598.90	46,368.10	29	46,368.10		0.00	29	46,368.10	100.00%	0.00	4,636.81
6130	6" GATE VALVE - INSTALLED	29	EA	307.04	8,904.16	5	1,535.20		0.00	5	1,535.20	17.24%	7,368.96	153.5
6164	2" BLOW OFF - MATERIAL	9	EA	717.33	6,455.97	9	6,455.97		0.00	9	6,455.97	100.00%	0.00	645.60
6165	2" BLOW OFF - INSTALLED	9	EA	307.04	2,763.36		0.00		0.00		0.00	0.00%	2,763.36	0.00
6204	6" X 6" WET TAP - MATERIAL	1	EA	3,808.99	3,808.99	1	3,808.99		0.00	1	3,808.99	100.00%	0.00	380.9
6205	6" X 6" WET TAP - INSTALLED	1	EA	2,134.82	2,134.82		0.00		0.00		0.00	0.00%	2,134.82	0.0
6209	AIR RELEASE VALVE - MATERIAL	4	EA	3,607.59	14,430.36	4	14,430.36		0.00	4	14,430.36	100.00%	0.00	1,443.0
6210	AIR RELEASE VALVE - INSTALLED	4	EA	580.02	2,320.08		0.00		0.00		0.00	0.00%	2,320.08	0.0
6225	TEST RECLAIM LINES	6,179	ĹF	2.25	13,902.75		0.00		0.00		0.00	0.00%	13,902.75	0.0
6240	TIE TO EXISTING	1	EA	1,780.40	1,780.40		0.00		0.00		0.00	0.00%	1,780.40	0.0
Total f	for 14 SDev Recycled Water				397,111.88		305,341.85		22,608.60		327,950.45	82.58%	69,161.43	32,795.0
Bill Gro	oup 0600 14	4 SDev S	treet	Paving										Constant of the second s
6505	ASPHALT S.P 9.5 1" 1ST LIFT	19,245	SY	19.63	377,779.35		0.00	1	0.00		0.00	0.00%	377,779.35	0.00
6515	ASPHALT TRIAL 1"	311	SY	13.23	4,114.53		0.00		0.00		0.00	0.00%	4,114.53	0.00
6629	TRAIL/LIMEROCK 6" - MATERIAL	311	SY	11.86	3,688.46		0.00		0.00		0.00	0.00%	3,688.46	0.0
6630	TRAIL/LIMEROCK 6" - INSTALLED	311	SY	3.86	1,200.46		0.00		0.00		0.00	0.00%	1,200.46	0.0
6634	LIMEROCK 8" ~ MATERIAL	19,245	SY	15.81	304,263.45		0.00		0.00		0.00	0.00%	304,263.45	0.0
6635	LIMEROCK 8" - INSTALLED	19,245	SY	4.94	95,070.30		0.00		0.00		0.00	0.00%	95,070.30	0.00

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	Invoice:	2328-7
Contract: 2328. Trinity Gardens	Date:	03/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curre Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
6689	STABILIZER 12" - MATERIAL	24,024	SY	5.14	123,483.36		0.00	0	0.00		0.00	0.00%	123,483.36	0.00
6690	STABILIZER 12" - INSTALLED	24,024	SY	1.81	43,483.44		0.00		0.00		0.00	0.00%	43,483.44	0.00
6700	TYPE F CURB SPILLOUT	1,660	LF	23.76	39,441.60		0.00		0.00		0.00	0.00%	39,441.60	0.00
6720	MIAMI CURB	11,390	LF	20.82	237,139.80		0.00		0.00		0.00	0.00%	237,139.80	0.00
6730	12" RIBBON CURB	50	LF	23.23	1,161.50		0.00	Area and a second	0.00		0.00	0.00%	1,161.50	0.00
6790	5' SIDEWALK 4" THICK	3,276	LF	35.72	117,018.72		0.00		0.00		0.00	0.00%	117,018.72	0.00
6795	5' SIDEWALK 6" THICK	21	LF	47.11	989.31		0.00		0.00		0.00	0.00%	989.31	0.00
6815	8' SIDEWALK 4" THICK	685	LF	56.64	38,798.40		0.00		0.00		0.00	0.00%	38,798.40	0.00
6870	5' WHEEL CHAIR RAMP	18	EA	1,574.01	28,332.18		0.00		0.00		0.00	0.00%	28,332.18	0.00
6880	8' WHEEL CHAIR RAMP	4	EA	1,885.11	7,540.44		0.00		0.00		0.00	0.00%	7,540.44	0.00
6885	CONCRETE APRON	230	SF	20.31	4,671.30		0.00		0.00		0.00	0.00%	4,671.30	0.00
6940	PAVERS	1,990	SF	12.81	25,491.90		0.00		0.00		0.00	0.00%	25,491.90	0.00
6945	SIGNS & PAVEMENT MARKINGS		LS		32,858.50		0.00		0.00		0.00	0.00%	32,858.50	0.00
Total f	or 14 SDev Street Paving				1,486,527.00		0.00		0.00		0.00	0.00%	1,486,527.00	0.00
Bill Gro	oup 0700 1	4 SDev D	irt Imj	port Exp	ort									
8705	SILT FENCE	4,440	LF	1.40	6,216.00	4,440	6,216.00	- 1 .	0.00	4,440	6,216.00	100.00%	0.00	621.60
8710	TREE PROTECTION	4,440	LF	6.32	28,060.80	4,440	28,060.80		0.00	4,440	28,060.80	100.00%	0.00	2,806.08
8715	CLEARING CHIP & HAUL	8	ACR	7,782.50	58,368.75	8	58,368.75		0.00	8	58,368.75	100.00%	0.00	5,836.88
8720	STRIPPINGS	5,676	CY	1.67	9,478.92		0.00		0.00		0.00	0.00%	9,478.92	0.00
8724	STABILIZED ACCESS - MATERIAL	2,300	SY	5.02	11,546.00		0.00		0.00	-	0.00	0.00%	11,546.00	0.0

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.	Application #: 7	0
	Invoice: 2328-7	
Contract: 2328. Trinity Gardens	Date: 03/15/24	

tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre Qty	evious Amount	Curre Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
8725	STABILIZED ACCESS	2,300	SY	1.81	4,163.00		0.00		0.00		0.00	0.00%	4,163.00	0.0
8730	STOCKPILE FROM PH I	105,936	CY	0.73	77,333.28		0.00	######	77,333.28	105,936	77,333.28	100.00%	0.00	7,733.3
8735	SLOPE GRADING	13,700	SY	0.60	8,220.00		0.00	-	0.00	A	0.00	0.00%	8,220.00	0.0
8740	SLOPE SOD	13,700	SY	3.19	43,703.00		0.00		0.00		0.00	0.00%	43,703.00	0.0
Total f	or 14 SDev Dirt Import Export				247,089.75		92,645.55		77,333.28		169,978.83	68.79%	77,110.92	16,997.8
Bill Gro	oup 0800	14 SDev N	leighb	orhood l	Proj									
9504	24" RCP - MATERIAL	38	LF	77.98	2,963.24	38	2,963.24	1	0.00	38	2,963.24	100.00%	0.00	296.3
9505	24" RCP - INSTALLED	38	LF	35.71	1,356.98		0.00	1.1	0.00		0.00	0.00%	1,356.98	0.0
9509	30" RCP - MATERIAL	147	LF	116.47	17,121.09	147	17,121.09		0.00	147	17,121.09	100.00%	0.00	1,712.1
9510	30" RCP - INSTALLED	147	LF	35.74	5,253.78		0.00		0.00		0.00	0.00%	5,253.78	0.0
9514	30" MES - MATERIAL	2	EA	2,940.36	5,880.72		0.00		0.00		0.00	0.00%	5,880.72	0.0
9515	30" MES - INSTALLED	2	EA	754.31	1,508.62		0.00		0.00		0.00	0.00%	1,508.62	0.0
9519	TYPE CINLET - MATERIAL	1	EA	3,380.11	3,380.11	1	3,380.11		0.00	1	3,380.11	100.00%	0.00	338.0
9520	TYPE CINLET - INSTALLED	1	EA	718.71	718.71		0.00		0.00		0.00	0.00%	718.71	0.0
9525	TIE IN TO EXISTING	1	EA	5,596.47	5,596.47	antespider)	0.00	1	0.00	(0.00	0.00%	5,596.47	0.0
9530	CLEAN STORM	185	LF	2.88	532.80		0.00		0.00		0.00	0.00%	532.80	0.0
9535	T.V. STORM	185	LF	1.88	347.80	C. Market	0.00		0.00		0.00	0.00%	347.80	0.0
9540	WELL POINTS	185	LF	16.55	3,061.75		0.00		0.00		0.00	0.00%	3,061.75	
9604	12" PVC - MATERIAL	83	LF	80.18	6,654.94	83	6,654.94		0.00	83	6,654.94	100.00%	0.00	665.4
9605	12" PVC - INSTALLED	83	LF	35.73	2,965.59		0.00	1	0.00		0.00	0.00%	2,965.59	0.0

Contra	Application and Certification for Payment, containing actor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.	Application #:	7
L		Invoice:	2328-7
Contract:	2328. Trinity Gardens	Date:	03/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		evious Amount	Curre Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
9610	DIRECTIONAL DRILL 16"	60	EA	382.71	22,962.60		0.00		0.00		0.00	0.00%	22,962.60	0.0
9614	2" JUMPER - MATERIAL	1	EA	1,745.55	1,745.55	1	1,745.55		0.00	1	1,745.55	100.00%	0.00	174.5
9615	2" JUMPER - INSTALLED	1	EA	219.31	219.31		0.00		0.00		0.00	0.00%	219.31	0.00
9619	12" x 12" WET TAP - MATERIAL	2	EA	8,985.44	17,970.88	2	17,970.88		0.00	2	17,970.88	100.00%	0.00	1,797.0
9620	12" x 12" WET TAP - INSTALLED	2	EA	2,146.07	4,292.14		0.00		0.00		0.00	0.00%	4,292.14	0.00
9625	TEST WATER LINES	143	LF	2.25	321.75		0.00		0.00		0.00	0.00%	321.75	0.0
9629	SAMPLE POINTS -MATERIAL	2	EA	246.10	492.20		0.00		0.00		0.00	0.00%	492.20	0.0
9630	SAMPLE POINTS - INSTALLED	2	EA	536.16	1,072.32		0.00		0.00		0.00	0.00%	1,072.32	0.0
9705	1.25" MILL EXISTING	2,845	SY	5.46	15,533.70		0.00		0.00		0.00	0.00%	15,533.70	0.0
9710	ASPHALT FC-9.5 1.25"	4,470	SY	16.96	75,811.20		0.00		0.00	har particular and a second	0.00	0.00%	75,811.20	0.0
9715	ASPHALT 2" S.P 12.5	1,630	SY	17.42	28,394.60		0.00		0.00	1	0.00	0.00%	28,394.60	0.0
9719	LIMEROCK 16"(FULL DEPTH) - MATERIAL	1,630	SY	10.44	17,014.60		0.00		0.00		0.00	0.00%	17,014.60	0.0
9720	LIMEROCK 16" (FULL DEPTH) - INSTALLED	1,630	SY	4.94	8,052.20		0.00	, altariani ta espa	0.00		0.00	0.00%	8,052.20	0.0
9724	STABILIZER 12" - MATERIAL	750	SY	5.14	3,855.00		0.00		0.00		0.00	0.00%	3,855.00	0.0
9725	STABILIZER 12" - INSTALLED	750	SY	1.81	1,357.50		0.00		0.00		0.00	0.00%	1,357.50	0.0
9730	REMOVE & REPLACE FENCE	193	LF	33.04	6,376.72		0.00		0.00		0.00	0.00%	6,376.72	0.0
9735	5' SIDEWALK 4" THICK	1,386	LF	35.75	49,549.50		0.00		0.00	-	0.00	0.00%	49,549.50	0.0
9740	8' SIDEWALK 4" THICK	13	LF	56.64	736.32		0.00		0.00		0.00	0.00%	736.32	0.0
9745	5' WHEEL CHAIR RAMP	2	EA	1,574.01	3,148.02		0.00		0.00		0.00	0.00%	3,148.02	0.0
9750	12 WHEEL CHAIR RAMP	2	EA	3,048.44	6,096.88		0.00		0.00		0.00	0.00%	6,096.88	0.0

Application and Certification for Payment	containing
Contractor's signed certification is attached. In tak	ulations below,
amounts are stated to the nearest unit and/	or dollar.

Application #:	7
Invoice:	2328-7
Date:	03/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Current Period Qty Amount	Total Qty Amount	% Complete	Balance To Finish	Retainage
9755	SIGNS & PAVEMENT MARKINGS		LS		21,062.50	0.00	0.00	0.0	0.00%	21,062.50	0.00
9760	R/W GRADING - OFFSITE	8,526	SY	0.81	6,906.06	0.00	0.00	0.0	0.00%	6,906.06	0.00
9765	R/W SOD - OFFSITE	8,526	SY	3.19	27,197.94	0.00	0.00	0.0	0.00%	27,197.94	0.00
9770	SIGNS & PAVEMENT MARKINGS		LS		20,947.50	0.00	0.00	0.00	0.00%	20,947.50	0.0
9775	МОТ		LS		30,045.00	0.00	0.00	0.00	0.00%	30,045.00	0.00
Total f	or 14 SDev Neighborhood Prop Im	npr			428,504.59	49,835.81	0.00	49,835.81	11.63%	378,668.78	4,983.5
Bill Gro	oup 0900 1	4 SDev N	lisc In	-Tract C	ost	-					
Bill Gro	oup 0900 1	4 SDev N	lisc In	-Tract C	ost						and the same second
Bill Gro 9905	oup 0900 1 SURVEY	4 SDev N	lisc In	-Tract C	ost 37,935.63	11,380.69	3,793.56	15,174.2	40.00%	22,761.38	1,517.44
an in a		4 SDev N		-Tract C		11,380.69	3,793.56	15,174.23	+	22,761.38 13,547.50	
9905	SURVEY	4 SDev N	LS	-Tract C	37,935.63				0.00%		1,517.4 0.0 2,146.2
9905 9910	SURVEY ASBUILTS	4 SDev N	LS LS	-Tract C	37,935.63 13,547.50	0.00	0.00	0.00	0.00%	13,547.50	0.0
9905 9910 9915	SURVEY ASBUILTS MOBILIZATION	4 SDev N 110	LS LS LS	-Tract C	37,935.63 13,547.50 42,925.00	0.00	0.00	0.00 21,462.50	0.00%	13,547.50 21,462.50	0.0
9905 9910 9915 9920	SURVEY ASBUILTS MOBILIZATION GEOTECH TESTING		LS LS LS LS		37,935.63 13,547.50 42,925.00 61,800.00	0.00 17,170.00 12,360.00	0.00 4,292.50 6,180.00	0.00 21,462.50 18,540.00	0.00%	13,547.50 21,462.50 43,260.00	0.0 2,146.2 1,854.0
9905 9910 9915 9920 9925	SURVEY ASBUILTS MOBILIZATION GEOTECH TESTING LOT TESTING		LS LS LS LS EA		37,935.63 13,547.50 42,925.00 61,800.00 16,500.00	0.00 17,170.00 12,360.00 0.00	0.00 4,292.50 6,180.00 0.00	0.00 21,462.50 18,540.00 0.00	0.00% 50.00% 30.00% 0.00% 40.00%	13,547.50 21,462.50 43,260.00 16,500.00	0.0 2,146.2 1,854.0 0.0
9905 9910 9915 9920 9925 9930 9935	SURVEY ASBUILTS MOBILIZATION GEOTECH TESTING LOT TESTING ENVIRONMENTAL		LS LS LS LS EA LS		37,935.63 13,547.50 42,925.00 61,800.00 16,500.00 4,598.03	0.00 17,170.00 12,360.00 0.00 1,379.41	0.00 4,292.50 6,180.00 0.00 459.80	0.00 21,462.50 18,540.00 0.00 1,839.21	0.00% 50.00% 30.00% 0.00% 40.00%	13,547.50 21,462.50 43,260.00 16,500.00 2,758.82	0.0 2,146.2 1,854.0 0.0 183.9

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 2	328-10
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To Owner:	Landsea Homes 2420 S Lakemont Avenue, Suite 450	Project	2328. Trinity Gardens	Application No. :	10	Distribution to : Owner Architect
	Orlando, FL 32814			Period To: 6/	/15/2024	Contractor
From Contra	ctor: Blue Ox Enterprises, LLC 500 North Way	Via Architect:		Project Nos:		
	Sanford, FL 32773					
Contract For				Contract Date:		

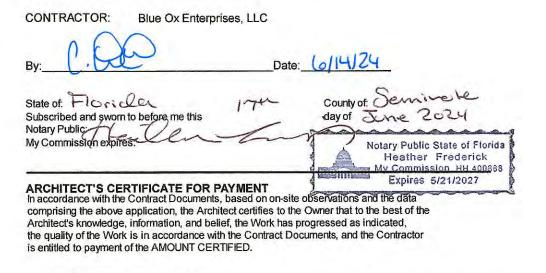
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	*****	\$9,272,676.30
2. Net Change By Change Order		\$3,712.00
3. Contract Sum To Date		\$9,276,388.30
4. Total Completed and Stored To Date		\$7,575,269.33
5. Retainage:		
a. 10.00% of Completed Work	\$757,527.05	
b. 0.00% of Stored Material	\$0.00	
Total Retainage		\$757,527.05
6. Total Earned Less Retainage		\$6,817,742.28
7. Less Previous Certificates For Payme	ents	\$6,073,752.06
8. Current Payment Due		\$743,990.22
9. Balance To Finish, Plus Retainage		\$2,458,646.02

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$3,712.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$3,712.00	\$0.00
Net Changes By Change Order	\$3,712.00	A CONTRACTOR OF CONTRACTOR

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.



AMOUNT CERTIFIED \$ 743,990.22

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

ARCHITECT:

By:

This Certificate is not 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.

Date:

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 10

 Invoice:
 2328-10

 Date:
 06/15/24

		Contract		Unit	Contract	Pre	evious	Curren	t Period	То	ital	%	Balance	
tem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
Bill G	roup 0100	14 SDev	v Roug	gh Gradin	g									
8005	INLET PROTECTION	58	EA	129.79	7,527.82		0.00	58	7,527.82	58	7,527.82	100.00%	0.00	752.78
8010	TREE PROTECTION	14,190	LF	6.32	89,680.80	14,190	89,680.80		0.00	14,190	89,680.80	100.00%	0.00	8,968.00
8020	SILT FENCE	8,740	LF	1.40	12,236.00	8,740	12,236.00		0.00	8,740	12,236.00	100.00%	0.00	1,223.6
8025	DOUBLE SILT FENCE	6,867	LF	2.82	19,364.94	6,867	19,364.94		0.00	6,867	19,364.94	100.00%	0.00	1,936.4
8035	CLEARING CHIP & HAUL	36	ACR	7,782.50	280,170.00	36	280,170.00		0.00	36	280,170.00	100.00%	0.00	28,017.0
8050	STRIPPINGS	28,016	CY	1.67	46,786.72	28,016	46,786.72		0.00	28,016	46,786.72	100.00%	0.00	4,678.6
8055	EXCAVATION	221,337	CY	2.03	449,314.11	221,337	449,314.11		0.00	221,337	449,314.11	100.00%	0.00	44,931.4
8070	EMBANKMENT	115,401	CY	0.73	84,242.73	115,401	84,242.73		0.00	115,401	84,242.73	100.00%	0.00	8,424.2
8071	PAD GRADING	110	EA	195.63	21,519.30	22	4,303.86	44	8,607.72	66	12,911.58	60.00%	8,607.72	1,291.1
8085	POND GRADING	12,990	SY	0.68	8,833.20	12,990	8,833.20		0.00	12,990	8,833.20	100.00%	0.00	883.3
8090	SWALE GRADING	1,250	SY	0.68	850.00		0.00		0.00		0.00	0.00%	850.00	0.0
8110	TIE IN GRADING	10,216	SY	0.58	5,925.28		0.00		0.00		0.00	0.00%	5,925.28	0.0
8115	R/W GRADING	17,520	SY	0.58	10,161.60		0.00	8,760	5,080.80	8,760	5,080.80	50.00%	5,080.80	508.0
8135	SLOPE GRADING	10,156	SY	0.60	6,093.60		0.00		0.00		0.00	0.00%	6,093.60	0.0
8180	POND SOD	12,990	SY	3.19	41,438.10		0.00		0.00		0.00	0.00%	41,438.10	0.0
8185	SWALE SOD	1,250	SY	3.19	3,987.50		0.00		0.00		0.00	0.00%	3,987.50	0.0
8190	R/W SOD	5,834	SY	3.19	18,610.46		0.00		0.00		0.00	0.00%	18,610.46	0.0
8205	SEED & MULCH	19	ACR	1,125.00	21,375.00		0.00		0.00		0.00	0.00%	21,375.00	0.0
8210	MULCH PATH	2,260	SY	48.13	108,773.80		0.00	1	0.00		0.00	0.00%	108,773.80	0.0
8220	STRIP SOD	3,768	SY	3.19	12,019.92		0.00		0.00		0.00	0.00%	12,019.92	0.0

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 10

 Invoice:
 2328-10

 Date:
 06/15/24

		Contract		Unit	Contract		vious		nt Period	And a second	otal	%	Balance	
tem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
8230	SLOPE SOD	10,156	SY	3.19	32,397.64		0.00		0.00		0.00	0.00%	32,397.64	0.0
8235	SOD TIE IN	10,092	SY	3.19	32,193.48		0.00		0.00		0.00	0.00%	32,193.48	0.0
8295	RETAINING WALL	12,951	SF	32.44	420,130.44	11,655	378,101.00		0.00	11,655	378,101.00	90.00%	42,029.44	37,810.1
8300	42" HANDRAIL	3,021	LF	45.16	136,428.36		0.00		0.00		0.00	0.00%	136,428.36	0.0
8310	DEWATERING		LS		221,765.00		221,765.00		0.00		221,765.00	100.00%	0.00	22,176.5
Total	for 14 SDev Rough Grading				2,091,825.80		1,594,798.36		21,216.34		1,616,014.70	77.25%	475,811.10	161,601.4
Bill G	roup 0200	14 SDev	v Sewer									1,000		
104	8" PVC 0-6 SDR 26 - MATERIAL	445	LF	20.22	8,997.90	445	8,997.90		0.00	445	8,997.90	100.00%	0.00	899.7
105	8" PVC 0-6 SDR 26 - INSTALLED	445	LF	12.62	5,615.90	445	5,615.90		0.00	445	5,615.90	100.00%	0.00	561.5
109	8" PVC 6-8 SDR 26 - MATERIAL	1,232	LF	20.22	24,911.04	1,232	24,911.04		0.00	1,232	24,911.04	100.00%	0.00	2,491.1
110	8" PVC 6-8 SDR 26 - INSTALLED	1,232	LF	14.30	17,617.60	1,232	17,617.60		0.00	1,232	17,617.60	100.00%	0.00	1,761.7
114	8" PVC 8-10 SDR 26 - MATERIAL	943	LF	20.22	19,067.46	943	19,067.46		0.00	943	19,067.46	100.00%	0.00	1,906.7
115	8" PVC 8-10 SDR 26 - INSTALLED	943	LF	17.87	16,851.41	943	16,851.41		0.00	943	16,851.41	100.00%	0.00	1,685.1
119	8" PVC 10-12 SDR 26 - MATERIAL	1,422	LF	20.22	28,752.84	1,422	28,752.84		0.00	1,422	28,752.84	100.00%	0.00	2,875.2
120	8" PVC 10-12 SDR 26 - INSTALLED	1,422	LF	21.45	30,501.90	544	11,667.06		0.00	544	11,667.06	38.25%	18,834.84	1,166.7
124	8" PVC 12-14 SDR 26 - MATERIAL	460	LF	20.22	9,301.20	460	9,301.20		0.00	460	9,301.20	100.00%	0.00	930.1
125	8" PVC 12-14 SDR 26 - INSTALLED	460	LF	26.81	12,332.60	237	6,359.79		0.00	237	6,359.79	51.57%	5,972.81	635.9
129	8" PVC 14-16 SDR 26 - MATERIAL	556	LF	20.22	11,242.32	556	11,242.32	1	0.00	556	11,242.32	100.00%	0.00	1,124.

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Contract: 2328. Trinity Gardens

 Application #:
 10

 Invoice:
 2328-10

 Date:
 06/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		/ious Amount	Curre Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
130	8" PVC 14-16 SDR 26 - INSTALLED	556	LF	31.54	17,536.24	556	17,536.24		0.00	556	17,536.24	100.00%	0.00	1,753.62
134	8" PVC 16-18 SDR 26 - MATERIAL	880	LF	20.22	17,793.60	880	17,793.60		0.00	880	17,793.60	100.00%	0.00	1,779.36
135	8" PVC 16-18 SDR 26 - INSTALLED	880	LF	38.30	33,704.00	862	33,001.76		0.00	862	33,001.76	97.92%	702.24	3,300.18
144	10" PVC 16-18 SDR 26 - MATERIAL	378	LF	30.81	11,646.18	378	11,646.18		0.00	378	11,646.18	100.00%	0.00	1,164.62
145	10" PVC 16-18 SDR 26 - INSTALLED	378	LF	38.30	14,477.40		0.00		0.00		0.00	0.00%	14,477.40	0.00
154	10" PVC 18-20 SDR 26 - MATERIAL	22	LF	30.81	677.82	22	677.82		0.00	22	677.82	100.00%	0.00	67.7
155	10" PVC 18-20 SDR 26 - INSTALLED	22	LF	44.64	982.08	22	982.08		0.00	22	982.08	100.00%	0.00	98.2
444	MANHOLE 0-6 - MATERIAL	4	EA	5,034.30	20,137.20	4	20,137.20		0.00	4	20,137.20	100.00%	0.00	2,013.7
445	MANHOLE 0-6 - INSTALLED	4	EA	536.16	2,144.64	4	2,144.64		0.00	4	2,144.64	100.00%	0.00	214.4
449	MANHOLE 6-8 - MATERIAL	6	EA	5,701.99	34,211.94	6	34,211.94		0.00	6	34,211.94	100.00%	0.00	3,421.2
450	MANHOLE 6-8 - INSTALLED	6	EA	670.20	4,021.20	6	4,021.20		0.00	6	4,021.20	100.00%	0.00	402.1
454	MANHOLE 8-10 - MATERIAL	3	EA	6,643.16	19,929.48	3	19,929.48		0.00	3	19,929.48	100.00%	0.00	1,992.9
455	MANHOLE 8-10 - INSTALLED	3	EA	804.24	2,412.72	3	2,412.72		0.00	3	2,412.72	100.00%	0.00	241.2
459	MANHOLE 10-12 - MATERIAL	5	EA	7,195.28	35,976.40	5	35,976.40	T	0.00	5	35,976.40	100.00%	0.00	3,597.6
460	MANHOLE 10-12 - INSTALLED	5	EA	1,072.32	5,361.60	4	4,289.28		0.00	4	4,289.28	80.00%	1,072.32	428.9
464	MANHOLE 12-14 - MATERIAL	2	EA	7,877.08	15,754.16	2	15,754.16		0.00	2	15,754.16	100.00%	0.00	1,575.4
465	MANHOLE 12-14 - INSTALLED	2	EA	1,072.32	2,144.64	1	1,072.32		0.00	1	1,072.32	50.00%	1,072.32	107.2
469	MANHOLE 14-16 - MATERIAL	2	EA	8,420.21	16,840.42	2	16,840.42		0.00	2	16,840.42	100.00%	0.00	1,684.0

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Contract: 2328. Trinity Gardens

 Application #:
 10

 Invoice:
 .2328-10

 Date:
 06/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curren Qty	t Period Amount	To Qty	ital Amount	% Complete	Balance To Finish	Retainage
470	MANHOLE 14-16 - INSTALLED	2	EA	1,340.40	2,680.80	2	2,680.80		0.00	2	2,680.80	100.00%	0.00	268.0
474	MANHOLE 16-18 - MATERIAL	6	EA	9,279.21	55,675.26	6	55,675.26		0.00	6	55,675.26	100.00%	0.00	5,567.53
475	MANHOLE 16-18 - INSTALLED	6	EA	1,340.40	8,042.40	5	6,702.00		0.00	5	6,702.00	83.33%	1,340.40	670.20
484	MANHOLE 18-20 - MATERIAL	1	EA	9,839.04	9,839.04	1	9,839.04		0.00	1	9,839.04	100.00%	0.00	983.90
485	MANHOLE 18-20 - INSTALLED	1	EA	1,608.47	1,608.47	1	1,608.47		0.00	1	1,608.47	100.00%	0.00	160.8
569	SINGLE LATERAL - MATERIAL	20	EA	595.26	11,905.20	20	11,905.20		0.00	20	11,905.20	100.00%	0.00	1,190.5
570	SINGLE LATERAL - INSTALLED	20	EA	322.24	6,444.80	20	6,444.80		0.00	20	6,444.80	100.00%	0.00	644.4
574	DOUBLE LATERIAL - MATERIAL	71	EA	677.09	48,073.39	71	48,073.39		0.00	71	48,073.39	100.00%	0.00	4,807.3
575	DOUBLE LATERAL - INSTALLED	71	EA	322.24	22,879.04	20	6,444.80		0.00	20	6,444.80	28.17%	16,434.24	644.4
619	8" PVC FORCEMAIN - MATERIAL	1,432	LF	32.37	46,353.84	1,432	46,353.84		0.00	1,432	46,353.84	100.00%	0.00	4,635.3
620	8" PVC FORCEMAIN - INSTALLED	1,432	LF	8.94	12,802.08	1,432	12,802.08		0.00	1,432	12,802.08	100.00%	0.00	1,280.2
630	FORCEMAIN FITTINGS - MATERIAL		LS		27,584.45		27,584.45		0.00		27,584.45	100.00%	0.00	2,758.4
634	8" GATE VALVE - MATERIAL	1	EA	2,177.66	2,177.66	1	2,177.66		0.00	1	2,177.66	100.00%	0.00	217.7
635	8" GATE VALVE - INSTALLED	1	EA	426.95	426.95	1	426.95		0.00	1	426.95	100.00%	0.00	42.7
689	8" x 8" WET TAP - MATERIAL	1	EA	4,849.99	4,849.99	1	4,849.99		0.00	1	4,849.99	100.00%	0.00	485.0
690	8" x 8" WET TAP - INSTALLED	1	EA	1,847.54	1,847.54		0.00	1	1,847.54	1	1,847.54	100.00%	0.00	184.7
699	AIR RELEASE VALVE - MATERIAL	1	EA	4,299.35	4,299.35	1	4,299.35		0.00	1	4,299.35	100.00%	0.00	429.9
700	AIR RELEASE VALVE - INSTALLED	1	EA	580.02	580.02		0.00	1	580.02	1	580.02	100.00%	0.00	58.0
719	LIFT STATION - MATERIAL	3,	LS		460,597.05		460,597.05		0.00		460,597.05	100.00%	0.00	46,059.7

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	amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-10
Contract:	2328. Trinity Gardens	Date:	06/15/24

tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Prev Qty	ious Amount	Curren Qty	t Period Amount	To Qty	ital Amount	% Complete	Balance To Finish	Retainage
720	LIFT STATION - INSTALLED		LS		307,954.67		92,386.00		138,580.00		230,966.00	75.00%	76,988.67	23,096.6
725	CLEAN SANITARY LINES	6,335	LF	1.88	11,909.80		0.00	5,560	10,452.80	5,560	10,452.80	87.77%	1,457.00	1,045.2
730	TEST SANITARY LINES	6,335	LF	1.64	10,389.40		0.00	5,560	9,118.40	5,560	9,118.40	87.77%	1,271.00	911.8
735	TEST FORCEMAIN LINES	1,432	LF	1.64	2,348.48		0.00	1,432	2,348.48	1,432	2,348.48	100.00%	0.00	234.8
740	T.V. SANITARY LINES	6,335	LF	2.06	13,050.10		0.00	5,560	11,453.60	5,560	11,453.60	87.77%	1,596.50	1,145.3
759	DROP CONNECTION - MATERIAL	2	EA	1,266.03	2,532.06	2	2,532.06		0.00	2	2,532.06	100.00%	0.00	253.2
760	DROP CONNECTION - INSTALLED	2	EA	815.25	1,630.50	2	1,630.50		0.00	2	1,630.50	100.00%	0.00	163.0
				10 10 10 10 10 10 10 10 10 10 10 10 10 1	100000000000000000000000000000000000000		00 000 70		0.00	5,560	92.009.73	87.76%	12,834.52	9,200.9
805	WELL POINTS	6,335	LF	16.55	104,844.25	5,560	92,009.73		0.00	0,000	32,003.70	01.1070	12,004.02	0,200.
	WELL POINTS	6,335	LF	16.55	104,844.25 1,624,270.48		92,009.73 1,295,835.38		174,380.84	0,000	1,470,216.22	90.52%	154,054.26	147,021.0
Tota		6,335 14 SDev							1	0,000			l	
Tota Bill G	l for 14 SDev Sewer								1	2,945			l	147,021.
Tota Bill G	l for 14 SDev Sewer roup 0300	14 SDev	v Stor	n Drain	1,624,270.48		1,295,835.38		174,380.84		1,470,216.22	90.52%	154,054.26	147,021. 14,766.
Tota Bill G 1544	I for 14 SDev Sewer roup 0300 18" RCP - MATERIAL	14 SDev 2,945	v Stor	n Drain 50.14	1,624,270.48 147,662.30	2,945	1 ,295,835.38 147,662.30		174,380.84 0.00	2,945	1,470,216.22 147,662.30	90.52%	154,054.26 0.00	147,021. 14,766. 4,821.
Tota Bill G 1544 1545	I for 14 SDev Sewer roup 0300 18" RCP - MATERIAL 18" RCP - INSTALLED	14 SDev 2,945 2,945	v Stori LF LF LF	m Drain 50.14 18.71	1,624,270.48 147,662.30 49,210.95	2,945 2,945	1,295,835.38 147,862.30 49,210.95		174,380.84 0.00 0.00	2,945 2,945	1,470,216.22 147,662.30 49,210.95	90.52% 100.00% 100.00%	154,054.26 0.00 0.00	
Tota Bill G 1544 1545 1579	I for 14 SDev Sewer roup 0300 18" RCP - MATERIAL 18" RCP - INSTALLED 24" RCP - MATERIAL 24" RCP - INSTALLED	14 SDev 2,945 2,945 1,879	v Stori LF LF LF	m Drain 50.14 18.71 77.20	1,624,270.48 147,662.30 49,210.95 145,058.80	2,945 2,945 1,879	1,295,835.38 147,662.30 49,210.95 145,058.80		174,380.84 0.00 0.00 0.00	2,945 2,945 1,879	1,470,216.22 147,662.30 49,210.95 145,058.80	90.52% 100.00% 100.00% 100.00%	154,054.26 0.00 0.00 0.00	147,021. 14,766. 4,821. 14,505. 2,152.
Tota Bill G 1544 1545 1579 1580	I for 14 SDev Sewer roup 0300 18" RCP - MATERIAL 18" RCP - INSTALLED 24" RCP - MATERIAL 24" RCP - INSTALLED 30" RCP - MATERIAL	14 SDev 2,945 2,945 1,879 1,879	LF LF LF LF LF	m Drain 50.14 18.71 77.20 17.61	1,624,270.48 147,662.30 49,210.95 145,058.80 33,089.19	2,945 2,945 1,879 1,222	1,295,835.38 147,662.30 49,210.95 145,058.80 21,522.37		174,380.84 0.00 0.00 0.00 0.00 0.00	2,945 2,945 1,879 1,222	1,470,216.22 147,662.30 49,210.95 145,058.80 21,522.37	90.52% 100.00% 100.00% 65.04%	154,054.26 0.00 0.00 0.00 11,566.82	147,021. 14,766. 4,921. 14,505.
Tota Bill G 1544 1545 1579 1580 1614	I for 14 SDev Sewer roup 0300 18" RCP - MATERIAL 18" RCP - INSTALLED 24" RCP - MATERIAL 24" RCP - INSTALLED 30" RCP - MATERIAL 30" RCP - INSTALLED	14 SDev 2,945 2,945 1,879 1,879 737	LF LF LF LF LF LF	m Drain 50.14 16.71 77.20 17.61 118.13	1,624,270.48 147,662.30 49,210.95 145,058.80 33,089.19 87,061.81	2,945 2,945 1,879 1,222 737	1,295,835.38 147,662.30 49,210.95 145,058.80 21,522.37 87,061.81		174,380.84 0.00 0.00 0.00 0.00 0.00 0.00	2,945 2,945 1,879 1,222 737	1,470,216.22 147,662.30 49,210.95 145,058.80 21,522.37 87,061.81	90.52% 100.00% 100.00% 100.00% 65.04% 100.00%	154,054.26 0.00 0.00 0.00 11,566.82 0.00	147,021. 14,766. 4,921. 14,505. 2,152. 8,706.
Tota Bill G 1544 1545 1579 1580 1614 1615	I for 14 SDev Sewer roup 0300 18" RCP - MATERIAL 18" RCP - INSTALLED 24" RCP - MATERIAL 24" RCP - INSTALLED 30" RCP - MATERIAL 30" RCP - INSTALLED	14 SDev 2,945 2,945 1,879 1,879 737 737	v Storn LF LF LF LF LF LF LF	m Drain 50.14 16.71 77.20 17.61 118.13 20.49	1,624,270.48 147,662.30 49,210.95 145,058.80 33,089.19 87,061.81 15,101.13	2,945 2,945 1,879 1,222 737 737	1,295,835.38 147,662.30 49,210.95 145,058.80 21,522.37 87,061.81 15,101.13		174,380.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,945 2,945 1,879 1,222 737 737	1,470,216.22 147,662.30 49,210.95 145,058.80 21,522.37 87,061.81 15,101.13	90.52% 100.00% 100.00% 65.04% 100.00% 100.00% 100.00%	154,054.26 0.00 0.00 0.00 11,566.82 0.00 0.00	147,021. 14,766. 4,921. 14,505. 2,152. 8,706. 1,510.

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 10

 Invoice:
 2328-10

 Date:
 06/15/24

item	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curre Qty	nt Period Amount	To Qty	ital Amount	% Complete	Balance To Finish	Retainage
1685	42" RCP - INSTALLED	1,463	LF	36.50	53,399.50	1,463	53,399.50		0.00	1,463	53,399.50	100.00%	0.00	5,339.95
2069	12" HDPE - MATERIAL	50	LF	21.69	1,084.50	50	1,084.50		0.00	50	1,084.50	100.00%	0.00	108.45
2070	12" HDPE - INSTALLED	50	LF	13.40	670.00	50	670.00		0.00	50	670.00	100.00%	0.00	67.00
2504	STORM MANHOLE - MATERIAL	14	EA	4,137.20	57,920.80	14	57,920.80		0.00	14	57,920.80	100.00%	0.00	5,792.08
2505	STORM MANHOLE - INSTALLED	14	EA	941.49	13,180.86	14	13,180.86		0.00	14	13,180.86	100.00%	0.00	1,318.10
2689	J MANHOLE - MATERIAL	11	EA	8,535.71	93,892.81	11	93,892.81	1	0.00	11	93,892.81	100.00%	0.00	9,389.29
2690	J MANHOLE - INSTALLED	11	EA	1,135.55	12,491.05	11	12,491.05		0.00	11	12,491.05	100.00%	0.00	1,249.12
2749	12" MES - MATERIAL	1	EA	386.48	386.48	1	386.48		0.00	1	386.48	100.00%	0.00	38.68
2750	12" MES - INSTALLED	1	EA	363.77	363.77	. 1	363.77		0.00	1	363.77	100.00%	0.00	36.38
2754	18" MES - MATERIAL	2	EA	878.90	1,757.80	2	1,757.80	1	0.00	2	1,757.80	100.00%	0.00	175.78
2755	18" MES - INSTALLED	2	EA	465.41	930.82	2	930.82		0.00	2	930.82	100.00%	0.00	93.08
2759	24" MES - MATERIAL	3	EA	1,138.90	3,416.70	3	3,416.70		0.00	3	3,416.70	100.00%	0.00	341.6
2760	24" MES - INSTALLED	3	EA	609.86	1,829.58	3	1,829.58		0.00	3	1,829.58	100.00%	0.00	182.9
2764	30" MES - MATERIAL	3	EA	2,940.36	8,821.08	3	8,821.08		0.00	3	8,821.08	100.00%	0.00	882.1
2765	30" MES - INSTALLED	3	EA	754.31	2,262.93	3	2,262.93		0.00	3	2,262.93	100.00%	0.00	226.2
2769	36" MES - MATERIAL	1	EA	3,948.30	3,948.30	1	3,948.30		0.00	1	3,948.30	100.00%	0.00	394.8
2770	36" MES - INSTALLED	1	EA	754.31	754.31	1	754.31		0.00	1	754.31	100.00%	0.00	75.4
2774	42" MES - MATERIAL	1	EA	4,874.56	4,874.56	1	4,874.56		0.00	1	4,874.56	100.00%	0.00	487.4
2775	42" MES - INSTALLED	1	EA	842.04	842.04	1	842.04		0.00	1	842.04	100.00%	0.00	84.2
2989	P-5 INLET - MATERIAL	20	EA	5,133.33	102,666.60	20	102,666.60		0.00	20	102,666.60	100.00%	0.00	10,266.6
2990	P-5INLET - INSTALLED	20	EA	1,367.98	27,359.60	20	27,359.60		0.00	20	27,359.60	100.00%	0.00	2,735.9

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Contract: 2328. Trinity Gardens

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 Date:
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tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre Qty	vious Amount	Curren Qty	t Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
3019	P-6 INLET - MATERIAL	20	EA	5,665.15	113,303.00	20	113,303.00		0.00	20	113,303.00	100.00%	0.00	11,330.30
3020	P-6INLET - INSTALLED	20	EA	1,247.77	24,955.40	20	24,955.40		0.00	20	24,955.40	100.00%	0.00	2,495.54
3204	J-6 INLET - MATERIAL	3	EA	10,477.86	31,433.58	3	31,433.58		0.00	3	31,433.58	100.00%	0.00	3,143.36
3205	J-6 INLET - INSTALLED	3	EA	1,553.32	4,659.96	3	4,659.96		0.00	3	4,659.96	100.00%	0.00	465.99
3234	TYPE CINLET - MATERIAL	6	EA	3,367.12	20,202.72	6	20,202.72		0.00	6	20,202.72	100.00%	0.00	2,020.27
3235	TYPE C INLET - INSTALLED	6	EA	894.49	5,366.94	6	5,366.94		0.00	6	5,366.94	100.00%	0.00	536.69
3289	TYPE E INLET - MATERIAL	8	EA	4,245.08	33,960.64	8	33,960.64		0.00	8	33,960.64	100.00%	0.00	3,396.0
3290	TYPE E INLET - INSTALLED	8	EA	711.61	5,692.88	6	4,269.66		0.00	6	4,269.66	75.00%	1,423.22	426.9
3349	TYPE H INLET - MATERIAL	2	EA	7,576.51	15,153.02	2	15,153.02		0.00	2	15,153.02	100.00%	0.00	1,515.3
3350	TYPE H INLET - INSTALLED	2	EA	711.61	1,423.22	1	711.61		0.00	1	711.61	50.00%	711.61	71.1
3564	C CONTROL STRUCTURE - MATERIAL	1	EA	4,690.47	4,690.47	1	4,690.47		0.00	1	4,690.47	100.00%	0.00	469.0
3565	C CONTROL STRUCTURE - INSTALLED	1	EA	1,018.65	1,018.65	1	1,018.65		0.00	1	1,018.65	100.00%	0.00	101.8
3567	RIP RAP - MATERIAL	6	SY	60.40	362.40		0.00		0.00		0.00	0.00%	362.40	0.0
3568	RIP RAP - INSTALLED	6	SY	24.43	146.58		0.00		0.00		0.00	0.00%	146.58	0.0
3855	CLEAN STORM	9,980	LF	2.88	28,742.40		0.00	9,766	28,126.08	9,766	28,126.08	97.86%	616.32	2,812.6
3860	T.V. STORM	9,980	LF	1.88	18,762.40		0.00	9,766	18,360.08	9,766	18,360.08	97.86%	402.32	1,836.0
3910	WELL POINTS	4,078	LF	16.55	67,490.90	4,078	67,490.90		0.00	4,078	67,490.90	100.00%	0.00	6,749.0
Tota	for 14 SDev Storm Drain				2,085,374.44		1,966,577.26		46,486.16		2,013,063.42	96.53%	72,311.02	201,306.4

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 Application #:
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 2328-10

 Date:
 06/15/24

		Contract		Unit	Contract	Pre	vious	Curre	nt Period	То	tal	%	Balance	
ltem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
5514	4" PVC - MATERIAL	820	LF	10.50	8,610.00	820	8,610.00		0.00	820	8,610.00	100.00%	0.00	861.00
5515	4" PVC - INSTALLED	820	LF	8.94	7,330.80	820	7,330.80		0.00	820	7,330.80	100.00%	0.00	733.08
5519	6" PVC - MATERIAL	590	LF	19.61	11,569.90	590	11,569.90		0.00	590	11,569.90	100.00%	0.00	1,156.99
5520	6" PVC - INSTALLED	590	LF	8.94	5,274.60	590	5,274.60		0.00	590	5,274.60	100.00%	0.00	527.46
5524	8" PVC - MATERIAL	280	LF	34.17	9,567.60	280	9,567.60		0.00	280	9,567.60	100.00%	0.00	956.76
5525	8" PVC - INSTALLED	280	LF	8.94	2,503.20	280	2,503.20		0.00	280	2,503.20	100.00%	0.00	250.32
5529	10" PVC - MATERIAL	740	LF	49.10	36,334.00	740	36,334.00		0.00	740	36,334.00	100.00%	0.00	3,633.40
5530	10" PVC - INSTALLED	740	LF	10.73	7,940.20	740	7,940.20		0.00	740	7,940.20	100.00%	0.00	794.03
5534	12" PVC - MATERIAL	3,830	LF	67.29	257,720.70	3,830	257,720.70		0.00	3,830	257,720.70	100.00%	0.00	25,772.07
5535	12" PVC - INSTALLED	3,830	LF	10.73	41,095.90	3,830	41,095.90		0.00	3,830	41,095.90	100.00%	0.00	4,109.60
5614	WM SINGLE SERVICE - MATERIAL	24	EA	534.10	12,818.40	24	12,818.40		0.00	24	12,818.40	100.00%	0.00	1,281.84
5615	WM SINGLE SERVICE - INSTALLED	24	EA	268.08	6,433.92	24	6,433.92		0.00	24	6,433.92	100.00%	0.00	643.3
5619	WM DOUBLE SERVICE - MATERIAL	44	EA	1,040.33	45,774.52	44	45,774.52		0.00	44	45,774.52	100.00%	0.00	4,577.4
5620	WM DOUBLE SERVICE - INSTALLED	44	EA	268.08	11,795.52	44	11,795.52		0.00	44	11,795.52	100.00%	0.00	1,179.5
5626	WATER FITTINGS - MATERIAL		LS	(59,127.79		59,127.79		0.00		59,127.79	100.00%	0.00	5,912.7
5634	4" GATE VALVE - MATERIAL	3	EA	1,214.34	3,643.02	3	3,643.02		0.00	3	3,643.02	100.00%	0.00	364.3
5635	4" GATE VALVE - INSTALLED	3	EA	263.18	789.54	3	789.54		0.00	3	789.54	100.00%	0.00	78.9
5644	6" GATE VALVE - MATERIAL	4	EA	1,642.76	6,571.04	4	6,571.04		0.00	4	6,571.04	100.00%	0.00	657.1
5645	6" GATE VALVE - INSTALLED	4	EA	263.18	1,052.72	4	1,052.72		0.00	4	1,052.72	100.00%	0.00	105.2

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 Application #:
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 2328-10

 Date:
 06/15/24

Contract: 2328. Trinity Gardens

6020 6" PVC - INSTALLED

		Contract		Unit	Contract		vious		t Period		tal	%	Balance	
tem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
5654	8" GATE VALVE - MATERIAL	2	EA	2,255.35	4,510.70	2	4,510.70		0.00	2	4,510.70	100.00%	0.00	451.0
5655	8" GATE VALVE - INSTALLED	2	EA	307.04	614.08	2	614.08		0.00	2	614.08	100.00%	0.00	61.4
565 9	10" GATE VALVE - MATERIAL	2	EA	3,198.44	6,396.88	2	6,396.88		0.00	2	6,396.88	100.00%	0.00	639.6
5660	10" GATE VALVE - INSTALLED	2	EA	307.04	614.08	2	614.08		0.00	2	614.08	100.00%	0.00	61.4
5664	12" GATE VALVE - MATERIAL	16	EA	3,707.23	59,315.68	16	59,315.68		0.00	16	59,315.68	100.00%	0.00	5,931.5
5665	12" GATE VALVE - INSTALLED	16	EA	350.90	5,614.40	16	5,614.40		0.00	16	5,614.40	100.00%	0.00	561.4
5689	FIRE HYDRANT - MATERIAL	9	EA	6,897.58	62,078.22	9	62,078.22		0.00	9	62,078.22	100.00%	0.00	6,207.8
5690	FIRE HYDRANT - INSTALLED	9	EA	1,184.29	10,658.61	9	10,658.61		0.00	9	10,658.61	100.00%	0.00	1,065.8
5694	2" BLOW OFF - MATERIAL	6	EA	1,167.78	7,006.68	6	7,006.68	ł	0.00	6	7,006.68	100.00%	0.00	700.6
5695	2" BLOW OFF - INSTALLED	6	EA	307.04	1,842.24		0.00	3	921.12	3	921.12	50.00%	921.12	92.1
5699	AIR RELEASE VALVE - MATERIAL	4	EA	3,607.59	14,430.36	4	14,430.36		0.00	4	14,430.36	100.00%	0.00	1,443.0
5700	AIR RELEASE VALVE - INSTALLED	4	EA	580.02	2,320.08		0.00	4	2,320.08	4	2,320.08	100.00%	0.00	232.0
5760	TEST WATER LINES	6,260	LF	2.25	14,085.00	6,260	14,085.00		0.00	6,260	14,085.00	100.00%	0.00	1,408.
5775	SAMPLE POINTS - MATERIAL	7	EA	246.10	1,722.70		0.00	7	1,722.70	7	1,722.70	100.00%	0.00	172.
5776	SAMPLE POINTS - INSTALLED	7	EA	536.16	3,753.12		0.00		0.00		0.00	0.00%	3,753.12	0.0
Tota	for 14 SDev Domestic Water				730,916.20		721,278.06		4,963.90		726,241.96	99.36%	4,674.24	72,624.
Bill G	roup 0500	14 SDe	v Recy	cled Wate	r		1974-000							
6019	6" PVC - MATERIAL	6,179	LF	19.61	121,170.19	6,179	121,170.19		0.00	6,179	121,170.19	100.00%	0.00	12,117.
										a here				

55,240.26

6,179

6,179

0.00

55,240.26

100.00%

0.00

55,240.26

8.94

6,179 LF

5,524.03

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Contract: 2328. Trinity Gardens

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ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curren Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
6089	RM SINGLE SERVICE - MATERIAL	18	EA	490.24	8,824.32	18	8,824.32		0.00	18	8,824.32	100.00%	0.00	882.43
6090	RM SINGLE SERVICE - INSTALLED	18	EA	311.94	5,614.92	18	5,614.92		0.00	18	5,614.92	100.00%	0.00	561.49
6092	RM DOUBLE SERVICE - MATERIAL	46	EA	996.47	45,837.62	46	45,837.62		0.00	46	45,837.62	100.00%	0.00	4,583.76
6093	RM DOUBLE SERVICE - INSTALLED	46	EA	311.94	14,349.24	46	14,349.24		0.00	46	14,349.24	100.00%	0.00	1,434.92
6094	1" IRRIGATION SERVICE - MATERIAL	1	EA	963.00	963.00	1	963.00		0.00	1	963.00	100.00%	0.00	96.30
6095	1" IRRIGATION SERVICE - INSTALLED	1	EA	268.10	268.10		0.00	1	268.10	1	268.10	100.00%	0.00	26.81
6099	1.5" IRRIGATION SERVICE - MATERIAL	1	EA	998.31	998.31	1	998.31		0.00	1	998.31	100.00%	0.00	99.83
6100	1.5" IRRIGATION SERVICE - INSTALLED	1	EA	311.94	311.94		0.00	1	311.94	1	311.94	100.00%	0.00	31.19
6116	RECLAIM FITTINGS - MATERIAL	1	EA	40,664.99	40,664.99	1	40,664.99		0.00	1	40,664.99	100.00%	0.00	4,066.50
6129	6" GATE VALVE - MATERIAL	29	EA	1,598.90	46,368.10	29	46,368.10		0.00	29	46,368.10	100.00%	0.00	4,636.81
6130	6" GATE VALVE - INSTALLED	29	EA	307.04	8,904.16	29	8,904.16		0.00	29	8,904.16	100.00%	0.00	890.41
6164	2" BLOW OFF - MATERIAL	9	EA	717.33	6,455.97	9	6,455.97		0.00	9	6,455.97	100.00%	0.00	645.60
6165	2" BLOW OFF - INSTALLED	9	EA	307.04	2,763.36		0.00	9	2,763.36	9	2,763.36	100.00%	0.00	276.34
6204	6" X 6" WET TAP - MATERIAL	1	EA	3,808.99	3,808.99	1	3,808.99		0.00	1	3,808.99	100.00%	0.00	380.90
6205	6" X 6" WET TAP - INSTALLED	1	EA	2,134.82	2,134.82	1	2,134.82		0.00	1	2,134.82	100.00%	0.00	213.48
6209	AIR RELEASE VALVE - MATERIAL	4	EA	3,607.59	14,430.36	4	14,430.36		0.00	4	14,430.36	100.00%	0.00	1,443.04
6210	AIR RELEASE VALVE - INSTALLED	4	EA	580.02	2,320.08		0.00	4	2,320.08	4	2,320.08	100.00%	0.00	232.01

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6225	TEST RECLAIM LINES	6,179	LF	2.25	13,902.75	1	0.00	6,179	13,902.75	6,179	13,902.75	100.00%	0.00	1,390.28
6240	TIE TO EXISTING	1	EA	1,780.40	1,780.40		0.00	1	1,780.40	1	1,780.40	100.00%	0.00	178.04
Total	for 14 SDev Recycled Water				397,111.88		375,765.25		21,346.63		397,111.88	100.00%	0.00	39,711.19
Bill G	roup 0600	14 SDe	v Stree	et Paving										
6505	ASPHALT S.P 9.5 1" 1ST LIFT	19,245	SY	19.63	377,779.35		0.00		0.00		0.00	0.00%	377,779.35	0.00
6515	ASPHALT TRIAL 1"	311	SY	13.23	4,114.53		0.00		0.00		0.00	0.00%	4,114.53	0.0
6629	TRAIL/LIMEROCK 6" - MATERIAL	311	SY	11.86	3,688.46	311	3,688.46		0.00	311	3,688.46	100.00%	0.00	368.8
6630	TRAIL/LIMEROCK 6" - INSTALLED	311	SY	3.86	1,200.46		0.00		0.00		0.00	0.00%	1,200.46	0.0
6634	LIMEROCK 8" - MATERIAL	19,245	SY	15.81	304,263.45	1,925	30,426.35	17,321	273,837.10	19,245	304,263.45	100.00%	0.00	30,426.3
6635	LIMEROCK 8" - INSTALLED	19,245	SY	4.94	95,070.30		0.00	19,245	95,070.30	19,245	95,070.30	100.00%	0.00	9,507.0
6689	STABILIZER 12" - MATERIAL	24,024	SY	5.14	123,483.36	24,024	123,483.36		0.00	24,024	123,483.36	100.00%	0.00	12,348.3
6690	STABILIZER 12" - INSTALLED	24,024	SY	1.81	43,483.44	24,024	43,483.44		0.00	24,024	43,483.44	100.00%	0.00	4,348.3
6700	TYPE F CURB SPILLOUT	1,660	LF	23.76	39,441.60		0.00	1,660	39,441.60	1,660	39,441.60	100.00%	0.00	3,944.1
6720	MIAMI CURB	11,390	LF	20.82	237,139.80	5,695	118,569.90	5,601	116,612.82	11,296	235,182.72	99.17%	1,957.08	23,518.2
6730	12" RIBBON CURB	50	LF	23.23	1,161.50		0.00	50	1,161.50	50	1,161.50	100.00%	0.00	116.1
6790	5' SIDEWALK 4" THICK	3,276	LF	35.72	117,018.72		0.00		0.00		0.00	0.00%	117,018.72	0.0
6795	5' SIDEWALK 6" THICK	21	LF	47.11	989.31		0.00		0.00		0.00	0.00%	989.31	0.0
6815	8' SIDEWALK 4" THICK	685	LF	56.64	38,798.40		0.00		0.00		0.00	0.00%	38,798.40	0.0
6870	5' WHEEL CHAIR RAMP	18	EA	1,574.01	28,332.18		0.00		0.00		0.00	0.00%	28,332.18	0.0

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Contract: 2328. Trinity Gardens

9505 24" RCP - INSTALLED

38

LF

35.71

tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	1.	vious Amount	Curre Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
6880	8' WHEEL CHAIR RAMP	4	EA	1,885.11	7,540.44		0.00		0.00		0.00	0.00%	7,540.44	0.00
6885	CONCRETE APRON	230	SF	20.31	4,671.30		0.00		0.00		0.00	0.00%	4,671.30	0.00
6940	PAVERS	1,990	SF	12.81	25,491.90		0.00		0.00	+	0.00	0.00%	25,491.90	0.00
6945	SIGNS 8 PAVEMENT MARKINGS		LS		32,858.50		0.00		0.00		0.00	0.00%	32,858.50	0.00
Total	for 14 SDev Street Paving	an a			1,486,527.00		319,651.51		526,123.32		845,774.83	56.90%	640,752.17	84,577.49
Bill G	roup 0700	14 SDev	v Dirt I	mport Ex	port									
8705	SILT FENCE	4,440	LF	1.40	6,216.00	4,440	6,216.00	-	0.00	4,440	6,216.00	100.00%	0.00	621.60
8710	TREE PROTECTION	4,440	LF	6.32	28,060.80	4,440	28,060.80		0.00	4,440	28,060.80	100.00%	0.00	2,806.00
8715	CLEARING CHIP & HAUL	8	ACR	7,782.50	58,368.75	8	58,368.75		0.00	8	58,368.75	100.00%	0.00	5,836.8
8720	STRIPPINGS	5,676	CY	1.67	9,478.92	5,676	9,478.92		0.00	5,676	9,478.92	100.00%	0.00	947.8
8724	STABILIZED ACCESS - MATERIAL	2,300	SY	5.02	11,546.00	2,300	11,546.00	Ì	0.00	2,300	11,546.00	100.00%	0.00	1,154.6
8725	STABILIZED ACCESS	2,300	SY	1.81	4,163.00	2,300	4,163.00		0.00	2,300	4,163.00	100.00%	0.00	416.3
8730	STOCKPILE FROM PH I	105,936	CY	0.73	77,333.28	105,936	77,333.28		0.00	105,936	77,333.28	100.00%	0.00	7,733.3
8735	SLOPE GRADING	13,700	SY	0.60	8,220.00	and the second se	0.00		0.00		0.00	0.00%	8,220.00	0.0
8740	SLOPE SOD	13,700	SY	3.19	43,703.00		0.00		0.00		0.00	0.00%	43,703.00	0.0
Tota	for 14 SDev Dirt Import Expo	ort			247,089.75		195,166.75		0.00		195,166.75	78.99%	51,923.00	19,516.6
Bill G	roup 0800	14 SDe	v Neig	hborhood	l Proj									
9504	24" RCP - MATERIAL	38	LF	77.98	2,963.24	38	2,963.24	1	0.00	38	2,963.24	100.00%	0.00	296.3

1,356.98

38

1,356.98

38

0.00

1,356.98

100.00%

0.00

135.70

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9509	30" RCP - MATERIAL	147	LF	116.47	17,121.09	147	17,121.09		0.00	147	17,121.09	100.00%	0.00	1,712.11
9510	30" RCP - INSTALLED	147	LF	35.74	5,253.78		0.00		0.00		0.00	0.00%	5,253.78	0.00
9514	30" MES - MATERIAL	2	EA	2,940.36	5,880.72	2	5,880.72		0.00	2	5,880.72	100.00%	0.00	588.07
9515	30" MES - INSTALLED	2	EA	754.31	1,508.62	2	1,508.62		0.00	2	1,508.62	100.00%	0.00	150.86
9519	TYPE C INLET - MATERIAL	1	EA	3,380.11	3,380.11	1	3,380.11		0.00	1	3,380.11	100.00%	0.00	338.01
9520	TYPE C INLET - INSTALLED	1	EA	718.71	718.71		0.00	1	718.71	1	718.71	100.00%	0.00	71.8
9525	TIE IN TO EXISTING	1	EA	5,596.47	5,596.47	1	5,596.47		0.00	1	5,596.47	100.00%	0.00	559.6
9530	CLEAN STORM	185	LF	2.88	532.80		0.00	185	532.80	185	532.80	100.00%	0.00	53.2
9535	T.V. STORM	185	LF	1.88	347.80		0.00	185	347.80	185	347.80	100.00%	0.00	34.7
9540	WELL POINTS	185	LF	16.55	3,061.75	185	3,061.75		0.00	185	3,061.75	100.00%	0.00	306.1
9604	12" PVC - MATERIAL	83	LF	80.18	6,654.94	83	6,654.94	E	0.00	83	6,654.94	100.00%	0.00	665.4
9605	12" PVC - INSTALLED	83	LF	35.73	2,965.59	*	0.00	83	2,965.59	83	2,965.59	100.00%	0.00	296.5
9610	DIRECTIONAL DRILL 16"	60	EA	382.71	22,962.60	60	22,962.60		0.00	60	22,962.60	100.00%	0.00	2,296.2
9614	2" JUMPER - MATERIAL	1	EA	1,745.55	1,745.55	1	1,745.55		0.00	1	1,745.55	100.00%	0.00	174.5
9615	2" JUMPER - INSTALLED	1	EA	219.31	219.31	1	219.31		0.00	1	219.31	100.00%	0.00	21.9
9619	12" x 12" WET TAP - MATERIAL	2	EA	8,985.44	17,970.88	2	17,970.88		0.00	2	17,970.88	100.00%	0.00	1,797.0
9620	12" x 12" WET TAP - INSTALLED	2	EA	2,146.07	4,292.14	2	4,292.14		0.00	2	4,292.14	100.00%	0.00	429.2
9625	TEST WATER LINES	143	LF	2.25	321.75	143	321.75		0.00	143	321.75	100.00%	0.00	32.1
9629	SAMPLE POINTS -MATERIAL	2	EA	246.10	492.20		0.00		0.00		0.00	0.00%	492.20	0.0
9630	SAMPLE POINTS - INSTALLED	2	EA	536.16	1,072.32		0.00		0.00		0.00	0.00%	1,072.32	0.0
9705	1.25" MILL EXISTING	2,845	SY	5.46	15,533.70		0.00		0.00		0.00	0.00%	15,533.70	0.0

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tem	Description	Quantity	UOM	FILE	Amount	QUJ	Anount	4.)						
9710	ASPHALT FC-9.5 1.25"	4,470	SY	16.96	75,811.20		0.00		0.00		0.00	0.00%	75,811.20	0.00
9715	ASPHALT 2" S.P 12.5	1,630	SY	17.42	28,394.60	1,630	28,394.60		0.00	1,630	28,394.60	100.00%	0.00	2,839.46
9719	LIMEROCK 16" (FULL DEPTH) ~ MATERIAL	1,630	SY	10.44	17,014.60	1,630	17,014.59		0.00	1,630	17,014.59	100.00%	0.01	1,701.46
9720	LIMEROCK 16" (FULL DEPTH) - INSTALLED	1,630	SY	4.94	8,052.20	1,630	8,052.20		0.00	1,630	8,052.20	100.00%	0.00	805.22
9724	STABILIZER 12" - MATERIAL	750	SY	5.14	3,855.00	750	3,855.00		0.00	750	3,855.00	100.00%	0.00	385.50
9725	STABILIZER 12" - INSTALLED	750	SY	1.81	1,357.50	750	1,357.50		0.00	750	1,357.50	100.00%	0.00	135.7
9730	REMOVE & REPLACE FENCE	193	LF	33.04	6,376.72		0.00	193	6,376.72	193	6,376.72	100.00%	0.00	637.6
9735	5' SIDEWALK 4" THICK	1,386	LF	35.75	49,549.50		0.00		0.00		0.00	0.00%	49,549.50	0.0
9740	8' SIDEWALK 4" THICK	13	LF	56.64	736.32		0.00		0.00		0.00	0.00%	736.32	0.0
9745	5' WHEEL CHAIR RAMP	2	EA	1,574.01	3,148.02		0.00		0.00		0.00	0.00%	3,148.02	0.0
9750	12 WHEEL CHAIR RAMP	2	EA	3,048.44	6,096.88	1	0.00		0.00		0.00	0.00%	6,096.88	0.0
9755	SIGNS & PAVEMENT MARKINGS		LS		21,062.50		0.00		0.00		0.00	0.00%	21,062.50	0.0
9760	R/W GRADING - OFFSITE	8,526	SY	0.81	6,906.06	7,673	6,215.13		0.00	7,673	6,215.13	90.00%	690.93	621.5
9765	R/W SOD - OFFSITE	8,526	SY	3.19	27,197.94		0.00		0.00		0.00	0.00%	27,197.94	0.0
9770	SIGNS & PAVEMENT MARKINGS		LS		20,947.50		0.00		0.00		0.00	0.00%	20,947.50	0.0
9775	МОТ		LS		30,045.00		15,022.00		0.00		15,022.00	50.00%	15,023.00	1,502.2
Tota	l for 14 SDev Neighborhood Pi	rop Impr			428,504.59		174,947.17	L. Martin	10,941.62		185,888.79	43.38%	242,615.80	18,588.1
Bill G	iroup 0900	14 SDe	ev Misc	In-Tract	Cost									a and a second
9905	SURVEY		LS		37,935.63		15,174.25	T	15.174.25		30,348.50	80.00%	7.587.13	3,034.8

Application and Certification for Payment, containing	
Contractor's signed certification is attached. In tabulations below,	
amounts are stated to the nearest unit and/or dollar.	

 Application #:
 10

 Invoice:
 2328-10

 Date:
 06/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Curre Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
9910	ASBUILTS	44 <u>- 1988</u>	LS	and the second second	13,547.50	2,709.00		1,355.25		4,064.25	30.00%	9,483.25	406.43
9915	MOBILIZATION		LS		42,925.00	30,047.50		4,292.50		34,340.00	80.00%	8,585.00	3,434.00
9920	GEOTECH TESTING		LS		61,800.00	49,440.00		0.00		49,440.00	80.00%	12,360.00	4,944.00
9925	LOT TESTING	110	EA	150.00	16,500.00	0.00		0.00		0.00	0.00%	16,500.00	0.00
9930	ENVIRONMENTAL		LS		4,598.03	4,598.03		0.00		4,598.03	100.00%	0.00	459.80
9935	S.W.P.P.P.		LS		3,750.00	2,625.00		375.00		3,000.00	80.00%	750.00	300.00
Total	for 14 SDev Misc In-Tract Cos	t		and the second	181,056.16	104,593.78		21,197.00		125,790.78	69.48%	55,265.38	12,579.10
Bill Gr	roup 0901	Change	Order	- Utility	Dep			1999					- Ann - Ingeleichter - An Co-
CO#02-01	I SURVEY FOR POWER CROSSINGS	1	LS		3,712.00	0.00		0.00		0.00	0.00%	3,712.00	0.00
Total	for Change Order - Utility De)			3,712.00	0.00		0.00	www.more and	0.00	0.00%	3,712.00	0.00
Gr	and Totals			-	9,276,388.30	6,748,613.52		826,655.81		7,575,269.33	81.66%	1,701,118.97	757,527.0

APPLIC	ATION AND CERTI	FICATE FO	DR PAYMENT	Invoice #: 2328-15					
	ndsea Homes 20 S Lakemont Avenue, Suite 45	Project:	2328. Trinity Gardens	Application No. :	15	Distribution to :			
Orl	ando, FL 32814			Period To: 1	10/15/2024	Contractor			
From Contractor:	Blue Ox Enterprises, LLC 500 North Way Sanford, FL 32773	Via Architect:		Project Nos:					
Contract For:				Contract Date:					

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		#0 070 070 00
		\$9,272,676.30
2. Net Change By Change Order		-\$25,718.75
3. Contract Sum To Date		\$9,246,957.55
4. Total Completed and Stored To Date .		\$9,131,732.86
5. Retainage:		
a. 5.23% of Completed Work	\$477,358.77	
b. 0.00% of Stored Material	\$0.00	
Total Retainage	*****	\$477,358.77
6. Total Earned Less Retainage		\$8,654,374.09
7. Less Previous Certificates For Paymer	nts	\$8,610,621.41
8. Current Payment Due		\$43,752.68
9. Balance To Finish, Plus Retainage		\$592,583.46

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$3,712.00	\$29,430.75
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$3,712.00	\$29,430.75
Net Changes By Change Order	-\$25,718.75	

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.



AMOUNT CERTIFIED \$ 43,752.68

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

ARCHITECT:

By:

Date:

This Certificate is not 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.

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 15

 Invoice:
 2328-15

 Date:
 10/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curren Qty	t Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
Bill Gr	oup 0100	14 SDev	/ Roug	gh Gradin	g									
8005	INLET PROTECTION	58	EA	129.79	7,527.82	58	7,527.82	-	0.00	58	7,527.82	100.00%	0.00	376.39
8010	TREE PROTECTION	14,190	LF	6.32	89,680.80	14,190	89,680.80		0.00	14,190	89,680.80	100.00%	0.00	4,484.04
8020	SILT FENCE	8,740	LF	1.40	12,236.00	8,740	12,236.00		0.00	8,740	12,236.00	100.00%	0.00	611.80
8025	DOUBLE SILT FENCE	6,867	LF	2.82	19,364.94	6,867	19,364.94		0.00	6,867	19,364.94	100.00%	0.00	968.24
8035	CLEARING CHIP & HAUL	36	ACR	7,782.50	280,170.00	36	280,170.00		0.00	36	280,170.00	100.00%	0.00	14,008.50
8050	STRIPPINGS	28,016	CY	1.67	46,786.72	28,016	46,786.72	- saudie	0.00	28,016	46,786.72	100.00%	0.00	2,339.33
8055	EXCAVATION	221,337	CY	2.03	449,314.11	221,337	449,314.11		0.00	221,337	449,314.11	100.00%	0.00	22,465.70
8070	EMBANKMENT	115,401	CY	0.73	84,242.73	115,401	84,242.73		0.00	115,401	84,242.73	100.00%	0.00	4,212.1
8071	PAD GRADING	110	EA	195.63	21,519.30	110	21,519.30		0.00	110	21,519.30	100.00%	0.00	1,075.9
8085	POND GRADING	12,990	SY	0.68	8,833.20	12,990	8,833.20		0.00	12,990	8,833.20	100.00%	0.00	441.6
8090	SWALE GRADING	1,250	SY	0.68	850.00	1,250	850.00	-	0.00	1,250	850.00	100.00%	0.00	42.5
8110	TIE IN GRADING	10,216	SY	0.58	5,925.28	10,216	5,925.28		0.00	10,216	5,925.28	100.00%	0.00	296.2
8115	R/W GRADING	17,520	SY	0.58	10,161.60	17,520	10,161.60		0.00	17,520	10,161.60	100.00%	0.00	508.0
8135	SLOPE GRADING	10,156	SY	0.60	6,093.60	10,156	6,093.60		0.00	10,156	6,093.60	100.00%	0.00	304.6
8180	POND SOD	12,990	SY	3.19	41,438.10	12,990	41,438.10	ine të satë i	0.00	12,990	41,438.10	100.00%	0.00	4,004.2
8185	SWALE SOD	1,250	SY	3.19	3,987.50	1,250	3,987.50		0.00	1,250	3,987.50	100.00%	0.00	398.7
8190	R/W SOD	5,834	SY	3.19	18,610.46	5,834	18,610.46		0.00	5,834	18,610.46	100.00%	0.00	930.5
8205	SEED & MULCH	19	ACR	1,125.00	21,375.00	19	21,375.00		0.00	19	21,375.00	100.00%	0.00	1,068.7
8210	MULCH PATH	2,260	SY	48.13	108,773.80	226	10,877.38	339	16,316.07	565	27,193.45	25.00%	81,580.35	2,719.3
8220	STRIP SOD	3,768	SY	3.19	12,019.92	3,768	12,019.92		0.00	3,768	12,019.92	100.00%	0.00	600.9

A Contra	pplication and Certification for Payment, containing actor's signed certification is attached. In tabulations below,	Application #:	15
	amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-15
Contract:	2328. Trinity Gardens	Date:	10/15/24

		Contract		Unit	Contract		/ious		nt Period	100 C	ital	%	Balance	
tem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
8230	SLOPE SOD	10,156	SY	3.19	32,397.64	10,156	32,397.64		0.00	10,156	32,397.64	100.00%	0.00	3,239.76
8235	SOD TIE IN	10,092	SY	3.19	32,193.48	10,092	32,193.48	,	0.00	10,092	32,193.48	100.00%	0.00	3,219.35
8295	RETAINING WALL	12,951	SF	32.44	420,130.44	12,951	420,130.44		0.00	12,951	420,130.44	100.00%	0.00	22,056.84
8300	42" HANDRAIL	3,021	LF	45.16	136,428.36	3,021	136,428.36		0.00	3,021	136,428.36	100.00%	0.00	11,938.05
8310	DEWATERING		LS		221,765.00		221,765.00		0.00		221,765.00	100.00%	0.00	11,088.25
Total	for 14 SDev Rough Grading				2,091,825.80		1,993,929.38	sl _{ent} ern	16,316.07		2,010,245.45	96.10%	81,580.35	113,400.13
Bill G	roup 0200	14 SDe	v Sewe	r										
104	8" PVC 0-6 SDR 26 - MATERIAL	445	LF	20.22	8,997.90	445	8,997.90		0.00	445	8,997.90	100.00%	0.00	450.3
105	8" PVC 0-6 SDR 26 - INSTALLED	445	LF	12.62	5,615.90	445	5,615.90		0.00	445	5,615.90	100.00%	0.00	280.7
109	8" PVC 6-8 SDR 26 - MATERIAL	1,232	LF	20.22	24,911.04	1,232	24,911.04		0.00	1,232	24,911.04	100.00%	0.00	1,245.5
110	8" PVC 6-8 SDR 26 - INSTALLED	1,232	LF	14.30	17,617.60	1,232	17,617.60		0.00	1,232	17,617.60	100.00%	0.00	880.8
114	8" PVC 8-10 SDR 26 - MATERIAL	943	LF	20.22	19,067.46	943	19,067.46		0.00	943	19,067.46	100.00%	0.00	953.3
115	8" PVC 8-10 SDR 26 - INSTALLED	943	LF	17.87	16,851.41	943	16,851.41		0.00	943	16,851.41	100.00%	0.00	842.5
119	8" PVC 10-12 SDR 26 - MATERIAL	1,422	LF	20.22	28,752.84	1,422	28,752.84		0.00	1,422	28,752.84	100.00%	0.00	1,437.0
120	8" PVC 10-12 SDR 26 - INSTALLED	1,422	LF	21.45	30,501.90	1,422	30,501.90		0.00	1,422	30,501.90	100.00%	0.00	1,525.0
124	8" PVC 12-14 SDR 26 - MATERIAL	460	LF	20.22	9,301.20	460	9,301.20		0.00	460	9,301.20	100.00%	0.00	465.1
125	8" PVC 12-14 SDR 26 - INSTALLED	460) LF	26.81	12,332.60	460	12,332.60		0.00	460	12,332.60	100.00%	0.00	616.
129	8" PVC 14-16 SDR 26 - MATERIAL	556) LF	20.22	11,242.32	556	11,242.32		0.00	556	11,242.32	100.00%	0.00	562.

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Contract: 2328. Trinity Gardens

 Application #:
 15

 Invoice:
 2328-15

 Date:
 10/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre Qty	/ious Amount	Curre Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
130	8" PVC 14-16 SDR 26 - INSTALLED	556	LF	31.54	17,536.24	556	17,536.24		0.00	556	17,536.24	100.00%	0.00	876.81
134	8" PVC 16-18 SDR 26 - MATERIAL	880	LF	20.22	17,793.60	880	17,793.60		0.00	880	17,793.60	100.00%	0.00	889.66
135	8" PVC 16-18 SDR 26 - INSTALLED	880	LF	38.30	33,704.00	880	33,704.00		0.00	880	33,704.00	100.00%	0.00	1,685.20
144	10" PVC 16-18 SDR 26 - MATERIAL	378	LF	30.81	11,646.18	378	11,646.18		0.00	378	11,646.18	100.00%	0.00	582.3
145	10" PVC 16-18 SDR 26 - INSTALLED	378	LF	38.30	14,477.40	378	14,477.40		0.00	378	14,477.40	100.00%	0.00	723.8
154	10" PVC 18-20 SDR 26 - MATERIAL	22	LF	30.81	677.82	22	677.82		0.00	22	677.82	100.00%	0.00	33.8
155	10" PVC 18-20 SDR 26 - INSTALLED	22	LF	44.64	982.08	22	982.08		0.00	22	982.08	100.00%	0.00	49.1
444	MANHOLE 0-6 - MATERIAL	4	EA	5,034.30	20,137.20	4	20,137.20		0.00	4	20,137.20	100.00%	0.00	1,006.8
445	MANHOLE 0-6 - INSTALLED	4	EA	536.16	2,144.64	4	2,144.64		0.00	4	2,144.64	100.00%	0.00	107.2
449	MANHOLE 6-8 - MATERIAL	6	EA	5,701.99	34,211.94	6	34,211.94		0.00	6	34,211.94	100.00%	0.00	1,710.6
450	MANHOLE 6-8 - INSTALLED	6	EA	670.20	4,021.20	6	4,021.20		0.00	6	4,021.20	100.00%	0.00	201.0
454	MANHOLE 8-10 - MATERIAL	3	EA	6,643.16	19,929.48	3	19,929.48		0.00	3	19,929.48	100.00%	0.00	996.4
455	MANHOLE 8-10 - INSTALLED	3	EA	804.24	2,412.72	3	2,412.72		0.00	3	2,412.72	100.00%	0.00	120.6
459	MANHOLE 10-12 - MATERIAL	5	EA	7,195.28	35,976.40	5	35,976.40		0.00	5	35,976.40	100.00%	0.00	1,798.8
460	MANHOLE 10-12 - INSTALLED	5	EA	1,072.32	5,361.60	5	5,361.60		0.00	5	5,361.60	100.00%	0.00	268.1
464	MANHOLE 12-14 - MATERIAL	2	EA	7,877.08	15,754.16	2	15,754.16		0.00	2	15,754.16	100.00%	0.00	787.
465	MANHOLE 12-14 - INSTALLED	2	EA	1,072.32	2,144.64	2	2,144.64		0.00	2	2,144.64	100.00%	0.00	107.:
469	MANHOLE 14-16 - MATERIAL	2	EA	8,420.21	16,840.42	2	16,840.42	1	0.00	2	16,840.42	100.00%	0.00	842.

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Application #:	15
Invoice:	2328-15
Date:	10/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous		Current Period		Total		%	Balance	
						Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
470	MANHOLE 14-16 - INSTALLED	2	EA	1,340.40	2,680.80	2	2,680.80		0.00	2	2,680.80	100.00%	0.00	134.04
474	MANHOLE 16-18 - MATERIAL	6	EA	9,279.21	55,675.26	6	55,675.26		0.00	6	55,675.26	100.00%	0.00	2,783.76
475	MANHOLE 16-18 - INSTALLED	6	EA	1,340.40	8,042.40	6	8,042.40	and provide	0.00	6	8,042.40	100.00%	0.00	402.1
484	MANHOLE 18-20 - MATERIAL	1	EA	9,839.04	9,839.04	1	9,839.04		0.00	1	9,839.04	100.00%	0.00	491.9
485	MANHOLE 18-20 - INSTALLED	1	EA	1,608.47	1,608.47	1	1,608.47		0.00	1	1,608.47	100.00%	0.00	80.4
569	SINGLE LATERAL - MATERIAL	20	EA	595.26	11,905.20	20	11,905.20		0.00	20	11,905.20	100.00%	0.00	595.2
570	SINGLE LATERAL - INSTALLED	20	EA	322.24	6,444.80	20	6,444.80		0.00	20	6,444.80	100.00%	0.00	322.2
574	DOUBLE LATERIAL - MATERIAL	71	EA	677.09	48,073.39	71	48,073.39		0.00	71	48,073.39	100.00%	0.00	2,403.6
575	DOUBLE LATERAL - INSTALLED	71	EA	322.24	22,879.04	71	22,879.04		0.00	71	22,879.04	100.00%	0.00	1,143.9
619	8" PVC FORCEMAIN - MATERIAL	1,432	LF	32.37	46,353.84	1,432	46,353.84		0.00	1,432	46,353.84	100.00%	0.00	2,317.0
620	8" PVC FORCEMAIN - INSTALLED	1,432	LF	8.94	12,802.08	1,432	12,802.08		0.00	1,432	12,802.08	100.00%	0.00	640.
630	FORCEMAIN FITTINGS - MATERIAL		LS		27,584.45		27,584.45		0.00		27,584.45	100.00%	0.00	1,379.1
634	8" GATE VALVE - MATERIAL	1	EA	2,177.66	2,177.66	1	2,177.66		0.00	1	2,177.66	100.00%	0.00	108.
635	8" GATE VALVE - INSTALLED	1	EA	426.95	426.95	1	426.95		0.00	1	426.95	100.00%	0.00	21.
689	8" x 8" WET TAP - MATERIAL	1	EA	4,849.99	4,849.99	1	4,849.99		0.00	1	4,849.99	100.00%	0.00	242.
690	8" x 8" WET TAP - INSTALLED	1	EA	1,847.54	1,847.54	1	1,847.54		0.00	1	1,847.54	100.00%	0.00	92.
699	AIR RELEASE VALVE - MATERIAL	1	EA	4,299.35	4,299.35	1	4,299.35		0.00	1	4,299.35	100.00%	0.00	214.
700	AIR RELEASE VALVE - INSTALLED	1	EA	580.02	580.02	1	580.02		0.00	1	580.02	100.00%	0.00	29.
719	LIFT STATION - MATERIAL		LS		460,597.05		460,597.05		0.00		460,597.05	100.00%	0.00	23,029.

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below,	Application #:	15
amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-15
Contract: 2328. Trinity Gardens	Date:	10/15/24

		Contract		Unit	Contract		vious	a contra a	nt Period		tal	%	Balance	
Item	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
720	LIFT STATION - INSTALLED	1	LS		307,954.67	×	307,954.67		0.00		307,954.67	100.00%	0.00	16,937.57
725	CLEAN SANITARY LINES	6,335	LF	1.88	11,909.80	6,335	11,909.80		0.00	6,335	11,909.80	100.00%	0.00	595.49
730	TEST SANITARY LINES	6,335	LF	1.64	10,389.40	6,335	10,389.40		0.00	6,335	10,389.40	100.00%	0.00	519.4
735	TEST FORCEMAIN LINES	1,432	LF	1.64	2,348.48	1,432	2,348.48		0.00	1,432	2,348.48	100.00%	0.00	117.4
740	T.V. SANITARY LINES	6,335	LF	2.06	13,050.10	6,335	13,050.10		0.00	6,335	13,050.10	100.00%	0.00	652.5
759	DROP CONNECTION - MATERIAL	2	EA	1,266.03	2,532.06	2	2,532.06		0.00	2	2,532.06	100.00%	0.00	126.6
760	DROP CONNECTION - INSTALLED	2	EA	815.25	1,630.50	2	1,630.50		0.00	2	1,630.50	100.00%	0.00	81.5
805	WELL POINTS	6,335	LF	16.55	104,844.25	6,335	104,844.25		0.00	6,335	104,844.25	100.00%	0.00	5,242.2
Tota	l for 14 SDev Sewer				1,624,270.48	- 1	1,624,270.48		0.00		1,624,270.48	100.00%	0.00	82,753.7
Bill G	iroup 0300	14 SDe	v Stor	n Drain										
1544	18" RCP - MATERIAL	2,945	LF	50.14	147,662.30	2,945	147,662.30		0.00	2,945	147,662.30	100.00%	0.00	7,383.1
1545	18" RCP - INSTALLED	2,945	LF	16,71	49,210.95	2,945	49,210.95		0.00	2,945	49,210.95	100.00%	0.00	2,460.5
	24" RCP - MATERIAL	and the second			- Calendar I		145 050 00	1		1.070		100.000/	0.00	7.252.9
1579	24 NOT - WATERIAL	1,879	LF	77.20	145,058.80	1,879	145,058.80		0.00	1,879	145,058.80	100.00%	0.00	1,202.6
1579 1580	24" RCP - INSTALLED	1,879 1,879		77.20	145,058.80 33,089.19	1,879 1,879	33,089.19		0.00	1,879	33,089.19	100.00%	0.00	1,654.4
	24" RCP - INSTALLED		LF											444
1580	24" RCP - INSTALLED 30" RCP - MATERIAL	1,879	LF LF	17.61	33,089.19	1,879	33,089.19		0.00	1,879	33,089.19	100.00%	0.00	1,654.4 4,353.1
1580 1614	24" RCP - INSTALLED 30" RCP - MATERIAL	1,879 737	LF LF LF	17.61 118.13	33,089.19 87,061.81	1,879 737	33,089.19 87,061.81		0.00	1,879 737	33,089.19 87,061.81	100.00% 100.00%	0.00	1,654.4
1580 1614 1615	24" RCP - INSTALLED 30" RCP - MATERIAL 30" RCP - INSTALLED	1,879 737 737	LF LF LF LF	17.61 118.13 20.49	33,089.19 87,081.81 15,101.13	1,879 737 737	33,089.19 87,061.81 15,101.13		0.00 0.00 0.00	1,879 737 737	33,089.19 87,061.81 15,101.13	100.00% 100.00% 100.00%	0.00 0.00 0.00	1,654. 4,353. 755.

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below,	Application #:	15
amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-15
Contract: 2328 Trinity Gardens	Date:	10/15/24

2328. Trinky Gardens Contract:

		Contract		Unit	Contract		vious		nt Period	Tot		%	Balance	
Item	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
1685	42" RCP - INSTALLED	1,463	LF	36.50	53,399.50	1,463	53,399.50		0.00	1,463	53,399.50	100.00%	0.00	2,669.97
2069	12" HDPE - MATERIAL	50	LF	21.69	1,084.50	50	1,084.50		0.00	50	1,084.50	100.00%	0.00	54.22
2070	12" HDPE - INSTALLED	50	LF	13.40	670.00	50	670.00		0.00	50	670.00	100.00%	0.00	33.50
2504	STORM MANHOLE - MATERIAL	14	EA	4,137.20	57,920.80	14	57,920.80		0.00	14	57,920.80	100.00%	0.00	2,896.04
2505	STORM MANHOLE - INSTALLED	14	EA	941.49	13,180.86	14	13,180.86		0.00	14	13,180.86	100.00%	0.00	659.05
2689	J MANHOLE - MATERIAL	11	EA	8,535.71	93,892.81	11	93,892.81		0.00	11	93,892.81	100.00%	0.00	4,694.64
2690	J MANHOLE - INSTALLED	11	EA	1,135.55	12,491.05	11	12,491.05		0.00	11	12,491.05	100.00%	0.00	624.56
2749	12" MES - MATERIAL	1	EA	386.48	386.48	1	386.48	- de	0.00	1	386.48	100.00%	0.00	19.32
2750	12" MES - INSTALLED	1	EA	363.77	363.77	1	363.77		0.00	1	363.77	100.00%	0.00	18.19
2754	18" MES - MATERIAL	2	EA	878.90	1,757.80	2	1,757.80		0.00	2	1,757.80	100.00%	0.00	87.89
2755	18" MES - INSTALLED	2	EA	465.41	930.82	2	930.82		0.00	2	930.82	100.00%	0.00	46.54
2759	24" MES - MATERIAL	3	EA	1,138.90	3,416.70	3	3,416.70		0.00	3	3,416.70	100.00%	0.00	170.83
2760	24" MES - INSTALLED	3	EA	609.86	1,829.58	3	1,829.58		0.00	3	1,829.58	100.00%	0.00	91.48
2764	30" MES - MATERIAL	3	EA	2,940.36	8,821.08	3	8,821.08		0.00	3	8,821.08	100.00%	0.00	441.05
2765	30" MES - INSTALLED	3	EA	754.31	2,262.93	3	2,262.93	/,	0.00	3	2,262.93	100.00%	0.00	113.14
2769	36" MES - MATERIAL	1	EA	3,948.30	3,948.30	1	3,948.30		0.00	1	3,948.30	100.00%	0.00	197.41
2770	36" MES - INSTALLED	1	EA	754.31	754.31	1	754.31		0.00	1	754.31	100.00%	0.00	37.71
2774	42" MES - MATERIAL	1	EA	4,874.56	4,874.56	1	4,874.56		0.00	1	4,874.56	100.00%	0.00	243.73
2775	42" MES - INSTALLED	1	EA	842.04	842.04	1	842.04		0.00	1	842.04	100.00%	0.00	42.10
2989	P-5INLET - MATERIAL	20	EA	5,133.33	102,666.60	20	102,666.60		0.00	20	102,666.60	100.00%	0.00	5,133.33
2990	P-51NLET - INSTALLED	20	EA	1,367.98	27,359.60	20	27,359.60		0.00	20	27,359.60	100.00%	0.00	1,367.98

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Contract: 2328. Trinity Gardens

 Application #:
 15

 Invoice:
 2328-15

 Date:
 10/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		<i>r</i> ious Amount	Curre Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
3019	P-6 INLET - MATERIAL	20	EA	5,665.15	113,303.00	20	113,303.00		0.00	20	113,303.00	100.00%	0.00	5,665.15
3020	P-6 INLET - INSTALLED	20	EA	1,247.77	24,955.40	20	24,955.40		0.00	20	24,955.40	100.00%	0.00	1,247.77
3204	J-6 INLET - MATERIAL	3	EA	10,477.86	31,433.58	3	31,433.58		0.00	3	31,433.58	100.00%	0.00	1,571.68
3205	J-6 INLET - INSTALLED	3	EA	1,553.32	4,659.96	3	4,659.96		0.00	3	4,659.96	100.00%	0.00	232.99
3234	TYPE C INLET - MATERIAL	6	EA	3,367.12	20,202.72	6	20,202.72		0.00	6	20,202.72	100.00%	0.00	1,010.13
3235	TYPE C INLET - INSTALLED	6	EA	894.49	5,366.94	6	5,366.94	4	0.00	6	5,366.94	100.00%	0.00	268.34
3289	TYPE E INLET - MATERIAL	8	EA	4,245.08	33,960.64	8	33,960.64		0.00	8	33,960.64	100.00%	0.00	1,698.03
3290	TYPE E INLET - INSTALLED	8	EA	711.61	5,692.88	8	5,692.88		0.00	8	5,692.88	100.00%	0.00	284.64
3349	TYPE H INLET - MATERIAL	2	EA	7,576.51	15,153.02	2	15,153.02		0.00	2	15,153.02	100.00%	0.00	757.68
3350	TYPE H INLET - INSTALLED	2	EA	711.61	1,423.22	2	1,423.22		0.00	2	1,423.22	100.00%	0.00	71.10
3564	C CONTROL STRUCTURE - MATERIAL	1	EA	4,690.47	4,690.47	1	4,690.47		0.00	1	4,690.47	100.00%	0.00	234.55
3565	C CONTROL STRUCTURE - INSTALLED	1	EA	1,018.65	1,018.65	1	1,018.65		0.00	1	1,018.65	100.00%	0.00	50.9
3567	RIP RAP - MATERIAL	6	SY	60.40	362.40	6	362.40		0.00	6	362.40	100.00%	0.00	18.1
3568	RIP RAP - INSTALLED	6	SY	24.43	146.58	6	146.58		0.00	6	146.58	100.00%	0.00	7.3
3855	CLEAN STORM	9,980	LF	2.88	28,742.40	9,980	28,742.40		0.00	9,980	28,742.40	100.00%	0.00	1,437.1
3860	T.V. STORM	9,980	LF	1.88	18,762.40	9,980	18,762.40		0.00	9,980	18,762.40	100.00%	0.00	938.1
3910	WELL POINTS	4,078	LF	16.55	67,490.90	4,078	67,490.90		0.00	4,078	67,490.90	100.00%	0.00	3,374.5
Tota	l for 14 SDev Storm Drain				2,085,374.44		2,085,374.44	1	0.00		2,085,374.44	100.00%	0.00	104,268.6

Bill Group 0400

14 SDev Domestic Water

Application and Certification Contractor's signed certification is a	Application #:	15
amounts are stated to the ne	Invoice:	2328-15
Contract: 2328. Trinity Gardens	Date:	10/15/24

		Contract	uou	Unit	Contract		/ious Amount	Curre Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
Item	Description	Quantity	UOM	Price	Amount	QLY	Amount	Qty	Anount	4.7	Anoun		TOTIMON	notunago
5514	4" PVC - MATERIAL	820	LF	10.50	8,610.00	820	8,610.00		0.00	820	8,610.00	100.00%	0.00	430.50
5515	4" PVC - INSTALLED	820	LF	8.94	7,330.80	820	7,330.80		0.00	820	7,330.80	100.00%	0.00	366.54
5519	6" PVC - MATERIAL	590	LF	19.61	11,569.90	590	11,569.90		0.00	590	11,569.90	100.00%	0.00	578.49
5520	6" PVC - INSTALLED	590	LF	8.94	5,274.60	590	5,274.60		0.00	590	5,274.60	100.00%	0.00	263.73
5524	8" PVC - MATERIAL	280	LF	34.17	9,567.60	280	9,567.60		0.00	280	9,567.60	100.00%	0.00	478.38
5525	8" PVC - INSTALLED	280	LF	8.94	2,503.20	280	2,503.20	le me	0.00	280	2,503.20	100.00%	0.00	125.16
5529	10" PVC - MATERIAL	740	LF	49.10	36,334.00	740	36,334.00		0.00	740	36,334.00	100.00%	0.00	1,816.70
5530	10" PVC - INSTALLED	740	LF	10.73	7,940.20	740	7,940.20	-	0.00	740	7,940.20	100.00%	0.00	397.01
5534	12" PVC - MATERIAL	3,830	LF	67.29	257,720.70	3,830	257,720.70		0.00	3,830	257,720.70	100.00%	0.00	12,886.03
5535	12" PVC - INSTALLED	3,830	LF	10.73	41,095.90	3,830	41,095.90	-	0.00	3,830	41,095.90	100.00%	0.00	2,054.80
5614	WM SINGLE SERVICE - MATERIAL	24	EA	534.10	12,818.40	24	12,818.40		0.00	24	12,818.40	100.00%	0.00	640.92
5615	WM SINGLE SERVICE - INSTALLED	24	EA	268.08	6,433.92	24	6,433.92		0.00	24	6,433.92	100.00%	0.00	321.69
5619	WM DOUBLE SERVICE - MATERIAL	44	EA	1,040.33	45,774.52	44	45,774.52		0.00	44	45,774.52	100.00%	0.00	2,288.72
5620	WM DOUBLE SERVICE - INSTALLED	44	EA	268.08	11,795.52	44	11,795.52		0.00	44	11,795.52	100.00%	0.00	589.77
5626	WATER FITTINGS - MATERIAL		LS		59,127.79		59,127.79		0.00		59,127.79	100.00%	0.00	2,956.39
5634	4" GATE VALVE - MATERIAL	3	EA	1,214.34	3,643.02	3	3,643.02		0.00	3	3,643.02	100.00%	0.00	182.15
5635	4" GATE VALVE - INSTALLED	3	EA	263.18	789.54	3	789.54		0.00	3	789.54	100.00%	0.00	39.47
5644	6" GATE VALVE - MATERIAL	4	EA	1,642.76	6,571.04	4	6,571.04		0.00	4	6,571.04	100.00%	0.00	328.55
5645	6" GATE VALVE - INSTALLED	4	EA	263.18	1,052.72	4	1,052.72		0.00	4	1,052.72	100.00%	0.00	52.63

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Contract: 2328. Trinity Gardens

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tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Prev Qty	ious Amount	Curre Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
5654	8" GATE VALVE - MATERIAL	2	EA	2,255.35	4,510.70	2	4,510.70		0.00	2	4,510.70	100.00%	0.00	225.53
5655	8" GATE VALVE - INSTALLED	2	EA	307.04	614.08	2	614.08		0.00	2	614.08	100.00%	0.00	30.70
5659	10" GATE VALVE - MATERIAL	2	EA	3,198.44	6,396.88	2	6,396.88		0.00	2	6,396.88	100.00%	0.00	319.84
5660	10" GATE VALVE - INSTALLED	2	EA	307.04	614.08	2	614.08	1,	0.00	2	614.08	100.00%	0.00	30.70
5664	12" GATE VALVE - MATERIAL	16	EA	3,707.23	59,315.68	16	59,315.68		0.00	16	59,315.68	100.00%	0.00	2,965.78
5665	12" GATE VALVE - INSTALLED	16	EA	350.90	5,614.40	16	5,614.40		0.00	16	5,614.40	100.00%	0.00	280.72
5689	FIRE HYDRANT - MATERIAL	9	EA	6,897.58	62,078.22	9	62,078.22		0.00	9	62,078.22	100.00%	0.00	3,103.91
5690	FIRE HYDRANT - INSTALLED	9	EA	1,184.29	10,658.61	9	10,658.61	name de	0.00	9	10,658.61	100.00%	0.00	532.93
5694	2" BLOW OFF - MATERIAL	6	EA	1,167.78	7,006.68	6	7,006.68	-	0.00	6	7,006.68	100.00%	0.00	350.3
5695	2" BLOW OFF - INSTALLED	6	EA	307.04	1,842.24	6	1,842.24		0.00	6	1,842.24	100.00%	0.00	92.1
5699	AIR RELEASE VALVE - MATERIAL	4	EA	3,607.59	14,430.36	4	14,430.36		0.00	4	14,430.36	100.00%	0.00	721.5
5700	AIR RELEASE VALVE - INSTALLED	4	EA	580.02	2,320.08	4	2,320.08		0.00	4	2,320.08	100.00%	0.00	116.0
5760	TEST WATER LINES	6,260	LF	2.25	14,085.00	6,260	14,085.00		0.00	6,260	14,085.00	100.00%	0.00	704.2
5775	SAMPLE POINTS - MATERIAL	7	EA	246.10	1,722.70	7	1,722.70		0.00	7	1,722.70	100.00%	0.00	86.1
5776	SAMPLE POINTS - INSTALLED	7	EA	536.16	3,753.12	7	3,753.12		0.00	7	3,753.12	100.00%	0.00	187.6
Tota	for 14 SDev Domestic Water				730,916.20		730,916.20	<u></u>	0.00		730,916.20	100.00%	0.00	36,545.7
Bill G	roup 0500	14 SDe	v Recy	cled Wate	er			1						Contraction
6019	6" PVC - MATERIAL	6,179	LF	19.61	121,170.19	6,179	121,170.19		0.00	6,179	121,170.19	100.00%	0.00	6,058.5
6020	6" PVC - INSTALLED	6,179	LF	8.94	55,240.26	6,179	55,240.26		0.00	6,179	55,240.26	100.00%	0.00	2,762.0

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Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Currei Qty	nt Period Amount	Ta Qty	tal Amount	% Complete	Balance To Finish	Retainage
6089	RM SINGLE SERVICE -	18	EA	490.24	8,824.32	18	8,824.32	la com	0.00	18	8,824.32	100.00%	0.00	441.21
6090	MATERIAL RM SINGLE SERVICE - INSTALLED	18	EA	311.94	5,614.92	18	5,614.92		0.00	18	5,614.92	100.00%	0.00	280.74
6092	RM DOUBLE SERVICE - MATERIAL	46	EA	996.47	45,837.62	46	45,837.62		0.00	46	45,837.62	100.00%	0.00	2,291.88
6093	RM DOUBLE SERVICE -	46	EA	311.94	14,349.24	46	14,349.24		0.00	46	14,349.24	100.00%	0.00	717.46
6094	1" IRRIGATION SERVICE - MATERIAL	1	EA	963.00	963.00	1	963.00		0.00	1	963.00	100.00%	0.00	48.15
6095	1" IRRIGATION SERVICE - INSTALLED	1	EA	268.10	268.10	1	268.10		0.00	1	268.10	100.00%	0.00	13.40
6099	1.5" IRRIGATION SERVICE - MATERIAL	1	EA	998.31	998.31	1	998.31		0.00	1	998.31	100.00%	0.00	49.91
6100	1.5" IRRIGATION SERVICE - INSTALLED	1	EA	311.94	311.94	1	311.94		0.00	1	311.94	100.00%	0.00	15.59
6116	RECLAIM FITTINGS - MATERIAL	1	EA	40,664.99	40,664.99	1	40,664.99		0.00	1	40,664.99	100.00%	0.00	2,033.25
6129	6" GATE VALVE - MATERIAL	29	EA	1,598.90	46,368.10	29	46,368.10		0.00	29	46,368.10	100.00%	0.00	2,318.40
6130	6" GATE VALVE - INSTALLED	29	EA	307.04	8,904.16	29	8,904.16	1	0.00	29	8,904.16	100.00%	0.00	445.20
6164	2" BLOW OFF - MATERIAL	9	EA	717.33	6,455.97	9	6,455.97		0.00	9	6,455.97	100.00%	0.00	322.80
6165	2" BLOW OFF - INSTALLED	9	EA	307.04	2,763.36	9	2,763.36	Junio .	0.00	9	2,763.36	100.00%	0.00	138.17
6204	6" X 6" WET TAP - MATERIAL	1	EA	3,808.99	3,808.99	1	3,808.99		0.00	1	3,808.99	100.00%	0.00	190.45
6205	6" X 6" WET TAP - INSTALLED	1	EA	2,134.82	2,134.82	1	2,134.82		0.00	1	2,134.82	100.00%	0.00	106.74
6209	AIR RELEASE VALVE - MATERIAL	4	EA	3,607.59	14,430.36	4	14,430.36		0.00	4	14,430.36	100.00%	0.00	721.52
6210	AIR RELEASE VALVE - INSTALLED	4	EA	580.02	2,320.08	1	4 2,320.08		0.00	4	2,320.08	100.00%	0.00	116.00

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tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		rious Amount	Currel Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
6225	TEST RECLAIM LINES	6,179	LF	2.25	13,902.75	6,179	13,902.75		0.00	6,179	13,902.75	100.00%	0.00	695.14
6240	TIE TO EXISTING	1	EA	1,780.40	1,780.40	1	1,780.40		0.00	1	1,780.40	100.00%	0.00	89.02
Total	for 14 SDev Recycled Water		44,400 ⁻¹ 1		397,111.88		397,111.88	l	0.00		397,111.88	100.00%	0.00	19,855.5
Bill G	roup 0600	14 SDe	v Stree	et Paving										
6505	ASPHALT S.P 9.5 1" 1ST LIFT	19,245	SY	19.63	377,779.35	19,245	377,779.35		0.00	19,245	377,779.35	100.00%	0.00	18,888.9
6515	ASPHALT TRIAL 1"	311	SY	13.23	4,114.53		0.00		0.00		0.00	0.00%	4,114.53	0.0
6629	TRAIL/LIMEROCK 6" - MATERIAL	311	SY	11.86	3,688.46	311	3,688.46		0.00	311	3,688.46	100.00%	0.00	184.4
6630	TRAIL/LIMEROCK 6" - INSTALLED	311	SY	3.86	1,200.46		0.00		0.00		0.00	0.00%	1,200.46	0.
6634	LIMEROCK 8" - MATERIAL	19,245	SY	15.81	304,263.45	19,245	304,263.45		0.00	19,245	304,263.45	100.00%	0.00	15,213.
6635	LIMEROCK 8" - INSTALLED	19,245	SY	4.94	95,070.30	19,245	95,070.30		0.00	19,245	95,070.30	100.00%	0.00	4,753.
6689	STABILIZER 12" - MATERIAL	24,024	SY	5.14	123,483.36	24,024	123,483.36		0.00	24,024	123,483.36	100.00%	0.00	6,174.
6690	STABILIZER 12" - INSTALLED	24,024	SY	1.81	43,483.44	24,024	43,483.44		0.00	24,024	43,483.44	100.00%	0.00	2,174
6700	TYPE F CURB SPILLOUT	1,660	LF	23.76	39,441.60	1,660	39,441.60		0.00	1,660	39,441.60	100.00%	0.00	1,972
6720	MIAMI CURB	11,390	LF	20.82	237,139.80	11,390	237,139.80		0.00	11,390	237,139.80	100.00%	0.00	11,856
6730	12" RIBBON CURB	50	LF	23.23	1,161.50	50	1,161.50		0.00	50	1,161.50	100.00%	0.00	58
6790	5' SIDEWALK 4" THICK	3,276	LF	35.72	117,018.72	2,948	105,302.56		0.00	2,948	105,302.56	89.99%	11,716.16	5,265
6795	5' SIDEWALK 6" THICK	21	LF	47.11	989.31	21	989.31		0.00	21	989.31	100.00%	0.00	49
6815	8' SIDEWALK 4" THICK	685	5 LF	56.64	38,798.40	685	38,798.40		0.00	685	38,798.40	100.00%	0.00	1,939
6870	5' WHEEL CHAIR RAMP	18	B EA	1,574.01	28,332.18	18	28,332.18	1	0.00	18	28,332.18	100.00%	0.00	1,416

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Contract: 2328. Trinity Gardens	Date:	10/15/24

	-	Contract	11014	Unit	Contract		/ious Amount	Curren Qty	t Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
em	Description	Quantity	UOM	Price	Amount	QLY	Amount	QUY	Amount	4.9	Anoun		10111101	Totallage
6880	8' WHEEL CHAIR RAMP	4	EA	1,885.11	7,540.44	4	7,540.44		0.00	4	7,540.44	100.00%	0.00	377.02
6885	CONCRETE APRON	230	SF	20.31	4,671.30		0.00		0.00		0.00	0.00%	4,671.30	0.00
6940	PAVERS	1,990	SF	12.81	25,491.90	1,492	19,112.52	498	6,379.38	1,990	25,491.90	100.00%	0.00	1,593.56
6945	SIGNS & PAVEMENT MARKINGS		LS		32,858.50		26,286.80		0.00		26,286.80	80.00%	6,571.70	1,642.92
Total	for 14 SDev Street Paving				1,486,527.00		1,451,873.47		6,379.38		1,458,252.85	98.10%	28,274.15	73,560.17
Bill G	roup 0700	14 SDev	v Dirt I	mport Ex	port						and and a second se			
8705	SILT FENCE	4,440	LF	1.40	6,216.00	4,440	6,216.00		0.00	4,440	6,216.00	100.00%	0.00	310.80
8710	TREE PROTECTION	4,440	LF	6.32	28,060.80	4,440	28,060.80		0.00	4,440	28,060.80	100.00%	0.00	1,403.04
8715	CLEARING CHIP & HAUL	8	ACR	7,782.50	58,368.75	8	58,368.75		0.00	8	58,368.75	100.00%	0.00	2,918.4
8720	STRIPPINGS	5,676	CY	1.67	9,478.92	5,676	9,478.92		0.00	5,676	9,478.92	100.00%	0.00	473.9
8724	STABILIZED ACCESS - MATERIAL	2,300	SY	5.02	11,546.00	2,300	11,546.00		0.00	2,300	11,546.00	100.00%	0.00	577.3
8725	STABILIZED ACCESS	2,300	SY	1.81	4,163.00	2,300	4,163.00		0.00	2,300	4,163.00	100.00%	0.00	208.1
8730	STOCKPILE FROM PH I	105,936	CY	0.73	77,333.28	105,936	77,333.28		0.00	105,936	77,333.28	100.00%	0.00	3,866.6
8735	SLOPE GRADING	13,700	SY	0.60	8,220.00	13,700	8,220.00		0.00	13,700	8,220.00	100.00%	0.00	411.0
8740	SLOPE SOD	13,700	SY	3.19	43,703.00	13,700	43,703.00		0.00	13,700	43,703.00	100.00%	0.00	2,185.1
Tota	for 14 SDev Dirt Import Expo	rt			247,089.75		247,089.75		0.00		247,089.75	100.00%	0.00	12,354.4
Bill G	roup 0800	14 SDe	v Neig	hborhood	Proj			1				and the second		
	24" RCP - MATERIAL		- 11 1000	77.98	2,963.24	38	2,963.24	1	0.00	38	2,963.24	100.00%	0.00	148.

38

1,356.98

1,356.98

38 L.F

35.71

9505 24" RCP - INSTALLED

67.85

0.00

100.00%

38

1,356.98

0.00

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Contract: 2328. Trinity Gardens

 Application #:
 15

 Invoice:
 2328-15

 Date:
 10/15/24

	Description	Contract	UON	Unit	Contract		vious		nt Period	To		% Complete	Balance	
ltem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
9509	30" RCP - MATERIAL	147	LF	116.47	17,121.09	147	17,121.09		0.00	147	17,121.09	100.00%	0.00	856.05
9510	30" RCP - INSTALLED	147	LF	35.74	5,253.78	147	5,253.78		0.00	147	5,253.78	100.00%	0.00	262.69
9514	30" MES - MATERIAL	2	EA	2,940.36	5,880.72	2	5,880.72		0.00	2	5,880.72	100.00%	0.00	294.03
9515	30" MES - INSTALLED	2	EA	754.31	1,508.62	2	1,508.62		0.00	2	1,508.62	100.00%	0.00	75.43
9519	TYPE C INLET - MATERIAL	1	EA	3,380.11	3,380.11	1	3,380.11		0.00	1	3,380.11	100.00%	0.00	169.00
9520	TYPE C INLET - INSTALLED	1	EA	718.71	718.71	1	718.71		0.00	1	718.71	100.00%	0.00	35.93
9525	TIE IN TO EXISTING	1	EA	5,596.47	5,596.47	1	5,596.47		0.00	1	5,596.47	100.00%	0.00	279.8
9530	CLEAN STORM	185	LF	2.88	532.80	185	532.80		0.00	185	532.80	100.00%	0.00	26.6
9535	T.V. STORM	185	LF	1.88	347.80	185	347.80		0.00	185	347.80	100.00%	0.00	17.3
9540	WELL POINTS	185	LF	16.55	3,061.75	185	3,061.75		0.00	185	3,061.75	100.00%	0.00	153.0
9604	12" PVC - MATERIAL	83	LF	80.18	6,654.94	83	6,654.94		0.00	83	6,654.94	100.00%	0.00	332.7
9605	12" PVC - INSTALLED	83	LF	35.73	2,965.59	83	2,965.59		0.00	83	2,965.59	100.00%	0.00	148.2
9610	DIRECTIONAL DRILL 16"	60	EA	382.71	22,962.60	60	22,962.60		0.00	60	22,962.60	100.00%	0.00	1,148.1
9614	2" JUMPER - MATERIAL	1	EA	1,745.55	1,745.55	1	1,745.55		0.00	1	1,745.55	100.00%	0.00	87.2
9615	2" JUMPER - INSTALLED	1	EA	219.31	219.31	1	219.31		0.00	1	219.31	100.00%	0.00	10.9
9619	12" x 12" WET TAP - MATERIAL	2	EA	8,985.44	17,970.88	2	17,970.88		0.00	2	17,970.88	100.00%	0.00	898.5
9620	12" x 12" WET TAP - INSTALLED	2	EA	2,146.07	4,292.14	2	4,292.14		0.00	2	4,292.14	100.00%	0.00	214.6
9625	TEST WATER LINES	143	LF	2.25	321.75	143	321.75		0.00	143	321.75	100.00%	0.00	16.0
9629	SAMPLE POINTS -MATERIAL	2	EA	246.10	492.20	2	492.20		0.00	2	492.20	100.00%	0.00	24.6
9630	SAMPLE POINTS - INSTALLED	2	EA	536.16	1,072.32	2	1,072.32		0.00	2	1,072.32	100.00%	0.00	53.6
9705	1.25" MILL EXISTING	2,845	SY	5.46	15,533.70	2.845	15,533.70	1	0.00	2,845	15,533.70	100.00%	0.00	1,553.3

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Contract: 2328. Trinity Gardens

 Application #:
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 2328-15

 Date:
 10/15/24

	Description	Contract		Unit	Contract		vious		nt Period		Amount	% Complete	Balance	Balabase
tem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
9710	ASPHALT FC-9.5 1.25"	4,470	SY	16.96	75,811.20	4,470	75,811.20		0.00	4,470	75,811.20	100.00%	0.00	3,790.5
9715	ASPHALT 2" S.P 12.5	1,630	SY	17.42	28,394.60	1,630	28,394.60		0.00	1,630	28,394.60	100.00%	0.00	1,419.7
9719	LIMEROCK 16" (FULL DEPTH) - MATERIAL	1,630	SY	10.44	17,014.60	1,630	17,014.59	0	0.01	1,630	17,014.60	100.00%	0.00	850.7
9720	LIMEROCK 16" (FULL DEPTH) - INSTALLED	1,630	SY	4.94	8,052.20	1,630	8,052.20		0.00	1,630	8,052.20	100.00%	0.00	402.6
9724	STABILIZER 12" - MATERIAL	750	SY	5.14	3,855.00	750	3,855.00		0.00	750	3,855.00	100.00%	0.00	192.7
9725	STABILIZER 12" - INSTALLED	750	SY	1.81	1,357.50	750	1,357.50		0.00	750	1,357.50	100.00%	0.00	67.8
9730	REMOVE & REPLACE FENCE	193	LF	33.04	6,376.72	193	6,376.72		0.00	193	6,376.72	100.00%	0.00	318.8
9735	5' SIDEWALK 4" THICK	1,386	LF	35.75	49,549.50	1,386	49,549.50		0.00	1,386	49,549.50	100.00%	0.00	2,477.4
9740	8' SIDEWALK 4" THICK	13	LF	56.64	736.32	13	736.32		0.00	13	736.32	100.00%	0.00	36.8
9745	5' WHEEL CHAIR RAMP	2	EA	1,574.01	3,148.02	2	3,148.02		0.00	2	3,148.02	100.00%	0.00	157.4
9750	12 WHEEL CHAIR RAMP	2	EA	3,048.44	6,096.88	2	6,096.88		0.00	2	6,096.88	100.00%	0.00	304.8
9755	SIGNS & PAVEMENT MARKINGS		LS		21,062.50		21,062.50		0.00		21,062.50	100.00%	0.00	1,053.1
9760	R/W GRADING - OFFSITE	8,526	SY	0.81	6,906.06	8,526	6,906.06		0.00	8,526	6,906.06	100.00%	0.00	345.3
9765	R/W SOD - OFFSITE	8,526	SY	3.19	27,197.94	8,526	27,197.94		0.00	8,526	27,197.94	100.00%	0.00	2,719.
9770	SIGNS & PAVEMENT MARKINGS		LS		20,947.50		20,947.50		0.00		20,947.50	100.00%	0.00	1,047.
9775	МОТ		LS		30,045.00		30,045.00		0.00		30,045.00	100.00%	0.00	2,253.
Total	for 14 SDev Neighborhood Pr	op Impr			428,504.59		428,504.58		0.01		428,504.59	100.00%	0.00	24,312.
Bill G	roup 0900	14 SDe	v Misc	In-Tract	Cost			1					d o water of a feature	
9905	SURVEY	and the second second	LS		37.935.63		37,935.63		0.00		37,935.63	100.00%	0.00	2,276.

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Item Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Currer Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
9910 ASBUILTS		LS		13,547.50		12,192.75	-	1,354.75		13,547.50	100.00%	0.00	812.86
9915 MOBILIZATION		LS		42,925.00		42,925.00		0.00		42,925.00	100.00%	0.00	2,575.50
9920 GEOTECH TESTING		LS		61,800.00		61,800.00	,	0.00		61,800.00	100.00%	0.00	3,708.00
9925 LOT TESTING	110	EA	150.00	16,500.00		0.00	110	16,500.00	110	16,500.00	100.00%	0.00	1,650.00
9930 ENVIRONMENTAL		LS		4,598.03		4,598.03		0.00		4,598.03	100.00%	0.00	229.9
9935 S.W.P.P.P.		LS		3,750.00		3,375.00	,	0.00		3,375.00	90.00%	375.00	187.5
Total for 14 SDev Misc In-Tract Cost				181,056.16		162,826.41		17,854.75		180,681.16	99.79%	375.00	11,439.9
Bill Group 0901	Change	Orde	r - Utility I	Dep			- f						
CO#02-01 SURVEY FOR POWER CROSSINGS	1	LS		3,712.00		3,712.00		0.00		3,712.00	100.00%	0.00	185.6
Total for Change Order - Utility Dep	2			3,712.00	1	3,712.00		0.00		3,712.00	100.00%	0.00	185.6
Bill Group 0902	Change	Orde	r - Sewer				()						
CO#01-01 8" PVC 6-8 SDR 26	27	LF	34.52	932.04	27	932.04		0.00	27	932.04	100.00%	0.00	46.6
CO#01-02 8" PVC 10-12 SDR 26	-452	LF	41.67	-18,834.84	-452	-18,834.84	1	0.00	-452	-18,834.84	100.00%	0.00	-941.7
CO#01-03 8" PVC 12-14 SDR 26	-127	LF	47.03	-5,972.81	-127	-5, 972.81		0.00	-127	-5,972.81	100.00%	0.00	-298.6
CO#01-04 8" PVC 16-18 SDR 26	-12	LF	58.52	-702.24	-12	-702.24		0.00	-12	-702.24	100.00%	0.00	-35.1
CO#01-05 10" PVC 16-18 SDR 26	-271	LF	69.11	-18,728.81	-271	-18,728.81		0.00	-271	-18,728.81	100.00%	0.00	-936.4
CO#01-06 12" PVC 18-20 SDR 26	57	LF	93.27	5,316.39	57	5,316.39	·····	0.00	57	5,316.39	100.00%	0.00	265.8
CO#01-07 MANHOLE 10-12 (LABOR ONLY)	-1	LF	1,072.32	-1,072.32	-1	-1,072.32		0.00	-1	-1,072.32	100.00%	0.00	-53.6
CO#01-08 MANHOLE 12-14 (LABOR ONLY)	-1	LF	1,072.32	-1,072.32	-1	-1,072.32	4	0.00	-1	-1,072.32	100.00%	0.00	-53.6

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Contract: 2328. Trinity Gardens

 Application #:
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ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curre Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
	NHOLE 16-18 (LABOR ILY)	-1	LF	1,340.42	-1,340.42	-1	-1,340.42	in the second second	0.00	-1	-1,340.42	100.00%	0.00	-67.02
CO#01-10 DC	UBLE LATERAL	-25	LF	999.33	-24,983.25	-25	-24,983.25		0.00	-25	-24,983.25	100.00%	0.00	-1,249.16
CO#01-11 CL	EAN SANITARY LINES	-775	LF	1.88	-1,457.00	-775	-1,457.00		0.00	-775	-1,457.00	100.00%	0.00	-72.85
CO#01-12 TE	ST SANITARY LINES	-775	LF	1.64	-1,271.00	-775	-1,271.00		0.00	-775	-1,271.00	100.00%	0.00	-63.55
CO#01-13 T.\	. SANITARY LINES	-775	LF	2.06	-1,596.50	-775	-1,596.50		0.00	-775	-1,596.50	100.00%	0.00	-79.82
CO#01-14 We	ELL POINTS	-775	LF	16.55	-12,826.25	-775	-12,826.25		0.00	-775	-12,826.25	100.00%	0.00	-641.3
Total for	Change Order - Sewer				-83,609.33		-83,609.33		0.00		-83,609.33	100.00%	0.00	-4, 180.44
Bill Group	0903	Change	e Orde	r - Storm	Drain			1		_				
CO#01-15 24	' RCP	-122	LF	94.81	-11,566.82	-122	-11,566.82		0.00	-122	-11,566.82	100.00%	0.00	-578.34
CO#01-16 30	' RCP	248	LF	138.62	34,377.76	248	34,377.76		0.00	248	34,377.76	100.00%	0.00	1,718.8
CO#01-17 36	' RCP	-340	LF	182.45	-62,033.00	-340	-62,033.00		0.00	-340	-62,033.00	100.00%	0.00	-3, 101.6
CO#01-18 J I	ANHOLE	1	LF	9,671.26	9,671.26	1	9,671.26		0.00	1	9,671.26	100.00%	0.00	483.5
CO#01-19 TY	PE E INLET (LABOR ONLY)	-2	LF	711.61	-1,423.22	-2	-1,423.22	100	0.00	-2	-1,423.22	100.00%	0.00	-71.1
CO#01-20 TY	PE H INLET (LABOR ONLY)	-1	LF	711.61	-711.61	-1	-711.61		0.00	-1	-711.61	100.00%	0.00	-35.5
	EAN STORM	-214	LF	2.88	-616.32	-214	-616.32		0.00	-214	-616.32	100.00%	0.00	-30.8
CO#01-21 CL			LF	1.88	-402.32	-214	-402.32		0.00	-214	-402.32	100.00%	0.00	-20.
CO#01-21 CL CO#01-22 T.V	/. STORM	-214	E.		and the second se									
		-214		139.32	20,480.04	147	20,480.04		0.00	147	20,480.04	100.00%	0.00	1,024.0
CO#01-22 T.V	"X30" ERCP		LF	139.32 152.21	20,480.04 -22,374.87	147 -147	20,480.04		0.00	147 -147	20,480.04	100.00%	0.00 0.00	1,024.0 -1, 118.

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Contract: 2328. Trinity Gardens	Date: 10/15/2	24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	0.000	rious Amount	Currer Qty	t Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
Total for Ch	ange Order - Storm Dra	n		9	-26,073.88		-26,073.88	and for	0.00		-26,073.88	100.00%	0.00	-1,303.68
Bill Group	0904	Change	Orde	r - Domes	tic W			i.						
CO#01-23 2" BLO	W OFF	1	LF	1,474.82	1,474.82	1	1,474.82		0.00	1	1,474.82	100.00%	0.00	73.74
Total for Ch	ange Order - Domestic V	Water			1,474.82		1,474.82		0.00		1,474.82	100.00%	0.00	73.74
Bill Group	0905	Change	Orde	r - Paving				- 4 			a an			
CO#01-24 ASPH/	ALT S.P. 9.5 2" (2 LIFTS)	-147	LF	19.63	-2,885.61	-147	-2,885.61		0.00	-147	-2,885.61	100.00%	0.00	-144.28
CO#01-25 MIAMI	CURB	-94	LF	20.82	-1,957.08	-94	-1,957.08		0.00	-94	-1,957.08	100.00%	0.00	-97.85
CO#01-26 12" RI	BBON CURB	60	LF	23.23	1,393.80	60	1,393.80	and tree	0.00	60	1,393.80	100.00%	0.00	69.69
CO#01-27 8' WHE	EEL CHAIR RAMP	1	LF	1,885.11	1,885.11	1	1,885.11	An a chaire	0.00	1	1,885.11	100.00%	0.00	94.28
CO#01-28 BRICK	PAVERS	2,518	LF	12.81	32,255.58	1,889	24,191.69	630	8,063.89	2,518	32,255.58	100.00%	0.00	2,015.97
CO#01-29 SIGNS MARK			LF		4,995.19		0.00		0.00		0.00	0.00%	4,995.19	0.00
CO#01-37 LIMER	ROCK AT COST	1,630	LF	24.55	40,016.50	1,630	40,016.50		0.00	1,630	40,016.50	100.00%	0.00	2,000.8
Total for Ch	ange Order - Paving				75,703.49		62,644.41		8,063.89		70,708.30	93.40%	4,995.19	3,938.6
Bill Group	0906	Change	e Orde	r - Rough	Grac			1						
CO#01-30 TIE IN	I GRADING	141	LF	0.58	81.78	141	81.78		0.00	141	81.78	100.00%	0.00	4.0
CO#01-31 SLOPI	E GRADING	503	LF	0.60	301.80	503	301.80		0.00	503	301.80	100.00%	0.00	15.0
	H PATH/ FABRIC & ER INC	5	LF	48.13	240.65	5	240.65		0.00	5	240.65	100.00%	0.00	12.0
CO#01-33 SLOP	E SOD	503	LF	3.19	1,604.57	503	1,604.57		0.00	503	1,604.57	100.00%	0.00	80.2

	Application and Certification for Payment, containing actor's signed certification is attached. In tabulations below,	Application #:	15
l	amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-15
Contract:	2328. Trinity Gardens	Date:	10/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curre Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
CO#01-34 SOE	D TIE IN	265	LF	3.19	845.35	265	845.35		0.00	265	845.35	100.00%	0.00	42.27
Total for C	Change Order - Rough G	arading			3,074.15		3,074.15		0.00		3,074.15	100.00%	0.00	153.71
Grand	I Totals				9,246,957.55		9,083,118.76		48,614.10	-	9,131,732.86	98.75%	115,224.69	477,358.77

APPLICATION AND CERTIFICATE FOR PAYMENT

				and the second se	to be a set of the set		
	dsea Homes 0 S Lakemont Avenue, Suite 450	Project:	2328. Trinity Gardens	Application No. :		9	Distribution to :
Orla	ndo, FL 32814			Period To:	5/15/2024		Architect
ractor:	Blue Ox Enterprises, LLC	Via Architect:					
	500 North Way			Project Nos:			
	Sanford, FL 32773						
or:				Contract Date:			

Invoice #: 2328-9

Contract For:

To Owner:

From Cont

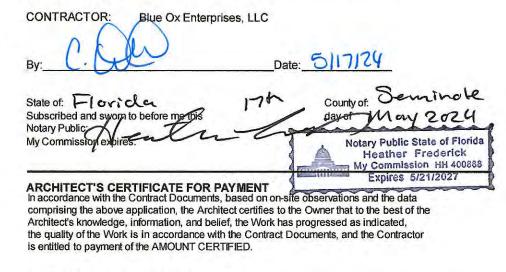
CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$9,272,676.30
2. Net Change By Change Order	\$3,712.00
3. Contract Sum To Date	\$9,276,388.30
4. Total Completed and Stored To Date	\$6,748,613.52
5. Retainage:	
a. 10.00% of Completed Work	\$674,861.46
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$674,861.46
6. Total Earned Less Retainage	\$6,073,752.06
7. Less Previous Certificates For Payments	\$5,747,399.31
8. Current Payment Due	\$326,352.75
9. Balance To Finish, Plus Retainage	\$3,202,636.24

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$3,712.00	\$0.00
TOTALS	\$3,712.00	\$0.00
Net Changes By Change Order	\$3,712.00	

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.



AMOUNT CERTIFIED \$ 326,352.75

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

Date:

ARCHITECT:

By:

This Certificate is not 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.

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 9

 Invoice:
 2328-9

 Date:
 05/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curren Qty	t Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
Bill Gr	oup 0100	14 SDev	/ Roug	h Grading	g				_			1.4444		and a second
8005	INLET PROTECTION	58	EA	129.79	7,527.82		0.00		0.00		0.00	0.00%	7,527.82	0.00
8010	TREE PROTECTION	14,190	LF	6.32	89,680.80	14,190	89,680.80		0.00	14,190	89,680.80	100.00%	0.00	8,968.08
8020	SILT FENCE	8,740	LF	1.40	12,236.00	8,740	12,236.00		0.00	8,740	12,236.00	100.00%	0.00	1,223.60
8025	DOUBLE SILT FENCE	6,867	LF	2.82	19,364.94	6,867	19,364.94		0.00	6,867	19,364.94	100.00%	0.00	1,936.49
8035	CLEARING CHIP & HAUL	36	ACR	7,782.50	280,170.00	36	280,170.00		0.00	36	280,170.00	100.00%	0.00	28,017.00
8050	STRIPPINGS	28,016	CY	1.67	46,786.72	28,016	46,786.72		0.00	28,016	46,786.72	100.00%	0.00	4,678.67
8055	EXCAVATION	221,337	CY	2.03	449,314.11	221,337	449,314.11		0.00	221,337	449,314.11	100.00%	0.00	44,931.40
8070	EMBANKMENT	115,401	CY	0.73	84,242.73	115,401	84,242.73		0.00	115,401	84,242.73	100.00%	0.00	8,424.27
8071	PAD GRADING	110	EA	195.63	21,519.30	22	4,303.86		0.00	22	4,303.86	20.00%	17,215.44	430.39
8085	POND GRADING	12,990	SY	0.68	8,833.20	12,990	8,833.20		0.00	12,990	8,833.20	100.00%	0.00	883.32
8090	SWALE GRADING	1,250	SY	0.68	850.00		0.00		0.00		0.00	0.00%	850.00	0.00
8110	TIE IN GRADING	10,216	SY	0.58	5,925.28		0.00		0.00		0.00	0.00%	5,925.28	0.00
8115	R/W GRADING	17,520	SY	0.58	10,161.60		0.00		0.00		0.00	0.00%	10,161.60	0.00
8135	SLOPE GRADING	10,156	SY	0.60	6,093.60		0.00		0.00		0.00	0.00%	6,093.60	0.0
8180	POND SOD	12,990	SY	3.19	41,438.10	1	0.00		0.00		0.00	0.00%	41,438.10	0.0
8185	SWALE SOD	1,250	SY	3.19	3,987.50		0.00		0.00		0.00	0.00%	3,987.50	0.0
8190	R/W SOD	5,834	SY	3.19	18,610.46		0.00		0.00		0.00	0.00%	18,610.46	0.0
8205	SEED & MULCH	19	ACR	1,125.00	21,375.00		0.00		0.00		0.00	0.00%	21,375.00	0.0
8210	MULCH PATH	2,260		48.13	108,773.80		0.00		0.00		0.00	0.00%	108,773.80	0.0
8220	STRIP SOD	3,768		3.19	12,019.92		0.00	1	0.00	-	0.00	0.00%	12,019.92	0.0

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 9

 Invoice:
 2328-9

 Date:
 05/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curre Qty	nt Period Amount	To Qty	ital Amount	% Complete	Balance To Finish	Retainage
8230	SLOPE SOD	10,156	SY	3.19	32,397.64		0.00		0.00		0.00	0.00%	32,397.64	0.00
8235	SOD TIE IN	10.092	SY	3.19	32,193.48		0.00		0.00		0.00	0.00%	32,193.48	0.00
8295	RETAINING WALL	12.951	SF	32.44	420,130,44	11.655	378,101.00		0.00	11,655	378,101.00	90.00%	42,029.44	37,810.1
8300	42" HANDRAIL	3,021	LF	45.16	136,428.36		0.00		0.00		0.00	0.00%	136,428.36	0.0
	DEWATERING		LS		221,765.00		221,765.00		0.00		221,765.00	100.00%	0.00	22,176.5
Total	for 14 SDev Rough Grading				2,091,825.80		1,594,798.36	L	0.00		1,594,798.36	76.24%	497,027.44	159,479.8
Bill G	roup 0200	14 SDe	v Sewe	r				***						
104	8" PVC 0-6 SDR 26 - MATERIAL	445	LF	20.22	8,997.90	445	8,997.90	T .	0.00	445	8,997.90	100.00%	0.00	899.7
105	8" PVC 0-6 SDR 26 - INSTALLED	445	LF	12.62	5,615.90	445	5,615.90		0.00	445	5,615.90	100.00%	0.00	561.8
109	8" PVC 6-8 SDR 26 - MATERIAL	1.232		20.22	24,911.04	1,232	24,911.04		0.00	1,232	24,911.04	100.00%	0.00	2,491.1
110	8" PVC 6-8 SDR 26 - INSTALLED	1,232		14.30	17,617.60	1,232	17,617.60		0.00	1,232	17,617.60	100.00%	0.00	1,761.7
114	8" PVC 8-10 SDR 26 - MATERIAL	943	LF	20.22	19,067.46	943	19,067.46		0.00	943	19,067.46	100.00%	0.00	1,906.
115	8" PVC 8-10 SDR 26 - INSTALLED	943		17.87	16,851.41	943	16,851.41		0.00	943	16,851.41	100.00%	0.00	1,685.
119	8" PVC 10-12 SDR 26 - MATERIAL	1,422	LF	20.22	28,752.84	1,422	28,752.84		0.00	1,422	28,752.84	100.00%	0.00	2,875.
120	8" PVC 10-12 SDR 26 - INSTALLED	1,422	LF	21.45	30,501.90	544	11,667.06		0.00	544	11,667.06	38.25%	18,834.84	1,166.
124	8" PVC 12-14 SDR 26 - MATERIAL	460) LF	20.22	9,301.20	460	9,301.20		0.00	460	9,301.20	100.00%	0.00	930.
125	8" PVC 12-14 SDR 26 - INSTALLED	460) LF	26.81	12,332.60	237	6,359.79		0.00	237	6,359.79	51.57%	5,972.81	635.
129	8" PVC 14-16 SDR 26 - MATERIAL	556	3 LF	20.22	11,242.32	556	11,242.32		0.00	556	11,242.32	100.00%	0.00	1,124

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Contract: 2328. Trinity Gardens

		Contract		Unit	Contract		vious		nt Period	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tal	%	Balance	-
tem	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
130	8" PVC 14-16 SDR 26 - INSTALLED	556	LF	31.54	17,536.24	556	17,536.24		0.00	556	17,536.24	100.00%	0.00	1,753.62
134	8" PVC 16-18 SDR 26 - MATERIAL	880	LF	20.22	17,793.60	880	17,793.60		0.00	880	17,793.60	100.00%	0.00	1,779.36
135	8" PVC 16-18 SDR 26 - INSTALLED	880	LF	38.30	33,704.00	862	33,001.76		0.00	862	33,001.76	97.92%	702.24	3,300.18
144	10" PVC 16-18 SDR 26 - MATERIAL	378	LF	30.81	11,646.18	378	11,646.18		0.00	378	11,646.18	100.00%	0.00	1,164.62
145	10" PVC 16-18 SDR 26 - INSTALLED	378	LF	38.30	14,477.40		0.00		0.00		0.00	0.00%	14,477.40	0.00
154	10" PVC 18-20 SDR 26 - MATERIAL	22	LF	30.81	677.82	22	677.82		0.00	22	677.82	100.00%	0.00	67.7
155	10" PVC 18-20 SDR 26 - INSTALLED	22	LF	44.64	982.08	22	982.08		0.00	22	982.08	100.00%	0.00	98.2
444	MANHOLE 0-6 - MATERIAL	4	EA	5,034.30	20,137.20	4	20,137.20		0.00	4	20,137.20	100.00%	0.00	2,013.7
445	MANHOLE 0-6 - INSTALLED	4	EA	536.16	2,144.64	4	2,144.64		0.00	4	2,144.64	100.00%	0.00	214.4
449	MANHOLE 6-8 - MATERIAL	6	EA	5,701.99	34,211.94	6	34,211.94		0.00	6	34,211.94	100.00%	0.00	3,421.2
450	MANHOLE 6-8 - INSTALLED	6	EA	670.20	4,021.20	6	4,021.20		0.00	6	4,021.20	100.00%	0.00	402.1
454	MANHOLE 8-10 - MATERIAL	3	EA	6,643.16	19,929.48	3	19,929.48		0.00	3	19,929.48	100.00%	0.00	1,992.9
455	MANHOLE 8-10 - INSTALLED	3	EA	804.24	2,412.72	3	2,412.72		0.00	3	2,412.72	100.00%	0.00	241.:
459	MANHOLE 10-12 - MATERIAL	5	EA	7,195.28	35,976.40	5	35,976.40		0.00	5	35,976.40	100.00%	0.00	3,597.
460	MANHOLE 10-12 - INSTALLED	5	EA	1,072.32	5,361.60	4	4,289.28	1	0.00	4	4,289.28	80.00%	1,072.32	428.
464	MANHOLE 12-14 - MATERIAL	2	EA	7,877.08	15,754.16	2	15,754.16		0.00	2	15,754.16	100.00%	0.00	1,575.
465	MANHOLE 12-14 - INSTALLED	2	EA	1,072.32	2,144.64	1	1,072.32		0.00	1	1,072.32	50.00%	1,072.32	107.
469	MANHOLE 14-16 - MATERIAL	2		8,420.21	16,840.42	2	16,840.42	-	0.00	2	16,840.42	100.00%	0.00	1,684.

Page 3 of 15

 Application #:
 9

 Invoice:
 2328-9

 Date:
 05/15/24

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 9

 Invoice:
 2328-9

 Date:
 05/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		rious Amount	Current Qty	t Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
470	MANHOLE 14-16 - INSTALLED	2	EA	1,340.40	2,680.80	2	2,680.80		0.00	2	2,680.80	100.00%	0.00	268.08
474	MANHOLE 16-18 - MATERIAL	6	EA	9,279.21	55,675.26	6	55,675.26		0.00	6	55,675.26	100.00%	0.00	5,567.53
475	MANHOLE 16-18 - INSTALLED	6	EA	1,340.40	8,042.40	5	6,702.00		0.00	5	6,702.00	83.33%	1,340.40	670.20
484	MANHOLE 18-20 - MATERIAL	1	EA	9,839.04	9,839.04	1	9,839.04		0.00	1	9,839.04	100.00%	0.00	983.90
485	MANHOLE 18-20 - INSTALLED	1	EA	1,608.47	1,608.47	1	1,608.47		0.00	1	1,608.47	100.00%	0.00	160.85
569	SINGLE LATERAL - MATERIAL	20	EA	595.26	11,905.20	20	11,905.20		0.00	20	11,905.20	100.00%	0.00	1,190.52
570	SINGLE LATERAL - INSTALLED	20	EA	322.24	6,444.80	20	6,444.80		0.00	20	6,444.80	100.00%	0.00	644.48
574	DOUBLE LATERIAL - MATERIAL	71	EA	677.09	48,073.39	71	48,073.39		0.00	71	48,073.39	100.00%	0.00	4,807.34
575	DOUBLE LATERAL - INSTALLED	71	EA	322.24	22,879.04	20	6,444.80		0.00	20	6,444.80	28.17%	16,434.24	644.4
619	8" PVC FORCEMAIN - MATERIAL	1,432	LF	32.37	46,353.84	1,432	46,353.84		0.00	1,432	46,353.84	100.00%	0.00	4,635.38
620	8" PVC FORCEMAIN - INSTALLED	1,432	LF	8.94	12,802.08	1,146	10,241.66	286	2,560.42	1,432	12,802.08	100.00%	0.00	1,280.2
630	FORCEMAIN FITTINGS - MATERIAL		LS		27,584.45		27,584.45		0.00		27,584.45	100.00%	0.00	2,758.4
634	8" GATE VALVE - MATERIAL	51	EA	2,177.66	2,177.66	1	2,177.66		0.00	1	2,177.66	100.00%	0.00	217.7
635	8" GATE VALVE - INSTALLED	1	EA	426.95	426.95	1	426.95		0.00	1	426.95	100.00%	0.00	42.7
689	8" x 8" WET TAP - MATERIAL	1	EA	4,849.99	4,849.99	1	4,849.99		0.00	1	4,849.99	100.00%	0.00	485.0
690	8" x 8' WET TAP - INSTALLED	1	EA	1,847.54	1,847.54		0.00		0.00		0.00	0.00%	1,847.54	0.0
699	AIR RELEASE VALVE - MATERIAL	1	EA	4,299.35	4,299.35	1	4,299.35		0.00	1	4,299.35	100.00%	0.00	429.9
700	AIR RELEASE VALVE - INSTALLED	1	EA	580.02	580.02		0.00		0.00		0.00	0.00%	580.02	0.0
719	LIFT STATION - MATERIAL		LS		460,597.05		460,597.05		0.00		460,597.05	100.00%	0.00	46,059.7

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below,	Application #:	9
amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-9
2328 Trinity Gardens	Date:	05/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount		<i>r</i> ious Amount	Currei Qty	nt Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
720	LIFT STATION - INSTALLED		LS		307,954.67		92,386.00		0.00		92,386.00	30.00%	215,568.67	9,238.60
725	CLEAN SANITARY LINES	6,335	LF	1.88	11,909.80		0.00		0.00		0.00	0.00%	11,909.80	0.00
730	TEST SANITARY LINES	6,335	LF	1.64	10,389.40		0.00		0.00		0.00	0.00%	10,389.40	0.00
735	TEST FORCEMAIN LINES	1,432	LF	1.64	2,348.48		0.00		0.00		0.00	0.00%	2,348.48	0.00
740	T.V. SANITARY LINES	6,335	LF	2.06	13,050.10		0.00		0.00		0.00	0.00%	13,050.10	0.00
759	DROP CONNECTION - MATERIAL	2	EA	1,266.03	2,532.06	2	2,532.06		0.00	2	2,532.06	100.00%	0.00	253.2
760	DROP CONNECTION - INSTALLED	2	EA	815.25	1,630.50	2	1,630.50		0.00	2	1,630.50	100.00%	0.00	163.0
805	WELL POINTS	6,335	LF	16.55	104,844.25	5,560	92,009.73		0.00	5,560	92,009.73	87.76%	12,834.52	9,200.9
Tota	l for 14 SDev Sewer				1,624,270.48		1,293,274.96		2,560.42		1,295,835.38	79.78%	328,435.10	129,583.5
Bill G	roup 0300	14 SDe	v Stor	m Drain			Constant and the second se							
1544	18" RCP - MATERIAL	2,945	LF	50.14	147,662.30	2,945	147,662.30		0.00	2,945	147,662.30	100.00%	0.00	14,766.2
1545	18" RCP - INSTALLED	2,945	LF	16.71	49,210.95	2,945	49,210.95		0.00	2,945	49,210.95	100.00%	0.00	4,921.1
1579	24" RCP - MATERIAL	1,879	LF	77.20	145,058.80	1,879	145,058.80		0.00	1,879	145,058.80	100.00%	0.00	14,505.8
1580	24" RCP - INSTALLED	1,879	LF	17.61	33,089.19	1,222	21,522.37		0.00	1,222	21,522.37	65.04%	11,566.82	2,152.2
1614	30" RCP - MATERIAL	737	LF	118.13	87,061.81	737	87,061.81		0.00	737	87,061.81	100.00%	0.00	8,706.1
1615	30" RCP - INSTALLED	737	LF	20.49	15,101.13	184	3,770.16	553	11,330.97	737	15,101.13	100.00%	0.00	1,510.1
1649	36" RCP - MATERIAL	2,906	LF	154.40	448,686.40	2,906	448,686.40		0.00	2,906	448,686.40	100.00%	0.00	44,868.0
1050	36" RCP - INSTALLED	2,906	LF	28.05	81,513.30	871	24,431.55		0.00	871	24,431.55	29.97%	57,081.75	2,443.
1650									1	1,463	307,771.31	100.00%	0.00	30,777.

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 9

 Invoice:
 2328-9

 Date:
 05/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount		rious Amount	Curren Qty	t Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
1685	42" RCP - INSTALLED	1,463	LF	36.50	53,399.50	365	13,322.50	1,098	40,077.00	1,463	53,399.50	100.00%	0.00	5,339.95
2069	12" HDPE - MATERIAL	50	LF	21.69	1,084.50	50	1,084.50		0.00	50	1,084.50	100.00%	0.00	108.45
2070	12" HDPE - INSTALLED	50	ĹF	13.40	670.00		0.00	50	670.00	50	670.00	100.00%	0.00	67.00
2504	STORM MANHOLE - MATERIAL	14	EA	4,137.20	57,920.80	14	57,920.80		0.00	14	57,920.80	100.00%	0.00	5,792.08
2505	STORM MANHOLE - INSTALLED	14	EA	941.49	13,180.86	11	10,356.39	3	2,824.47	14	13,180.86	100.00%	0.00	1,318.10
2689	J MANHOLE - MATERIAL	11	EA	8,535.71	93,892.81	11	93,892.81		0.00	11	93,892.81	100.00%	0.00	9,389.29
2690	J MANHOLE - INSTALLED	11	EA	1,135.55	12,491.05	10	11,355.50	1	1,135.55	11	12,491.05	100.00%	0.00	1,249.12
2749	12" MES - MATERIAL	1	EA	386.48	386.48	1	386.48		0.00	1	386.48	100.00%	0.00	38.65
2750	12" MES - INSTALLED	1	EA	363.77	363.77		0.00	1	363.77	1	363.77	100.00%	0.00	36.38
2754	18" MES - MATERIAL	2	EA	878.90	1,757.80	2	1,757.80		0.00	2	1,757.80	100.00%	0.00	175.78
2755	18" MES - INSTALLED	2	EA	465.41	930.82		0.00	2	930.82	2	930.82	100.00%	0.00	93.08
2759	24" MES - MATERIAL	3	EA	1,138.90	3,416.70	3	3,416.70		0.00	3	3,416.70	100.00%	0.00	341.67
2760	24" MES - INSTALLED	3	EA	609.86	1,829.58		0.00	3	1,829.58	3	1,829.58	100.00%	0.00	182.96
2764	30" MES - MATERIAL	3	EA	2,940.36	8,821.08	3	8,821.08		0.00	3	8,821.08	100.00%	0.00	882.11
2765	30" MES - INSTALLED	3	EA	754.31	2,262.93		0.00	3	2,262.93	3	2,262.93	100.00%	0.00	226.29
2769	36" MES - MATERIAL	1	EA	3,948.30	3,948.30	1	3,948.30		0.00	1	3,948.30	100.00%	0.00	394.83
2770	36" MES - INSTALLED	1	EA	754.31	754.31	1	754.31		0.00	1	754.31	100.00%	0.00	75.43
2774	42" MES - MATERIAL	1	EA	4,874.56	4,874.56	1	4,874.56		0.00	1	4,874.56	100.00%	0.00	487.46
2775	42" MES - INSTALLED	1	EA	842.04	842.04	1	842.04		0.00	1	842.04	100.00%	0.00	84.20
2989	P-5INLET - MATERIAL	20	EA	5,133.33	102,666.60	20	102,666.60		0.00	20	102,666.60	100.00%	0.00	10,266.67
2990	P-5 INLET - INSTALLED	20	EA	1,367.98	27,359.60	15	20,519.70	5	6,839.90	20	27,359.60	100.00%	0.00	2,735.96

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Contract: 2328. Trinity Gardens Application #: 9 Invoice: 2328-9 05/15/24 Date:

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Currer Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
3019	P-6INLET - MATERIAL	20	EA	5,665.15	113,303.00	20	113,303.00		0.00	20	113,303.00	100.00%	0.00	11,330.30
3020	P-6INLET - INSTALLED	20	EA	1,247.77	24,955.40	20	24,955.40		0.00	20	24,955.40	100.00%	0.00	2,495.54
3204	J-6 INLET - MATERIAL	3	EA	10,477.86	31,433.58	3	31,433.58		0.00	3	31,433.58	100.00%	0.00	3,143.36
3205	J-6 INLET - INSTALLED	3	EA	1,553.32	4,659.96	3	4,659.96		0.00	3	4,659.96	100.00%	0.00	465.9
3234	TYPE CINLET - MATERIAL	6	EA	3,367.12	20,202.72	6	20,202.72		0.00	6	20,202.72	100.00%	0.00	2,020.27
3235	TYPE C INLET - INSTALLED	6	EA	894.49	5,366.94		0.00	6	5,366.94	6	5,366.94	100.00%	0.00	536.6
3289	TYPE E INLET - MATERIAL	8	EA	4,245.08	33,960.64	8	33,960.64		0.00	8	33,960.64	100.00%	0.00	3,396.0
3290	TYPE E INLET - INSTALLED	8	EA	711.61	5,692.88		0.00	6	4,269.66	6	4,269.66	75.00%	1,423.22	426.9
3349	TYPE H INLET - MATERIAL	2	EA	7,576.51	15,153.02	2	15,153.02		0.00	2	15,153.02	100.00%	0.00	1,515.3
3350	TYPE H INLET - INSTALLED	2	EA	711.61	1,423.22		0.00	1	711.61	1	711.61	50.00%	711.61	71.1
3564	C CONTROL STRUCTURE - MATERIAL	1	EA	4,690.47	4,690.47	1	4,690.47		0.00	1	4,690.47	100.00%	0.00	469.0
3565	C CONTROL STRUCTURE - INSTALLED	1	EA	1,018.65	1,018.65	1	1,018.65		0.00	1	1,018.65	100.00%	0.00	101.8
3567	RIP RAP - MATERIAL	6	SY	60.40	362.40		0.00		0.00		0.00	0.00%	362.40	0.0
3568	RIP RAP - INSTALLED	6	SY	24.43	146.58		0.00		0.00		0.00	0.00%	146.58	0.0
3855	CLEAN STORM	9,980	LF	2.88	28,742.40		0.00		0.00		0.00	0.00%	28,742.40	0.0
3860	T.V. STORM	9,980	LF	1.88	18,762.40		0.00		0.00		0.00	0.00%	18,762.40	0.0
3910	WELL POINTS	4,078	LF	16.55	67,490.90	4,078	67,490.90		0.00	4,078	67,490.90	100.00%	0.00	6,749.(
Total	for 14 SDev Storm Drain				2,085,374.44		1,887,964.06		78,613.20		1,966,577.26	94.30%	118,797.18	196,657.7

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		Contract		Unit	Contract	Pre	vious	Curre	nt Period	Тс	otal	%	Balance	
Item	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
5514	4" PVC - MATERIAL	820	LF	10.50	8,610.00	820	8,610.00		0.00	820	8,610.00	100.00%	0.00	861.00
5515	4" PVC - INSTALLED	820	LF	8.94	7,330.80	820	7,330.80		0.00	820	7,330.80	100.00%	0.00	733.08
5519	6" PVC - MATERIAL	590	LF	19.61	11,569.90	590	11,569.90		0.00	590	11,569.90	100.00%	0.00	1,156.99
5520	6" PVC - INSTALLED	590	LF	8.94	5,274.60	590	5,274.60		0.00	590	5,274.60	100.00%	0.00	527.46
5524	8" PVC - MATERIAL	280	LF	34.17	9,567.60	280	9,567.60		0.00	280	9,567.60	100.00%	0.00	956.76
5525	8" PVC - INSTALLED	280	LF	8.94	2,503.20	280	2,503.20		0.00	280	2,503.20	100.00%	0.00	250.32
5529	10" PVC - MATERIAL	740	LF	49.10	36,334.00	740	36,334.00		0.00	740	36,334.00	100.00%	0.00	3,633.40
5530	10" PVC - INSTALLED	740	LF	10.73	7,940.20	555	5,955.15	185	1,985.05	740	7,940.20	100.00%	0.00	794.03
5534	12" PVC - MATERIAL	3,830	LF	67.29	257,720.70	3,830	257,720.70		0.00	3,830	257,720.70	100.00%	0.00	25,772.07
5535	12" PVC - INSTALLED	3,830	LF	10.73	41,095.90	3,447	36,986.31	383	4,109.59	3,830	41,095.90	100.00%	0.00	4,109.60
5614	WM SINGLE SERVICE - MATERIAL	24	EA	534.10	12,818.40	24	12,818.40		0.00	24	12,818.40	100.00%	0.00	1,281.84
5615	WM SINGLE SERVICE - INSTALLED	24	EA	268.08	6,433.92	24	6,433.92		0.00	24	6,433.92	100.00%	0.00	643.39
5619	WM DOUBLE SERVICE - MATERIAL	44	EA	1,040.33	45,774.52	44	45,774.52		0.00	44	45,774.52	100.00%	0.00	4,577.45
5620	WM DOUBLE SERVICE - INSTALLED	44	EA	268.08	11,795.52	44	11,795.52		0.00	44	11,795.52	100.00%	0.00	1,179.55
5626	WATER FITTINGS - MATERIAL		LS		59,127.79		59,127.79		0.00		59,127.79	100.00%	0.00	5,912.78
5634	4" GATE VALVE - MATERIAL	3	EA	1,214.34	3,643.02	3	3,643.02		0.00	3	3,643.02	100.00%	0.00	364.30
5635	4" GATE VALVE - INSTALLED	3	EA	263.18	789.54	3	789.54		0.00	3	789.54	100.00%	0.00	78.95
5644	6" GATE VALVE - MATERIAL	4	EA	1,642.76	6,571.04	4	6,571.04		0.00	4	6,571.04	100.00%	0.00	657.10
5645	6" GATE VALVE - INSTALLED	4	EA	263.18	1,052.72	4	1,052.72		0.00	4	1,052.72	100.00%	0.00	105.27

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Contract: 2328. Trinity Gardens

6019

6" PVC - MATERIAL

6020 6" PVC - INSTALLED

6,179

6,179

LF

LF

19.61

8.94

121,170.19

55,240.26

			UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	tal Amount	% Complete	Balance To Finish	Retainage
	8" GATE VALVE - MATERIAL	2	EA	2,255.35	4,510.70	2	4,510.70		0.00	2	4,510.70	100.00%	0.00	451.07
5655 8	8" GATE VALVE - INSTALLED	2	EA	307.04	614.08	2	614.08		0.00	2	614.08	100.00%	0.00	61.40
5659 1	10" GATE VALVE - MATERIAL	2	EA	3,198.44	6,396.88	2	6,396.88		0.00	2	6,396.88	100.00%	0.00	639.69
5660 1	10" GATE VALVE - INSTALLED	2	EA	307.04	614.08	2	614.08		0.00	2	614.08	100.00%	0.00	61.41
5664 1	12" Gate Valve - Material	16	EA	3,707.23	59,315.68	16	59,315.68		0.00	16	59,315.68	100.00%	0.00	5,931.57
5665 1	12" GATE VALVE - INSTALLED	16	EA	350.90	5,614.40	8	2,807.20	8	2,807.20	16	5,614.40	100.00%	0.00	561.44
5689 F	FIRE HYDRANT - MATERIAL	9	EA	6,897.58	62,078.22	9	62,078.22		0.00	9	62,078.22	100.00%	0.00	6,207.8
5690 F	FIRE HYDRANT - INSTALLED	9	EA	1,184.29	10,658.61	9	10,658.61		0.00	9	10,658.61	100.00%	0.00	1,065.8
5694 2	2" BLOW OFF - MATERIAL	6	EA	1,167.78	7,006.68	6	7,006.68		0.00	6	7,006.68	100.00%	0.00	700.65
5695 2	2" BLOW OFF - INSTALLED	6	EA	307.04	1,842.24		0.00		0.00		0.00	0.00%	1,842.24	0.00
	AIR RELEASE VALVE - MATERIAL	4	EA	3,607.59	14,430.36	4	14,430.36		0.00	4	14,430.36	100.00%	0.00	1,443.0
	AIR RELEASE VALVE - Installed	. 4	EA	580.02	2,320.08		0.00		0.00		0.00	0.00%	2,320.08	0.00
5760 T	TEST WATER LINES	6,260	LF	2.25	14,085.00		0.00	6,260	14,085.00	6,260	14,085.00	100.00%	0.00	1,408.5
5775 S	SAMPLE POINTS - MATERIAL	7	EA	246.10	1,722.70		0.00	i	0.00		0.00	0.00%	1,722.70	0.0
5776 S	SAMPLE POINTS - INSTALLED	7	EA	536.16	3,753.12		0.00		0.00		0.00	0.00%	3,753.12	0.0
Total fc	or 14 SDev Domestic Water	7 - X			730,916.20		698,291.22		22,986.84	di.	721,278.06	98.68%	9,638.14	72,127.8

121,170.19

41,427.96

1,545

6,179

4,634

0.00

13,812.30

6,179

6,179

121,170.19

55,240.26

100.00%

100.00%

0.00

0.00

12,117.02

5,524.03

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ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Currer Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
6089	RM SINGLE SERVICE - MATERIAL	18	EA	490.24	8,824.32	18	8,824.32		0.00	18	8,824.32	100.00%	0.00	882.43
6090	RM SINGLE SERVICE - INSTALLED	18	EA	311.94	5,614.92	18	5,614.92		0.00	18	5,614.92	100.00%	0.00	561.49
6092	RM DOUBLE SERVICE - MATERIAL	46	EA	996.47	45,837.62	46	45,837.62		0.00	46	45,837.62	100.00%	0.00	4,583.76
6093	RM DOUBLE SERVICE - INSTALLED	46	EA	311.94	14,349.24	46	14,349.24		0.00	46	14,349.24	100.00%	0.00	1,434.92
6094	1" IRRIGATION SERVICE - MATERIAL	1	EA	963.00	963.00	1	963.00		0.00	1	963.00	100.00%	0.00	96.30
6095	1" IRRIGATION SERVICE - INSTALLED	1	EA	268.10	268.10		0.00		0.00	Ĩ	0.00	0.00%	268.10	0.0
6099	1.5" IRRIGATION SERVICE - MATERIAL	1	EA	998.31	998.31	1	998.31		0.00	1	998.31	100.00%	0.00	99.8
6100	1.5" IRRIGATION SERVICE - INSTALLED	1	EA	311.94	311.94		0.00		0.00		0.00	0.00%	311.94	0.0
6116	RECLAIM FITTINGS - MATERIAL	1	EA	40,664.99	40,664.99	1	40,664.99		0.00	1	40,664.99	100.00%	0.00	4,066.5
6129	6" GATE VALVE - MATERIAL	29	EA	1,598.90	46,368.10	29	46,368.10		0.00	29	46,368.10	100.00%	0.00	4,636.8
6130	6" GATE VALVE - INSTALLED	29	EA	307.04	8,904.16	21	6,447.84	8	2,456.32	29	8,904.16	100.00%	0.00	890.4
6164	2" BLOW OFF - MATERIAL	9	EA	717.33	6,455.97	9	6,455.97		0.00	9	6,455.97	100.00%	0.00	645.6
6165	2" BLOW OFF - INSTALLED	9	EA	307.04	2,763.36		0.00		0.00		0.00	0.00%	2,763.36	0.0
6204	6" X 6" WET TAP - MATERIAL	1	EA	3,808.99	3,808.99	1	3,808.99		0.00	1	3,808.99	100.00%	0.00	380.9
6205	8" X 6" WET TAP - INSTALLED	1	EA	2,134.82	2,134.82		0.00	1	2,134.82	1	2,134.82	100.00%	0.00	213.4
6209	AIR RELEASE VALVE - MATERIAL	4	EA	3,607.59	14,430.36	4	14,430.36		0.00	4	14,430.36	100.00%	0.00	1,443.0
6210	AIR RELEASE VALVE - INSTALLED	4	EA	580.02	2,320.08		0.00		0.00		0.00	0.00%	2,320.08	0.0

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ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Curre Qty	nt Period Amount	To Qty	ital Amount	% Complete	Balance To Finish	Retainage
6225	TEST RECLAIM LINES	6,179	LF	2.25	13,902.75		0.00		0.00		0.00	0.00%	13,902.75	0.00
6240	TIE TO EXISTING	1	EA	1,780.40	1,780.40		0.00		0.00		0.00	0.00%	1,780.40	0.00
Total	for 14 SDev Recycled Water				397,111.88		357,361.81	-	18,403.44		375,765.25	94.62%	21,346.63	37,576.52
Bill G	roup 0600	14 SDev	v Stree	et Paving								- 1999 - South		
6505	ASPHALT S.P 9.5 1" 1ST LIFT	19,245	SY	19.63	377,779.35		0.00		0.00		0.00	0.00%	377,779.35	0.00
6515	ASPHALT TRIAL 1"	311	SY	13.23	4,114.53		0.00		0.00		0.00	0.00%	4,114.53	0.00
6629	TRAIL/LIMEROCK 6" - MATERIAL	311	SY	11.86	3,688.46	311	3,688.46		0.00	311	3,688.46	100.00%	0.00	368.85
6630	TRAIL/LIMEROCK 6" - INSTALLED	311	SY	3.86	1,200.46		0.00		0.00		0.00	0.00%	1,200.46	0.00
6634	LIMEROCK 8" - MATERIAL	19,245	SY	15.81	304,263.45		0.00	1,925	30,426.35	1,925	30,426.35	10.00%	273,837.10	3,042.64
6635	LIMEROCK 8" - INSTALLED	19,245	SY	4.94	95,070.30		0.00		0.00		0.00	0.00%	95,070.30	0.00
6689	STABILIZER 12" - MATERIAL	24,024	SY	5,14	123,483.36	24,024	123,483.36		0.00	24,024	123,483.36	100.00%	0.00	12,348.34
6690	STABILIZER 12" - INSTALLED	24,024	SY	1.81	43,483.44		0.00	24,024	43,483.44	24,024	43,483.44	100.00%	0.00	4,348.34
6700	TYPE F CURB SPILLOUT	1,660	LF	23.76	39,441.60		0.00		0.00		0.00	0.00%	39,441.60	0.00
6720	MIAMI CURB	11,390	LF	20.82	237,139.80		0.00	5,695	118,569.90	5,695	118,569.90	50.00%	118,569.90	11,856.99
6730	12" RIBBON CURB	50	LF	23.23	1,161.50		0.00		0.00		0.00	0.00%	1,161.50	0.00
6790	5' SIDEWALK 4" THICK	3,276	LF	35.72	117,018.72		0.00		0.00	1	0.00	0.00%	117,018.72	0.00
6795	5' SIDEWALK 6" THICK	21	LF	47.11	989.31		0.00		0.00		0.00	0.00%	989.31	0.00
6815	8' SIDEWALK 4" THICK	685	LF	56.64	38,798.40		0.00		0.00		0.00	0.00%	38,798.40	0.00
6870	5' WHEEL CHAIR RAMP	18	EA	1,574.01	28,332.18		0.00		0.00		0.00	0.00%	28,332.18	0.00

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amounts are stated to t	ne nearest unit and/or dollar.

Contract: 2328. Trinity Gardens

9505 24" RCP - INSTALLED

38 LF

35.71

1,356.98

Application #:	9
Invoice:	2328-9
Date:	05/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre Qty	vious Amount	Curre Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
6880	8' WHEEL CHAIR RAMP	4	EA	1,885.11	7,540.44		0.00		0.00		0.00	0.00%	7,540.44	0.0
6885	CONCRETE APRON	230	SF	20.31	4,671.30		0.00		0.00		0.00	0.00%	4,671.30	0.01
6940	PAVERS	1,990	SF	12.81	25,491.90		0.00		0.00		0.00	0.00%	25,491.90	0.0
6945	SIGNS & PAVEMENT MARKINGS	in strig it in	LS		32,858.50		0.00		0.00		0.00	0.00%	32,858.50	0.0
Total	for 14 SDev Street Paving			And a color	1,486,527.00		127,171.82		192,479.69		319,651.51	21.50%	1,166,875.49	31,965.10
Bill Gr	oup 0700	14 SDev	/ Dirt I	mport Ex	port									
8705	SILT FENCE	4,440	LF	1.40	6,216.00	4,440	6,216.00		0.00	4,440	6,216.00	100.00%	0.00	621.6
8710	TREE PROTECTION	4,440	LF	6.32	28,060.80	4,440	28,060.80	MMMMM at a second	0.00	4,440	28,060.80	100.00%	0.00	2,806.0
8715	CLEARING CHIP & HAUL	8	ACR	7,782.50	58,368.75	8	58,368.75		0.00	8	58,368.75	100.00%	0.00	5,836.8
8720	STRIPPINGS	5,676	CY	1.67	9,478.92	5,676	9,478.92		0.00	5,676	9,478.92	100.00%	0.00	947.8
8724	STABILIZED ACCESS - MATERIAL	2,300	SY	5.02	11,546.00	2,300	11,546.00		0.00	2,300	11,546.00	100.00%	0.00	1,154.6
8725	STABILIZED ACCESS	2,300	SY	1.81	4,163.00	2,300	4,163.00		0.00	2,300	4,163.00	100.00%	0.00	416.3
8730	STOCKPILE FROM PH I	105,936	CY	0.73	77,333.28	105,936	77,333.28		0.00	105,936	77,333.28	100.00%	0.00	7,733.3
8735	SLOPE GRADING	13,700	SY	0.60	8,220.00		0.00		0.00		0.00	0.00%	8,220.00	0.0
8740	SLOPE SOD	13,700	SY	3.19	43,703.00		0.00		0.00		0.00	0.00%	43,703.00	0.0
Total	for 14 SDev Dirt Import Expo	rt		a analysis a	247,089.75		195,166.75		0.00		195,166.75	78.99%	51,923.00	19,516.6
Bill Gr	oup 0800	14 SDev	/ Neig	hborhood	Proj							4m		
9504	24" RCP - MATERIAL	38	LF	77.98	2,963.24	38	2,963.24		0.00	38	2,963.24	100.00%	0.00	296.3

0.00

38

1,356.98

38

1,356.98

100.00%

0.00

135.70

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 9

 Invoice:
 2328-9

 Date:
 05/15/24

		Contract		Unit	Contract	Pre	vious	Curren	t Period	То	otal	%	Balance	
Item	Description	Quantity	UOM	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Complete	To Finish	Retainage
9509	30" RCP - MATERIAL	147	LF	116.47	17,121.09	147	17,121.09		0.00	147	17,121.09	100.00%	0.00	1,712.11
9510	30" RCP - INSTALLED	147	LF	35.74	5,253.78		0.00		0.00		0.00	0.00%	5,253.78	0.00
9514	30" MES - MATERIAL	2	EA	2,940.36	5,880.72		0.00	2	5,880.72	2	5,880.72	100.00%	0.00	588.07
9515	30" MES - INSTALLED	2	EA	754.31	1,508.62		0.00	2	1,508.62	2	1,508.62	100.00%	0.00	150.86
9519	TYPE CINLET - MATERIAL	1	EA	3,380.11	3,380.11	1	3,380.11		0.00	1	3,380.11	100.00%	0.00	338.01
9520	TYPE CINLET - INSTALLED	1	EA	718.71	718.71		0.00		0.00		0.00	0.00%	718.71	0.00
9525	TIE IN TO EXISTING	1	EA	5,598.47	5,596.47		0.00	1	5,596.47	1	5,596.47	100.00%	0.00	559.65
9530	CLEAN STORM	185	LF	2.88	532.80		0.00		0.00		0.00	0.00%	532.80	0.00
9535	T.V. STORM	185	LF	1.88	347.80		0.00		0.00		0.00	0.00%	347.80	0.00
9540	WELL POINTS	185	ĻF	16.55	3,061.75	185	3,061.75		0.00	185	3,061.75	100.00%	0.00	306.18
9604	12" PVC - MATERIAL	83	LF	80.18	6,654.94	83	6,654.94		0.00	83	6,654.94	100.00%	0.00	665.49
9605	12" PVC - INSTALLED	83	LF	35.73	2,965.59		0.00		0.00		0.00	0.00%	2,965.59	0.00
9610	DIRECTIONAL DRILL 16"	60	EA	382.71	22,962.60	60	22,962.60	I	0.00	60	22,962.60	100.00%	0.00	2,296.26
9614	2" JUMPER - MATERIAL	1	EA	1,745.55	1,745.55	1	1,745.55		0.00	1	1,745.55	100.00%	0.00	174.56
9615	2" JUMPER - INSTALLED	1	EA	219.31	219.31		0.00	1	219.31	1	219.31	100.00%	0.00	21.93
9619	12" x 12" WET TAP - MATERIAL	2	EA	8,985.44	17,970.88	2	17,970.88		0.00	2	17,970.88	100.00%	0.00	1,797.09
9620	12" x 12" WET TAP - INSTALLED	2	EA	2,146.07	4,292.14		0.00	2	4,292.14	2	4,292.14	100.00%	0.00	429.21
9625	TEST WATER LINES	143	LF	2.25	321.75		0.00	143	321.75	143	321.75	100.00%	0.00	32.18
9629	SAMPLE POINTS -MATERIAL	2	EA	246.10	492.20		0.00		0.00	d	0.00	0.00%	492.20	0.00
9630	SAMPLE POINTS - INSTALLED	2	EA	536.16	1,072.32		0.00		0.00		0.00	0.00%	1,072.32	0.00
9705	1.25" MILL EXISTING	2,845	SY	5.46	15,533.70		0.00		0.00		0.00	0.00%	15,533.70	0.00

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

Contract: 2328. Trinity Gardens

 Application #:
 9

 Invoice:
 2328-9

 Date:
 05/15/24

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount		vious Amount	Currer Qty	nt Period Amount	To Qty	otal Amount	% Complete	Balance To Finish	Retainage
9710	ASPHALT FC-9.5 1.25"	4,470	SY	16.96	75,811.20		0.00		0.00	101.	0.00	0.00%	75,811.20	0.00
9715	ASPHALT 2" S.P 12.5	1,630	SY	17.42	28,394.60	-	0.00	1,630	28,394.60	1,630	28,394.60	100.00%	0.00	2,839.40
9719	LIMEROCK 16" (FULL DEPTH) - MATERIAL	1,630	SY	10.44	17,014.60	1,630	17,014.59		0.00	1,630	17,014.59	100.00%	0.01	1,701.4
9720	LIMEROCK 16" (FULL DEPTH) - INSTALLED	1,630	SY	4.94	8,052.20	1,630	8,052.20		0.00	1,630	8,052.20	100.00%	0.00	805.2
9724	STABILIZER 12" - MATERIAL	750	SY	5.14	3,855.00	750	3,855.00		0.00	750	3,855.00	100.00%	0.00	385.5
9725	STABILIZER 12" - INSTALLED	750	SY	1.81	1,357.50	750	1,357.50		0.00	750	1,357.50	100.00%	0.00	135.7
9730	REMOVE & REPLACE FENCE	193	LF	33.04	6,376.72		0.00		0.00		0.00	0.00%	6,376.72	0.0
9735	5' SIDEWALK 4" THICK	1,386	LF	35.75	49,549.50		0.00		0.00		0.00	0.00%	49,549.50	0.0
9740	8' SIDEWALK 4" THICK	13	LF	56.64	736.32		0.00	·	0.00		0.00	0.00%	736.32	0.0
9745	5' WHEEL CHAIR RAMP	2	EA	1,574.01	3,148.02		0.00		0.00		0.00	0.00%	3,148.02	0.0
9750	12 WHEEL CHAIR RAMP	2	EA	3,048.44	6,096.88		0.00		0.00		0.00	0.00%	6,096.88	0.0
9755	SIGNS & PAVEMENT MARKINGS	·····	LS		21,062.50		0.00		0.00		0.00	0.00%	21,062.50	0.0
9760	R/W GRADING - OFFSITE	8,526	SY	0.81	6,906.06	7,673	6,215.13		0.00	7,673	6,215.13	90.00%	690.93	621.8
9765	R/W SOD - OFFSITE	8,526	SY	3.19	27,197.94		0.00		0.00		0.00	0.00%	27,197.94	0.0
9770	SIGNS & PAVEMENT MARKINGS		LS		20,947.50		0.00		0.00		0.00	0.00%	20,947.50	0.0
9775	МОТ		LS		30,045.00		15,022.00		0.00		15,022.00	50.00%	15,023.00	1,502.2
Total	for 14 SDev Neighborhood Pro	op Impr			428,504.59		127,376.58		47,570.59		174,947.17	40.83%	253,557.42	17,494.
Bill G	roup 0900	14 SDe	v Misc	In-Tract (Cost							and an		
9905	SURVEY		LS		37.935.63		15,174.25		0.00		15,174.25	40.00%	22,761.38	1,517.4

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 9

 Invoice:
 2328-9

 Date:
 05/15/24

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Current Period Qty Amount	Total Qty Amount	% Complete	Balance To Finish	Retainage
9910	ASBUILTS		LS		13,547.50	2,709.00	0.00	2,709.00	20.00%	10,838.50	270.90
9915	MOBILIZATION		LS		42,925.00	30,047.50	0.00	30,047.50	70.00%	12,877.50	3,004.75
9920	GEOTECH TESTING		LS		61,800.00	49,440.00	0.00	49,440.00	80.00%	12,360.00	4,944.00
9925	LOT TESTING	110	EA	150.00	16,500.00	0.00	0.00	0.00	0.00%	16,500.00	0.00
9930	ENVIRONMENTAL		LS		4,598.03	4,598.03	0.00	4,598.03	100.00%	0.00	459.80
9935	S.W.P.P.P.		LS		3,750.00	2,625.00	0.00	2,625.00	70.00%	1,125.00	262.50
Total	for 14 SDev Misc In-Tract Cost				181,056.16	104,593.78	0.00	104,593.78	57.77%	76,462.38	10,459.39
Bill Gr	oup 0901	Change	Order	- Utility I	Сер						
CO#02-01	SURVEY FOR POWER CROSSINGS	1	LS		3,712.00	0.00	0.00	0.00	0.00%	3,712.00	0.00
Total	for Change Order - Utility Dep				3,712.00	0.00	0.00	0.00	0.00%	3,712.00	0.00
Gr	and Totals				9,276,388.30	6,385,999.34	362,614.18	6,748,613.52	72.75%	2,527,774.78	674,861.4

APPLIC	CATION AND CERTIFIC	CATE FOR	PAYMENT	Invoice #: 2328-2		
	andsea Homes 2420 S Lakemont Avenue, Suite 450	Project:	2328. Trinity Gardens	Application No. :	2	Distribution to : Owner
c	Drlando, FL 32814			Period To: 1	10/15/2023	Contractor
From Contractor:	Blue Ox Enterprises, LLC 500 North Way	Via Architect:		Project Nos:		
Contract For:	Sanford, FL 32773			Contract Date:		

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	\$9,272,676.30
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$9,272,676.30
4. Total Completed and Stored To Date	\$328,057.08
5. Retainage:	
a. 10.00% of Completed Work \$32,805	.71
b. 0.00% of Stored Material \$0	.00
Total Retainage	\$32,805.71
6. Total Earned Less Retainage	\$295,251.37
7. Less Previous Certificates For Payments	\$147,589.02
8. Current Payment Due	\$147,662.35
9. Balance To Finish, Plus Retainage	\$8,977,424.93

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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

Blue Ox Enterprises, LLC

By: Chelsea Thompson	Date: 10/17/2023
State of: Florida Subscribed and sworn to before me this	18th . County of Seminole Day of October 2023
Notary Public Action of My Commission expires	Notary Public State of Florida Heather Frederick My Commission HH 400888
ARCHITECT'S CERTIFICATE FOR PAYME	Expires 5/21/2027
In accordance with the Contract Documents, ba	sed on on-site observations and the data
comprising the above application, the Architect	certifies to the Owner that to the best of the
Architect's knowledge, information, and belief, the	he work has progressed as indicated,
the quality of the Work is in accordance with the	Contract Documents, and the Contractor

AMOUNT CERTIFIED \$147,662.35

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

ARCHITECT:

CONTRACTOR:

By:_____

Date:

This Certificate is not 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.

Co	Application and Certification for Payment, containing ntractor's signed certification is attached. In tabulations below,	Application #:	2
	amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-2
Contract:	2328. Trinity Gardens	Date:	10/15/23

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Pre [.] Qty	vious Amount	Curren Qty	t Period Amount	To Qty	tal Amount	% Complete	Balance To Finish	Retainage
Bill	Group 0100	14 SDev	Rough	Grading			-				Long the			
8005	INLET PROTECTION	58	ÉA	129.79	7,527.82		0.00	1	0.00		0.00	0.00%	7,527.82	0.00
8010	TREE PROTECTION	14,190	LF	6.32	89,680.80	14,190	89,680.80		0.00	14,190	89,680.80	100.00%	0.00	8,968.08
8020	SILT FENCE	8,740	ĻF	1.40	12,236.00	8,740	12,236.00		0.00	8,740	12,236.00	100.00%	Q.00	1,223.60
8025	DOUBLE SILT FENCE	6,867	LF	2.82	19,364.94	6,867	19,364.94		0.00	6,867	19,364.94	100.00%	0.00	1,936.49
8035	CLEARING CHIP & HAUL	36	ACR	7,782.50	280,170.00	5	38,912.50	13	101,172.50	18	140,085.00	50.00%	140,085.00	14,008.50
8050	STRIPPINGS	28,016	CY	1.67	46,786.72	1	0.00	and the second	0.00		0.00	0.00%	46,786.72	0.00
8055	EXCAVATION	221,337	ĊY	2.03	449,314.11		0.00		0.00		0.00	0.00%	449,314.11	0.00
8070	EMBANKMENT	115,401	CY	0.73	84,242.73		0.00		0.00		0.00	0.00%	84,242.73	0.00
8071	PAD GRADING	110	ËA	195.63	21,519.30		0.00		0.00		0.00	0.00%	21,519.30	0.00
8085	POND GRADING	12,990	SY	0.68	8,833.20		0.00		0.00		0.00	0.00%	8,833.20	0.01
8090	SWALE GRADING	1,250	SY	0.68	850.00		0.00		0.00		0.00	0.00%	850.00	0.0
8110	TIE IN GRADING	10,216	SY	0.58	5,925.28		0.00		0.00		0.00	0.00%	5,925.28	0.0
8115	R/W GRADING	17,520	SY	0.58	10,161.60		0.00		0.00		0.00	0.00%	10,161.60	0.0
8135	SLOPE GRADING	10,156	SY	0.60	6,093.60		0.00		0.00		0.00	0.00%	6,093.60	0.0
8180	POND SOD	12,990	SY	3.19	41,438.10		0.00		0.00		0.00	0.00%	41,438.10	0.0
8185	SWALE SOD	1,250	SY	3.19	3,987.50		0.00		0.00		0.00	0.00%	3,987.50	0.0
8190	R/W SOD	5,834	SY	3.19	18,610.46		0.00		0.00		0.00	0.00%	18,610.46	0.0
8205	SEED 8 MULCH	19	······································	1,125.00	21,375.00		0.00	· · · · · ·	0.00		0.00	0.00%	21,375.00	0.0
8210	MULCH PATH	2,260	SY	48.13	108,773.80		0.00	-	0.00		0.00	0.00%	108,773.80	0.0
8220	STRIP SOD	3,768	SY	3.19	12,019.92		0.00		0.00		0.00	0.00%	12,019.92	0.0

Application and Certification for Payment, containing	
Contractor's signed certification is attached. In tabulations below,	
amounts are stated to the nearest unit and/or dollar.	

Application #:	2
Invoice:	2328-2
Date:	10/15/23

tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Curren Qty	t Period Amount	Tc Qty	otal Amount	% Complete	Balance To Finish	Retainage
3230	SLOPE SOD	10,156	SY	3.19	32,397.64	0.00		0.00		0.00	0.00%	32,397.64	0.00
3235	SOD TIE IN	10,092	SY	3.19	32,193.48	0.00		0.00		0.00	0.00%	32,193.48	0.00
8295	RETAINING WALL	12,951	SF	32.44	420,130.44	0.00	1,880	61,000.00	1,880	61,000.00	14.52%	359,130.44	6,100.0
8300	42" HANDRAIL	3,021	LF	45.16	136,428.36	0.00		0.00		0.00	0.00%	136,428.36	0.0
8310	DEWATERING		ĻS		221,765.00	0.00		0.00		0.00	0.00%	221,765.00	0.0
Total	for 14 SDev Rough Grading				2,091,825.80	160,194.24		162,172.50		322,366.74	15.41%	1,769,459.06	32,236.0
Bill	Group 0200	14 SDev	Sewer										-
104	8" PVC 0-6 SDR 26 - MATERIAL	445	ĻF	20.22	8,997.90	0.00		0.00		0.00	0.00%	8,997.90	0.
105	8" PVC 0-8 SDR 26 - INSTALLED	445	LF	12.62	5,615.90	0.00		0.00		0.00	0.00%	5,615.90	0.
109	8" PVC 6-8 SDR 26 - MATERIAL	1,232	ĻF	20.22	24,911.04	0.00		0.00		0.00	0.00%	24,911.04	0
110	8" PVC 6-8 SDR 26 - INSTALLED	1,232	ĻF	14.30	17,617.60	0.00		0.00		0.00	0.00%	17,617.60	0
114	8" PVC 8-10 SDR 26 - MATERIAL	943	LF	20.22	19,067.46	0.00		0.00		0.00	0.00%	19,067.46	(
115	8" PVC 8-10 SDR 26 - INSTALLED	943	ĻF	17.87	16,851.41	0.00		0.00		0.00	0.00%	16,851.41	
119	8" PVC 10-12 SDR 26 - MATERIAL	1,422	ĻF	20.22	28,752.84	0.00		0.00		0.00	0.00%	28,752.84	(
120	8" PVC 10-12 SDR 26 - INSTALLED	1,422	ĻF	21.45	30,501.90	0.00		0.00		0.00	0.00%	30,501.90	
124	8" PVC 12-14 SDR 26 - MATERIAL	460	LF	20.22	9,301.20	0.00		0.00		0.00	0.00%	9,301.20	
125	8" PVC 12-14 SDR 26 - INSTALLED	460	l LF	26.81	12,332.60	0.00		0.00		0.00	0.00%	12,332.60	
129	8" PVC 14-16 SDR 26 - MATERIAL	556	B LF	20.22	11,242.32	0.00		0.00		0.00	0.00%	11,242.32	

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amounts are stated to the nearest unit and/or dollar.

 Application #:
 2

 Invoice:
 2328-2

 Date:
 10/15/23

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Curren Qty	nt Period Amount	Tot Qty	al Amount	% Complete	Balance To Finish	Retainage
130	8" PVC 14-16 SDR 26 - INSTALLED	558	LF	31.54	17,536.24	0.00		0.00		0.00	0.00%	17,536.24	0.00
134	8" PVC 16-18 SDR 26 - MATERIAL	880	LF	20.22	17,793.60	0.00		0.00		0.00	0.00%	17,793.60	0.0
135	8" PVC 16-18 SDR 26 - INSTALLED	880	ĻF	38.30	33,704.00	0.00		0.00		0.00	0.00%	33,704.00	0.0
144	10" PVC 16-18 SDR 26 - MATERIAL	378	l,F	30.81	11,646.18	0.00		0.00		0.00	0.00%	11,646.18	0.0
145	10" PVC 16-18 SDR 26 - INSTALLED	378	LF	38.30	14,477.40	0.00		0.00		0.00	0.00%	14,477.40	0.0
154	10" PVC 18-20 SDR 26 - MATERIAL	22	ĻF	30.81	677.82	0.00		0.00		0.00	0.00%	677.82	0.0
155	10" PVC 18-20 SDR 26 - INSTALLED	22	ĻF	44.64	982.08	0.00		0.00		0.00	0.00%	982.08	0.
444	MANHOLE 0-6 - MATERIAL	4	EA	5,034.30	20,137.20	0.00		0.00		0.00	0.00%	20,137.20	0.
445	MANHOLE 0-6 - INSTALLED	4	ÉA	536.16	2,144.64	0.00		0.00		0.00	0.00%	2,144.64	0.
449	MANHOLE 6-8 - MATERIAL	6	EA	5,701.99	34,211.94	0.00		0.00		0.00	0.00%	34,211.94	0
450	MANHOLE 6-8 - INSTALLED	6	EA	670.20	4,021.20	0.00		0.00		0.00	0.00%	4,021.20	(
454	MANHOLE 8-10 - MATERIAL	3	EA	6,643.16	19,929.48	0.00		0.00		0.00	0.00%	19,929.48	(
455	MANHOLE 8-10 - INSTALLED	3	ÉA	804.24	2,412.72	0.00		0.00		0.00	0.00%	2,412.72	
459	MANHOLE 10-12 - MATERIAL	5	EA	7,195.28	35,976.40	0.00		0.00		0.00	0.00%	35,976.40	
460	MANHOLE 10-12 - INSTALLED	5	ĖA	1,072.32	5,361.60	0.00		0.00		0.00	0.00%	5,361.60	1
464	MANHOLE 12-14 - MATERIAL	2	EA	7,877.08	15,754.16	0.00		0.00		0.00	0.00%	15,754.16	
465	MANHOLE 12-14 - INSTALLED	2	ĒA	1,072.32	2,144.64	0.00		0.00		0.00	0.00%	2,144.64	
469	MANHOLE 14-16 - MATERIAL	2	EA	8,420.21	16,840.42	0.00		0.00		0.00	0.00%	16,840.42	

Application and Certification for Pays	ment, containing
Contractor's signed certification is attached.	In tabulations below,
amounts are stated to the nearest un	

 Application #:
 2

 Invoice:
 2328-2

 Date:
 10/15/23

ltem	Description	Contract Quantity	UQM	Unit Price	Contract Amount	Pre [.] Qty	vious Amount	Curre Qty	nt Period Amount	T Qty	otal Amount	% Complete	Balance To Finish	Retainage
470	MANHOLE 14-16 - INSTALLED	2	EA	1,340.40	2,680.80		0.00		0.00		0.00	0.00%	2,680.80	0.00
474	MANHOLE 16-18 - MATERIAL	6	EA	9,279.21	55,675.26		0.00		0.00		0.00	0.00%	55,675.26	0.00
475	MANHOLE 16-18 - INSTALLED	6	ĘA	1,340.40	8,042.40		0.00		0.00	1	0.00	0.00%	8,042.40	0.00
484	MANHOLE 18-20 - MATERIAL	1	ÉA	9,839.04	9,839.04		0.00		0.00		0.00	0.00%	9,839.04	0.00
485	MANHOLE 18-20 - INSTALLED	1	EA	1,608.47	1,608.47		0.00		0.00		0.00	0.00%	1,608.47	0.00
569	SINGLE LATERAL - MATERIAL	20	ÉA	595.26	11,905.20		0.00		0.00		0.00	0.00%	11,905.20	0.0
570	SINGLE LATERAL - INSTALLED	20	EA	322.24	6,444.80		0.00		0.00		0.00	0.00%	6,444.80	0.0
574	DOUBLE LATERIAL - MATERIAL	71	ÉA	677.09	48,073.39		0.00		0.00		0.00	0.00%	48,073.39	0.0
575	DOUBLE LATERAL - INSTALLED	71	EA	322.24	22,879.04		0.00		0.00		0.00	0.00%	22,879.04	0.0
619	8" PVC FORCEMAIN - MATERIAL	1,432	ĻF	32.37	46,353.84		0.00		0.00	tota descente a	0.00	0.00%	46,353.84	0.
620	8" PVC FORCEMAIN - INSTALLED	1,432	LF	8.94	12,802.08		0.00		0.00	14	0.00	0.00%	12,802.08	0.
630	FORCEMAIN FITTINGS - MATERIAL		LS		27,584.45		0.00		0.00		0.00	0.00%	27,584.45	0
634	8" GATE VALVE - MATERIAL	1	ÉA	2,177.66	2,177.66		0.00	-	0.00		0.00	0.00%	2,177.66	0
635	8" GATE VALVE - INSTALLED	1	EA	426.95	426.95		0.00		0.00		0.00	0.00%	426.95	0
689	8" x 8" WET TAP - MATERIAL	1	ÉA	4,849.99	4,849.99		0.00		0.00		0.00	0.00%	4,849.99	0
690	8" x 8" WET TAP - INSTALLED	1	ĘA	1,847.54	1,847.54		0.00		0.00		0.00	0.00%	1,847.54	0
699	AIR RELEASE VALVE - MATERIAL	1	ÉA	4,299.35	4,299.35		0.00		0.00		0.00	0.00%	4,299.35	(
700	AIR RELEASE VALVE - INSTALLED	1	EA	580.02	580.02		0.00		0.00		0.00	0.00%	580.02	
719	LIFT STATION - MATERIAL		LS		460,597.05		0.00		0.00		0.00	0.00%	460,597.05	(

Application and Certification for Payment, containing
Contractor's signed certification is attached. In tabulations below,
amounts are stated to the nearest unit and/or dollar.

Application #:	2
Invoice:	2328-2
Date:	10/15/23

tem	Description	Contract Quantity	UÓM	Unit Price	Contract Amount	Previous Qty Amount	Current Period Qty Amount	Total Qty Amount	% Complete	Balance To Finish	Retainage
720	LIFT STATION - INSTALLED		I.S		307,954.67	0.00	0.00	0.00	0.00%	307,954.67	0.0
725	CLEAN SANITARY LINES	6,335	LF	1.88	11,909.80	0.00	0.00	0.00	0.00%	11,909.80	0.0
730	TEST SANITARY LINES	6,335	LF	1.64	10,389.40	0.00	0.00	0.00	0.00%	10,389.40	0.0
735	TEST FORCEMAIN LINES	1,432	LF	1.64	2,348.48	0.00	0.00	0.00	0.00%	2,348.48	0.
740	T.V. SANITARY LINES	6,335	LF	2.06	13,050.10	0.00	0.00	0.00	0.00%	13,050.10	0.
759	DROP CONNECTION - MATERIAL	2	EA	1,286.03	2,532.06	0.00	0.00	0.00	0.00%	2,532.06	0.
760	DROP CONNECTION - INSTALLED	2	EA	815.25	1,630.50	0.00	0.00	0.00	0.00%	1,630.50	0.
805	WELL POINTS	6,335	LF	16.55	104,844.25	0.00	0.00	0.00	0.00%	104,844.25	0
Tota	l for 14 SDev Sewer				1,624,270.48	0.00	0.00	0.00	0.00%	1,624,270,48	0
Bil	l Group 0300	14 SDev	Storm	Drain	1						
1544	18" RCP - MATERIAL	2,945	LF	50.14	147,662.30	0.00	0.00	0.00	0.00%	147,662.30	0
	18" RCP - INSTALLED	2,945	I . F	16.71	49,210.95	0.00	0.00	0.00	0.00%	49,210.95	C
1545				1					0.000/	145,058,80	Q
	24" RCP - MATERIAL	1,879	LF	77.20	145,058.80	0.00	0.00	0.00	0.00%	140,000,00	
1545 1579 1580	24" RCP - MATERIAL 24" RCP - INSTALLED	1,879	LF LF	77.20 17.61	145,058.80 33,089.19	0.00	0.00	0.00	0.00%	33,089.19	(
1579											(
1579 1580	24" RCP - INSTALLED	1,879	ĻF	17.61	33,089.19	0.00	0.00	0.00	0.00%	33,089.19	
1579 1580 1614	24" RCP - INSTALLED 30" RCP - MATERIAL	1,879 737	LF LF	17.61 118.13	33,089.19 87,081.81	0.00	0.00	0.00	0.00%	33,089.19 87,061.81	(
1579 1580 1614 1615	24" RCP - INSTALLED 30" RCP - MATERIAL 30" RCP - INSTALLED	1,879 737 737	LF LF LF	17.61 118.13 20.49	33,089.19 87,081.81 15,101.13	0.00 0.00 0.00	0.00	0.00	0.00%	33,089.19 87,061.81 15,101.13	

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 Application #:
 2

 Invoice:
 2328-2

 Date:
 10/15/23

Contract: 2328. Trinity Gardens

% Total Unit Previous **Current Period** Contract Balance Contract Amount Complete Amount Qty To Finish Retainage UOM Amount Qty Quantity Price Amount Qty Description Item 0.00 0.00% 53,399.50 0.00 42" RCP - INSTALLED 53,399.50 0.00 0.00 1685 1,463 LF 36.50 0.00% 1,084.50 0.00 0.00 0.00 0.00 2069 12" HDPE - MATERIAL 21.69 1,084.50 50 ĻF 0.00 0.00 0.00 0.00% 670.00 0.00 2070 12" HDPE - INSTALLED 50 LF 13.40 670.00 57,920.80 0.00 0.00 0.00% 0.00 2504 STORM MANHOLE - MATERIAL EA 4,137.20 57,920.80 0.00 14 0.00 0.00 0.00 0.00% 13,180.86 0.00 2505 STORM MANHOLE - INSTALLED 14 ÉA 941.49 13,180.86 93,892.81 0.00 0.00% 93,892.81 0.00 0.00 0.00 2689 **J MANHOLE - MATERIAL** EA 8,535.71 11 0.00% 0.00 0.00 12,491.05 0.00 0.00 2690 J MANHOLE - INSTALLED 11 EA 1,135.55 12,491.05 0.00% 386.48 0.00 0.00 0.00 2749 386.48 0.00 12" MES - MATERIAL EA 386.48 1 0.00 0.00 0.00% 363.77 0.00 2750 12" MES - INSTALLED 363.77 0.00 1 EA 363.77 0.00 0.00% 1,757.80 0.00 0.00 2754 18" MES - MATERIAL 1,757.80 0.00 EA 878.90 2 0.00 930.82 0.00% 0.00 0.00 0.00 2755 18" MES - INSTALLED 2 EA 465.41 930.82 0.00 0.00 0.00% 3,416.70 0.00 0.00 2759 24" MES - MATERIAL 3 EA 1,138.90 3,416.70 1,829.58 0.00 0.00 0.00 0.00% 0.00 2760 24" MES - INSTALLED 3 ËA 609.86 1,829.58 0.00 0.00 0.00% 8.821.08 0.00 2764 30" MES - MATERIAL EA 2,940.36 8,821.08 0.00 3 0.00% 2.262.93 0.00 0.00 0.00 30" MES - INSTALLED 2,262.93 0.00 ÊA 2765 3 754.31 0.00 0.00 0.00% 3,948.30 0.00 0.00 2769 36" MES - MATERIAL ËA 3,948.30 3,948.30 1 0.00 0.00% 754.31 0.00 0.00 0.00 2770 36" MES - INSTALLED 1 EA 754.31 754.31 0.00 0.00 0.00 0.00% 4,874.56 0.00 2774 42" MES - MATERIAL 1 EA 4,874.58 4,874.58 842.04 0.00 0.00% 0.00 0.00 2775 42" MES - INSTALLED ËA 842.04 842.04 0.00 1 102,666.60 0.00 0.00 0.00% 0.00 0.00 2989 P-5 INLET - MATERIAL 20 ÈA 5,133.33 102,666.60 0.00% 27,359.60 0.00 0.00 0.00 0.00 2990 P-5 INLET - INSTALLED EA 1,367.98 27,359.60 20

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 2

 Invoice:
 2328-2

 Date:
 10/15/23

Contract: 2328. Trinity Gardens

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Currer Qty	nt Period Amount	T Qty	otal Amount	% Complete	Balance To Finish	Retainage
3019	P-6 INLET - MATERIAL	20	ÉA	5,665.15	113,303.00	0.00		0.00		0.00	0.00%	113,303.00	0.00
3020	P-6 INLET - INSTALLED	20	EA	1,247.77	24,955.40	0.00		0.00		0.00	0.00%	24,955.40	0.0
3204	J-6 INLET - MATERIAL	3	ÉA	10,477.86	31,433.58	0.00		0.00		0.00	0.00%	31,433.58	0.0
3205	J-6 INLET - INSTALLED	3	ËA	1,553.32	4,659.96	0.00		0.00		0.00	0.00%	4,659.96	0.0
3234	TYPE CINLET - MATERIAL	6	EA	3,367.12	20,202.72	0.00		0.00		0.00	0.00%	20,202.72	0.0
3235	TYPE CINLET - INSTALLED	6	ËA	894.49	5,366.94	0.00	-	0.00		0.00	0.00%	5,366.94	0.
3289	TYPE E INLET - MATERIAL	8	EA	4,245.08	33,960.64	0.00		0.00		0.00	0.00%	33,960,64	0.
3290	TYPE E INLET - INSTALLED	8	EA	711.61	5,692.88	0.00		0.00		0.00	0.00%	5,692.88	0.
3349	TYPE H INLET - MATERIAL	2	ÉA	7,576.51	15,153.02	0.00		0.00		0.00	0.00%	15,153.02	0.
3350	TYPE H INLET - INSTALLED	2	EA	711.61	1,423.22	0.00		0.00	-	0.00	0.00%	1,423.22	0.
3564	C CONTROL STRUCTURE - MATERIAL	1	ËA	4,690.47	4,690.47	0.00		0.00		0.00	0.00%	4,690.47	0.
3565	C CONTROL STRUCTURE - INSTALLED	1	ÉA	1,018.65	1,018.65	0.00		0.00		0.00	0.00%	1,018.65	0
3567	RIP RAP - MATERIAL	6	SY	60.40	362.40	0.00		0.00		0.00	0.00%	362.40	0
3568	RIP RAP - INSTALLED	6	SY	24.43	146.58	0.00		0.00		0.00	0.00%	146.58	0
3855	CLEAN STORM	9,980	LF	2.88	28,742.40	0.00		0.00		0.00	0.00%	28,742.40	0
3860	T.V. STORM	9,980	ĻF	1.88	18,762.40	0.00		0.00		0.00	0.00%	18,762.40	0
3910	WELL POINTS	4,078	ĻF	16.55	67,490.90	0.00		0.00		0.00	0.00%	67,490.90	(
Tota	l for 14 SDev Storm Drain		t		2,085,374.44	0.00		0.00		0.00	0.00%	2,085,374.44	(

Bill Group 0400

14 SDev Domestic Water

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Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Currer Qty	nt Period Amount	T Qty	otal Amount	% Complete	Balance To Finish	Retainage
5514	4" PVC - MATERIAL	820	LF	10.50	8,610.00	0.00		0.00		0.00	0.00%	8,610.00	0.00
5515	4" PVC - INSTALLED	820	LF	3.94	7,330.80	0.00		0.00		0.00	0.00%	7,330.80	0.00
5519	6" PVC - MATERIAL	590	l.F	19.61	11,569.90	0.00		0.00		0.00	0.00%	11,569.90	0.00
5520	6" PVC - INSTALLED	590	LF	8.94	5,274.60	0.00		0.00		0.00	0.00%	5,274.60	0.00
5524	8" PVC - MATERIAL	280	LF	34.17	9,567.60	0.00		0.00		0.00	0.00%	9,567.60	0.00
5525	8" PVC - INSTALLED	280	LF	8.94	2,503.20	0.00		0.00		0.00	0.00%	2,503.20	0.00
5529	10" PVC - MATERIAL	740	LF	49.10	36,334.00	0.00	1	0.00		0.00	0.00%	36,334.00	0.00
5530	10" PVC - INSTALLED	740	LF	10.73	7,940.20	0.00		0.00		0.00	0.00%	7,940.20	0.0
5534	12" PVC - MATERIAL	3,830	LF	67.29	257,720.70	0.00		0.00		0.00	0.00%	257,720.70	0.0
5535	12" PVC - INSTALLED	3,830	LF	10.73	41,095.90	0.00		0.00		0.00	0.00%	41,095.90	0.0
5614	WM SINGLE SERVICE - MATERIAL	24	EA	534.10	12,818.40	0.00		0.00		0.00	0.00%	12,818.40	0.0
5615	WM SINGLE SERVICE -	24	ÉA	263.08	6,433.92	0.00		0.00		0.00	0.00%	6,433.92	0.
5619	WM DOUBLE SERVICE - MATERIAL	44	ËA	1,040.33	45,774.52	0.00		0.00		0.00	0.00%	45,774.52	0.
5620	WM DOUBLE SERVICE - INSTALLED	44	EA	268.08	11,795.52	0.00		0.00		0.00	0.00%	11,795.52	0.
5626	WATER FITTINGS - MATERIAL		ĻS		59,127.79	0.00		0.00	many street	0.00	0.00%	59,127.79	0.
5634	4" GATE VALVE - MATERIAL	3	ËA	1,214.34	3,643.02	0.00		0.00		0.00	0.00%	3,643.02	0.
5635	4" GATE VALVE - INSTALLED	3	ÉA	263.18	789.54	0.00		0.00		0.00	0.00%	789.54	0.
5644	6" GATE VALVE - MATERIAL	4	ÉA	1,642.76	6,571.04	0.00		0.00		0.00	0.00%	6,571.04	0.
5645	6" GATE VALVE - INSTALLED	4	ÈA	263.18	1,052.72	0.00		0.00		0.00	0.00%	1,052.72	C

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 Application #:
 2

 Invoice:
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 Date:
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ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Current Period Qty Amount	Total Qty Amount	% Complete	Balance To Finish	Retainage
5654	8" GATE VALVE - MATERIAL	2	ËA	2,255.35	4,510.70	0.00	0.00	0.00	0.00%	4,510.70	0.00
5655	8" GATE VALVE - INSTALLED	2	ÉA	307.04	614.08	0.00	0.00	0.00	0.00%	614.08	0.00
5659	10" GATE VALVE - MATERIAL	2	ÊA	3,198.44	6,396.88	0.00	0.00	0.00	0.00%	6,396.88	0.00
5660	10" GATE VALVE - INSTALLED	2	ÉA	307.04	614.08	6.00	0.00	0.00	0.00%	614.08	0.00
5664	12" GATE VALVE - MATERIAL	16	ÉA	3,707.23	59,315.68	0.00	0.00	0.00	0.00%	59,315.68	0.00
5665	12" GATE VALVE - INSTALLED	16	ÉA	350.90	5,614.40	0.00	0.00	0.00	0.00%	5,614.40	0.00
5689	FIRE HYDRANT - MATERIAL	9	ÉA	6,897.58	62,078.22	0.00	0.00	0.00	0.00%	62,078.22	0.00
5690	FIRE HYDRANT - INSTALLED	9	ÉA	1,184.29	10,658.61	0.00	0.00	0.00	0.00%	10,658.61	0.0
5694	2" BLOW OFF - MATERIAL	6	ÉA	1,167.78	7,006.68	0.00	0.00	0.00	0.00%	7,006.68	0.0
5695	2" BLOW OFF - INSTALLED	6	ÉA	307.04	1,842.24	0.00	0.00	0.00	0.00%	1,842.24	0.0
5699	AIR RELEASE VALVE - MATERIAL	4	ÉA	3,607.59	14,430.36	0.00	0.00	0.00	0.00%	14,430,36	0.0
5700	AIR RELEASE VALVE - INSTALLED	4	ĘA	580.02	2,320.08	0.00	0.00	0.00	0.00%	2,320.08	0.0
5760	TEST WATER LINES	6,260	ĻF	2.25	14,085.00	0.00	0.00	0.00	0.00%	14,085.00	0.
5775	SAMPLE POINTS - MATERIAL	7	EA	246.10	1,722.70	0.00	0.00	0.00	0.00%	1,722.70	0.
5776	SAMPLE POINTS - INSTALLED	7	ÉA	536.16	3,753.12	0.00	0.00	0.00	0.00%	3,753.12	0.
Tota	for 14 SDev Domestic Water				730,916.20	0.00	0.00	0.00	0.00%	730,916.20	0
Bil	Group 0500	14 SDev	Recyc	led Water							
6019	6" PVC - MATERIAL	6,179	ĻF	19.61	121,170.19	0.00	0.00	0.00	0.00%	121,170.19	0.
6020	6" PVC - INSTALLED	6,179	ĻF	8.94	55,240.26	0.00	0.00	0.00	0.00%	55,240.26	0

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 Application #:
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tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	C Qty	urrent Period / Amount	Tot: Qty	al Amount	% Complete	Balance To Finish	Retainage
6089	RM SINGLE SERVICE -	18	ÉA	490.24	8,824.32	0.	00	0.00		0.00	0.00%	8,824.32	0.00
6090	RM SINGLE SERVICE -	18	EA	311.94	5,614.92	0.	00	0.00		0.00	0.00%	5,614.92	0.0
6092	RM DOUBLE SERVICE - MATERIAL	46	ĒA	996.47	45,837.62	0.	00	0.00		0.00	0.00%	45,837.62	0.0
6093	RM DOUBLE SERVICE - INSTALLED	46	ÉA	311.94	14,349.24	0	00	0.00		0.00	0.00%	14,349.24	0.0
6094	1" IRRIGATION SERVICE - MATERIAL	1	ÉA	963.00	963.00	0	00	0.00		0.00	0.00%	963.00	0.0
6095	1" IRRIGATION SERVICE - INSTALLED	1	ÉA	268.10	268.10	0	00	0.00		0.00	0.00%	268.10	0.
6099	1.5" IRRIGATION SERVICE - MATERIAL	1	ÉA	998.31	998.31	C	00	0.00		0.00	0.00%	998.31	0
6100	1.5" IRRIGATION SERVICE - INSTALLED	1	ËA	311.94	311.94	C	.00	0.00		0.00	0.00%	311.94	0
6116	RECLAIM FITTINGS - MATERIAL	1	EA	40,664.99	40,664.99		.00	0.00		0.00	0.00%	40,664.99	(
6129	6" GATE VALVE - MATERIAL	29	ÉA	1,598.90	46,368.10		.00	0.00		0.00	0.00%	46,368.10	
6130	6" GATE VALVE - INSTALLED	29	ÉA	307.04	8,904.16		.00	0.00		0.00	0.00%	8,904,16	4
6164	2" BLOW OFF - MATERIAL	9	EA	717.33	6,455.97		0.00	0.00		0.00	0.00%	6,455.97	1
6165	2" BLOW OFF - INSTALLED	9	ĖA	307.04	2,763.36		1.00	0.00		0.00	0.00%	2,763.36	
6204	6" X 6" WET TAP - MATERIAL	1	EA	3,803.99	3,808.99		0.00	0.00		0.00	0.00%	3,808.99	
6205	6" X 6" WET TAP - INSTALLED	1	ÉA	2,134.82	2,134.82		0.00	0.00		0.00	0.00%	2,134.82	
6209	AIR RELEASE VALVE - MATERIAL	4	ĖA	3,607.59	14,430.36		0.00	0.00		0.00	0.00%	14,430.36	
6210	AIR RELEASE VALVE - INSTALLED	4	ËA	580.02	2,320.08		0.00	0.00		0.00	0.00%	2,320.08	

Co	Application and Certification for Payment, containing ntractor's signed certification is attached. In tabulations below,	Application #:	2
	amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-2
		Date:	10/15/23
Contract:	2328. Trinity Gardens		

		Contract		Unit	Contract	Pre Qty	evious Amount	Curre Qty	nt Period Amount	T Qty	otal Amount	% Complete	Balance To Finish	Retainage
ltem	Description	Quantity	UOM	Price	Amount	Qıy	Autoun	40			T		<u> </u>	
6225	TEST RECLAIM LINES	6,179	LF	2.25	13,902.75		0.00		0.00		0.00	0.00%	13,902.75	0.0
6240	TIE TO EXISTING	1	ËA	1,780.40	1,780.40		0.00		0.00		0.00	0.00%	1,780.40	0.0
Total	for 14 SDev Recycled Water	nam -			397,111.88		0.00		0.00		0.00	0.00%	397,111.88	0.0
Bill	Group 0600	14 SDev	Street	Paving										
6505	ASPHALT S.P 9.5 1" 1ST LIFT	19,245	ŚY	19.63	377,779.35		0.00		0.00		0.00	0.00%	377,779.35	0.1
6515	ASPHALT TRIAL 1"	311	ŚY	13.23	4,114.53		0.00		0.00		0.00	0.00%	4,114.53	0.
6629	TRAIL/LIMEROCK 6" - MATERIAL	311	SY	11.86	3,688.46		0.00		0.00	- 100	0.00	0.00%	3,688.46	0
6630	TRAIL/LIMEROCK 6" - INSTALLED	311	SY	3.86	1,200.48		0.00		0.00		0.00	0.00%	1,200.48	C
6634	LIMEROCK 8" - MATERIAL	19,245	SY	15.81	304,263.45		0.00		0.00		0.00	0.00%	304,263.45	(
6635	LIMEROCK 8" - INSTALLED	19,245	SY	4.94	95,070.30		0.00		0.00		0.00	0.00%	95,070.30	(
6689	STABILIZER 12" - MATERIAL	24,024	SY	5.14	123,483.36		0.00		0.00		0.00	0.00%	123,483.36	
6690	STABILIZER 12" - INSTALLED	24,024	SY	1.81	43,483.44		0.00		0.00		0.00	0.00%	43,483.44	
6700	TYPE F CURB SPILLOUT	1,660	ĻF	23.76	39,441.60		0.00		0.00		0.00	0.00%	39,441.60	
6720	MIAMI CURB	11,390	LF	20.82	237,139.80		0.00		0.00		0.00	0.00%	237,139.80	
6730	12" RIBBON CURB	50	ĻF	23.23	1,161.50		0.00		0.00		0.00	0.00%	1,161.50	
6790	5' SIDEWALK 4" THICK	3,276	LF	35.72	117,018.72		0.00		0.00		0.00	0.00%	117,018.72	
6795	5' SIDEWALK 6" THICK	21		47.11	989.31		0.00		0.00		0.00	0.00%	989.31	
6815	8' SIDEWALK 4" THICK	685	ĻF	56.64	38,798.40		0.00		0.00		0.00	0.00%	38,798.40	
6870	5' WHEEL CHAIR RAMP	18		1,574.01	28,332.18		0.00		0.00		0.00	0.00%	28,332.18	

Page 11 of 15

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below,	Application #:	2
amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-2
	Date:	10/15/23
Contract: 2328. Trinity Gardens		

tem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Current Qty	t Period Amount	Total Qty Ame	ount	% Complete	Balance To Finish	Retainage
6880	8' WHEEL CHAIR RAMP	4	ÉA	1,885.11	7,540.44	0.00		0.00		0.00	0.00%	7,540.44	0.00
6885	CONCRETE APRON	230	SF	20.31	4,671.30	0.00		0.00		0.00	0.00%	4,671.30	0.0
3940	PAVERS	1,990	SF	12.81	25,491.90	0.00		0.00		0.00	0.00%	25,491.90	0.0
6945	SIGNS & PAVEMENT MARKINGS		I.S		32,858.50	0.00		0.00		0.00	0.00%	32,858.50	0.0
Total	for 14 SDev Street Paving		Aprovenie in		1,486,527.00	0.00		0.00		0.00	0.00%	1,486,527.00	0.0
Bill	Group 0700	14 SDev	Dirt Im	port Expo	rt		*						
8705	SILT FENCE	4,440	LF	1.40	6,216.00	0.00		0.00		0.00	0.00%	6,216.00	0.
8710	TREE PROTECTION	4,440	LF	6.32	28,060.80	0.00		0.00		0.00	0.00%	28,060.80	0.
8715	CLEARING CHIP & HAUL	8	ACR	7,782.50	58,368.75	0.00		0.00		0.00	0.00%	58,368.75	0.
8720	STRIPPINGS	5,676	ĊY	1.67	9,478.92	0.00		0.00		0.00	0.00%	9,478.92	0.
8724	STABILIZED ACCESS - MATERIAL	2,300	SY	5.02	11,546.00	0.00		0.00		0.00	0.00%	11,546.00	0
8725	STABILIZED ACCESS	2,300	SY	1.81	4,163.00	0.00		0.00		0.00	0.00%	4,163.00	0
	STOCKPILE FROM PH I	105,936	CY	0.73	77,333.28	0.00		0.00		0.00	0.00%	77,333.28	0
8730	and the second sec	13,700	SY	0.60	8,220.00	0.00		0.00		0.00	0.00%	8,220.00	0
	SLOPE GRADING	10,100			in the second se			0.00		0.00	0.00%	43,703.00	0
8730 8735 8740	SLOPE GRADING SLOPE SOD	13,700	ŞY	3.19	43,703.00	0.00		0.00		0.00	0.0070	40,700,00	

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest unit and/or dollar.

 Application #:
 2

 Invoice:
 2328-2

 Date:
 10/15/23

Item	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Current Period Qty Amount	Total Qty Amount	% Complete	Balance To Finish	Retainage
9509	30" RCP - MATERIAL	147	l,F	116.47	17,121.09	0.00	0.00	0.00	0.00%	17,121.09	0.00
9510	30" RCP - INSTALLED	147	I.F	35.74	5,253.78	0.00	0.00	0.00	0.00%	5,253.78	0.00
9514	30" MES - MATERIAL	2	EA	2,940.36	5,880.72	0.00	0.00	0.00	0.00%	5,880.72	0.00
9515	30" MES - INSTALLED	2	EA	754.31	1,508.62	0.00	0.00	0.00	0.00%	1,508.62	0.00
9519	TYPE C INLET - MATERIAL	1	ÉA	3,380.11	3,380.11	0.00	0.00	0.00	0.00%	3,380.11	0.00
9520	TYPE C INLET - INSTALLED	1	ÉA	718.71	718.71	0.00	0.00	0.00	0.00%	718.71	0.00
9525	TIE IN TO EXISTING	ì	ËA	5,596.47	5,596.47	0.00	0.00	0.00	0.00%	5,596.47	0.00
9530	CLEAN STORM	185	LF	2.88	532.80	0.00	0.00	0.00	0.00%	532.80	0.00
9535	T.V. STORM	185	ĻF	1.88	347.80	0.00	0.00	0.00	0.00%	347.80	0.00
9540	WELL POINTS	185	LF	16.55	3,061.75	0.00	0.00	0.00	0.00%	3,061.75	0.00
9604	12" PVC - MATERIAL	83	LF	80.18	6,654.94	0.00	0.00	0.00	0.00%	6,654.94	0.00
9605	12" PVC - INSTALLED	83	ĻF	35.73	2,965.59	0.00	0.00	0.00	0.00%	2,965.59	0.00
9610	DIRECTIONAL DRILL 16"	60	ÉA	382.71	22,962.60	0.00	0.00	0.00	0.00%	22,962.60	0.00
9614	2" JUMPER - MATERIAL	1	EA	1,745.55	1,745.55	0.00	0.00	0.00	0.00%	1,745.55	0.00
9615	2" JUMPER - INSTALLED	1	EA	219.31	219.31	0.00	0.00	0.00	0.00%	219.31	0.00
9619	12" x 12" WET TAP - MATERIAL	2	ËA	8,985.44	17,970.88	0.00	0.00	0.00	0.00%	17,970.88	0.00
9620	12" x 12" WET TAP - INSTALLED	2	ÊA	2,146.07	4,292.14	0.00	0.00	0.00	0.00%	4,292.14	0.00
9625	TEST WATER LINES	143	<u>L</u> F	2.25	321.75	0.00	0.00	0.00	0.00%	321.75	0.0
9629	SAMPLE POINTS -MATERIAL	2	EA	246.10	492.20	0.00	0.00	0.00	0.00%	492.20	0.00
9630	SAMPLE POINTS - INSTALLED	2	ÉA	536.16	1,072.32	0.00	0.00	0.00	0.00%	1,072.32	0.0
9705	1.25" MILL EXISTING	2,845	\$Y	5.46	15,533.70	0.00	0.00	0.00	0.00%	15,533.70	0.0

Application and Certification for Payment, containing
Contractor's signed certification is attached. In tabulations below,
amounts are stated to the nearest unit and/or dollar.

Application #:	2
Invoice:	2328-2
Date:	10/15/23

Contract: 2328. Trinity Gardens

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Prev Qty	ious Amount	Curre Qty	nt Period Amount	T Qty	otal Amount	% Complete	Balance To Finish	Retainage
9710	ASPHALT FC-8.5 1.25"	4,470	ŞY	16.96	75,811.20		0.00		0.00		0.00	0.00%	75,811.20	0.00
9715	ASPHALT 2" S.P 12.5	1,630	SY	17.42	28,394.60		0.00		0.00		0.00	0.00%	28,394.60	0.00
9719	LIMEROCK 16"(FULL DEPTH) -	1,630	SY	10.44	17,014.60		0.00		0.00		0.00	0.00%	17,014.60	0.00
9720	LIMEROCK 16" (FULL DEPTH) - INSTALLED	1,630	SY	4.94	8,052.20		0.00		0.00		0.00	0.00%	8,052.20	0.04
9724	STABILIZER 12" - MATERIAL	750	\$Y	5.14	3,855.00		0.00		0.00		0.00	0.00%	3,855.00	0.0
9725	STABILIZER 12" - INSTALLED	750	SY	1.81	1,357.50		0.00		0.00		0.00	0.00%	1,357.50	0.0
9730	REMOVE & REPLACE FENCE	193	LF	33.04	6,376.72		0.00		0.00		0.00	0.00%	6,376.72	0.0
9735	5' SIDEWALK 4" THICK	1,386	ĻF	35.75	49,549.50		0.00		0.00		0.00	0.00%	49,549.50	0.0
9740	8' SIDEWALK 4" THICK	13	ĻF	56.64	736.32		0.00		0.00		0.00	0.00%	736.32	0.0
9745	5' WHEEL CHAIR RAMP	2	ĒA	1,574.01	3,148.02		0.00		0.00		0.00	0.00%	3,148.02	0.0
9750	12 WHEEL CHAIR RAMP	2	ÉA	3,048.44	6,096.88		0.00		0.00		0.00	0.00%	6,096.88	0.1
9755	SIGNS & PAVEMENT MARKINGS		LS		21,062.50		0.00		0.00		0.00	0.00%	21,062.50	0.
9760	R/W GRADING - OFFSITE	8,526	SY	0.81	6,906.06		0.00		0.00		0.00	0.00%	6,906.06	0.
9765	R/W SOD - OFFSITE	8,526	SY	3.19	27,197.94		0.00		0.00		0.00	0.00%	27,197.94	0.
9770	SIGNS & PAVEMENT MARKINGS		LS		20,947.50		0.00		0.00		0.00	0.00%	20,947.50	0.
9775	мот		LS		30,045.00		0.00		0.00		0.00	0.00%	30,045.00	0
Tota	l for 14 SDev Neighborhood Prop Impr				428,504.59		0.00		0.00		0.00	0.00%	428,504.59	0
Bil	l Group 0900	14 SDev	/ Misc I	n-Tract Co	st					i inte				
9905	SURVEY		ĻS		37,935.63	1	3,793.56		1,896.78		5,690.34	15.00%	32,245.29	569.

с	Application and Certification for Payment, containing ontractor's signed certification is attached. In tabulations below,	Application #:	2
	amounts are stated to the nearest unit and/or dollar.	Invoice:	2328-2
Contract:	2328. Trinity Gardens	Date:	10/15/23

ltem	Description	Contract Quantity	UOM	Unit Price	Contract Amount	Previous Qty Amount	Current Period Qty Amount	Total Qty Amount	% Complete	Balance To Finish	Retainage
9910	ASBUILTS		l.s	an an A	13,547.50	0.00	0.00	0.00	0.00%	13,547.50	0.00
9915	MOBILIZATION		LS		42,925.00	0.00	0.00	0.00	0.00%	42,925.00	0.00
9920	GEOTECH TESTING		LS		61,800.00	0.00	0.00	0.00	0.00%	61,800.00	0.00
9925	LOT TESTING	110	ÊA	150.00	16,500.00	0.00	0.00	0.00	0.00%	16,500.00	0.00
9930	ENVIRONMENTAL		LS		4,598.03	0.00	0.00	0.00	0.00%	4,598.03	0.00
9935	S.W.P.P.P.		ĻS		3,750.00	0.00	0.00	0.00	0.00%	3,750.00	0.00
Total fo	or 14 SDev Misc In-Tract Cost	1			181,056.16	3,793.56	1,896.78	5,690.34	3.14%	175,365.82	569.04
Grand Totals			9,272,676.30	163,987.80	164,069.28	328,057.08	3.54%	8,944,619.22	32,805		

TRINITY GARDENS



1215123

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$4,800.00 / CHECK 82990</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>12/15/23</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: BY: yo 4 Jays Land Services

STATE & COUNTY of U

SWORN TO AND SUBSCRIBED BEFOR	E ME THIS IS 6 DAY OF
Drave An Zerllo SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES: Notary Public State of Florida PRINT, TYPE OR STAMP W Commission HH 186773 Exp. 11/19/2025
PERSONALLY KNOWN TYPE OF IDENTIFI	, OR PRODUCED IDENTIFICATION CATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH **12/15/23** TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF **n/a** FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 2/6/2

BY: Central Florida Liftstations, Inc.

STATE of FLORIDA COUNTY of VOLUSTA

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 6π day of **FEBURARY**, 2024.

SIGNATURE OF NOTA

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$267.370.53</u> / <u>CHECK 82992</u> & <u>\$97.257.07</u> <u>CHECK 83099</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>12/15/23</u> TO <u>BLUE OX ENTERPRISES</u>, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 02/07/2024

BY: Som Milleague CORE & MAIN

STATE of <u>KENTUCKY</u> COUNTY of <u>JEFFERSON</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 7TH DAY OF FEBRUARY , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PERSONALLY KNOWN XXX, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **§10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH **12/15/23** TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF **n/a** FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: BY: **County Materials Corporation**

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _______ DAY OF

Feb. , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP

CHARLES R TAYLOR Notary Public - State of Florida Commission # GG 986985 My Comm. Expires Aug 7, 2024 Bonded through National Notary Assn.

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>12/15/23</u> TO C Vargas Construction LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 2.7.24

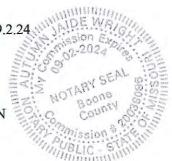
BY: and Erocho EquipmentShare

STATE of MO COUNTY of Boone

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 7th DAY OF Feb , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 9.2.24 PRINT, TYPE OR STAMP



PERSONALLY KNOWN <u>x</u>, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$291,787.59 / CHECK 82994</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>12/15/23</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: C BY: MACK CONCRETE INDUSTRIES

STATE of COUNTY of (

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>11/15/23</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: December 15, 2023

BY: MIDDLESEX PAVING, LLC

STATE of Florida

COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 15 DAY OF December, 2023.

an **EARY PUBLIC** SIGNATURE OF NO

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

> MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar 1, 2025 Bonded through National Notary Assn.

MPLLC #43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 12/15/23 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: (00.5

BY: Newman Tractor, LL

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF , 2024. ninn

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAM LESLIE J. PALMER Notary Public Commonwealth of Kentucky

Commission Number KYNP64020 My Commission Expires Jan 4, 2027

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN

TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 12/15/23 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: BY:

Paverscape Inc

STATE of FIORIDA COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP Notary Public State of Florida Ashley Fuchs My Commission HH 063812 Expires 11/15/2024

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>**S21,704.00**</u> / <u>CHECK 82997</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN' FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>12/15/23</u> TO <u>BLUE OX</u> <u>ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.</u>

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: BY: SOCK IT DEWATERING

STATE of Flours COUNTY of CARE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF FEBRUARY , 2024.

oni-

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP

TONI-ANN PIKE MY COMMISSION # HH 044696 -EXPIRES: December 20, 2024 Eond ad Thru Notary Public Underwriters

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 12/15/23 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

2/7/24 DATED: BY: WASTE PRQ

STATE of FLORIDA COUNTY of SEMINOLE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 7th DAY OF February , 2024.

SIGNA **TURE OF NOTARY PUBLIC**

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.



CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budget Notary Services

2/15 Pay App 6

TRINITY GARDENS

4 JAYS CFL CCRE&MAIN COUNTY EQUIPMENT SHARE / C VARGAS MACK MIDDLESEX PAVING NEWMAN TRACTOR PAVERSCAPE SOCK IT SYNERGY / paverscape WASTE PRO

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 02/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: March 19, 2020	-f
()	
BY: O Tama Know	
4 Jays Land Services	
min Alas. O.	
STATE of Houde	
COUNTY of Valuesa	
SWORN TO AND SUBSCRIBED BEFORE	METHIS IS 19 DAY OF
Marel, 2024.	
0 1 0 .0	
Nears Ann Lella	MY COMMISSION EXPIRES:
SIGNATURE OF NOTARY PUBLIC	PRINT, TYPE OR STAMP
	Notary Public State of Florida
	My Commission
	Exp.11/19/2025
	OR PRODUCED IDENTIFICATION
TYPE OF IDENTIFIC	ATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00 / 100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>02/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 3/19/24

BY: Central Florida Liftstations, Inc.

STATE of FLORIDA COUNTY of VOLUSEA

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 19 TH DAY OF MARCH , 2024.

IRE OF NOTAR **IBLIC**

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$8,775.01 / CHECK 83912</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>02/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: MARCH 19, 2024

BY:

CORE & MAIN

STATE of MISSOURI COUNTY of St. Louis

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>19TH</u> DAY OF <u>MARCH</u>, 2024.

he Nav

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

MEATHER DAWN LANE Notary Public - Notary Seal St Charles County - State of Missouri Commission Number 21391049 My Commission Expires Nov 15, 2025

PERSONALLY KNOWN <u>XXXXX</u>, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$2,313.34 / CHECK 83969</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>02/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: BY: **County Materials Corpora**

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

2024. arch

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

CHARLES R TAYLOR Notary Public - State of Florida Commission # GG 986985 My Comm. Expires Aug 7, 2024 Bonded through National Notary Assn.

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$9,853.54 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 02/25/2024 TO C VARGAS CONSTUCTION LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 3.5.24

BY:

Equipment Share

STATE of MO COUNTY of Boone

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 5th DAY OF March , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 9.2.24 PRINT, TYPE OR STAMP

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN X TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$24,648.18</u> / CHECK <u>83913</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>02/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: BY: MACK CONCRETE INDUS

STATE of Fla COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

CONNIE DEST MY COMMISSION # NI 254325 EXPIRES: August 17, 2026

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>02/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> OR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: March 20, 2024

BY: Middlesex Paving, LLC

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 20 DAY OF March, 2024.

7. 1

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP

MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar 1, 2025 Bonded through National Notary Assn.

PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

MPLLC #43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH **02/15/24** TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF **\underline{n/a}** FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: Maich 10 2024

BY: Newman Tractor, L.

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFOR	RE ME THIS IS 20th DAY OF
Fulie J. Falmer SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES: Jan 4, 2027 PRINT, TYPE OR STAMP
PERSONALLY KNOWN	LESLIE J. PALMER Notary Public Commonwealth of Kentucky Commission Number KYNP64020 My Commission Expires Jan 4, 202.
	IFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$228,640.50 / CHECK 83389</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>02/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 3/19/20

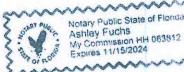
Paverscape Inc

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 19 DAY OF , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>02/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: MARCH 19 2024 BY: SOCK IT DEWATERING

loning STATE of COUNTY of LAKE

<u>MARCH</u> , 2024.	Construction of the second sec
SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES PRINT, TYPE OR STAMP WY COMMISSION # HI 044696 EXPIRES: December 20, 2024 Ended Thru Notsry Public Underwriters
PERSONALLY KNOWN	, OR PRODUCED IDENTIFICATION CATION PRODUCED.

WAIVER AND RELEASE OF LIEN

(Section 713.20(4) Florida Statutes)

1062411538

This instrument Prepared by: DENNIS HEEFNER SYNERGY RENTS LLC ATTN: CHERYL WARING 1830 MASON AVE **DAYTONA BEACH FL 32117**

The undersigned lienor, in consideration of the progress payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials invoiced through 02-15-2024 to PAVERSCAPE (customer) on the job of LANDSEA HOMES (owner of the property), to the following described property:

NORTHEAST CORNER OF BLUE LAKE AVENUE AND BERESFORD AVENUE, DELAND, FLORIDA, TRINITY GARDENS, PARCEL NUMBERS 70140000150, 160, 170 AND 180, VOLUSIA COUNTY, FLORIDA.

This waiver and release does not cover any retention or labor, services or materials furnished after the date specified.

DATED on MARCH 20, 2024

	SYNERGY RENTS LLC ATTN: CHERYL WARING 1830 MASON AVE DAYTONA BEACH FL 32117
	By: DENNIS HEEFNER
	OPERATIONS MANAGER
	re me by means of physical presence or [] online notarization, HEEFNER (name of person making statement).
Signature of Notary Public - State of Florida	
[] Personally Known OR [] Produced Iden	tification
Type of Identification Produced	

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 02/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 3/19/24 BY: WASTE PRO

STATE of FLORIDA COUNTY of SEMINOLE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 19th DAY OF March , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: A PRINT, TYPE OR STAMP

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CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budget Notary Services

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

TRINITY GARDENS

4 JAYS CFL CORE&MAIN COUNTY EQUIPMENT SHARE / C VARGAS MACK MIDDLESEX PAVING NEWMAN TRACTOR PAVERSCAPE SOCK IT WASTE PRO



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 1/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

BY: 4 Jays Land Services STATE of <u>Alouida</u> COUNTY of <u>Valuata</u> SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>J</u> DAY OF <u>SWORN TO AND SUBSCRIBED BEFORE ME THIS IS</u> <u>J</u> DAY OF <u>Junt And Subscribed</u> BEFORE ME THIS IS <u>J</u> DAY OF <u>Junt And Subscribed</u> BEFORE ME THIS IS <u>J</u> Notary Public State of Florida	DATED Lleveny 27, 202	4	
4 Jays Land Services STATE of <u>Louida</u> COUNTY of <u>Valuan</u> SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>J7</u> DAY OF <u>Letrony</u> , 2024. <u>Durity</u> , 2024. MY COMMISSION EXPIRES:			
STATE of Louida COUNTY of Valuaro SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>J7</u> DAY OF <u>Jeluary</u> , 2024. Durity Rulla MY COMMISSION EXPIRES:			
COUNTY of Volucia SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>J7</u> DAY OF <u>Jelucy</u> , 2024. <u>Durity</u> , 2024. MY COMMISSION EXPIRES:	4 Jays Land Services		
COUNTY of Valuara SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>J7</u> DAY OF <u>Jeluary</u> , 2024. <u>Durity</u> , 2024. MY COMMISSION EXPIRES:			
SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>J7</u> DAY OF <u>telenary</u> , 2024. <u>Duriting</u> My commission expires:			
Dure Angella MY COMMISSION EXPIRES:	COUNTY of Volusia		
Dure Angella MY COMMISSION EXPIRES:	SWORN TO AND SUBSCRIBED REFORE	METHICIC 17	MY OF
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	Denast Q.O.		
SIGNATORE OF NOTART FUBLIC PRINT, I TPE OR STAMP Notary Public State of Fiorida	CICNATURE DE NOS DY DUDI IC		Construction and a support of the su
🚺 🚵 Diane Ann Zeotla	SIGNATORE OF NOTART PUBLIC	PRINT, TYPE OR STAM	Notary Public State of Florida Diane Ann Zeotla My Commission
		/	1 MANUTATION 100/13
Exp.11/19/2025			Exp.11/19/2025
PERSONALLY KNOWN, OR PRODUCED IDENTIFICATION	2 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ATION
TYPE OF IDENTIFICATION PRODUCED.	TYPE OF IDENTIFIC	ATION PRODUCED.	

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 2/23/2

BY: Central Florida Liftstations, Inc.

STATE of <u>FLORIDA</u> COUNTY of <u>VOUSTA</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 23^{RO} day of <u>FEBRINEV</u>, 2024.

UBLIC SIGNATURE

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$338,953.55</u> / <u>CHECK 83386</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO <u>BLUE</u> OX <u>ENTERPRISES</u>, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 2/23/2024

BY: Janulle M. Sanland

CORE & MAIN

STATE of MISSOURI COUNTY of ST. LOUIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 23 DAY OF FEBRUARY, 2024.

MAKilma

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$153,104.18</u> / CHECK 83387 AND \$9,253.38 / CHECK 83398 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 2-26-24	
BY: All All All All All All All All All Al	
STATE of Fronda COUNTY of Jan	
SWORN TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF, 2024.	
HU 20	blic State of Flerida Dewberry mission 38626 /26/2026

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 02/11/24 TO C VARGAS CONSTUCTION LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 2.23.24 BY:

Equipment Share

STATE of MO COUNTY of Boone

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 23rd DAY OF Feb , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 9.2.24 PRINT, TYPE OR STAMP

X PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$201,318.38</u> / <u>CHECK 83388</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO <u>BLUE</u> OX **ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 2.23.20

BY: MACK CONCRETE INDUSTRIES

STATE of Florid COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES



DAY OF

CONNIE BEST MY COMMISSION # HH 254325 EXPIRES: August 17, 2026

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> OR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: February 27, 2024

BY: ______ Middlesex Paving, LLC

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 26 DAY OF February, 2024.

2

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP

MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar 1, 2025 Bonded through National Notary Assn.

PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

MPLLC #43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>12/15/23</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: Feb. 27, 2024 BY: Newman Tractor, LLC STATE of COUNTY of SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 27DAY OF Unary , 2024. 100 7,2027 MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP ATURE OF NOTARY PUBLIC LESLIE J. PALMER Notary Public Commonwealth of Kentucky Commission Number KYNP64020 CAVI Commission Expires Jan 4, 2027 PERSONALLY KNOWN , OR PRODUCED IDENTIFI TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$228,640.50 / CHECK 83389</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

23 DATED: BY:

Paverscape Inc

STATE of Flori COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 23 DAY OF Feld. , 2024.

SIGNATURE OF NO

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

Notary Public State of Florida Ashley Fuchs My Commission HH 053812 Expres 11/15/2024

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: Folo. 26, 2024		
BY: Caroll Anth. Newman Tractor, LLC		
STATE of Kentrchy COUNTY of 5000C	e me this is <u>26</u>	DAY OF
SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPI PRINT, TYPE OR STAMI	
	FRINT, TTPE OK STAM	LESLIE J. PALMER Notary Public Commonwealth of Kentucky Commission Number KYNP64020 My Commission Expires Jan 4, 2027
PERSONALLY KNOWN	_, OR PRODUCED IDENTIFI	CATION

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$17,424.00 / CHECK 83390</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: February 2. BY: SOCK IT DEWATERING

STATE of Florida COUNTY of LAKE

February , 2024.	Contraction and the second sec
SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES PRINT, TYPE OR STAM
PERSONALLY KNOWN	, OR PRODUCED IDENTIFICATION

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>1/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: Eebruary 26, 2024

BY:

STATE of FLORIDA COUNTY of SEMINOLE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>26th</u> DAY OF **February**, 2024.

URE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budget Notary Services

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

TRINITY GARDENS

FINAL



4 JAYS ATLANTIC DIRECTIONAL CFL CORE&MAIN **CORE&MAIN / ATLANTIC DIRECTIONAL** COUNTY CRUSH EQUIPMENT SHARE / C VARGAS 5 FLASH RITE IVETIC MACK MASCHMEYER **MASCHMEYER / PRECISION SITE MIDDLESEX PAVING** NATIONAL TRENCH SAFETY NEWMAN TRACTOR PAVERSCAPE **PREFERRED MATERIAL / PRECISION SITE** SOCK IT SYNERGY/PAVERSCAPE WASTE PRO

FINAL WAIVER AND RELEASE OF LIEN

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF FINAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> TO THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED TO <u>BLUE OX ENTERPRISES, LLC</u>.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

LOBER 30 DATED BY ND SERVICES 4 JAYS

STATE of HORIDA COUNTY of Volusia

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 30 DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN ______, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>10/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: October 30, 2024

BY: ATLANTIC DIRECTIONAL DRILLING

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF _____ October _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP

Notary Public State of Florida Carol E Horst My Commission HH 142814 Expires 06/24/2025

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION ______TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>10/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 10/30/2

BY:

Central Florida Liftstations, Inc.

STATE OF FORTON COUNTY OF VOUSTA

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 30TH DAY OF ()CTOBER, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION ______, OR PRODUCED IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 10/15/24 TO ATLANTIC DIRECTIONAL DRILLING. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 10.31.2024

BY: CORE & MAIN

STATE of MISSOURI COUNTY of St. Louis

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 31ST DAY OF **OCTOBER** , 2024.

Daundane

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PERSONALLY KNOWN XXXXX , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>10/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 10-30-7

BY: County Materials Corporation

STATE of COUNTY of ma

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 04 50/2025 PRINT, TYPE OR STAMP

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED. Percon



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 10/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF $\underline{n}/\underline{a}$ FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED:

BY: CRUSH SUPPLY LLC

STATE of COUNTY of VO

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______ DAY OF . 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP

Netary Public State of Florida Rachelle L Elias My Commission HH 337599 D LANDIN Expires 12/1/2026

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION ______TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$1,340.78 / CHECK 4591 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR. SERVICES, OR MATERIAL FURNISHED THROUGH 10/15/24 TO BLUE OX ENTERRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR. SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: OCTOBER 30, 2024

AUREN HASKELL OFFICE MANAGER FLASH-RITE, INC

STATE of FLORIDA COUNTY of SEMINOLE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 30TH DAY OF OCTOBER, 2024.

URE OF NOTARY PUBLIC SIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAI



SAMANTHA MUMPER MY COMMISSION # HH 289467 EXPIRES: November 18, 2026

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>10/15/24</u> TO **BLUE OX ENTERPRISES**, **LLC**. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 10-30-2024

BY: \ **IVETIC TRUCKING**

STATE of <u>Florida</u> COUNTY of <u>Seminole</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______ DAY OF October ______, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION ______, OR PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 10.30.2024

MACK CONCRETE INDUSTRI

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPILE PRINT, TYPE OR STAMI

CO MY COMM EXPIRES

CONNIE BEST MY COMMISSION # HH 254325 EXPIRES: August 17, 2026

OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT. WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>10/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: October 30, 2024

BY: MASCHMEYER CONCRETE COMPANY Stephenie Goldbaum A R Specialis FLORIDA

STATE of Florida COUNTY of Palm Beach

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>30th</u> DAY OF October , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 10/15/24 TO Precision Site Services Inc. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: October 30, 2024

BY:

MASCHMEYER CONCRETE COMPANY OF FLORIDA

STATE of Florida COUNTY of Paim Beach



30th SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _ DAY OF October , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 08/25/2028 PRINT, TYPE OR STAMP

OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

#PSS001

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 10/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 10-29-2024

UR A BY:

National Trench Safety, Inc.

STATE of CALIFORNIA COUNTY of LOS ANGELES

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 29 DAY OF , 2024.

ANDENO

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 3/16/25 PRINT, TYPE OR STAMP

PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

BOKEDITA GUMERFEZ ARRO Notary Public -California Anceles # 2351863

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>10/15/24</u> TO **BLUE OX ENTERPRISES**, **LLC**. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: Actober 30, 2024

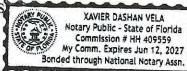
BY: Newman Tractor, LLC

STATE of COUNTY of Polk

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF _____ DAY OF ______ , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>10/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 10/29/24

Paverscape Inc

STATE of Florida COUNTY of Orang

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 29 DAY OF 017, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 11/15/2028 PRINT, TYPE OR STAMP

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION ______, OR PRODUCED IDENTIFICATION PRODUCED.



WAIVER AND RELEASE OF LIEN

(Section 713.20(4) Florida Statutes)

This instrument Prepared by: CARMEN HESS PREFERRED MATERIALS INC - CONCRETE ATTN: COLLECTIONS DEPT 4636 SCARBOROUGH DR LUTZ FL 33559 Inv # 2155992

The undersigned lienor, in consideration of the progress payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 10/15/24 to PRECISION SITE SERVICES (customer) on the job at the following described property:

TRINITY GARDENS 829 VISTA COVE, CHULUOTA, FL

This waiver and release does not cover any retention or labor, services or materials furnished after the date specified.

DATED on OCTOBER 31, 2024

PREFERRED MATERIALS INC - CONCRETE ATTN: COLLECTIONS DEPT 4636 SCARBOROUGH DR LUTZ FL 33559 By:_______ CARMEN HESS COLLECTIONS MANAGER

Sworn to (or affirmed) and subscribed before me by means of [X] physical presence or [] online notarization, this 31 day of OCTOBER, 2024 by CARMEN HESS (name of person making statement).



Signature of Notary Public - State of Florida

[X] Personally Known OR [] Produced Identification

Type of Identification Produced

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF $\underline{S10.00/100}$ THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH $\underline{10/15/24}$ TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF $\underline{n/a}$ FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: October 30, 2024

appen Beck BY: WASTE PRO

STATE of FLORIDA COUNTY of SEMINOLE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>30th</u> DAY OF October , 2024.

elandy & blown

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



BRANDY H. BRAMER Commission # HH 482308 Expires April 13, 2028

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED. TRINITY GARDENS

FINAL

4 JAYS ATLANTIC DIRECTIONAL CFL 2 CORE&MAIN CORE&MAIN / ATLANTIC DIRECTIONAL COUNTY CRUSH EQUIPMENT SHARE / C VARGAS - Final FLASH RITE **IVETIC** & MACK MASCHMEYER MIDDLESEX PAVING **MATIONAL TRENCH SAFETY** NEWMAN TRACTOR PAVERSCAPE SOCK IT SYNERGY/PAVERSCAPE WASTE PRO

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 05/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

28.2024 DATED: BY: 4 Jays Land STATE of C COUNTY of SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 2DAY OF . 2024. Notary Public State of Florida MY COMMISSION EXPIRES Diane Ann Zeolla My Commission HH 186773 SIGNATURE OF NOTABY PUBLIC PRINT, TYPE OR STAMP 13811 1 18611 Exp.11/19/2025 PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: May 28, 2024

BY: ATLANTIC DIRECTIONAL DRILLING

STATE of <u>Florida</u> COUNTY of <u>Orange</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF ______, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP

Notary Public State of Florida Carol E Horst My Commission HH 142814 Expires 06/24/2025

PERSONALLY KNOWN <u>X</u>, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 5/28/24

BY:

Central Florida Liftstations, Inc.

STATE of FLORIDA COUNTY of VOUSTA

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 28th DAY OF , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$25,095,94 / CHECK 1373</u> RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 6/10/2024

BY: Januelle Medauland

STATE of <u>MISSOURI</u> COUNTY of <u>ST. LOUIS</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 10 DAY OF JUNE , 2024.

Shannon Smith

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP SHANNON SMITH Notary Public - Notary Seal Jefferson County - State of Missouri Commission Number 22941738 My Commission Expires Jan 25, 2026

SIGNATURE OF NOTARY PUBLIC

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 05/15/24 TO ATLANTIC DIRECTIONAL DRILLING. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 5/29/2024

BY: Johulle M. Hanland

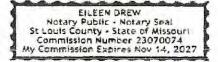
STATE of MISSOURI COUNTY of ST. LOUIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF MAY _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF 5,340 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Philone Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: BY: **County Materials Corporation**

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 24 DAY OF 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION _____TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF 726, 75 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 5-2

BY: CRUSH SUPPLY LLC

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______ DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP

Notary Public State of Florida Rachelle L Elias My Commission HH 337599 Expires 12/1/2026

FINAL WAIVER AND RELEASE OF LIEN

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF FINAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> TO THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED TO C VARGAS CONSTUCTION LLC.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 05.31.2024

STATE of MO COUNTY of Boone

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>31st</u> DAY OF May , 2024.

SIGNATURE OF NOTAR UBLIC

MY COMMISSION EXPIRES: 09.02.2024 PRINT, TYPE OR STAMP



PARTIAL UNCONDITIONAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$1,678.71 / CHECK 1375</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>5/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: MAY 28, 2024

BY: Land LAREN HASKELL OFFICE MANAGER FLASH-RITE, INC.

STATE of <u>FLORIDA</u> COUNTY of <u>SEMINOLE</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 28TH DAY OF MAY, 2024.

WRE OF NOTARY PUBLIC SIGNA

MY COMMISSION EXPIRES

SAMANTHA MUMPER MY COMMISSION # HH 289467 EXPIRES: November 18, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$96,835,50 / CHECK 1376</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 05-28-2024

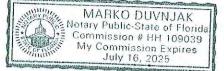
BY: Vlado Ivetic IVETIC TRUCKING

STATE of Florida COUNTY of Seminole

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 28th DAY OF May , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$6,397.10 / CHECK 1377</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 5.28.24

BY: MACK CONCRETE INDUSTRIES

STATE of Florida COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______ DAY OF

, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



CONNIE BEST MY COMMISSION # HH 254325 EXPIRES: August 17, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$40,116.05 / CHECK 1378 / \$26,155.69 CHECK 1430 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 05/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: June 4, 2024

BY: MASCHMEYER CONCRETE COMPANY OF FLORIDA

STATE of Florida COUNTY of Palm Beach

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF , 2024. June

SIGNATURE OF NOTARY PUBLIC

Frederica Lipman

MY COMMISSION EXPIRES: 08/25/2024 PRINT, TYPE OR STAMP

This waiver and release of lien is

of funds in payment for the

Frederica Lipman My Commission HH 036245 Expires 08/25/2024

effective only upon actual receipt and

materials and services furnished.

OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED. Notary Public State of Florida

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$22,668.75 / CHECK 1379</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>16</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE. \$2,518.75

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: MAY 28, 2024

BY: Middlesex Paving, LLC

STATE of FLORIDA COUNTY of ORANGE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______ DAY OF MAY _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT. TYPE OR STAMP

MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar. 1, 2025 Bonded through National Notary Assn. Contraction (Contraction) Carlo au

PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

MPLLC # 43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$2.666.26 / CHECK 1380</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: May 28, 2024 proa BY: National Trench Safety, Inc.

STATE of California COUNTY of Los Angeles

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF , 2024.

mano SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 3/6/25 PRINT, TYPE OR STAMP

PERSONALLY KNOWN

WN_____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: May 28, 2024 BV: Touts Mines

BY: Newman Tractor, LL

STATE of FL

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 28^{44} DAY OF M_{aV} , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>05/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED:

BY: **Paverscape** Inc

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>30</u> DAY OF <u>Man</u>, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 11/15/2024 PRINT, TYPE OR STAMP

Notary Public State of Florida Ashley Fuchs My Commission HH 063812 Explies 11/15/2024

WAIVER AND RELEASE OF LIEN

(Section 713.20(4) Florida Statutes)

1062411538

This instrument Prepared by: RUSSELL NUNN SYNERGY RENTS LLC ATTN: CHERYL WARING 1830 MASON AVE DAYTONA BEACH FL 32117

The undersigned lienor, in consideration of the progress payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials invoiced through 05-15-2024 to PAVERSCAPE (customer) on the job of LANDSEA HOMES (owner of the property), to the following described property:

NORTHEAST CORNER OF BLUE LAKE AVENUE AND BERESFORD AVENUE, DELAND, FLORIDA, TRINITY GARDENS, PARCEL NUMBERS 70140000150, 160, 170 AND 180, VOLUSIA COUNTY, FLORIDA.

This waiver and release does not cover any retention or labor, services or materials furnished after the date specified.

Synergy Rents LLC ATTN: CHERYL WARING 1830 MASON AVE DAYTONA BEACH FL 32117 By: RUSSELL NUNN BRANCH MANAGER Sworn to (or affirmed) and subscribed before me by means of U physical presence or [] online notarization, this 31 day of MAY, 2024 by RUSSELL NUNN (name of person making statement). Notary Public State of Florida Signature of Notary Public - State of Florida Signature of Notary Public - State of Florida I] Personally Known OR [] Produced Identification	DATED on MAY 31, 2024		M
1830 MASON AVE DAYTONA BEACH FL 32117 By: RUSSELL NUNN BRANCH MANAGER Sworn to (or affirmed) and subscribed before me by means of [] physical presence or [] online notarization, this 31 day of MAY, 2024 by RUSSELL NUNN (name of person making statement). Notary Public State of Florida Signature of Notary Public - State of Florida Print, type or stamp name of notary public		· · · · · · · · · · · · · · · · · · ·	
DAYTONA BEACH FL 32117 By: RUSSELL NUNN BRANCH MANAGER Sworn to (or affirmed) and subscribed before me by means of U physical presence or [] online notarization, this 31 day of MAY, 2024 by RUSSELL NUNN (name of person making statement). Signature of Notary Public - State of Florida Signature of Notary Public - State of Florida Print, type or stamp name of notary public			
RUSSELL NUNN BRANCH MANAGER Sworn to (or affirmed) and subscribed before me by means of [] physical presence or [] online notarization, this 31 day of MAY, 2024 by RUSSELL NUNN (name of person making statement). Notary Public State of Florida Signature of Notary Public - State of Florida Signature of Notary Public - State of Florida Print, type or stamp name of notary public			
BRANCH MANAGER Sworn to (or affirmed) and subscribed before me by means of [] physical presence or [] online notarization, this 31 day of MAY, 2024 by RUSSELL NUNN (name of person making statement). Notary Public State of Florida Stephanie A Stanger My Commission HH 168375 Exp. 8/23/2025 Signature of Notary Public - State of Florida		Ву:	U
Sworn to (or affirmed) and subscribed before me by means of [] physical presence or [] online notarization, this 31 day of MAY, 2024 by RUSSELL NUNN (name of person making statement). Notary Public State of Florida Stephanie A Stanger My Commission My Commission Hi 168375 Exp. 8/23/2025 Print, type or stamp name of notary public			6
this 31 day of MAY, 2024 by RUSSELL NUNN (name of person making statement). Notary Public State of Florida Stephanie A Stanger My Commission My Commission Hit 168375 Exp. 8/23/2025 Print, type or stamp name of notary public		BRANCH MANAGER	
Signature of Notary Public - State of Florida Print, type or stamp name of notary public			online notarization,
	(Λ)	Notary Public State of Florida	
[] Personally Known OR [] Produced Identification	VIL -	HH 168375 Exp. 8/23/2025	1
V J Personally Known OK [] Produced Identification	Signature of Notary Public - State of Flo	Lay. OIL	olic
	7	orida Print, type or stamp name of notary put	olic
Type of Identification Produced	7	orida Print, type or stamp name of notary put	olic

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$924.32 / CHECK 1381 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 05/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF 1/2 FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

May DATED: 29, 2024 BY: WASTE PRO

STATE of FLORIDA COUNTY of VOLUSIA

May 2024.

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

29th

DAY OF

Bonded Thru Budget Notary Services

PERSONALLY KNOWN OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 TRINITY GARDENS

10115123

4 JAYS CORE&MAIN MIDDLESEX PAVING

•

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$134,850.00 / CHECK 81242 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 10/15/23 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF 11/2 FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: Duember 4 2023 BY: p Aluna Jamg	
STATE OF Jacida COUNTY of Jalusia	
SWORN TO AND SUBSCRIBED BEFORE ME THIS IS	DAY OF
Diere Hungulla My commission SIGNATURE OF NOTARY PUBLIC PRINT, TYPE OF	
PERSONALLY KNOWN, OR PRODUCED ID	ENTIFICATION),
	Notary Public State of Florida Diane Ann Zeolla My Commission HH 186773

Exp.11/19/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 10/15/23 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 11/02/2023

Donell BY:

John Dowell Credit Associate

CORE & MAIN

STATE of MISSOURI COUNTY of SAINT LOUIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 2nd DAY OF November ____, 2023.

Mi Kesque SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>10/15/23</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> OR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: November 2, 2023

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 2 DAY OF November, 2023.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

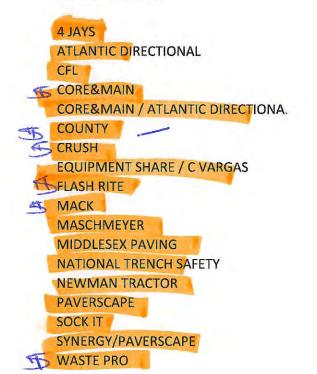
PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

A ala Cardan Carda a me Oa MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar 1, 2025 bonded through National Notary Assn. CONTRACTOR OF THE OWNER OWNER

MPLLC #43919

TRINITY GARDENS





PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 30,202 BY: 4 Jays Land Services

STATE of Ha COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>3</u>² DAY OF <u>Apul</u>, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPRES: PRINT, TYPE OR STAMP

Notary Public State of Florida Diane Ann Zeotla My Commission HH 186773 Exp.11/19/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: April 30, 2024

BY: ATLANTIC DIRECTIONAL DRILLING

STATE of <u>Florida</u> COUNTY of <u>Orange</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______ DAY OF <u>April</u> , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP Notary Public State of Florida Carol E Horst My Commission HH 142814 Expires 06/24/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 4/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 5/1/24

BY:

Central Florida Liftstations, Inc

STATE of Florida COUNTY of 1/olys 19

St DAY OF SWORN TO AND SUBSCRIBED BEFORE ME THIS IS , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

FREDERICK J FISHER Notary Public, State Of Florida Commission No. HH 287643 My Commission Expires: 10/16/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$7,564.80 / CHECK 84714</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 4/30/2024

BY: <u>Anulle Medarland</u> CORE & MAIN

STATE of MISSOURI COUNTY of ST. LOUIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 30 DAY OF APRIL 2024. Kame Jandan SIGNATURE OF NOTARY PUBLIC MY COMMISSION EXPIRES: NOTARY SEAL PRINT, TYPE OR STAMP

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 4/15/24 TO ATLANTIC DIRECTIONAL DRILLING. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 4/30/2024

BY: Jonulle Medante CORE & MAIN

STATE of MISSOURI COUNTY of ST. LOUIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>30</u> DAY OF APRIL , 2024.

anni dera

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$7,089.28 / CHECK 84718</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 430

BY: **County Materials Corporation**

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS

DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

To de and all	Notary Public State of Florid
1 1	Kara D. Dewberry "
(minut	My Commission HH 268626
d were trees	Exp. 5/26/2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$1.709.44 / CHECK 84715 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 4/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED:

BY: CRUSH SUPPLY LLC

STATE of Florido COUNTY of Volusid

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 30th DAY OF , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: Notary Public State of Florida Rachelle L Elias PRINT, TYPE OR STAMP My Commission HH 337599 10100 Expires 12/1/2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO C Vargas Construction LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 5.1.2024

Equipmentshare

BY

STATE of Missouri COUNTY of Cooper

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 1st DAY OF May , 2024.

Nousse Bacen

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 9.13.2026 PRINT, TYPE OR STAMP

MARISSA BACON Notary Public, Notary Seal State of Missouri Cooper County Commission # 17835976 Commission Expires 09-13-20

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICA Commission Expires 09-13.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$1,080.18 / CHECK 84719</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/2024</u> TO **BLUE OX ENTERRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: APRIL 30, 2024

BY: Lauren HASKELL OFFICE MANAGER FLASH-RITE, INC

STATE of <u>FLORIDA</u> COUNTY of <u>SEMINOLE</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 30TH DAY OF APRIL, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP A

SAMANTHA MUMPER MY COMMISSION # HH 289467 EXPIRES: November 18, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$5,426.14</u> / <u>CHECK 84716</u> AND <u>\$2,159.22</u> / <u>CHECK 84724</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO <u>BLUE</u> OX <u>ENTERPRISES</u>, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 5.1.2024 BY: Heather Wal

STATE of 🗡 COUNTY of

MACK CONCRETE INDUSTRIE



Cannie Sul

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP CONNIE BEST MY COMMISSION # HH 254325 EXPIRES: August 17, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 4/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: April 29, 2024

BY: MASCHMEYER CONCRETE COMPANY OF FLORIDA

Hilary Holdman & R Specialist

STATE of Florida COUNTY of Palm Beach

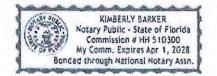
SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 29th DAY OF April , 2024.

Janke

SIGNATORE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: April 1, 2028 PRINT, TYPE OR STAMP: Kimberly Barker

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN X TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> OR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: May 1, 2024

BY: MIDDLFSEX PAVING, LLC

STATE of <u>Florida</u> COUNTY of <u>Orange</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 1 DAY OF May, 2024 and

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP

MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar 1, 2025 Bonded through National Notary Assn.

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

MPLLC #43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nee of Blue Lake Ave & Beresford Ave Deland FL 701400000150| 160|170 |180

BY: Joseph Fornes National Trench Safety, Inc. STATE of TEXAS COUNTY of HARRIS STORN TO AND SUBSCRIBED BEFORE ME THIS IS 30 th DAY OF , 2024.
STATE of TEXAS COUNTY of HARRIS COUNTY of HARRIS TO AND SUBSCRIBED BEFORE ME THIS IS 30 th DAY OF , 2024.
COUNTY of <u>HARRIS</u> COUNTY of <u>HARRIS</u> DAY OF , 2024. DAY OF
DAY OF , 2024.
<u>,</u> 2024.
<u>,</u> 2024.
<u>, 2024.</u>
A ANWILSON AND AND AND AND AND AND AND AND AND AN
My commission expires
SIGNATUREOFNOTARYPUBLIC PRINT, TYPE OR STAMP
X FOFT OF ST
PERSONALLY KNOWN, OR PRODUCED IDENTIFICATION
TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF S17.852.28 / CHECK 84603 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR. SERVICES, OR MATERIAL FURNISHED THROUGH 4/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF 1/2 FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

2024 DATED: BY:

Newman Tractor,

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS Mail

ma

NATURE OF NOTARY PUBLIC

2024.

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

7th DAY OF

CHRYSTAL L. CLEMONS Notary Public Commonwealth of Kentucky Commission Number KYNP64797 My Commission Expires Feb 20, 2027

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED:

000 **Paverscape Inc**

STATE of Florida COUNTY of Drange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 30

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

OR PRODUCED IDENTIFICATION PERSONALLY KNOWN L TYPE OF IDENTIFICATION PRODUCED.



DAY OF

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH $\frac{4}{15}/24$ TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF \underline{n}/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

an,1.30 DATED: BY: SOCK IT DEWATERING

TONIDA STATE of LAKE COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF ______

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP

TONI-ANN PIXE MY COMMISSION # HH 044696 EXPIRES: December 20, 2024 Bonded Thru Notary Public Underwritere

PERSONALLY KNOWN ______, OR PRODUCED IDENTIFICATION

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>4/15/24</u> TO PAVERSCAPE. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 160 170 180
DATED: 4.30.24
BY: SYNERGY RENTS
STATE of FL COUNTY of CRANGE
SWORN TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF
SIGNATURE OF NOTARY PUBLIC MY COMMISSION EXPIRES: Notary Public State of Florida PRINT, TYPE OR STAMP Wy Commission HH 168375 Exp. 8/23/2025
PERSONALLY KNOWN, OR PRODUCED IDENTIFICATION, OR PRODUCED IDENTIFICATION

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF §73.00 / CHECK 84717 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH $\frac{4}{15}/24$ TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

4/30/24 DATED: BY: WASTE PRO

STATE of FLORIDA COUNTY of SEMINOLE

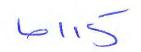
SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______ DAY OF April ______ 2024.

ATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budget Notary Services



TRINITY GARDENS

FINAL

4 JAYS

ATLANTIC DIRECTIONAL

5 CFL

CORE&MAIN CORE&MAIN / ATLANTIC DIRECTIONAL COUNTY CRUSH EQUIPMENT SHARE / C VARGAS FLASH RITE IVETIC MACK MACK MASCHMEYER MIDDLESEX PAVING NATIONAL TRENCH SAFETY NEWMAN TRACTOR PAVERSCAPE SOCK IT

SYNERGY/PAVERSCAPE

WASTE PRO

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: JULY 9, 2024 BY: V 4 Jays Land Services STATE of FLORIDA COUNTY of VOLUSIA SWORN TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF ULY , 2024. MY COMMISSION EXPIRES:

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

Notary Public State of Florida Diane Ann Zeolla My Commission HH 186773 Exp.11/19/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: July 10, 2024

BY: ATLANTIC DIRECTIONAL DRILLIN

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF July _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$174,925.00 / CHECK 2222</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 7/9/24

BY: Central Florida Liftstations, Inc.

STATE of FLORIDA COUNTY of VOUSEP

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 9^{TH} DAY OF 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP CHRISTOPHER NEIL FISHER Notary Public, State Of Florida Commission No. HH 102893 My Commission Expires: 3/10/2025

OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$17,718.88 / CHECK 2223</u> RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 7.9.2024

BY: CORE & MAIN

STATE of <u>Missouri</u> COUNTY of <u>St Louis</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF ______, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

> HEATHER DAWN LANE Notary Public - Notary Seal St Charles County - State of Missouri Commission Number 21391049 My Commission Expires Nov 15, 2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO **ATLANTIC DIRECTIONAL DRILLING.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 7.9.2024

BY: CORE & MAIN

STATE of <u>MISSOUR</u>I COUNTY of <u>St. Louis</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>9TH</u> DAY OF JULY , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP HEATHER DAWN LANE Notary Public - Notary Seal St Charles County - State of Missourt

Notary Public - Notary Seal St Charles County - State of Missouri Commission Number 21391049 My Commission Expires Nov 15, 2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINI	ΓY GAR	DENS	
Nec of Blue Lake Ave & Beresford Ave Deland FL			
701400000150 160 170 180			
DATED: 7814			
BY: All Alon County Materials Corporation			
STATE of Forda COUNTY of Lane			
	N		
SWORN TO AND SUBSCRIBED BEFORE ME THIS IS, 2024.	8	DAY OF	

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

CHARLES R TAYLOR Notary Public - State of Florida Commission # GG 986985 My Comm. Expires Aug 7, 2024 Bonded through National Notary Assn.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: BY:

CRUSH SUPPLY LLC

STATE of HOVIC COUNTY of VO

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS \underline{qth} DAY OF $\underline{1, 2024}$.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIR PRINT, TYPE OR STAMP

LESLIE WILLIAMS Notary Public-State of Florida Commission # HH 402225 My Commission Expires May 23, 2027

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$1,213.30 / CHECK 2224</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/2024</u> TO **BLUE OX ENTERRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: JULY 9, 2024

BY: Aand LAUREN HASKELL OFFICE MANAGER FLASH-RITE, INC

STATE of <u>FLORIDA</u> COUNTY of <u>SEMINOLE</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 9TH DAY OF JULY, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

SAMANTHA MUMPER MY COMMISSION # HH 289467 EXPIRES: November 18, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$7.344.38 / CHECK 2225</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO <u>BLUE</u> OX <u>ENTERPRISES</u>, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: BY: IVETIC TRUCKING

STATE OF FL COUNTY OF SEMINALE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF _____ DAY OF ______

VIARILO (LURJAK

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 7/

7/16/2005

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION _______, OR PRODUCED IDENTIFICATION PRODUCED.

SVI STAL	EAR DECO PUBLICATION
SAT	MARKO DUVNJAK
部 心言	Anton Public state of Florida
Sector -	STREAM FRANCE IN A FILL TODOGOD
3. 13	My Communication Expires
-1944210,00	July 16, 2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$1,534.88 / CHECK 2226 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 6/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF 1/2 FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 7.9.202

MACK CONCRETE INDUSTRIES

STATE of / COUNTY of / The

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 2024

SIGNATURE OF NOTARY PUBLIC

9th DAY OF

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP

CONNIE BEST MY COMMISSION # HH 254325 EXPIRES: August 17, 2026

OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>\$2,518.75</u> OR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: July 9, 2024

BY: Middlesex Paving, LLC

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 9 DAY OF July, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



PERSONALLY KNOWN	, OR PRODUCED IDENTIFICATION
TYPE OF IDEN	TIFICATION PRODUCED.

MPLLC#43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$1,793.20 / CHECK 2228</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO <u>BLUE</u> OX <u>ENTERPRISES</u>, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: July 9, 2024		
BV: Coord.		
National Trench Safety, Inc.		
STATE of <u>California</u> COUNTY of <u>Los Angeles</u>	0	
SWORN TO AND SUBSCRIBED BEFOR	E ME THIS IS DAY OF	2
<u>July</u> , 2024.		9-2
SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP	HARGAS TA CUT EPAST AST Netary Public - Californ Los Angelos Courty Commission # 2351563 In Science, Ecologe Van 15, 1

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED:

BY: Newman Tractor, LLC

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF 2024. JULY J. John MY COMMISSION EXPIRES: LESLIE J. PALMER Notary Public Commonwealth of Kentucky Commission Number KYNP64020 My Commission Expires Jan 4, 2027

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION ______, OR PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 7/9

Paverscape Inc

STATE of Florida COUNTY of OVINO

PERSONALLY KNOWN

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

, OR PRODUCED IDENTIFICATION



Notary Public State of Florida Ashley Fuchs My Commission HH 063812 Expires 11/15/2024

Notary Public State of Florida Ashley Fuchs My Commission HH 063812 Expires 11/15/2024

TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO PAVERSCAPE. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPE Nec of Blue Lake Ave & Beresford Ave Delan 701400000150 160 170 180		
DATED: 7.8.24		
BY:		
STATE of FL COUNTY of GRANG	. (
SWORN TO AND SUBSCRIBED BEFORE N	AE THIS IS DAY	OF
SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES PRINT, TYPE OR STAMP	Notary Public State of Florida Stephanie A Stanger My Commission HH 168375 Exp. 8/23/2025
PERSONALLY KNOWN, O	A DR PRODUCED IDENTIFICATI	ON
I IFE OF IDENTIFICA	TION I RODOCED.	

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$517.52</u> / CHECK 2230 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>6/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: July 9, 2024

Achon Born BY: WASTE PRO

STATE of FLORIDA COUNTY of Seminole

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 9th DAY OF July , 2024.

TURE OF NOTARY PUBLIC

PRINT, TYPE OR STAMP

CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budgel Notary Services

TRINITY GARDENS

FINAL

7115

4 JAYS ATLANTIC DIRECTIONAL CFL SCORE&MAIN CORE&MAIN / ATLANTIC DIRECTIONAL COUNTY CRUSH EQUIPMENT SHARE / C VARGAS FLASH RITE IVETIC ST MACK MASCHMEYER MIDDLESEX PAVING NATIONAL TRENCH SAFETY **NEWMAN TRACTOR SPAVERSCAPE PREFERRED MATERIAL / PRECISION SITE** SOCK IT SYNERGY/PAVERSCAPE WASTE PRO

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: Hugust 6,2024 4 Jays Land Services STATE of CORIDA COUNTY of Volus , A SWORN TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF ugust , 2024. MY COMMISSION EXPIRES: SIGNATURE OF NOTARY PUBLIC PRINT, TYPE OR STAMP PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED. Notary Public State of Florida Diane Ann Zeolla My Commission HH 186773 EXp.11/19/2025 11111 1111

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: August 6, 2024

BY: ATLANTIC DIRECTIONAL DRILLING

STATE of <u>Florida</u> COUNTY of <u>Orange</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 6 DAY OF August , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP Notary Public State of Florida Carol E Horst My Commission HH 142814 Expires 08/24/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 8/7/2

BY: Central Florida Liftstations, Inc

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$609.50</u> / <u>CHECK 2860</u> RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 8.6.2024

BY: <u>Come Hayo</u> CORE & MAIN

STATE of <u>MISSOURI</u> COUNTY of <u>St. Louis</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 6TH DAY OF AUGUST , 2024.

her Davne

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

ER DAWN LA n Number 21391049 n Expires Nov 15, 2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 7/15/24 TO ATLANTIC DIRECTIONAL DRILLING. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 8.6.2024

BY: **CORE & MAIN**

STATE of MISSOURI COUNTY of St. Louis

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>6TH</u> DAY OF <u>AUGUST</u>, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

HEATHER DAWN LANE Notary Public - Notary Seal St Charles Caunty - State of Missouri Commission Number 21391049 My Commission Expires Nov 15, 2025

PERSONALLY KNOWN XXXXX

NOWN XXXXX , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00 / 100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH $\frac{7}{15}/24$ TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF $\frac{n}{a}$ FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED:

BY: **County Materials Corporation**

STATE of COUNTY of



SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 7/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED:

BY: CRUSH SUPPLY LLC

STATE of Florida . COUNTY of VO1USIO

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP

Notary Public State of Florida Rachelle L Elias Ay Commission HH 337599 Expires 12/1/2028

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$1,174.16 / CHECK 2861</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/2024</u> TO **BLUE OX ENTERRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: AUGUST 6, 2024

BY: Kandel OFFICE MANAGER FLASH-RITE, INC

STATE of <u>FLORIDA</u> COUNTY of <u>SEMINOLE</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 6TH DAY OF AUGUST, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPR PRINT, TYPE OR STAM SAMANTHA MUMPER MY COMMISSION # HH 289467 EXPIRES: November 18, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 08-06-2024

BY:

IVETIC TRUCKING

STATE of <u>Florida</u> COUNTY of <u>Seminole</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>6th</u> DAY OF <u>August</u>, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

plin

Winner!

MARKO DUVNJAK Notary Public-State of Florida

July 16, 2025

Commission # HH 109039 My Commission Expires

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$2,713.60 / CHECK 2862</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 8.6.2020 BY: MACK CONCRETE INDUSTRIE

STATE of Florid

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

Quest . 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP



CONNIE BEST MY COMMISSION # HH 254325 EXPIRES: August 17, 2026

77738

OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

BLUE OX ENTERPRISES, LLC

500 North Way Sanford, Florida 32773 Tel: 407.339.4800 Fax: 407.339.4839

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 7/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: August 6, 2024 BY:

MASCHMEYER CONCRETE COMPANY OF FLORIDA

STATE of Fl,orida COUNTY of ____ Palm Beach

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS __6 DAY OF August, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 08/25/2028 PRINT, TYPE OR STAMP: Frederica Lipman

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN X TYPE OF IDENTIFICATION PRODUCED

Notary Public State of Florida Frederica Lipman MULTINA My Commission HH 566467 Expires 8/25/2028

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$138.097.80 / CHECK 2864</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>1/2</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: August & 2024

BY: Middlesex Paving, LLC

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF _____ AUgus _____, 2024.

.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

MPULC# 43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 7/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEAHOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150| 160| 170 |180

DATED: August 7, 2024

BY: National/French Safety, Inc.

STATE of TEXAS COUNTY of HARRIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 7th DAY OF August , 2024.

n Wilson SIGNATUREOFNOTAR YPUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 7/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: BY:

Newman Tractor, LLC

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

MCKA

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP

CHRYSTAL L. CLEMONS Notary Public Commonwealth of Kentucky Commission Number KYNP64797 My Commission Expires Feb 20, 2027

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$111.047.00</u> / <u>CHECK 2865</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO <u>BLUE</u> OX <u>ENTERPRISES</u>, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

816/20 DATED: BY:

Paverscape Inc

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF ______, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



ASHLEY FUCHS MY COMMISSION # HH 571821 EXPIRES: November 15, 2028

WAIVER AND RELEASE OF LIEN

(Section 713.20(4) Florida Statutes)

231468

This instrument Prepared by: CARMEN HESS PREFERRED MATERIALS INC - CONCRETE ATTN: COLLECTIONS DEPT 4636 SCARBOROUGH DR LUTZ FL 33559

The undersigned lienor, in consideration of the progress payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 07-31-2024 to PRECISION SITE SERVICES (customer) on the job of TLC TRINITY GARDENS LLC (owner of the property), to the following described property:

MARTIN LUTHER KING AND 44, DELAND, FLORIDA, TRINITY GARDENS, A PORTION OF LAND LYING IN SECTION 14 TOWNSHIP 17 SOUTH RANGE 30 EAST, VOLUSIA COUNTY, FLORIDA.

This waiver and release does not cover any retention or labor, services or materials furnished after the date specified.

DATED on AUGUST 12, 2024

PREFERRED MATERIALS INC - CONCRETE ATTN: COLLECTIONS DEPT 4636 SCARBOROUGH DR LUTZ FL 33559 By:

LIC STATE

mmmmm

CARMEN HESS

Sworn to (or affirmed) and subscribed before me by means of [4] physical presence or [] online notarization, this 12 day of AUGUST, 2024 by CARMEN HESS (name of person making statement).

Signature of Notary Public - State of Florida Print, type or stamp name of notary public

[X] Personally Known OR [] Produced Identification

Type of Identification Produced

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO PAVERSCAPE. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

8.10.

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED:

BY:

SYNERGY RENTS

STATE of FL COUNTY of ORANG C

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP Notary Public State of Florida Stephanie A Stanger My Commission HH 168375 EXP. 8/23/2025

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION

TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>7/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 8/6/24

hristopher Beck BY: WASTE PRO

STATE of FLORIDA COUNTY of SEMINOLE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 6th DAY OF August , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budget Notary Services

3/15 #7

TRINITY GARDENS

4 JAYS
 CFL

 CFL

 CORE&MAIN
 CORE&MAIN / ATLANTIC DIRECTIONAL
 COUNTY
 CRUSH
 EQUIPMENT SHARE / C VARGAS
 MACK
 MIDDLESEX PAVING
 NEWMAN TRACTOR
 NEWMAN TRACTOR
 PAVERSCAPE
 SOCK IT
 SYNERGY/PAVERSCAPE
 WASTE PRO

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/2024</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: OAKVIEW W. KELLY PARK RD & ROUND LAKE RD APOPKA, FL 32712 PARCEL ID 14-20-27-0000-021 / 14-20-27-0000-084 / 14-20-0000-005

29.29 DATED: RY: 4 Jays Land Services

STATE of Alund COUNTY of U.

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 4/8/24

BY: Central Florida Liftstations, Inc.

STATE of FLORIDA COUNTY of VOLUSEA

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>STAT</u> DAY OF <u>APRIL</u>, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP CHRISTOPHER NEIL FISHER Notary Public, State Of Florida Commission No. HH 102893 My Commission Expires: 3/10/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$126,396.40 / CHECK 84273 & \$2,077.44 CHECK 84280</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF **n/a** FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: OAKVIEW 605 COMMONWEALTH AVENUE ORLANDO, FL 32803 PARCEL ID 14-20-27-0000-021 / 14-20-27-0000-084 / 14-20-0000-005

DATED: 4.9.2024

anielle M. Souland

BY:

STATE of Missouri COUNTY of St. Louis

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>9th</u> DAY OF <u>April</u>, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

ounty - State of Missouri on Number 21391049 on Expires Nov 15, 2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 03/15/24 TO ATLANTIC DIRECTIONAL DRILLING. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 4/24/2024

BY: CORE & MAIN

STATE of MISSOURI COUNTY of ST. LOUIS

24 SWORN TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF APRIL , 2024.

2000 Drew

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

EILEEN DREW Notary Public - Notary Seal St Louis County - State of Missouri Commission Number 23070074 My Commission Expires Nov 14, 2027

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN X TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 03/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: BY: **County Materials Corporation**

STATE of COUNTY of

DAY OF SWORN TO AND SUBSCRIBED BEFORE ME THIS IS

2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

1		Notary Public State of Florida
4	(the	Kara D. Dewberry
10	a uma	My Commission HH 268626
	1.11	Exp. 5/26/2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED:

BY: **CRUSH SUPPLY LLC**

STATE of Florida COUNTY of VOLUSI

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAM

Notary Public State of Florida Rachelle L Elias My Commission HH 337599 and the second Expires 12/1/2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH **03/15/24** TO **C** Vargas Construction LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF **n/a** FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 4.11.24

BY: ______ Drac Creeks

STATE of MO COUNTY of Boone

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>11th</u> DAY OF April , 2024.

SIGNATURE OF NOTARY FUBLIC

MY COMMISSION EXPIRES: 9.2.24 PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$20,085.94 / CHECK 84274</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 4.8.2

BY: MACK CONCRETE INDUSTRIES

STATE of Flor COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF , 2024.

11 80

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP



CONNIE BEST MY COMMISSION # HH 254325 EXPIRES: August 17, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: April 8, 2024 BY: MIDDLESEX PAVING, FLC

STATE of Florida

COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 8 DAY OF April, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

MPLLC #43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 03/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: April 8, 2024 BY: CARUN AT	
Newman Tractor, LLC	
STATE of Kentucky COUNTY of BODNE	C
SWORN TO AND SUBSCRIBED BEFOR	RE ME THIS IS 🛛 👌 🔄 DAY OF
, 2024.	
Reslie & Jame	LESLIE J. PALMER Notary Public MY COMMISSION EXPIRES: Commonwealth of Kentucky Commission Number KYNP64020 Commission Number KYNP64020
SIGNATURE OF NOTARY PUBLIC	PRINT, TYPE OR STAMP My Commission Expires Jan 4, 2027
PERSONALLY KNOWN	, OR PRODUCED IDENTIFICATION
	FICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00 / 100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH **03/15/24** TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF **n/a** FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

on 18,2024 DATED:

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS ______ DAY OF ______, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 11/15/2024 PRINT, TYPE OR STAMP

Notary Public State of Florida Ashley Fuchs My Commission HH 063812 Expires 11/15/2024

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: BY: SOCK IT DEWATERING

FLORIDA STATE of COUNTY of LAKE

SIGNATURE OF NOTARY PUBLIC

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 8

MY COMMISSION EXPIRES PRINT, TYPE OR STAM

72

60

DAY OF

TONI-ANN PIKE MY COMMISSION # HH 044696 EXPIRES: December 20, 2024 Bonded Thru Notary Public Underwiller

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/24</u> TO PAVERSCAPE. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PRO Nec of Blue Lake Ave & Beresford Ave De 701400000150 160 170 180		
DATED: 4.8.24		
BY: SYNERGY RENTS		
STATE OF FL COUNTY OF CRANGE	alb	
SWORN TO AND SUBSCRIBED BEFOR	E ME THIS IS 3^{γ} day of	F
SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP	Market Motary Public State of Florida Stephanie A Stanger My Commission HM 188375 Exp. 8/23/2025
PERSONALLY KNOWN	, OR PRODUCED IDENTIFICATION	V

TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10,00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>03/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: April 9, 2024

BY:

STATE of FLORIDA COUNTY of SEMINOLE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF APRIL _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

The officer Bo

200

CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budget Notary Services

8115 a 13 Nisi2 a 13

TRINITY GARDENS

FINAL

1	4 JAYS
	ATLANTIC DIRECTIONAL
E	CFL
5	CORE&MAIN
	CORE&MAIN / ATLANTIC DIRECTIONAL
	COUNTY
E	CRUSH
	EQUIPMENT SHARE / C VARGAS
E	FLASH RITE
1	IVETIC
	MACK
1	MASCHMEYER
	MASCHMEYER / PRECISION SITE
S	MIDDLESEX PAVING
S	NATIONAL TRENCH SAFETY
0	NEWMAN TRACTOR
	PAVERSCAPE
	PREFERRED MATERIAL / PRECISION SITE
	SOCK IT
	SYNERGY/PAVERSCAPE
WASTE PRO	

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED SEPTEMBER 3 2024 BY: Y 4 Jays Land Ser

STATE OFFLOPIDA. COUNTY OF DOLUSIA

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

SIGNATURE/OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

Notary Public State of Florida My Commission HH 186773 Exp.11/19/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: September 3, 2024

BY: ATLANTIC DIRECTIONAL DRILLING

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF September _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP Notary Public State of Florida Carol E Horst My Commission HH 142814 Expires 06/24/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$38/,125.00 / CHECK 3407</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>\$/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED:

BY:

Central Florida Liftstations, Inc.

STATE of FLORIDA COUNTY of VOWSER

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>4TH</u> DAY OF <u>Septembr</u> (______, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PERSONALLY KNOWN **OR PRODUCED IDENTIFICATION** TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$3,962.75 / CHECK 3408</u> RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 9/4/2024

BY: Janielle M. Sanland CORE & MAIN

STATE of <u>MISSOURI</u> COUNTY of <u>ST. LOUIS</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 4 DAY OF <u>SEPTEMBER</u>, 2024.

SIGNATURE OF NOTA PUBLIC

Commissioned for St. Louis County My Commission Expires: 10/14/2026 (D. #14029099 MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO **ATLANTIC DIRECTIONAL DRILLING.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: <u>9.4.2024</u>

BY: MANO CORE & MAIN

STATE of MISSOURI COUNTY of St. Louis

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF SEPTEMBER , 2024.

the Dawn Jane

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PRO	OPERTY: TRINITY GARDENS
Nec of Blue Lake Ave & Beresford Ave De	eland FL
701400000150 160 170 180	
DATED: <u>932</u>	
BY: Alligon	¥
County Materials Corporation	
STATE of honda	
COUNTY of	
SWORN TO AND SUBSCRIBED BEFOR	RE ME THIS IS <u>3</u> DAY OF
SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP
PERSONALLY KNOWN	_, OR PRODUCED IDENTIFICATION

1	Notary Public State of Flarida
	Kara D. Dewberry
	HH 268626 Exp. 5/26/2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$845.00 / CHECK 3409</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: liper

BY: **CRUSH SUPPLY LLC**

STATE of Florida COUNTY of VOIUSIC

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 44 DAY OF September, 2024.

SIGNATURE OF NOTARY PUBLIC

PRINT, TYPE OR STAMP PRINT, TYPE OR STAMP Rechelle L Elias My Commission HH 337599 Expires 12/1/2026

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION ______, OR PRODUCED IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$3,949.50 / CHECK 3410</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/2024</u> TO **BLUE OX ENTERRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: SEP MBER 4 2024 BY:

FRED STILT GENERAL MANAGER FLASH-RITE, INC

STATE of <u>FLORIDA</u> COUNTY of <u>SEMINOLE</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 4TH DAY OF SEPTEMBER, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIR PRINT, TYPE OR STAMP



SAMANTHA MUMPER MY COMMISSION # HH 289467 EXPIRES: November 18, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 09-03-2024

BY: **IVETIC TRUCKING**

STATE of <u>Florida</u> COUNTY of <u>Seminole</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>3rd</u> DAY OF <u>September</u>, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP





PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 8/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: BY: MACK CONCRETE INDUSTRIE

STATE of / COUNTY of

SWORN, TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF . 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP



CONNIE BEST MY COMMISSION # HH 254325 EXPIRES: August 17, 2026

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u> $\frac{8}{15/24}$ </u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: September 3, 2024

BY: MASCHMEYER CONCRETE COMPANY OF FLORIDA Stephanie Goldbaum A R Specialist

STATE of <u>Florida</u> COUNTY of <u>Palm Beach</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 3rd DAY OF Septmeber , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO Precision Site Services Inc. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: September 3, 2024

BY:

MASCHMEYER CONCRETE COMPANY OF FLORIDA Stephanie Goldbaum A R Specialist

STATE of Florida COUNTY of Paim Beach

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>3rd</u> DAY OF September 3, 2024, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$79,503.07 / CHECK 3411</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>\$/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>FOR</u> LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE. \$26,696,63

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: September 4. 2024

BY: Middlesex Paving, LLC

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 4 DAY OF August , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar 1, 2025 Bonded through National Notary Assn.

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

MPLLC #43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$36.21 / CHECK 3412 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH \$/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

PO#2328.13

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Avc Deland FL 701400000150 | 160 | 170 | 180

04 September 2024 DATED: BY: National Trench Safety, Inc.

STATE of <u>Texas</u> COUNTY of <u>Harris</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 04 DAY OF September _2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 04-25-2026 PRINT, TYPE OR STAMP

SARAH M. HANCOCK SARAH M. HANCOCK Comm. Expires 04-25-2026 Notary ID 11237538

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED BY: Newman Tractor, LLC STATE of COUNTY of SWORN TO AND SUBSCRIBED BEFORE ME THIS IS DAY OF en hr , 2024. Jen 4, 2027 MY COMMISSION EXPIRES: GNATURE OF NOTARY PUBLIC PRINT, TYPE OR STAMP LESLIE J. PALMER Notary Public Commonwealth of Kentucky Commission Number KYNP64020 My Commission Expires Jan 4, 2027 PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 8/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED:

Paverscape Inc

STATE of Florida COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 11/15/2028 PRINT, TYPE OR STAMP

3 DAY OF

, OR PRODUCED IDENTIFICATION PERSONALLY KNOWN TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>8/15/24</u> TO PAVERSCAPE. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 9.3.2

BY:

SYNERGY RENTS

STATE of FL COUNTY of ORANGE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH $\frac{8}{15/24}$ TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF $\underline{n/a}$ FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 9/3/2024

ristopher Beck BY: WASTE PRO

STATE of FLORIDA COUNTY of SEMINOLE

. ...

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF September , 2024.

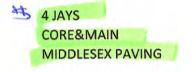
SIGNATURE OF NOTARY PUBLIC

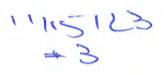
MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN X, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.



CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budget Notary Services TRINITY GARDENS





PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$134,850,00 / CHECK \$1952</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>11/15/23</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: Decamber 12, 2023	
BY: 2 And Services	
STATE OF Dered. COUNTY of Delucia	
SWORN TO AND SUBSCRIBED BEFORE	ME THIS IS / 2 DAY OF
SIGNATURE OF NOTARY PUBLIC	MY COMMISSION EXPIRES: Notary Public State of Florida Diane Ann Zeolla My Commission HH 186773 Exp. 11/19/2025
PERSONALLY KNOWN	OR PRODUCED IDENTIFICATION ATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 11/15/23 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

12.18.2023 DATED:

M Keage BY: CORE & MAIN

STATE of MISSOURI COUNTY of ST. LOUIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 18TH DAY OF December, 2023.

Naine

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 11/15/23 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/2 FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: December 15, 2023

BY: MIDDLESEX PAVING, LLC

STATE of Florida

COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 15 DAY OF December, 2023.

au ARY PUBLIC SIGNATURE OF NO

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

PERSONALLY KNOWN , OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED

COM-Magn

MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar 1, 2025 Bended through National Notary Assn. MPLLC #43919

TRINITY GARDENS

FINAL

4 JAYS **ATLANTIC DIRECTIONAL** CFL CORE&MAIN **CORE&MAIN / ATLANTIC DIRECTIONAL** COUNTY CRUSH EQUIPMENT SHARE / C VARGAS SFLASH RITE IVETIC MACK MASCHMEYER MASCHMEYER / PRECISION SITE MIDDLESEX PAVING NATIONAL TRENCH SAFETY NEWMAN TRACTOR PAVERSCAPE PREFERRED MATERIAL / PRECISION SITE SOCK IT SYNERGY/PAVERSCAPE WASTE PRO

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 9/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: OCTOBER 8. JOAN BY: b 4 Jays Land Services STATE of FLORI IS A COUNTY of VOLUS, A SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 8 DAY OF OctoBER, 2024. MY COMMISSION EXPIRES: a o i C Notary Public State of Florida SIGNATURE OF NOTARY PUBLIC PRINT, TYPE OR STAMP, Diane Ann Zeolla My Commission HH 186773 Exp.11/19/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: October 7, 2024 BY:

ATLANTIC DIRECTIONAL DRILLING

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 7 DAY OF October , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP Notary Public State of Florida Carol E Horst My Commission HH 142814 Expires 06/24/2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: (0/7/24

BY: Central Florida Liftstations, Inc.

STATE of FLORIDA COUNTY of VOLUTIA

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 7TH DAY OF <u>OCTORER</u>, 2024.

SIGNATURE OF

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 9/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: ____10.15.2024

BY: MAN

STATE of MISSOURI COUNTY of ST. LOUIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>15TH</u> DAY OF OCTOBER , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

HEATHER R WINKELMAN Notary Public, Notary Sea State of Missouri Seal Commission # 19167992 My Commission Expires 10-15-2027

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO **ATLANTIC DIRECTIONAL DRILLING.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: ________

BY:

STATE of MISSOURI COUNTY of ST. LOUIS

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF OCTOBER , 2024.

Mckenner SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP

SAM MCKEAGUE Notary Public - Notary Seal St Louis County - State of Missouri Commission Number 22631216 My Commission Expires Nov 1, 2026

PERSONALLY KNOWN SARAH CHADWICK, OR PRODUCED IDENTIFICATION TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: 10-8-24

STATE of 10 COUNTY of N



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: D6(30(2025 PRINT, TYPE OR STAMP

PERSONALLY KNOWN _____, OR PRODUCED IDENTIFICATION

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 🏾 🖇 🛛 DAY OF



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: BY: CRUSH SLEPLY LLC

STATE of FL COUNTY of VOLUSIC

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$3,509.97 / CHECK 4162** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH **9/15/24** TO **BLUE OX ENTERRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF **n/a** FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: OCTOBER 7, 2024

LAUREN HASKELL OFFICE MANAGER FLASH-RITE, INC

STATE of <u>FLORIDA</u> COUNTY of <u>SEMINOLE</u>

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 7TH DAY OF OCTOBER, 2024.

NOTARY PUBLIC SIGN TURE OF

MY COMMISSION EXPIRE PRINT, TYPE OR STAM



SAMANTHA MUMPER MY COMMISSION # HH 289467 EXPIRES: November 18, 2026

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF \$10.00 / 100 THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH 9/15/24 TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF n/a FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: <u>10-07-2024</u>	
BY: BUCKING	UU
STATE of <u>Florida</u> COUNTY of <u>Seminole</u>	
SWORN TO AND SUBSCRIBED	BEFORE ME THIS IS 7th DAY OF October_, 2024.
SIGNATURE OF NOTARY PUBI	MY COMMISSION EXPIRES:
PERSONALLY KNOWN	, OR PRODUCED IDENTIFICATION DENTIFICATION PRODUCED.
	MABKO DUVNJAK Notary Public Grite of Hom Commission / 114 10203: My Commission Express July 16, 2028

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$842.70 / CHECK 4183</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: 10.8.2024

BY: MACK CONCRETE INDUSTRI

STATE of PDNO COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF _______ DAY OF _______

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP



HEATHER WALPEN MY COMMISSION # HH 266151 EXPIRES: September 16, 2026

PERSONALLY KNOWN **OR PRODUCED IDENTIFICATION** TYPE OF IDENTIFICATION PRODUCED.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$1.317.41 / CHECK 4163</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO BLUE OX ENTERPRISES, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>MA</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: October 8, 2024

BY: Hilary Holdman

MASCHMEYER CONCRETE COMPANY OF FLORIDA Hilary Holdman AR Specialist

STATE of Florida COUNTY of Palm Beach

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 8th DAY OF October, 2024.

hill 10 IGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO Precision Site Services Inc. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>m/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 | 180

DATED: October 15, 2024

BY? MASCHMEYER CONCRETE COMPANY OF FLORIDA - Hilary Holdman

STATE of Florida COUNTY of Palm Beach

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 15th DAY OF October _____, 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

PRINT, TYPE OR STAMP

Notary Public State of Florida Frederica Lipman My Commission HH 566467 Expires 8/25/2028

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00 / 100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>\$26,696.63</u> OR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: October 7, 2024

BY: Middlesex Paving, LLC

STATE of Florida COUNTY of Orange

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS 7 DAY OF October, 2024.

URE OF NOTARY PUBLIC

MY COMMISSION EXPIRES PRINT, TYPE OR STAMP MAGDA I REYES Notary Public - State of Florida Commission # HH 062094 My Comm. Expires Mar 1, 2025 Bonded through National Notary Assn.

PERSONALLY KNOWN	, OR PRODUCED IDENTIFICATION
TYPE OF IDI	ENTIFICATION PRODUCED

MPLLC #43919

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF **\$10.00** / **100** THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO **BLUE OX ENTERPRISES, LLC.** THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

4.21.2 DATED: 1 BY:

National Trench Safety, Inc.

ornia STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF ______, 2024.

NOV LENO SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: 3/16 PRINT, TYPE OR STAMP

MARGARITA GUTIERREI ARROYO Notary Public - California Los Angeles County Commission # 235 983 Form Exclose Mar 16, 2025

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO **BLUE OX ENTERPRISES**, **LLC**. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED:

BY: Newman Tractor, LLC

STATE of COUNTY of

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS _____ DAY OF _____ DAY OF _____ 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRE PRINT, TYPE OR STAMP

XAVIER DASHAN VELA lotary Public - State of Florida Commission # HH 409559 My Comm. Expires Jun 12, 2027 Bonded through National Notary Assn.

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO **BLUE OX ENTERPRISES**, LLC. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PRO	PERTY: TRINITY GARDENS	
Nec of Blue Lake Ave & Beresford Ave Del	and FL	
701400000150 160 170 180		
111		
DATED: 10.7.24		
BY:		
Paverscape Inc		
and the second sec		
STATE of FL		
COUNTY of ORANGE		
	th	
SWORN TO AND SUBSCRIBED BEFORE	E ME THIS IS DAY (DF
, 2024.		
172	MY COMMISSION EXPIRES:	Notary Public State of Florida
SIGNATURE OF NOTARY PUBLIC	PRINT, TYPE OR STAMP	Stephanie A Stanger
		My Commission HH 168375 Exp. 8/23/2025
PERSONALLY KNOWN	, OR PRODUCED IDENTIFICATIO	N
TYPE OF IDENTIFIC	CATION PRODUCED.	

WAIVER AND RELEASE OF LIEN

(Section 713.20(4) Florida Statutes)

This instrument Prepared by: CARMEN HESS PREFERRED MATERIALS INC - CONCRETE ATTN: COLLECTIONS DEPT 4636 SCARBOROUGH DR LUTZ FL 33559 Inv # 2155992

The undersigned lienor, in consideration of the progress payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 09-15-2024 to PRECISION SITE SERVICES (customer) on the job at the following described property:

TRINITY GARDENS 829 VISTA COVE, CHULUOTA, FL

This waiver and release does not cover any retention or labor, services or materials furnished after the date specified.

DATED on OCTOBER 21, 2024

PREFERRED MATERIALS INC - CONCRETE ATTN: COLLECTIONS DEPT 4636 SCARBOROUGH DR LUTZ FL 33559 By:

CARMEN HESS COLLECTIONS MANAGER

Sworn to (or affirmed) and subscribed before me by means of [X] physical presence or [] online notarization, this 21 day of OCTOBER, 2024 by CARMEN HESS (name of person making statement).

Prir

JENNIFER L. NEINAST MY COMMISSION # HH 188572 EXPIRES: October 19, 2025 tvoest stands hannes public apy deb

Signature of Notary Public - State of Florida

X Personally Known OR [] Produced Identification

Type of Identification Produced

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

(Section 713.20(5) Florida Statutes)

This instrument Prepared by: RUSSELL NUNN SYNERGY RENTS LLC ATTN: STEPHANIE STANGER 8151 N ORANGE BLOSSOM TRAIL ORLANDO FL 32810 1002420477

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials invoiced to PAVERSCAPE (customer) on the job of TLC TRINITY GARDENS LLC (owner), to the following described property:

800 LILIANA DRIVE, DELAND, FLORIDA, NEW RETAINING WALLS AND ASSOCIATED WORK, A PORTION OF LAND LYING IN SECTION 14 TOWNSHIP 17 SOUTH RANGE 30 EAST, PARCEL NUMBERS 701400000160 AND 701400000150, AND BEING MORE PARTICULARLY DESCRIBED IN NOTICE OF COMMENCEMENT RECORDED IN OR BOOK 8464 PAGE 4649 PUBLIC RECORDS VOLUSIA COUNTY, FLORIDA. NOC EXPIRES ON 09/28/24.

DATED on OCTOBER 7, 2024	λ
	SYNERGY RENTS LIC
	ATTN: STEPHANIE STANGER
	8151 N ORANGE BLOSSOM TRAIL
	ORLANDO FL 32810
	By:
	RUSSELL NUNN
	BRANCH MANAGER
Sworn to (or affirmed) and subscribed before n this 7 day of OCTOBER, 2024 by RUSSELL N	he by means of [] physical presence or [] online notarization, NUNN (name of person making statement).
, ppz	HI 168375 Exp. 8/23/2025
Signature of Notary Public - State of Florida	Print, type or stamp name of notary public
V Personally Known OR [] Produced Identific	cation
Type of Identification Produced	

WAIVER AND RELEASE OF LIEN **UPON FINAL PAYMENT**

(Section 713.20(5) Florida Statutes)

This instrument Prepared by: RUSSELL NUNN SYNERGY RENTS LLC ATTN: CHERYL WARING 1830 MASON AVE DAYTONA BEACH FL 32117 1062411538

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials invoiced to PAVERSCAPE (customer) on the job of LANDSEA HOMES (owner), to the following described property:

NORTHEAST CORNER OF BLUE LAKE AVENUE AND BERESFORD AVENUE, DELAND, FLORIDA, TRINITY GARDENS, PARCEL NUMBERS 70140000150, 160, 170 AND 180, VOLUSIA COUNTY, FLORIDA.

DATED on OC	CTOBER	7,	2024	
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	SYNERGY RENTS LLC ATTN: CHERYL WARING 1830 MASON AVE DAYTONA BEACH FL 32117
	Ву:
	RUSSELL NUNN BRANCH MANAGER
Sworn to (or affirmed) and subscribed before this 7 day of OCTOBER, 2024 by RUSSEL	re me by means of [] physical presence or [] online notarization, L NUNN (name of person making statement). Notary Public State of Florida Stephanie A Stanger My Commission HH 168375
Signature of Notary Public - State of Florida	a Print, type or stamp name of notary public
Personally Known OR [] Produced Iden	tification
Type of Identification Produced	

PARTIAL LIEN RELEASE

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF PARTIAL PAYMENT IN THE AMOUNT OF <u>\$10.00 / 100</u> THE UNDERSIGNED IN SAID AMOUNT, WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR LABOR, SERVICES, OR MATERIAL FURNISHED THROUGH <u>9/15/24</u> TO <u>BLUE OX ENTERPRISES</u>, <u>LLC</u>. THIS WAIVER DOES NOT COVER RETENTION EARNED THROUGH THE DATE OF THIS RELEASE IN THE AMOUNT OF <u>n/a</u> FOR LABOR, SERVICES, OR MATERIALS FURNISHED AFTER THE ABOVE DATE.

ON THE JOB OF: LANDSEA HOMES

ON THE FOLLOWING DESCRIBED PROPERTY: TRINITY GARDENS Nec of Blue Lake Ave & Beresford Ave Deland FL 701400000150 | 160 | 170 |180

DATED: October 8, 2024

pristopper Beck BY: WASTE PRO

STATE of FLORIDA COUNTY of SEMINOLE

SWORN TO AND SUBSCRIBED BEFORE ME THIS IS <u>8th</u> DAY OF October , 2024.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: PRINT, TYPE OR STAMP



CRYSTAL DUNLAP Commission # HH 067271 Expires December 11, 2024 Bonded Thru Budget Notary Services

SECTION VII

SECTION A

KUTAKROCK

MEMORANDUM

To: District Managers

From: Kutak Rock, LLP

Date: December 20, 2024

Subject: SB 7040 Stormwater Ratification Bill O&M Requirements

Effective, June 28, 2024, Senate Bill 7040, also known as the Florida Stormwater Ratification Bill, codified into law several significant changes to the Environment Resource Permit Handbook (the "Handbook") promulgated by the Florida Department of Environmental Protection ("FDEP"). Among other things, these changes imposed several specific inspection and reporting requirements applicable to permanent operations and maintenance ("O&M") entities, including special districts. To ensure compliance with these requirements, CDD Managers should forward this memorandum to their respective Boards of Supervisors and District Engineers, and otherwise take the necessary steps to budget for, plan, and implement the requirements.

Changes to Application Process Relevant to New Reporting Requirements

Pursuant to Section 12.3.5(a)(4) of the Handbook, an applicant must submit written cost estimates with supporting documentation to FDEP along with the financial capability certification required under 12.3.5(b). Section 12.3.5(b) states that, at the time of permit application, applicants for the O&M phase must submit Form 62-330.301(26), "Certification of Financial Capability for Perpetual Operations and Maintenance Entities."

In addition to the cost estimates, an applicant must submit a written O&M plan as part of the permitting process. Section 12.4.1(a) of the Handbook requires that this plan include the following items:

- A list and details of all stormwater system components, including their location, type, and other pertinent information, such as normal pool elevation, volume, recovery time, and how the systems connect;
- A list and description of each of the identified maintenance and inspection tasks for each of the system's components and for the overall system (refer to Appendix O for procedures for BMPs);
- All regular inspection and maintenance schedules;
- Inspection checklists;
- Copies of or references to the pertinent sections of all covenants, conditions, restrictions, and other association documents, permits, approvals, and agreements that govern the operation and maintenance of the stormwater management system; and
- Permitted or as-built plans of the stormwater water management system.



Once the stormwater system is ready to be transferred to the District, the Request for Transfer of Environmental Resource Permit to the Perpetual Operation Entity must be submitted to FDEP along with the written cost estimates and O&M plan. After the transfer, the District must keep the cost estimates and O&M plan on file for purposes of maintaining compliance with Section 12.6(b).

Changes to Inspection and Reporting Requirements

Pursuant to Section 12.5(h) of the Handbook, an applicant may propose a project-specific minimum inspection frequency for a stormwater management system, with a maximum frequency of five years. If FDEP determines that an applicant's proposed inspection frequency does not provide assurances that the stormwater management system in question will continue to function perpetually as designed and permitted, FDEP shall require frequencies as listed in table depicted below.

TYPE OF SYSTEM	INSPECTION FREQUENCY
Dry Retention basins	Once every 3 years
Exfiltration trenches	Once every 2 Years
Underground retention	Once every Year
Sand or Media Filters	Once every Year
Underdrain System	Once every 2 Years
Underground vault/chambers	Once every Year
Pump Systems	Twice every Year
Swales (treatment)	Once every 3 years
Wet Detention systems	Once every 3 years
Wet Detention systems with littoral zones	Once every 2 years
Vegetated Natural Buffers	Once every 5 years
Manufactured Devices	As manufacturer recommends in
	specifications, minimum once every year
Dam Systems	Once every Year
All other	Once every Year

Pursuant to Section 12.6(b) of the Handbook, special districts responsible for stormwater management systems must submit an inspection report to FDEP within 30 days of the inspection's completion. The inspection report must use Form 62-330.311(1) "Operation and Maintenance Inspection Certification," and must be certified by a "qualified inspector." As defined in Section 12.5(c), a qualified inspector is either a (1) registered professional, (2) a person whose inspection was overseen by a registered professional, or (3) a person who has completed training regarding certain relevant topics within the 5 years prior to the inspection.

The inspection report submitted by the qualified inspector to FDEP must include the following:

KUTAKROCK

- Form 62-330.311(3) "Inspection Checklists;"
- Updates to the operation and maintenance cost estimates submitted to FDEP, if any, as described in Section 12.3.5 of the Handbook;
- Updates to the written O&M plan submitted to FDEP, if any, as described in Section 12.4.1 of the Handbook; and
- Any monitoring reports requirement that may be required as a condition to a specific permit.

Pursuant to Section 12.6(e), O&M entities shall continue to follow the inspection and reporting requirements contained in a permit issued under Part IV of Chapter 373, F.S. prior to June 28, 2024, unless the permittee obtains a modification using the procedures in Rule 62-330.315, F.A.C., to comply with the inspection and reporting requirements of Rule 62-330.311, F.A.C., and Section 12.6.

All forms referenced in the foregoing are provided at the following link: <u>https://floridadep.gov/water/engineering-hydrology-geology/content/erp-stormwater-resource-center</u>

SECTION C

SECTION 1

Community Development District

Unaudited Financial Reporting

February 28, 2025



Table of Contents

1	Balance Sheet
2	General Fund
3	Series 2025 Debt Service Fund
4	Series 2025 Capital Projects Fund
5	Month to Month
6	Long Term Debt Report

Kepler Road Community Development District Combined Balance Sheet

February 28	, 2025
-------------	--------

	(General Fund	De	Debt Service Fund		tal Projects Fund	Total Governmental Funds	
Assets:								
Cash:								
Operating Account	\$	5,618	\$	-	\$	-	\$	5,618
Due from Developer	\$	5,000	\$	-	\$	-	\$	5,000
Investments:								
Series 2025								
Capital Interest	\$	-	\$	229,607	\$	-	\$	229,607
Cost of Issuance	\$	-	\$	-	\$	10,401	\$	10,401
Reserve	\$	-	\$	171,256	\$	-	\$	171,256
Total Assets	\$	10,618	\$	400,863	\$	10,401	\$	421,881
Liabilities:								
Accounts Payable	\$	1,471	\$	-	\$	-	\$	1,471
Employee FICA	\$	61	\$	-	\$	-	\$	61
Total Liabilites	\$	1,532	\$	-	\$	-	\$	1,532
Fund Balance:								
Restricted:								
Series 2025 Debt Service Fund	\$	-	\$	400,863	\$	-	\$	400,863
Series 2025 Capital Projects Fund	\$	-	\$	-	\$	10,401	\$	10,401
Unassigned	\$	9,086	\$	-	\$	-	\$	9,086
Total Fund Balances	\$	9,086	\$	400,863	\$	10,401	\$	420,349
Total Liabilities & Fund Balance	\$	10,618	\$	400,863	\$	10,401	\$	421,881

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2025

	Adopted	Pror	ated Budget		Actual	
	Budget	Thr	u 02/28/25	Th	ru 02/28/25	Variance
Revenues:						
Developer Contributions	\$ 124,678	\$	22,790	\$	22,790	\$ -
Total Revenues	\$ 124,678	\$	22,790	\$	22,790	\$ -
Expenditures:						
<u>General & Administrative:</u>						
Supervisor Fees	\$ 12,000	\$	5,000	\$	800	\$ 4,200
FICA Expenditures	\$ 918	\$	383	\$	61	\$ 321
Engineering	\$ 15,000	\$	6,250	\$	-	\$ 6,250
Attorney	\$ 25,000	\$	10,417	\$	4,303	\$ 6,114
Dissemination	\$ -	\$	-	\$	417	\$ (417)
Management Fees	\$ 40,000	\$	16,667	\$	11,667	\$ 5,000
Information Technology	\$ 1,800	\$	750	\$	750	\$ -
Website Maintenance	\$ 1,200	\$	500	\$	500	\$ -
Telephone	\$ 300	\$	125	\$	-	\$ 125
Postage & Delivery	\$ 1,000	\$	417	\$	101	\$ 316
Insurance	\$ 5,000	\$	5,000	\$	-	\$ 5,000
Printing & Binding	\$ 1,000	\$	417	\$	2	\$ 415
Legal Advertising	\$ 15,000	\$	6,250	\$	700	\$ 5,550
Other Current Charges	\$ 5,000	\$	2,083	\$	374	\$ 1,709
Office Supplies	\$ 625	\$	260	\$	0	\$ 260
Travel Per Diem	\$ 660	\$	275	\$	-	\$ 275
Dues, Licenses & Subscriptions	\$ 175	\$	175	\$	175	\$ -
Total Expenditures	\$ 124,678	\$	54,968	\$	19,849	\$ 35,119
Excess (Deficiency) of Revenues over Expenditures	\$ -			\$	2,941	
Fund Balance - Beginning	\$ -			\$	6,145	
Fund Balance - Ending	\$ -			\$	9,086	

Community Development District

Series 2025 Debt Service Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2025

	Adopted	Prora	ted Budget		Actual	
	Budget	Thru	02/28/25	Thr	u 02/28/25	Variance
Revenues:						
Interest	\$ -	\$	-	\$	1,857	\$ 1,857
Total Revenues	\$ -	\$	-	\$	1,857	\$ 1,857
Expenditures:						
Interest - 11/1	\$ -	\$	-	\$	-	\$ -
Principal - 5/1	\$ -	\$	-	\$	-	\$ -
Interest - 5/1	\$ -	\$	-	\$	-	\$ -
Total Expenditures	\$ -	\$	-	\$	-	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -			\$	1,857	
Other Financing Sources /(Uses):						
Bond Proceeds	\$ -	\$	-	\$	399,006	\$ 399,006
Total Other Financing Sources/(Uses)	\$	- \$	-	\$	399,006	\$ 399,006
Net Change in Fund Balance	\$	-		\$	400,863	
Fund Balance - Beginning	\$ -			\$	-	
Fund Balance - Ending	\$ -			\$	400,863	

Community Development District

Series 2025 Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2025

		Adopted	Pror	ated Budget	Actual				
		Budget	Thru 02/28/25		Th	ru 02/28/25	Variance		
Revenues:									
Interest	\$	-	\$	-	\$	51	\$	51	
Total Revenues	\$	-	\$	-	\$	51	\$	51	
Expenditures:									
Capital Outlay	\$	-	\$	-	\$	4,351,180	\$	(4,351,180)	
Capital Outlay - COI	\$	-	\$	-	\$	332,970	\$	(332,970)	
Developer Reimbursement	\$	-	\$	-	\$	21,495	\$	(21,495)	
Total Expenditures	\$	-	\$	-	\$	4,705,644	\$	(4,705,644)	
Excess (Deficiency) of Revenues over Expenditures	\$	-			\$	(4,705,593)			
Other Financing Sources/(Uses):									
Bond Proceeds	\$	-	\$	-	\$	4,715,994	\$	4,715,994	
Total Other Financing Sources/(Uses)	\$		- \$	-	\$	4,715,994	\$	4,715,994	
Net Change in Fund Balance	\$		-		\$	10,401			
Fund Balance - Beginning	\$	-			\$	-			
Fund Balance - Ending	\$	-			\$	10,401			
runu Dalance - Enumg	φ	-			Э	10,401			

Kepler Road Community Development District Month to Month

	 Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Developer Contributions	\$ 6,977 \$	2,408 \$	3,743 \$	4,285 \$	5,376 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	22,790
Total Revenues	\$ 6,977 \$	2,408 \$	3,743 \$	4,285 \$	5,376 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	22,790
Expenditures:													
<u>General & Administrative:</u>													
Supervisor Fees	\$ - \$	400 \$	- \$	- \$	400 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	800
FICA Expenditures	\$ - \$	31 \$	- \$	- \$	31 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	61
Engineering	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Attorney	\$ 1,515 \$	- \$	1,317 \$	1,471 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	4,303
Annual Audit	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Assessment Administration	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Arbitrage	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Dissemination	\$ - \$	- \$	- \$	- \$	417 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	417
Trustee Fees	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Management Fees	\$ 1,667 \$	1,667 \$	1,667 \$	3,333 \$	3,333 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	11,667
Information Technology	\$ 150 \$	150 \$	150 \$	150 \$	150 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	750
Website Maintenance	\$ 100 \$	100 \$	100 \$	100 \$	100 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	500
Telephone	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Postage & Delivery	\$ 1 \$	0 \$	40 \$	1 \$	59 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	101
Insurance	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Printing & Binding	\$ - \$	- \$	- \$	2 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2
Legal Advertising	\$ 491 \$	- \$	208 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	700
Other Current Charges	\$ 98 \$	98 \$	38 \$	98 \$	41 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	374
Office Supplies	\$ 0 \$	0 \$	0 \$	0 \$	0 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	0
Travel Per Diem	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Dues, Licenses & Subscriptions	\$ 175 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	175
Total Expenditures	\$ 4,197 \$	2,446 \$	3,520 \$	5,155 \$	4,531 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	19,849
Excess Revenues (Expenditures)	\$ 2,780 \$	(38) \$	223 \$	(870) \$	845 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2,941

Kepler Road Community Development District

Long Term Debt Report

Series 2025, Capital Improvement Revenue Bonds					
Interest Rates:	4.400%, 5.125%, 5.400%				
Maturity Date:	5/1/2055				
Optional Redemption Date:					
Reserve Fund Definition	50% Maximum Annual Debt Service				
Reserve Fund Requirement	\$171,256				
Reserve Fund Balance	\$171,256				
Bonds Outstanding - 12/23/24	\$5,115,000				
Current Bonds Outstanding	\$5,115,000				

SECTION 2

Kepler Road

Community Development District

Funding Request #16 November 22, 2024

Bill to:	Trinity Land Company, LLC		
	Payee		General Fund FY2025
1	Governmental Management Services - CF, LLC Invoice # 12 - Management Fees - November 2024		\$ 1,976.90
		Total:	\$ 1,976.90
	Please make check payable to:		

Kepler Road Community Development District

6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822

GMS-Central Florida, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 12 Invoice Date: 11/1/24 Due Date: 11/1/24 Case: P.O. Number:

Kepler Road CDD 219 E. Livingston St. Orlando, FL 32801

Bill To:

Description	Hours/Qty	Rate	Amount
Management Fees - November 2024	1	1,666.67	1,666.67
Website Administration - November 2024	and the second second	100.00	100.00
nformation Technology - November 2024		150.00	150.00
Office Supplies	100 T 100	0.03	0.03
		0.00	0.2
Postage			
American Express Statement Closing 10/2/24 - City of Debary Parks & Recs		60.00	60.0
	Total		\$1,976.90
	Payment	s/Credits	\$0.00

RECEIVED 11/11/24

Kepler Road Community Development District

Funding Request #17 December 17, 2024

Bill to:	Trinity Land Company, LLC		G	eneral Fund
	Payee			FY2025
1	Governmental Management Services - CF, LLC			
	Invoice # 13 - Management Fees - December 2024		\$	1,956.53
_				
2	Kutak Rock LLP			
	Invoice # 3484726 - General Counsel - October 2024		\$	1,515.00
3	Tribune Publishing Company, LLC DBA Orlando Senti	nel Communicati	ons	
	Invoice # 102387155000 - Legal Advertising		\$	271.93
		Total:	\$	3,743.46
	-			
	Please make check payable to:			

Kepler Road Community Development District 6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822

GMS-Central Florida, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 13 Invoice Date: 12/1/24 Due Date: 12/1/24 Case: P.O. Number:

Kepler Road CDD 219 E. Livingston St. Orlando, FL 32801

Bill To:

Description	Hours/Qty	Rate	Amount
Management Fees - December 2024		1,666.67	1,666.67
Website Administration - December 2024		100.00	100.00
Information Technology - December 2024		150.00	150.00
Office Supplies		0.09 39.77	0.09
Postage			
	Total		\$1,956.53
	Payment	s/Credits	\$0.00
	Balance	Due	\$1,956.53

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

November 25, 2024

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

ACH/Wire Transfer Remit To:

ABA #10400016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470 Reference: Invoice No. 3484726 Client Matter No. 46323-1 Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Kepler Road CDD
C/O Governmental Management Services-Central Florida, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3484726 46323-1

Re: General Counsel

For Professional Legal Services Rendered

10/03/24	M. Rigoni	0.30	87.00	Update development status chart and attend call with financing team
10/07/24	M. Rigoni	0.30	87.00	Review draft agenda and confer with Brookes
10/08/24	M. Rigoni	1.70	493.00	Finalize master notice of lien and confer with Flint; finalize amended and restated budget funding agreement for FY 2025 and confer with Flint; finalize re-authorization of Phase 1 acquisition back-up for agenda; confer with Brookes
10/08/24	S. Sandy	0.30	99.00	Review draft minutes
10/08/24	D. Wilbourn	0.70	122.50	Prepare master notice of assessments
10/14/24	M. Rigoni	0.80	232.00	Prepare for and attend board and audit committee meeting
10/15/24	M. Rigoni	0.10	29.00	Review executed master notice of assessment for recording
10/15/24	D. Wilbourn	0.20	35.00	Record master notice of assessments
10/16/24	D. Wilbourn	0.10	17.50	Disseminate recorded master notice of assessments
10/23/24	M. Rigoni	0.10	29.00	Confer with Brookes, Wilhelm and Zare

KUTAK ROCK Kepler Ros November Client Mat Invoice No Page 2	ad CDD 25, 2024 ter No. 46323-1				
10/31/24	M. Rigoni	0.70	203.00		nd confer regarding current onduct follow-up regarding
TOTAL HO	DURS	5.30			
TOTAL FC	R SERVICES RENI	DERED			\$1,434.00
DISBURSE	EMENTS				
Filing and C Freight and				56.60 24.40	
TOTAL DI	SBURSEMENTS				<u>81.00</u>
TOTAL CU	JRRENT AMOUNT	DUE			<u>\$1,515.00</u>



PO Box 8023 Willoughby, OH 44096

adbilling@tribpub.com 844-348-2445

Invoice Details

Billed Account Name: Billed Account Number:

Invoice Number: Invoice Amount: Billing Period: Due Date: Kepler Road Community Development District CU80172466 102387155000 \$271.93 10/14/24 - 10/20/24 11/19/24

INVOICE

Page 1 of 2

Invoice Details						
Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
10/19/24	OSC102387155	Classified Listings, Online Public Hearling/Bid/Misc_Legal 7713073				271.93

				Invoice Total:	\$271.9
count Summ	ary				
Current	1-30	31-60	61-90	91+	Unapplied Amount
271.93	0.00	0.00	0.00	0.00	0.00

RECEIVED 12/11/24

Please detach and return this portion with your payment.



KEPLER ROAD COMMUNITY DEVELOPMENT DISTRICT

Return Service Requested

BRITTANY BROOKES

219 E LIVINGSTON ST ORLANDO FL 32801-1508 PO Box 8023 Willoughby, OH 44096

Remittance Section	
Billed Period:	10/14/24 - 10/20/24
Billed Account Name:	Kepler Road Community Development District
Billed Account Number:	CU80172466
Invoice Number:	102387155000

For questions regarding this billing, or change of address notification, please contact Customer Care:

Orlando Sentinel PO Box 8023 Willoughby, OH 44096



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As used in these invoice terms and conditions, tronc, Inc. and any and all of their respective affiliates, as defined in the Ad Publication Terms and Conditions as "Publisher" and in the Digital Services Terms and Conditions as "Ti" shall be collectively referred to herein as "Publisher." The Client, as set forth on the face of this invoice, for whose benefit the Advertising Services and/or Creation and Digital Services have been provided, as defined in the Advertising Services and/or Creation and Digital Services have been grovided, as defined in the Advertiser."

FINANCIAL RELATED TERMS Payments and Disputes

Payment: All invoices shall be paid within 15 days of invoice date or as otherwise stated on the invoice/payment schedule set forth in the Insertion Order or the Statements of Work ("SOWs").

Agency Liability: Any obligation of an Advertiser, pursuant to the terms stated herein and as set forth in the Standard Terms and Conditions, may be satisfied by an advertising agency which has been duly appointed by Advertiser (or its duly appointed agent) to act on Advertiser's behalf or is otherwise authorized to act on behalf of the Advertiser, whether by express, implied, apparent or other authority (the "Agency"). As set forth in Section 11 of the incorporated Ad Publication Terms and Conditions and in Section 24 of the incorporated Digital Services Terms and Conditions, the Agency shall be liable (jointly and severally with the Advertiser) for payment for all Advertiser and/or Creation and Digital Services provided and invoiced by each Publisher regardless of any contrary language in any past, contemporaneous or future writing, regardless of or provisions in any document contrary to the terms of this invoice; and (b) represents and warrants that, as agent for the Advertiser, it has all necessary authority to submit or enter into the Insertion Order or SOW and place an order with Publisher on behalf of the Advertiser. Agency will make available to Publisher upon request written confirmation of the relationship between Agency and Advertiser. This confirmation must include, among other representations, Advertiser's acknowledgement that Agency will confirm whether Advertiser has paid to Agency in advance funds sufficient to make payments pursuant to the Insertion Order or SOW.

Credit: Credit privileges may be suspended on any Advertiser account that is not paid in accordance with terms or exceeds approved credit limit. For prepaid Advertiser accounts, payment in the form of check, credit card or ACH must be received in advance of space deadline for Advertiser accounts that have not established credit with Publisher. If the Advertiser's account has established credit terms, payments on such accounts may be made by using a credit card; however, such payments must be made by the due date on the invoice. Payments in excess of \$2,500.00 cannot be paid using a credit card. It is the Advertiser's and its agent's responsibility to advise the Publisher's credit department immediately, via registered mail, of any change in business structure or status.

Pricing: For advertising inserts distributed via insertion in Publisher's newspaper and/or via Publisher's non-subscriber distribution program(s), quantity billed is based on the delivery quantity requirements provided by Publisher to Advertiser. Delivery quantity requirements are based on an estimate of circulation ordered plus an estimate for non-subscriber distribution, if any, plus provision for unsold copies of the newspapers, and an estimated amount for shipment and machine spoilage. Newspaper circulation is variable, therefore, it is recommended that Advertiser or its agent confirm delivery quantity requirements with their advertising sales representative just prior to ordering a print run. However, Publisher shall not be responsible nor provide rate adjustments for shortages or overages in delivery quantity requirements realized through circulation fluctuations or for circulation missed caused by shortages in the Advertiser is next quantity provided. The terms and conditions of the Rate Cards that apply to the publications in which Advertiser has requested that Ads be published are expressly incorporated herein. If there is a conflict between your Insertion Order and the Rate Card, the Insertion Order will control.

Invoice Disputes: Advertiser and its agents waive any dispute regarding any item included in an invoice unless notice of such dispute is provided to Publisher within a reasonable period not to exceed 10 days.

Late Payment and Collections: Except for invoiced payments that Advertiser or its agent has successfully disputed, Advertiser and the Agency shall be responsible for all costs incurred by Publisher in connection with the collection of any amounts owing hereunder including, without limitation, collection fees, court costs and reasonable attorneys fees.

No Set-Off

Unless otherwise agreed to by all parties, neither Advertiser nor the Agency may set off against amounts due to Publisher under this invoice any amounts owed by Publisher to Advertiser or the Agency.

Taxes

All prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Advertiser or the Agency. Advertiser and the Agency shall be responsible for all such charges, costs and taxes and all amounts paid and payable by Publisher in discharge of the foregoing taxes. This provision shall survive the termination of any agreement between Publisher and the Advertiser or Agency.

Other Services

Except as stated otherwise, payments by or on behalf of Advertiser to Publisher for services or goods other than advertising space, inserts and color shall not be applied toward any revenue totals set forth in the any agreement between Advertiser and Publisher.

Rate Changes & Postal Changes

Publisher shall have the right to revise the advertising rates for Advertising Services, as set forth in Section 7.3 of the Ad Publication Terms and Conditions, at any time upon notice to Advertiser or the Agency of such rates. Advertiser may terminate its agreement on the date the new rates become effective by giving written notice within 30 days of such termination. In the event of such termination, Advertiser and the Agency shall be liable for Ads published prior to such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication.

If the United States Postal Service implements a postage cost increase at any time, Advertiser and the Agency understand and agree that the advertising rates for Advertising Services shall be adjusted to reflect that increase automatically upon the effective date of the United States Postal Service increase.

Page 2 of 2



Published Daily in Orange, Seminole, Lake, Osceola & Volusia Counties, Florida

Sold To:

Kepler Road Community Development District - CU80172466 219 E Livingston St Orlando, FL 32801

Bill To:

Kepler Road Community Development District - CU80172466 219 E Livingston St Orlando, FL 32801

State Of Florida County Of Orange

Before the undersigned authority personally appeared Rose Williams, who on oath says that he or she is a duly authorized representative of the ORLANDO SENTINEL, a DAILY newspaper published in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in:

The matter of 11120-Advertisement for Bid Was published in said newspaper by print in the issues of, or by publication on the newspaper's website, if authorized on Oct 19, 2024.

Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

Signature of Affiant

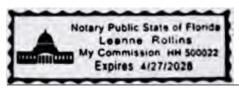
Rose Williams

Name of Affiant

Sworn to and subscribed before me on this 21 day of October, 2024, by above Affiant, who is personally known to me (X) or who has produced identification ().

me Rollins

Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped



KEPLER ROAD COMMUNITY DEVELOPMENT

DISTRCT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES The Kepler Road Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2024, with an option for four (4) additional annual renewals. The District is a local unit of special The District is a local unit of special purpose government created under Chapter 190, Florida Statues, for the purpose of financing, constructing and maintaining public infrastructure. The District is located in Volusia County, Florida. The District currently has an operating budget of approximately 2124 (20) The final contract will require \$124,678. The final contract will require that, among other things, the audit for the fiscal year ending September 30, 2024, be completed no later than June 1, 2025.

Each auditing entity submitting a proposal must be authorized to do business in Florida; hold all applicable state and federal professional licenses in good standing, including but not limited to a license under Chapter 473, Florida Statutes, and be qualified to conduct audits in accordance with "Government Auditing Standards", as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida law and particularly section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal package, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) original hard copy and one (1) electronic copy of their proposal to Governmental Management Services – Central Florida, LLC Attn: George Flint, District Manager, 219 East Livingston Street, Orlando, Florida 32801, in an envelope marked on the outside "Auditing Services – Kepler Road Community Development District."

Proposals must be received by 5:00 PM on Friday, November 8, 2024, at the office address listed above. Proposals received after this time will not be eligible for consideration. Please direct all questions regarding this Notice to the District Manager who can be reached at (407) 841-5524.

District Manager Governmental Management Services -Central Florida, LLC 10/19/2024 7713073

7713073

Kepler Road Community Development District

Funding Request #18 January 13, 2025

Bill to:	Trinity Land Company, LLC		Ge	eneral Fund FY2025
	Payee			FY2025
1	Governmental Management Services - CF, LLC			
	Invoice # 15 - Management Fees - January 2025		\$	3,646.58
2	Supervisor Fees - 12/18/24 Meeting			
	Rocky Owen		\$	215.3
	Tom Franklin		\$	215.3
3	Tribune Publishing Company, LLC DBA Orlando	Sentinel Communicatio	ns	
	Invoice # 106517450000 - Legal Advertising		\$	208.18
		Total:	\$	4,285.3
	Please make check payable to:			

Kepler Road Community Development District

6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822

GMS-Central Florida, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 15 Invoice Date: 1/1/25 Due Date: 1/1/25 Case: P.O. Number:

Bill To:

Kepler Road CDD 219 E. Livingston St. Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Anagement Fees - January 2025		3,333.33	3,333.33
Vebsite Administration - January 2025		100.00	
nformation Technology - January 2025		150.00	150.00
Office Supplies		0.06	0.06
Postage		1.39	1.39
Copies		1.80	1.80
American Express Statement closing 12/2/24 - City of Debary Meeting Room		60.00	60.00
	Total		\$3,646.58
	Payment	s/Credits	\$0.00
	Balance	Due	\$3,646.58

RECEIVED 1/13/25

Attendance Confirmation for BOARD OF SUPERVISORS

District Name:

Kepler Road CDD

Board Meeting Date:

December 18, 2024

	Name	In Attendance Please √	Fee Involved Yes / No
1	Jason Lonas		No
2	Anthony Iorio		No
3	Doug Beasley		No
4	Rocky Owen		Yes (\$200)
5	Tom Franklin		Yes (\$200)

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:

District Manager Signature

12 18 24 Date

****RETURN SIGNED DOCUMENT TO DISTRICT ACCOUNTANT****

RECEIVED 12/19/24



INV OICE

PO Box 8023 Willoughby, OH 44096

adbilling@tribpub.com 844-348-2445

Invoice^D é al s

Billed Account Name:	Kepler Road Community Development District
Dilled Assessed Musels of	•
Billed Account Number:	CU80172466
Invoice Number:	106517450000
Invoice Amount:	\$208.18
Billing Period:	12/09/24 - 12/15/24
Due Date:	01/14/25
All past due amounts are payab	le immediately

Page 1 of 2

Invoice	Details					
Date	tronc Referent #	Description	Ad S' Izé Units	Rate	G ross	Tota
12/09/24	OSC106517450	Classified Listings, Online Public Hearling/Bid/Misc_Legal 7735159				208.18

				Invoice Total:	\$208.
ccount Summ	ary	a de la seconda de la secon	1.2 1.8 . 1.9 1 .		
Current	1-30	31-60	61-90	91+	U napp ied Amount
208.18	271.93 PAID	0.00	0.00	0.00	0.00

RECEIVED 1/7/24

Please detach and return this portion with your payment.



PO Box 8023 Willoughby, OH 44096

Remittance	Section
Billed Period:	

Billed Account Name: Billed Account Number: Invoice Number: 12/09/24 - 12/15/24 Kepler Road Community Development District CU80172466 106517450000

For questions regarding this billing, or change of address notification, please contact Customer Care:

> Orlando Sentinel PO Box 8023 Willoughby, OH 44096



Return Service Requested



at http://tribpub.com/ad-lo-terms and (ii) services other than or in addition to publication and/or insertion of advertisements (such as sponsored content creation, website development, advertising strategy design, and search engine optimization, collectively "Creation and Digital Services") are subject to Publisher's Terms and Conditions Content Creation and Digital Services ("Digital Services Terms and Conditions" and collectively with the Ad Publication Terms and Conditions, the "Standards Terms and Conditions") available at http://tribpub.com/ad-io-terms. The Standard Terms and Conditions may be updated from time to time. Your order will be subject to these invoice terms and conditions and the Standard Terms and Conditions as from time to time in effect on the date you place your order. By placing an order, you accept and agree to the Standard Terms and Conditions as from time to time in effect.

As used in these invoice terms and conditions, tronc, Inc. and any and all of their respective affiliates, as defined in the Ad Publication Terms and Conditions as "Publisher" and in the Digital Services Terms and Conditions as "Ti" shall be collectively referred to herein as "Publisher." The Client, as set forth on the face of this invoice, for whose benefit the Advertising Services and/or Creation and Digital Services have been provided, as defined in the Advertiser and Conditions as "Client," shall be collectively referred to herein as "Advertiser."

FINANCIAL RELATED TERMS

Payments and Disputes

Payment: All invoices shall be paid within 15 days of invoice date or as otherwise stated on the invoice/payment schedule set forth in the Insertion Order or the Statements of Work ("SOWs").

Agency Liability: Any obligation of an Advertiser, pursuant to the terms stated herein and as set forth in the Standard Terms and Conditions, may be satisfied by an advertising agency which has been duly appointed by Advertiser (or its duly appointed agent) to act on Advertiser's behalf or is otherwise authorized to act on behalf of the Advertiser, whether by express, implied, apparent or other authority (the "Agency"). As set forth in Section 11 of the incorporated Ad Publication Terms and Conditions and in Section 24 of the incorporated Digital Services Terms and Conditions, the Agency shall be liable (jointly and severally with the Advertiser) for payment for all Advertiser and regardless of whether the identity of the Agency's client is known to such Publisher regardless of any contrary language in any past, contemporaneous or future writing, regardless of or provisions in any document contrary to the terms of this invoice; and (b) represents and warrants that, as agent for the Advertiser, it has all necessary authority to submit or enter into the Insertion Order or SOW and place an order with Publisher on behalf of the Advertiser. Agency will make available to Publisher upon request written confirmation of the relationship between Agency and Advertiser. This confirmation must include, among other representations, Advertiser's acknowledgement that Agency is its agent and is authorized to act on its behalf in connection with the Insertion Order, the SOW, the terms stated in this invoice and the Standard Terms and Conditions. In addition, upon the request of Publisher, Agency will confirm whether Advertiser has paid to Agency in advance funds sufficient to make payments pursuant to the Insertion Order or SOW.

Credit: Credit privileges may be suspended on any Advertiser account that is not paid in accordance with terms or exceeds approved credit limit. For prepaid Advertiser accounts, payment in the form of check, credit card or ACH must be received in advance of space deadline for Advertiser accounts that have not established credit with Publisher. If the Advertiser's account has established credit terms, payments on such accounts may be made by using a credit card; however, such payments must be made by the due date on the invoice. Payments in excess of \$2,500.00 cannot be paid using a credit card. It is the Advertiser's and its agent's responsibility to advise the Publisher's credit department immediately, via registered mail, of any change in business structure or status.

Pricing: For advertising inserts distributed via insertion in Publisher's newspaper and/or via Publisher's non-subscriber distribution program(s), quantity billed is based on the delivery quantity requirements provided by Publisher to Advertiser. Delivery quantity requirements are based on an estimate of circulation ordered plus an estimate for non-subscriber distribution, if any, plus provision for unsold copies of the newspapers, and an estimated amount for shipment and machine spoilage. Newspaper circulation is variable, therefore, it is recommended that Advertiser or its agent confirm delivery quantity requirements with their advertising sales representative just prior to ordering a print run. However, Publisher shall not be responsible nor provide rate adjustments for shorts or overages in delivery quantity requirements realized through circulation fluctuations of the rate adjustments or for circulation missed caused by shortages in the Advertiser's insert quantity provided. The terms and conditions of the Rate Cards that apply to the publications in which Advertiser has requested that Ads be published are expressly incorporated herein. If there is a conflict between your insertion Order and the Rate Card, the Insertion Order will conflict.

Invoice Disputes: Advertiser and its agents waive any dispute regarding any item included in an invoice unless notice of such dispute is provided to Publisher within a reasonable period not to exceed 10 days.

Late Payment and Collections: Except for invoiced payments that Advertiser or its agent has successfully disputed, Advertiser and the Agency shall be responsible for all costs incurred by Publisher in connection with the collection of any amounts owing hereunder including, without limitation, collection fees, court costs and reasonable attorneys fees.

No Set-Off

Unless otherwise agreed to by all parties, neither Advertiser nor the Agency may set off against amounts due to Publisher under this invoice any amounts owed by Publisher to Advertiser or the Agency.

Taxes

All prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Advertiser or the Agency. Advertiser and the Agency shall be responsible for all such charges, costs and taxes and all amounts paid and payable by Publisher in discharge of the foregoing taxes. This provision shall survive the termination of any agreement between Publisher and the Advertiser or Agency.

Other Services

Except as stated otherwise, payments by or on behalf of Advertiser to Publisher for services or goods other than advertising space, inserts and color shall not be applied toward any revenue totals set forth in the any agreement between Advertiser and Publisher.

Rate Changes & Postal Changes

Publisher shall have the right to revise the advertising rates for Advertising Services, as set forth in Section 7.3 of the Ad Publication Terms and Conditions, at any time upon notice to Advertiser or the Agency of such rates. Advertiser may terminate its agreement on the date the new rates become effective by giving written notice within 30 days of such termination. In the event of such termination, Advertiser and the Agency shall be liable for Ads published prior to such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication. If the event of such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication. If the United States Postal Service implements a postage cost increase at any time, Advertiser and the Agency understand and agree that the advertising rates for Advertising Services shall be adjusted to reflect that increase automatically upon the effective date of the United States Postal Service increase.

Page 2 of 2

Orlando Sentinel

---- MEDIA GROUP

Published Daily in

Orange, Seminole, Lake, Osceola & Volusia Counties, Florida

Sold To:

Kepler Road Community Development District - CU80172466 219 E Livingston St Orlando, FL 32801

<u>Bill To:</u>

Kepler Road Community Development District - CU80172466 219 E Livingston St Orlando, FL 32801

State Of Florida County Of Orange

Before the undersigned authority personally appeared

Rose Williams, who on oath says that he or she is a duly authorized representative of the ORLANDO SENTINEL, a DAILY newspaper published in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in:

The matter of 11150-Public Hearing Notice Was published in said newspaper by print in the issues of, or by publication on the newspaper's website, if authorized on Dec 09, 2024.

Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

hose l

Signature of Affiant

Rose Williams

Name of Affiant

Sworn to and subscribed before me on this 10 day of December, 2024, by above Affiant, who is personally known to me (X) or who has produced identification ().

me Rollins

Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

7735159

Orlando Sentinel

NOTICE OF SPECIAL MEETING KEPLER ROAD COMMUNITY DEVELOPMENT DISTRICT A special meeting of the Board of Supervisors of the Kepler Road Community Development District will be held Wednesday, December 18, 2024 at 10:30 A.M. at the Gateway Center of the Arts, 880 Highway 17, DeBary, FL 32713. The purpose of the special meeting is to handle matters related to the closing of bonds and cover any other business that may come before the Board. Prior to the Board of Supervisors meeting will be an Audit Committee meeting of the Kepler Road CDD. The meeting is open to the public Committee meeting of the Kepler Road CDD. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager at 219 E. Livingston Street, Orlando, FL 32001. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors, Staff or other individuals will participate by speaker telephone. Any person requiring special

Supervisors, start or other individuals will participate by speaker telephone. Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (407) 841-5524 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service 1-800-955-8770, for aid in contacting the District Office. Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

George S. Flint

Governmental Management Services -Central Florida, LLC District Manager 12/09/2024 7735159

7735159

Kepler Road Community Development District

Funding Request #19 February 11, 2025

3ill to:	Trinity Land Company, LLC Payee		General Fund FY2025
1	Governmental Management Services - CF, LLC		
	Invoice # 16 - Management Fees - February 2025	\$	4,059.1
2	Kutak Rock LLP		
	Invoice # 3514012 - General Counsel - November/December 2024	\$	5 1,317.0
	Tot	al: \$	5,376.1

Please make check payable to:

Kepler Road Community Development District

6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822

GMS-Central Florida, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 16 Invoice Date: 2/1/25 Due Date: 2/1/25 Case: P.O. Number:

Bill To: Kepler Road CDD 219 E. Livingston St. Orlando, FL 32801

Description	Hours/Qty	Rate	Amount
Management Fees - February 2025		3,333.33	3,333.33
Website Administration - February 2025	and the second second	100.00	100.00
Information Technology - February 2025		150.00	150.00
Information Technology - February 2025 Dissemination Agent Services - February 2025	and the second se	416.67	416.67
Office Supplies		0.12	0.12
Postage	The second s	58.99	58.99
	Total		\$4,059.11
	Payment	s/Credits	\$0.00
	Balance	Due	\$4,059.11

RECEIVED 2/11/25

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

January 28, 2025

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

ACH/Wire Transfer Remit To:

ABA #10400016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470 Reference: Invoice No. 3514012 Client Matter No. 46323-1 Notification Email: eftgroup@kutakrock.com

Mr. George Flint	
Kepler Road CDD	
C/O Governmental Management Services-Central Florida, LLC	
219 East Livingston Street	
Orlando, FL 32801	Invoice No. 3514012
	46323-1

Re: General Counsel

For Professional Legal Services Rendered

11/14/24	M. Rigoni	0.30	87.00	Review and confer regarding current status
11/16/24	M. Rigoni	0.20	58.00	Confer with Brookes regarding agenda items for upcoming board meeting
12/03/24	M. Rigoni	0.30	87.00	Confer with Flint and Brookes regarding special meeting; follow-up with Brookes regarding revised budget funding agreement
12/11/24	M. Rigoni	1.10	319.00	Review draft agenda and finalize agenda items; confer with Brookes and Flint
12/12/24	M. Rigoni	0.30	87.00	Review and confer regarding current status; conduct follow-up regarding same
12/16/24	M. Rigoni	0.30	87.00	Confer with Orosz, Iorio and Brookes regarding FY 2025 O&M funding agreement
12/18/24	M. Rigoni	1.20	348.00	Prepare for board meeting, draft October minutes, and confer with Flint and Brookes; attend Board meeting and follow-up

KUTAK ROCK LLP

Kepler Roa January 28, Client Matt Invoice No Page 2	2025 er No. 46323-1			
12/23/24	M. Rigoni	0.50	145.00	Review executed acquisition documents; coordinate requisitions
12/23/24	S. Sandy	0.30	99.00	Confer regarding construction account payments
TOTAL HO	URS	4.50		
TOTAL FO	R SERVICES REI	NDERED		\$1,317.00
TOTAL CU	RRENT AMOUN	T DUE		<u>\$1,317.00</u>

Kepler Road Community Development District

Funding Request #20 March 11, 2025

3ill to:	Trinity Land Company, LLC Payee			General Fund FY2025	
1	Governmental Management Services - CF, LLC				
	Invoice # 17 - Management Fees - March 2025		\$	4,000.00	
2	Kutak Rock LLP				
	Invoice # 3527985 - General Counsel - January 2025		\$	1,470.70	
		Total:	\$	5,470.7	

Please make check payable to:

Kepler Road Community Development District

6200 Lee Vista Boulevard, Suite 300 Orlando, FL 32822

GMS-Central Florida, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 17 Invoice Date: 3/1/25 Due Date: 3/1/25 Case: P.O. Number:

Kepler Road CDD 219 E. Livingston St. Orlando, FL 32801

Bill To:

Description	Hours/Qty	Rate	Amount
Management Fees - March 2025	1	3,333.33	3,333.33
Website Administration - March 2025	The second se	100.00	100.0
nformation Technology - March 2025		150.00	150.0
Dissemination Agent Services - March 2025		416.67	416.6
	Total Payments	s/Credits	\$4,000.00
	Balance		\$4,000.00

UTAK ROCK LLP

TALLAHASSEE, FLORIDA

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

Federal ID 47-0597598

February 28, 2025

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

46323-1

ACH/Wire Transfer Remit To:

ABA #10400016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470 Reference: Invoice No. 3527985 Client Matter No. 46323-1 Notification Email: eftgroup@kutakrock.com

Mr. George Flint	
Kepler Road CDD	
C/O Governmental Management Services-Central Florida, LLC	
219 East Livingston Street	
Orlando, FL 32801	Invoice No. 3527985
	1 (222 1

Re: General Counsel

For Professional Legal Services Rendered

01/02/25	M. Rigoni	0.20	61.00	Confer with Brookes regarding
01/06/25	M. Rigoni	0.10	30.50	outstanding district business Confer with Arvelo and Bussen
01/00/25	WI. Rigolii	0.10	50.50	regarding post-acquisition follow-up
01/07/25	M. Rigoni	0.20	61.00	Post-issuance follow up
01/09/25	M. Rigoni	0.40	122.00	Review and confer regarding current
				status; conduct follow-up regarding
				same
01/09/25	D. Wilbourn	1.50	277.50	Compile, review and record ancillary
				documents; disseminate and confer
				with financing group regarding same
01/11/25	L. Whelan	0.70	269.50	Monitor legislative process relating
				to matters impacting special districts
01/30/25	M. Rigoni	0.20	61.00	Confer with Brookes regarding
	-			agenda items
TOTAL HOU	JRS	3.30		

RECEIVED 3/4/25

KUTAK ROCK LLP

Kepler Road CDD February 28, 2025 Client Matter No. 46323-1 Invoice No. 3527985 Page 2		
TOTAL FOR SERVICES RENDERED		\$882.50
DISBURSEMENTS		
Filing and Court Fees	588.20	
TOTAL DISBURSEMENTS		<u>588.20</u>
TOTAL CURRENT AMOUNT DUE		<u>\$1,470.70</u>