Lake Lizzie
Community Development District

Agenda

December 6, 2023

AGENDA

Lake Lizzie
Community Development District

219 E. Livingston Street, Orlando, FL 32801
Phone: 407-841-5524 – Fax: 407-839-1526

November 29, 2023

Board of Supervisors
Lake Lizzie Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lake Lizzie Community Development District will be held **Wednesday, December 6, 2023, at 12:30 PM at the West Osceola Branch Library, 305 Campus St., Celebration, FL 34747.** Following is the advance agenda for the regular meeting:

Board of Supervisors Meeting

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of the November 1, 2023, Board of Supervisors Meeting
4. Ratification of Agreement with Data Sharing and Usage Agreement with Osceola County
5. Appointment of Audit Committee
6. Staff Reports
    a. Attorney
    b. Engineer
    c. District Manager's Report
        i. Balance Sheet & Income Statement
        ii. Ratification of Funding Requests 16 & 17
        iii. Ratification of Requisitions No. 1-3
7. Other Business
8. Supervisors Requests
9. Adjournment

Audit Committee Meeting

1. Roll Call
2. Public Comment Period
3. Audit Services
    a. Approval of Request for Proposals and Selection Criteria
    b. Approval of Notice of Request for Proposals for Audit Services
    c. Public Announcement of Opportunity to Provide Audit Services
4. Adjournment

BOARD OF SUPERVISORS

MEETING

MINUTES

MINUTES OF MEETING
LAKE LIZZIE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Lake Lizzie Community Development District was held Wednesday, **November 1, 2023** at 12:30 p.m. at the West Osceola Branch Library, 305 Campus Street, Celebration, Florida.

Present and constituting a quorum:

Tony Iorio	Chairman
Rocky Owen	Assistant Secretary
Tom Franklin	Assistant Secretary

Also present were:

Tricia Adams	District Manager, GMS
Michelle Rigoni *by Zoom*	District Counsel, Kutak Rock
Alan Scheerer	Field Manager

FIRST ORDER OF BUSINESS **Roll Call**

Mr. Iorio called the meeting to order and called the roll. Three Board members were present constituting a quorum.

SECOND ORDER OF BUSINESS **Public Comment Period**

There were no members of the public present for the meeting and there were no members of the public on the Zoom line.

THIRD ORDER OF BUSINESS **Approval of Minutes of the July 5, 2023, Board of Supervisors Meeting**

Ms. Adams presented the minutes from July 5, 2023 Board of Supervisors meeting. She noted the minutes have been reviewed by District counsel and District management staff.

On MOTION by Ms. Franklin, seconded by Mr. Owen, with all in favor, the Minutes of the July 5, 2023 Board of Supervisors Meeting, were approved.

FOURTH ORDER OF BUSINESS **Consideration of Resolution 2024-01 Ratifying Series 2023 Bonds**

Ms. Adams stated this resolution has been provided by District Counsel and ratifies all of the actions of the Board of Supervisors as well as District officers and all District staff. Ms. Rigoni stated this summarizes the Districts action taken leading up to the bond issuance that was closed back in July. She stated that it ratifies all of the closing documents that the District Chairman and District staff were authorized in the bond resolution to negotiate and execute. It also approves the cost of issuances that were disseminated from the bond proceeds as presented in the sources and uses of bond funds. She noted it generally approves, confirms, and ratifies all of the actions taken by various District personnel to effectuate bond issuance.

On MOTION by Mr. Franklin, seconded by Mr. Owen, with all in favor, Resolution 2024-01 Ratifying Series 2023 Bonds, was approved.

FIFTH ORDER OF BUSINESS **Consideration of Resolution 2024-02 Recognizing Developer Contribution of Infrastructure**

Ms. Adams stated this is related to the issuance of the series 2023 project and the property that has been conveyed to the District regarding the value. She noted included is exhibit A which is the Engineers Certificate regarding infrastructure and also exhibit B is the summary chart of Phase 1 acquisition costs. Ms. Rigoni stated this ratifies and confirms Phase 1 acquisition that we completed in conjunction to the closing the bond. By the resolution, you will be accepting the District Engineers Certificate while confirming, ratifying and approving the acquisition.

On MOTION by Mr. Franklin, seconded by Mr. Owen, with all in favor, Resolution 2024-02 Recognizing Developer Contribution of Infrastructure, was approved.

SIXTH ORDER OF BUSINESS **Consideration of Disclosure of Public Finance**

Ms. Adams stated this is the disclosure of public finance related to the Series 2023 bonds. This is a recorded document that notifies property owners and perspective buyers regarding the debt associated with the 2023 bonds. It also notes that the O&M fees are collected from properties within the District boundaries. She noted this disclosure has been prepared by District Counsel.

Ms. Rigoni stated this is just to be in compliance with our Chapter 190 requirement to take affirmative action towards providing public disclosure of publicly financed improvements of the District. She noted she is looking for a motion to approve and authorize staff to record the disclosure.

> On MOTION by Mr. Iorio, seconded by Mr. Owen, with all in favor, the Disclosure of Public Finance, was approved and staff authorized to record same.

SEVENTH ORDER OF BUSINESS **Consideration of Arbitrage Rebate Proposal with AMTEC**

Ms. Adams stated this is included on page 39 of the agenda packet. She noted on page 40 it states the fee for the report preparation it is $450. She noted they have been using AMTEC a lot because they are the most competitive price wise and do a great job. She stated they do recommend approval and this will provide the Arbitrate Report in compliance with the IRS requirements for tax exempt bonds.

> On MOTION by Mr. Franklin, seconded by Mr. Owen, with all in favor, the Arbitrage Rebate Proposal with AMTEC, was approved.

EIGHTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

Ms. Rigoni stated nothing further to note. She asked Ms. Adams to send the signature page of the disclosure to her so it can be recorded. Ms. Adams stated the original will be mailed to her office as well.

B. Engineer

Ms. Adams stated no engineer was in attendance.

C. District Manager's Report

i. Balance Sheet & Income Statement

Ms. Adams presented the balance sheet that is included in the agenda packet. These are the unaudited financials through the end of September on page 45. The combined balance sheet is on page 47. She noted this is an overview of the first few months of operation where there were just administrative expenses funded by developer contributions. This is provided for informational purposes and no Board action is required.

ii. Ratification of Requisitions No. 8 – 15

Ms. Adams stated all of these requisitions have been executed and processed in order to process accounts payable. Requisitions No.8-15 are in the agenda packet. She stated only one motion would be needed to approve all of these. These run up through the last printed page in the agenda packet.

> On MOTION by Mr. Franklin, seconded by Mr. Owen, with all in favor, Requisitions No. 8-15, were approved.

NINTH ORDER OF BUSINESS Other Business

Ms. Rigoni stated they typically like to get the actual bond requisition ratified. She asked to bring back the construction and acquisition requisitions back for Board ratification at the next meeting. It was previously authorized with the acquisition. Ms. Adams stated the bond requisitions could be added to the next agenda for ratification and memorialize that action.

TENTH ORDER OF BUSINESS Supervisors Requests and Audience Comments

There being no comments, the next item followed.

ELEVENTH ORDER OF BUSINESS Adjournment

> On MOTION by Mr. Franklin, seconded by Mr. Owen, with all in favor, the meeting was adjourned.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

SECTION IV

KATRINA S. SCARBOROUGH, CFA, CCF, MCF
OSCEOLA COUNTY PROPERTY APPRAISER

Lake Lizzie CDD

This Data Sharing And Usage Agreement, hereafter referred to as "Agreement," establishes the terms and conditions under which the **Lake Lizzie CDD,** hereafter referred to as agency, can acquire and use Osceola County Property Appraiser (OCPA) data that is exempt from Public Records disclosure as defined in FS 119.071.

Please note the referenced statute has amended as of October 1, 2021. The paragraph below reflects the changes.

The confidentiality of personal identifying and location information including: names, mailing address, or any other descriptive property information that may reveal identity or home address pertaining to parcels owned by individuals that have received exempt/confidential status, hereafter referred to as confidential personal identifying and location information, **will be protected as follows:**

1. The **agency** will not release confidential personal identifying and location information that may reveal identifying and location information of individuals exempted from Public Records disclosure.
2. The **agency** will not present the confidential personal identifying and location information in the results of data analysis (including maps) in any manner that would reveal personal identifying and location information of individuals exempted from Public Records disclosure.
3. The **agency** shall comply with all State laws and regulations governing the confidentiality of personal identifying and location information that is the subject of this Agreement.
4. The **agency** shall ensure any employee granted access to confidential personal identifying and location information is subject to the terms and conditions of this Agreement.
5. The **agency** shall ensure any third party granted access to confidential personal identifying and location information is subject to the terms and conditions of this Agreement. Acceptance of these terms must be provided in writing to the **agency** by the third party before personal identifying and location information is released.
6. The terms of this Agreement shall commence on **January 1, 2024** and shall run until **December 31, 2024,** the date if signature by the parties notwithstanding. **This Agreement shall not automatically renew.** A new agreement will be provided annually for the following year.

IN WITNESS THEREOF, both the Osceola County Property Appraiser, through its duly authorized representative, and the **agency,** through its duly authorized representative, have hereunto executed this Data Sharing and Usage Agreement as of the last below written date.

OSCEOLA COUNTY PROPERTY APPRAISER

Signature:_____

Print: Katrina S. Scarborough

Date:_____

Lake Lizzie CDD

Signature: Tricia L. Adams

Print: Tricia L. Adams

Title: District Manager

Date: 11/14/23

Please returned signed original copy, no later than January 31, 2024.

2505 E IRLO BRONSON MEMORIAL HWY
KISSIMMEE, FL 34744
(407) 742-5000
INFO@PROPERTY-APPRAISER.ORG • PROPERTY-APPRAISER.ORG

SECTION VI

SECTION C

SECTION 1

Lake Lizzie

Community Development District

Unaudited Financial Reporting

October 31, 2023

Table of Contents

Lake Lizzie

Community Development District

Combined Balance Sheet

October 31, 2023

	General Fund	*Debt Service Fund*	*Capital Projects Fund*	*Totals Governmental Funds*
Assets:				
Operating Account	$ 39,870	$ -	$ -	$ 39,870
Due from Developer	$ 9,801	$ -	$ -	$ 9,801
Investments:				
Series 2023				
Reserve	$ -	$ 120,013	$ -	$ 120,013
Capital Interest	$ -	$ 61,113	$ -	$ 61,113
Cost of Issuance	$ -	$ -	$ 7,037	$ 7,037
Total Assets	**$ 49,671**	**$ 181,125**	**$ 7,037**	**$ 237,833**
Liabilities:				
Accounts Payable	$ 15,528	$ -	$ -	$ 15,528
Total Liabilites	**$ 15,528**	**$ -**	**$ -**	**$ 15,528**
Fund Balance:				
Restricted For:				
Debt Service - Series 2022	$ -	$ 181,125	$ -	$ 181,125
Capital Projects	$ -	$ -	$ 7,037	$ 7,037
Unassigned	$ 34,143	$ -	$ -	$ 34,143
Total Fund Balances	**$ 34,143**	**$ 181,125**	**$ 7,037**	**$ 222,305**
Total Liabilities & Fund Balance	$ 49,671	$ 181,125	$ 7,037	$ 237,833

Lake Lizzie

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2023

	Adopted Budget	Prorated Budget Thru 10/31/23	Actual Thru 10/31/23	Variance
Revenues:				
Assessments - On Roll	$ 143,523	$ -	$ -	$ -
Assessments - Direct	$ 59,042	$ 29,521	$ 29,521	$ -
Developer Contributions	$ -	$ -	$ 13,795	$ 13,795
Total Revenues	**$ 202,566**	**$ 29,521**	**$ 43,316**	**$ 13,795**
Expenditures:				
General & Administrative:				
Supervisors Fees	$ 12,000	$ 1,000	$ -	$ 1,000
FICA Expense	$ 918	$ 77	$ -	$ 77
Engineering	$ 15,000	$ 1,250	$ -	$ 1,250
Attorney	$ 25,000	$ 2,083	$ -	$ 2,083
Annual Audit	$ 5,000	$ -	$ -	$ -
Assessment Administration	$ 5,000	$ 5,000	$ 5,000	$ -
Arbitrage	$ 450	$ -	$ -	$ -
Dissemination	$ 5,000	$ 417	$ 417	$ (0)
Trustee Fees	$ 5,000	$ -	$ -	$ -
Management Fees	$ 37,500	$ 3,125	$ 3,125	$ -
Information Technology	$ 1,800	$ 150	$ 150	$ -
Website Maintenance	$ 1,200	$ 100	$ 100	$ -
Telephone	$ 300	$ 25	$ -	$ 25
Postage & Delivery	$ 1,000	$ 83	$ 1	$ 82
Insurance	$ 6,000	$ 6,000	$ 5,000	$ 1,000
Printing	$ 1,000	$ 83	$ 2	$ 81
Legal Advertising	$ 15,000	$ 1,250	$ -	$ 1,250
Contingency	$ 3,938	$ 328	$ 8	$ 320
Office Supplies	$ 625	$ 52	$ 0	$ 52
Travel Per Diem	$ 660	$ 55	$ -	$ 55
Dues, Licenses & Subscriptions	$ 175	$ -	$ 175	$ (175)
Total General & Administrative:	**$ 142,566**	**$ 21,078**	**$ 13,978**	**$ 7,100**
Operation and Maintenance				
Field Expenditures				
Field Management	$ 10,000	$ -	$ -	$ -
Pond Mowing	$ 30,000	$ -	$ -	$ -
Pond Maintenance	$ 10,000	$ 833	$ 552	$ 281
Contingency	$ 10,000	$ -	$ -	$ -
Subtotal	$ 60,000	$ 833	$ 552	$ 281
Total O&M Expenditures:	**$ 60,000**	**$ 833**	**$ 552**	**$ 281**
Total Expenditures	**$ 202,566**	**$ 21,912**	**$ 14,530**	**$ 7,382**
Excess Revenues (Expenditures)	$ -		$ 28,786	
Fund Balance - Beginning	$ -		$ 5,357	
Fund Balance - Ending	$ -		$ 34,143	

Lake Lizzie

Community Development District

Debt Service Fund - Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2023

	Adopted Budget	Prorated Budget Thru 10/31/23	Actual Thru 10/31/23	Variance
Revenues:				
Interest	$ -	$ -	$ 793	$ 793
Total Revenues	**$ -**	**$ -**	**$ 793**	**$ 793**
Expenditures:				
Interest Expense 11/1	$ -	$ -	$ -	$ -
Principal Expense 11/1	$ -	$ -	$ -	$ -
Interest Expense 5/1	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess Revenues (Expenditures)	$ -		$ 793	
Fund Balance - Beginning	$ -		$ 180,333	
Fund Balance - Ending	$ -		$ 181,125	

Lake Lizzie

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending October 31, 2023

	Adopted Budget	Prorated Budget Thru 10/31/23	Actual Thru 10/31/23	Variance
Revenues:				
Interest	$ -	$ -	$ 31	$ 31
Total Revenues	**$ -**	**$ -**	**$ 31**	**$ 31**
Expenditures:				
Capital Outlay-Construction	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess Revenues (Expenditures)	$ -		$ 31	
Fund Balance - Beginning	$ -		$ 7,006	
Fund Balance - Ending	$ -		$ 7,037	

Lake Lizzie

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessment - On Roll	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Assessment - Direct	$ 29,521	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 29,521
Developer Contributions	$ 13,795	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 13,795
Total Revenues	**$ 13,795**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 43,316**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
FICA Expenditures	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Engineering	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Attorney	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Annual Audit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Assessment Administration	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Arbitrage	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Disemination Fees	$ 417	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 417
Trustee Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Management Fees	$ 3,125	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,125
Information Technology	$ 150	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 150
Website Maintenance **	$ 100	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 100
Telephone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Postage & Delivery	$ 1	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1
Insurance	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Printing	$ 2	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2
Legal Advertising	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Contingency	$ 8	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8
Office Supplies	$ 0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0
Travel Per Diem	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dues, Licenses & Subscriptions	$ 175	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 175
Total General & Administrative:	**$ 13,978**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 13,978**
Operation and Maintenance													
Field Expenses													
Field Management	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pond Mowing	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pond Maintenance	$ 552	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 552
Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Subtotal	$ 552	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 552
Total Expenditures	**$ 14,530**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 14,530**
Excess Revenues (Expenditures)	$ (735)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 28,786

Lake Lizzie

Community Development District

Long Term Debt Report

Series 2023, Special Assessment Revenue Bonds		
Interest Rate:	4.500%, 4.600%, 5.300%, 5.500%	
Maturity Date:	5/1/2053	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	$120,013	
Reserve Fund Balance	$120,013	
Bonds Outstanding - 07/07/2023		$3,535,000
Current Bonds Outstanding		**$3,535,000**

SECTION 2

Lake Lizzie
Community Development District

Funding Request #16
October 27, 2023

Bill to: Hanover Tyson, LLC

	Payee	General Fund FY2023	General Fund FY2024
1	**Governmental Management Services**		
	Invoice # 14 - Assessment Roll FY24		$ 5,000.00
2	**Kutak Rock LLP**		
	Invoice # 3295683 - General Counsel - September 2023	$ 470.00	
		$ 470.00	$ 5,000.00
	Total:		**$ 5,470.00**

Please make check payable to:

Lake Lizzie Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

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

Invoice

Invoice #: 14
Invoice Date: 9/30/23
Due Date: 9/30/23
Case:
P.O. Number:

Bill To:
Lake Lizzie CDD
219 E Livingston St.
Orlando, FL 32801

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

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

Received 10/18/23

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

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

Federal ID 47-0597598

October 16, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3295683
Client Matter No. 29423-1
Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3295683
29423-1

Re: General Counsel

For Professional Legal Services Rendered

09/02/23	L. Whelan	0.10	30.00	Conduct research regarding meeting and public hearing continuance; review case law and legislative updates regarding same
09/08/23	M. Rigoni	0.20	55.00	Confer with Brooks regarding maintenance agreements
09/11/23	M. Rigoni	1.20	330.00	Prepare landscape maintenance agreement with Florida Landscape Service
09/25/23	M. Rigoni	0.20	55.00	Review draft October agenda; confer with Brooks
TOTAL HOURS		1.70		

Received 10/16/23

TOTAL FOR SERVICES RENDERED		$470.00
TOTAL CURRENT AMOUNT DUE		$470.00
UNPAID INVOICES:		
August 15, 2023	Invoice No. 3265513	559.00
September 27, 2023	Invoice No. 3282425	535.69
TOTAL DUE		$1,564.69

Lake Lizzie
Community Development District

Funding Request #17
November 10, 2023

Bill to: Hanover Tyson, LLC

	Payee		General Fund FY2024
1	**Florida Department of Economic Opportunity**		
	Invoice # 89567 - Special District Fee FY24	$	175.00
2	**Supervisor Fees - 11/01/23 meeting**		
	Duane "Rocky" Owen	$	215.30
	Thomas Franklin	$	215.30
	Total:	**$**	**605.60**

Please make check payable to:

Lake Lizzie Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

Florida Department of Economic Opportunity, Special District Accountability Program

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

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

Date Invoiced: 10/02/2023				**Invoice No: 89567**
Annual Fee: $175.00	**1st Late Fee: $0.00**	**2nd Late Fee: $0.00**	**Received: $0.00**	**Total Due, Postmarked by 12/01/2023: $175.00**

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

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

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

000932

Lake Lizzie Community Development District

~~Ms. Sarah R. Sandy~~ MICHELLE K. RIGONI

Kutak Rock LLP

107 West College Avenue

Tallahassee, Florida 32301

2. Telephone:	850-692-7307 Ext:
3. Fax:	850-692-7319
4. Email:	~~Sarah.Sandy@KutakRock.com~~ MICHELLE.RIGONI@KUTAKROCK.COM
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	Not on file - Due by the end of the first fiscal year after creation.
8. County(ies):	Osceola
9. Special Purpose(s):	Community Development
10. Boundary Map on File:	11/30/2022
11. Creation Document on File:	11/30/2022
12. Date Established:	10/25/2022
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Osceola County
15. Creation Document(s):	County Ordinance 2022-108
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments

Received 11/8/23

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

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

Registered Agent's Signature: _____ Date 11.8.2023

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

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

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

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

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

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

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

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

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: **Lake Lizzie CDD**

Board Meeting Date: **November 1, 2023**

	Name	*In Attendance Please √*	*Fee Involved Yes / No*
1	Jason Lonas		No ($0)
2	Anthony Iorio 0	√	No ($0)
3	~~Doug Beasley~~ 0		No ($0)
4	Duane "Rocky" Owen 0	√	Yes ($200)
5	Thomas Franklin 0	√	Yes ($200)

The supervisors present at the above referenced meeting should be compensated accordingly.

Approved for Payment:

District Manager Signature

11/01/2023
Date

*****RETURN SIGNED DOCUMENT TO DISTRICT ACCOUNTANT*****

Received 11/2/23

SECTION 3

REQUISITION FOR SERIES 2023 PROJECT

The undersigned, an Authorized Officer of Lake Lizzie Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, Fort Lauderdale, Florida, as trustee (the "Trustee"), dated as of July 1, 2023 (the "Master Indenture"), as supplemented by the First Supplemental Trust Indenture between the District and the Trustee, dated as of July 1, 2023 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 1

(B) Name of Payee: Kutak Rock LLP

(C) Amount Payable: $6,941.00

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable): Invoice # 3252946 & 3264162 - Project Construction for June & July 2023

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

☒ obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2023 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2023 Project and each represents a Cost of the Series 2023 Project, and has not previously been paid out of such Account;

OR

☐ this requisition is for costs of issuance payable from the Series 2023 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

LAKE LIZZIE COMMUNITY
DEVELOPMENT DISTRICT

By: Tricia L. Adams
Authorized Officer

CONSULTING ENGINEER'S APPROVAL FOR
NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2023 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2023 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2023 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Shawn Hindle
Consulting Engineer

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

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

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3238062
Client Matter No. 29423-3
Notification Email: eftgroup@kutakrock.com

June 21, 2023

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3238062
29423-3

Re: Series 2023 Project Construction

For Professional Legal Services Rendered

04/20/23	S. Sandy	0.30	96.00	Prepare for and attend project status call
04/24/23	D. Wilbourn	1.00	170.00	Prepare acquisition checklist for Phase 1 improvements
05/01/23	S. Sandy	0.20	64.00	Confer regarding status of Phase 1 acquisition
05/03/23	M. Rigoni	1.10	302.50	Confer with Adams regarding anticipated acquisition scope and research same; prepare acquisition checklist
05/03/23	S. Sandy	0.20	64.00	Review Phase 1 plat; confer regarding same
05/04/23	M. Rigoni	0.20	55.00	Research development status
05/04/23	S. Sandy	0.20	64.00	Confer regarding status of Phase 1 acquisition; provide project status update
05/31/23	M. Rigoni	0.80	220.00	Confer with Arvelo; revise acquisition checklist

TOTAL HOURS	4.00	
TOTAL FOR SERVICES RENDERED		$1,035.50
TOTAL CURRENT AMOUNT DUE		$1,035.50

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

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

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3252946
Client Matter No. 29423-3
Notification Email: eftgroup@kutakrock.com

July 24, 2023

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3252946
29423-3

Re: Series 2023 Project Construction

For Professional Legal Services Rendered

06/01/23	D. Wilbourn	1.70	289.00	Prepare acquisition documents for Phase 1 improvements
06/02/23	M. Rigoni	0.60	165.00	Review Phase 1 acquisition back-up documents; confer with Arvelo
06/02/23	S. Sandy	0.40	128.00	Confer regarding Phase 1 acquisition
06/07/23	D. Wilbourn	0.70	119.00	Prepare acquisition documents for Phase 1 improvements
06/09/23	M. Rigoni	0.80	220.00	Update acquisition documents; confer with Arvelo
06/15/23	M. Rigoni	0.20	55.00	Update development and financing status chart; attend financing status call
06/21/23	M. Rigoni	0.40	110.00	Update acquisition documents
06/22/23	M. Rigoni	0.50	137.50	Work session with Wilbourn regarding acquisition documents; revise acquisition checklist; confer with Arvelo
06/22/23	D. Wilbourn	1.40	238.00	Prepare Phase 1 acquisition

				documents
06/26/23	M. Rigoni	0.40	110.00	Facilitate Phase 1 acquisition
06/26/23	S. Sandy	0.10	32.00	Review Phase 1 acquisition amount
06/27/23	M. Rigoni	4.40	1,210.00	Confer with Arvelo, Sandy and Tran; finalize Phase 1 acquisition documents; confer with Hindle
06/27/23	S. Sandy	0.40	128.00	Confer regarding Phase 1 acquisition
06/29/23	M. Rigoni	0.20	55.00	Confer with Arvelo
06/30/23	M. Rigoni	0.30	82.50	Revise acquisition documents; follow up with Hindle

TOTAL HOURS 12.50

TOTAL FOR SERVICES RENDERED $3,079.00

TOTAL CURRENT AMOUNT DUE $3,079.00

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

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

Federal ID 47-0597598

August 7, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3264162
Client Matter No. 29423-3
Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3264162
29423-3

Re: Series 2023 Project Construction

For Professional Legal Services Rendered

07/05/23	M. Rigoni	0.20	55.00	Confer with TOHO team regarding lift station transfer
07/05/23	D. Wilbourn	0.20	34.00	Update phase 1 acquisition documents
07/07/23	M. Rigoni	2.80	770.00	Revise description of improvements and legal description for Phase 1 acquisition; confer with Adams, Hindle, Iorio and Arvelo
07/10/23	S. Sandy	0.10	32.00	Review Phase 1 acquisition correspondence
07/13/23	M. Rigoni	3.40	935.00	Confer with Hindle, Arvelo and Iorio; revise improvement description and acquisition cost; prepare acquisition documents
07/18/23	M. Rigoni	0.20	55.00	Follow up with Hindle
07/25/23	M. Rigoni	0.10	27.50	Update development status chart
07/26/23	S. Sandy	0.10	32.00	Confer regarding status
07/28/23	M. Rigoni	0.20	55.00	Confer with Hindle and Tran
07/28/23	D. Wilbourn	0.50	85.00	Update and revise acquisition

				documents
08/01/23	M. Rigoni	0.80	220.00	Review revised acquisition documents; confer with Tran and Hindle
08/01/23	D. Wilbourn	0.80	136.00	Revise and disseminate Phase 1 acquisition documents
08/02/23	M. Rigoni	0.40	110.00	Review executed developer documents; confer with Tran
08/02/23	D. Wilbourn	0.70	119.00	Compile signed acquisition documents
08/03/23	M. Rigoni	0.20	55.00	Follow up with Gould, Cover and Clough regarding lift station improvement conveyance to TOHO
08/03/23	D. Wilbourn	0.30	51.00	Compile final acquisition package
08/04/23	M. Rigoni	0.20	55.00	Confer with Clough re lift station improvements conveyance; review Swell comments on release documents and confer with Tran

TOTAL HOURS 11.20

TOTAL FOR SERVICES RENDERED $2,826.50

TOTAL CURRENT AMOUNT DUE $2,826.50

REQUISITION FOR SERIES 2023 PROJECT

The undersigned, an Authorized Officer of Lake Lizzie Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, Fort Lauderdale, Florida, as trustee (the "Trustee"), dated as of July 1, 2023 (the "Master Indenture"), as supplemented by the First Supplemental Trust Indenture between the District and the Trustee, dated as of July 1, 2023 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 2

(B) Name of Payee: Hanover Tyson LLC 605 Commonwealth Ave Orl FL 32803

(C) Amount Payable: $17,590.29

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable): Reimbursement for FR # 2, 4, 6, 8, 9 & 11

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

☒ obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2023 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2023 Project and each represents a Cost of the Series 2023 Project, and has not previously been paid out of such Account;

OR

☐ this requisition is for costs of issuance payable from the Series 2023 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

LAKE LIZZIE COMMUNITY
DEVELOPMENT DISTRICT

By: Tricia L. Adams
Authorized Officer

CONSULTING ENGINEER'S APPROVAL FOR
NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2023 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2023 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2023 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Shawn Hindle
Consulting Engineer

Lake Lizzie
Community Development District

Funding Request #2
February 28, 2023

Bill to: Hanover Tyson, LLC

	Payee	CAPITAL PROJECTS [1] FY2023	General Fund FY2023
1	**Kutak Rock LLP**		
	Invoice # 3141312 - General Counsel		$ 2,693.57
	Invoice # 3141313 - Bond Validation	$ 542.50	
	Invoice # 3156466 - Bond Validation	$ 417.50	
	Invoice # 3156467 - General Counsel		$ 3,993.51
	Invoice # 3168584 - General Counsel		$ 551.50
	Invoice # 3168586 - Bond Validation	$ 2,067.50	
	Invoice # 3182059 - General Counsel		$ 3,362.50
	Invoice # 3182060 - Project Construction	$ 928.00	
	Invoice # 3182061 - Bond Validation	$ 3,115.54	
2	**Orlando Sentinel**		
	Invoice # 066346479000 - Legal Advertising		$ 530.68
	Invoice # 066699713000 - Legal Advertising		$ 2,081.00
		$ 7,071.04	**$ 13,212.76**

Total: $ 20,283.80

Please make check payable to:

Lake Lizzie Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

RECEIVED FEB 27 2023

KUTAK ROCK LLP

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

Federal ID 47-0597598

November 29, 2022

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3141313
Client Matter No. 29423-4

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3141313
29423-4

Re: Validation

For Professional Legal Services Rendered

10/19/22	M. Rigoni	0.70	185.50	Revise validation complaint
10/20/22	M. Rigoni	0.30	79.50	Review Wilhelm comments on validation complaint
10/20/22	S. Sandy	0.30	96.00	Prepare complaint
10/20/22	D. Wilbourn	0.60	102.00	Update and revise complaint
10/24/22	M. Rigoni	0.30	79.50	Review validation complaint

TOTAL HOURS 2.20

TOTAL FOR SERVICES RENDERED $542.50

TOTAL CURRENT AMOUNT DUE $542.50

KUTAK ROCK LLP

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

Federal ID 47-0597598

December 22, 2022

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3156466
Client Matter No. 29423-4

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3156466
29423-4

Re: Validation

For Professional Legal Services Rendered

11/02/22	D. Wilbourn	0.30	51.00	Update and revise validation complaint
11/03/22	M. Rigoni	0.10	26.50	Update status chart; attend conference call
11/04/22	M. Rigoni	0.80	212.00	Finalize validation complaint
11/09/22	S. Sandy	0.20	64.00	Review validation complaint; conduct follow-up regarding engineer's report for validation filing
11/16/22	S. Sandy	0.20	64.00	Follow-up regarding engineer's report for validation filing
TOTAL HOURS		1.60		

TOTAL FOR SERVICES RENDERED		$417.50
TOTAL CURRENT AMOUNT DUE		$417.50
UNPAID INVOICES:		
November 29, 2022	Invoice No. 3141313	542.50
TOTAL DUE		$960.00

KUTAK ROCK LLP

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

Federal ID 47-0597598

January 18, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3168586
Client Matter No. 29423-4

RECEIVED
JAN 19 2023

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3168586
29423-4

Re: Validation

For Professional Legal Services Rendered

12/08/22	M. Rigoni	0.80	212.00	Final review of finalized master engineer's report, complaint and exhibits for filing
12/08/22	S. Sandy	0.20	64.00	Confer regarding authorization resolution
12/09/22	M. Rigoni	0.60	159.00	Confer with Brookes regarding bond resolution; finalize bond validation complaint and exhibit for filing; prepare draft answer and acknowledgment of service and confer with Perry
12/09/22	D. Wilbourn	1.20	204.00	Prepare and file validation complaint
12/12/22	D. Wilbourn	1.20	204.00	Compile validation materials for joint stipulation
12/13/22	D. Wilbourn	1.00	170.00	Prepare validation documents and exhibits
12/15/22	D. Wilbourn	0.70	119.00	Prepare joint stipulation and supporting documents
12/16/22	M. Rigoni	0.20	53.00	Review state's filings; confer with staff regarding status of validation

				items; coordinate hearing times
12/16/22	D. Wilbourn	0.60	102.00	Communications regarding judicial assignment and coordination of hearing date
12/19/22	S. Sandy	0.10	32.00	Review correspondence regarding show cause hearing
12/19/22	D. Wilbourn	0.80	136.00	Coordinate show cause hearing
12/20/22	M. Rigoni	0.30	79.50	Finalize notice and order to show cause and confer with Perry
12/20/22	D. Wilbourn	0.70	119.00	Prepare notice and order to show cause

TOTAL HOURS 8.40

TOTAL FOR SERVICES RENDERED $1,653.50

DISBURSEMENTS

Filing and Court Fees 414.00

TOTAL DISBURSEMENTS 414.00

TOTAL CURRENT AMOUNT DUE $2,067.50

UNPAID INVOICES:

November 29, 2022	Invoice No. 3141313	542.50
December 22, 2022	Invoice No. 3156466	417.50

TOTAL DUE $3,027.50

RECEIVED FEB 21 2023

KUTAK ROCK LLP

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

Federal ID 47-0597598

February 20, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3182060
Client Matter No. 29423-3

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3182060
29423-3

Re: Series 2023 Project Construction

For Professional Legal Services Rendered

01/12/23	S. Sandy	0.10	32.00	Attend project status call
01/23/23	S. Sandy	0.40	128.00	Review Trinity Place plat
01/24/23	S. Sandy	2.40	768.00	Review Trinity Place plat; provide comments regarding same

TOTAL HOURS 2.90

TOTAL FOR SERVICES RENDERED $928.00

TOTAL CURRENT AMOUNT DUE $928.00

RECEIVED FEB 21 2023

KUTAK ROCK LLP

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

Federal ID 47-0597598

February 20, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3182061
Client Matter No. 29423-4

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3182061
29423-4

Re: Validation

For Professional Legal Services Rendered

01/03/23	M. Rigoni	0.10	27.50	Follow up with Perry regarding notice and order to show cause
01/03/23	D. Wilbourn	0.50	85.00	Follow-up on status of validation materials
01/04/23	M. Rigoni	0.20	55.00	Research status of outstanding validation pleadings
01/04/23	D. Wilbourn	0.80	136.00	Prepare bond validation checklist
01/05/23	M. Rigoni	0.20	55.00	Confer with Wilbourn regarding submittal of notice and order to show cause
01/05/23	D. Wilbourn	0.80	136.00	Prepare cover letter and transmit notice and order to show cause to judge
01/09/23	M. Rigoni	0.20	55.00	Review state's filings
01/09/23	D. Wilbourn	1.20	204.00	Update and revise joint stipulation
01/13/23	M. Rigoni	0.10	27.50	Confer regarding status of validation
01/17/23	M. Rigoni	0.30	82.50	Review executed notice and order to show cause; confer with Iorio, Orosz, Hindle and Perry regarding judge reassignment

01/17/23	S. Sandy	0.20	64.00	Facilitate scheduling validation hearing
01/17/23	D. Wilbourn	0.50	85.00	Confer with Rigoni and Sandy regarding judicial assignment; revise notice and order to show cause
01/18/23	D. Wilbourn	0.40	68.00	Coordinate publication of notice and order to show cause
01/23/23	D. Wilbourn	1.20	204.00	Update and revise joint stipulation and supporting documents
01/24/23	D. Wilbourn	0.70	119.00	Update and revise joint stipulation and supporting documents
01/25/23	D. Wilbourn	1.70	289.00	Prepare pre-hearing memorandum of law; revise joint stipulation
01/26/23	D. Wilbourn	1.00	170.00	Update and revise joint stipulation
01/31/23	D. Wilbourn	0.80	136.00	Update and revise joint stipulation

TOTAL HOURS 10.90

TOTAL FOR SERVICES RENDERED $1,998.50

DISBURSEMENTS

Miscellaneous	1,117.04	VENDOR: TRIBUNE PUBLISHING COMPANY LLC dba ORLAN; INVOICE#: 067808941000; DATE: 1/30/2023 - (2) Public Notices

TOTAL DISBURSEMENTS 1,117.04

TOTAL CURRENT AMOUNT DUE $3,115.54

UNPAID INVOICES:

November 29, 2022	Invoice No. 3141313	542.50
December 22, 2022	Invoice No. 3156466	417.50
January 18, 2023	Invoice No. 3168586	2,067.50

TOTAL DUE $6,143.04

Lake Lizzie
Community Development District

Funding Request #4
April 3, 2023

Bill to: Hanover Tyson, LLC

	Payee	CAPITAL PROJECTS [1] FY2023	General Fund FY2023
1	**Governmental Management Services**		
	Invoice # 1 - November 2022		$ 1,812.50
	Invoice # 2 - December 2022		$ 1,812.50
	Invoice # 3 - January 2023		$ 1,812.50
	Invoice # 4 - February 2023		$ 1,812.50
	Invoice # 5 - March 2023		$ 1,812.50
2	**Kutak Rock LLP**		
	Invoice # 3196658 - General Counsel		$ 964.00
	Invoice # 3196660 - Bond Validation	$ 4,746.00	
3	**Rocky Owne**		
	Board Meeting - 11/02/2022		$ 215.30
	Board Meeting - 02/01/2023		$ 215.30
4	**Thomas Franklin**		
	Board Meeting - 11/02/2022		$ 215.30
	Board Meeting - 02/01/2023		$ 215.30
		$ 4,746.00	**$ 10,887.70**
	Total:		**$ 15,633.70**

Please make check payable to:

Lake Lizzie Community Development District
6200 Lee Vista Blvd, Suite 300

RECEIVED MAR 28 2023

KUTAK ROCK LLP

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

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3196660
Client Matter No. 29423-4
Notification Email: eftgroup@kutakrock.com

March 28, 2023

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3196660
29423-4

Re: Validation

For Professional Legal Services Rendered

02/02/23	D. Wilbourn	1.80	306.00	Update and revise joint stipulation and exhibits thereto
02/06/23	D. Wilbourn	1.10	187.00	Communications in connection with affidavit of publication of show cause notice; update joint stipulation
02/07/23	D. Wilbourn	0.80	136.00	Update and revise joint stipulation
02/08/23	S. Sandy	0.10	32.00	Review status of validation pleadings
02/09/23	S. Sandy	0.60	192.00	Prepare joint stipulation
02/10/23	D. Wilbourn	0.80	136.00	Communications with district manager regarding joint stipulation exhibits; update joint stipulation
02/13/23	D. Wilbourn	0.80	136.00	Coordinate court reporter; update and revise joint stipulation; coordinate payment of publication invoice
02/14/23	S. Sandy	0.10	32.00	Review status of joint stipulation
02/14/23	D. Wilbourn	2.00	340.00	Update and revise joint stipulation and exhibits thereto; prepare certificates for exhibits

02/15/23	S. Sandy	0.20	64.00	Confer with Flint and Adams regarding District records for joint stipulation
02/15/23	D. Wilbourn	1.60	272.00	Update and revise joint stipulation; communications with district manager
02/16/23	S. Sandy	1.80	576.00	Prepare Joint Stipulation
02/16/23	D. Wilbourn	1.60	272.00	Update and revise joint stipulation; communications with district manager
02/17/23	D. Wilbourn	1.00	170.00	Finalize joint stipulation for dissemination
02/20/23	S. Sandy	0.50	160.00	Prepare joint stipulation
02/20/23	D. Wilbourn	1.60	272.00	Prepare proposed final judgment; update and revise joint stipulation
02/21/23	D. Wilbourn	0.50	85.00	Prepare and transmit joint stipulation to state attorney for review
02/22/23	D. Wilbourn	0.70	119.00	Update and revise joint stipulation
02/24/23	S. Sandy	2.50	800.00	Prepare Prehearing Memorandum of Law and proposed Final Judgment; confer with Perry regarding same; prepare same for filing
02/24/23	D. Wilbourn	2.70	459.00	Communications with judicial assistant; prepare memorandum of law and joint stipulation for filing; file same; prepare cover letter to judge; prepare hearing outline

TOTAL HOURS 22.80

TOTAL FOR SERVICES RENDERED $4,746.00

TOTAL CURRENT AMOUNT DUE $4,746.00

Lake Lizzie
Community Development District

Funding Request #6
April 27, 2023

Bill to: Hanover Tyson, LLC

	Payee	CAPITAL PROJECTS [1] FY2023	General Fund FY2023
1	**Kutak Rock LLP**		
	Invoice # 3209773 - General Counsel		$ 500.00
	Invoice # 3209775 - Bond Validation	$ 1,404.00	
		$ 1,404.00	**$ 500.00**
	Total:		**$ 1,904.00**

Please make check payable to:

Lake Lizzie Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

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

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

Federal ID 47-0597598

April 24, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3209775
Client Matter No. 29423-4
Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3209775
29423-4

Re: Validation

For Professional Legal Services Rendered

03/02/23	D. Wilbourn	1.00	170.00	Prepare for validation hearing
03/07/23	S. Sandy	0.20	64.00	Prepare for validation hearing
03/07/23	D. Wilbourn	1.70	289.00	Prepare for hearing; compile hearing notebook; communications with witnesses
03/08/23	S. Sandy	1.20	384.00	Prepare for and attend validation hearing; conduct follow-up regarding same
03/15/23	D. Wilbourn	0.70	119.00	Coordinate payment of court reporting fees; communications with judicial assistant regarding final judgment
03/20/23	S. Sandy	0.20	64.00	Confer regarding status of final judgment
03/21/23	D. Wilbourn	0.20	34.00	Conduct follow-up to validation hearing

TOTAL HOURS 5.20

TOTAL FOR SERVICES RENDERED			$1,124.00
DISBURSEMENTS			
Miscellaneous	280.00	VENDOR: HUSEBY GLOBAL LITIGATION; INVOICE#: 781297; DATE: 3/14/2023 - Transcript of Hearing Held on March 8, 2023	
TOTAL DISBURSEMENTS			280.00
TOTAL CURRENT AMOUNT DUE			$1,404.00

Lake Lizzie
Community Development District

Funding Request #8
June 13, 2023

Bill to: Hanover Tyson, LLC

	Payee	CAPITAL PROJECTS [1] FY2023	General Fund FY2023
1	**Governmental Management Services**		
	Invoice #8 - June 2023		$ 1,822.70
2	**Kutak Rock LLP**		
	Invoice # 3225776 - General Counsel - April 2023		$ 518.00
	Invoice # 3225777 - Bond Validation - April 2023	$ 254.75	
3	**Supervisor Fees - 06/07/23 meeting**		
	Duane "Rocky" Owen		$ 215.30
	Thomas Franklin		$ 215.30
		$ 254.75	$ 2,771.30
	Total:		**$ 3,026.05**

Please make check payable to:

Lake Lizzie Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

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

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

Federal ID 47-0597598

May 31, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3225777
Client Matter No. 29423-4
Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3225777
29423-4

Re: Validation

For Professional Legal Services Rendered

04/04/23	S. Sandy	0.10	32.00	Review executed final judgment
04/18/23	D. Wilbourn	0.30	51.00	Prepare Certificate of No Appeal
04/19/23	D. Wilbourn	0.70	119.00	Prepare and coordinate mailing of Certificate of No Appeal for filing

TOTAL HOURS 1.10

TOTAL FOR SERVICES RENDERED			$202.00
DISBURSEMENTS			
Freight and Postage	45.15		
Reproduction Costs	0.60		
Miscellaneous	7.00	VENDOR: OSCEOLA COUNTY COURT CLERK; INVOICE#: 041923; DATE: 4/19/2023 - Certificate of No Appeal	
TOTAL DISBURSEMENTS			52.75
TOTAL CURRENT AMOUNT DUE			$254.75

Lake Lizzie
Community Development District

Funding Request #9
June 30, 2023

Bill to: Hanover Tyson, LLC

	Payee	CAPITAL PROJECTS [1] FY2023	General Fund FY2023
1	**Kutak Rock LLP**		
	Invoice # 3238060 - General Counsel - May 2023		$ 2,029.50
	Invoice # 3238062 - Project Construction - April 2023	$ 1,035.50	
		$ 1,035.50	$ 2,029.50
	Total:		**$ 3,065.00**

Please make check payable to:

Lake Lizzie Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

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

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

Federal ID 47-0597598

June 21, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3238062
Client Matter No. 29423-3
Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3238062
29423-3

Re: Series 2023 Project Construction

For Professional Legal Services Rendered

04/20/23	S. Sandy	0.30	96.00	Prepare for and attend project status call
04/24/23	D. Wilbourn	1.00	170.00	Prepare acquisition checklist for Phase 1 improvements
05/01/23	S. Sandy	0.20	64.00	Confer regarding status of Phase 1 acquisition
05/03/23	M. Rigoni	1.10	302.50	Confer with Adams regarding anticipated acquisition scope and research same; prepare acquisition checklist
05/03/23	S. Sandy	0.20	64.00	Review Phase 1 plat; confer regarding same
05/04/23	M. Rigoni	0.20	55.00	Research development status
05/04/23	S. Sandy	0.20	64.00	Confer regarding status of Phase 1 acquisition; provide project status update
05/31/23	M. Rigoni	0.80	220.00	Confer with Arvelo; revise acquisition checklist

TOTAL HOURS	4.00	
TOTAL FOR SERVICES RENDERED		$1,035.50
TOTAL CURRENT AMOUNT DUE		$1,035.50

Lake Lizzie
Community Development District

Funding Request #11
July 28, 2023

Bill to: Hanover Tyson, LLC

	Payee	CAPITAL PROJECTS [1] FY2023	General Fund FY2023
1	**Kutak Rock LLP**		
	Invoice # 3252928 - General Counsel - June 2023		$ 2,056.00
	Invoice # 3252946 - Project Construction - June 2023	$ 3,079.00	
		$ 3,079.00	$ 2,056.00
			$ 5,135.00

Please make check payable to:

Lake Lizzie Community Development District
6200 Lee Vista Blvd, Suite 300
Orlando, FL 32822

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

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

Federal ID 47-0597598

July 24, 2023

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3252946
Client Matter No. 29423-3
Notification Email: eftgroup@kutakrock.com

Mr. George Flint
Lake Lizzie CDD
c/o Governmental Management Services-Central Flordia, LLC
219 East Livingston Street
Orlando, FL 32801

Invoice No. 3252946
29423-3

Re: Series 2023 Project Construction

For Professional Legal Services Rendered

06/01/23	D. Wilbourn	1.70	289.00	Prepare acquisition documents for Phase 1 improvements
06/02/23	M. Rigoni	0.60	165.00	Review Phase 1 acquisition back-up documents; confer with Arvelo
06/02/23	S. Sandy	0.40	128.00	Confer regarding Phase 1 acquisition
06/07/23	D. Wilbourn	0.70	119.00	Prepare acquisition documents for Phase 1 improvements
06/09/23	M. Rigoni	0.80	220.00	Update acquisition documents; confer with Arvelo
06/15/23	M. Rigoni	0.20	55.00	Update development and financing status chart; attend financing status call
06/21/23	M. Rigoni	0.40	110.00	Update acquisition documents
06/22/23	M. Rigoni	0.50	137.50	Work session with Wilbourn regarding acquisition documents; revise acquisition checklist; confer with Arvelo
06/22/23	D. Wilbourn	1.40	238.00	Prepare Phase 1 acquisition documents
06/26/23	M. Rigoni	0.40	110.00	Facilitate Phase 1 acquisition
06/26/23	S. Sandy	0.10	32.00	Review Phase 1 acquisition amount

06/27/23	M. Rigoni	4.40	1,210.00	Confer with Arvelo, Sandy and Tran; finalize Phase 1 acquisition documents; confer with Hindle
06/27/23	S. Sandy	0.40	128.00	Confer regarding Phase 1 acquisition
06/29/23	M. Rigoni	0.20	55.00	Confer with Arvelo
06/30/23	M. Rigoni	0.30	82.50	Revise acquisition documents; follow up with Hindle

TOTAL HOURS 12.50

TOTAL FOR SERVICES RENDERED $3,079.00

TOTAL CURRENT AMOUNT DUE $3,079.00

REQUISTION FOR SERIES 2023 PROJECT

The undersigned, an Authorized Officer of Lake Lizzie Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, Fort Lauderdale, Florida, as trustee (the "Trustee"), dated as of July 1, 2023 (the "Master Indenture"), as supplemented by the First Supplemental Trust Indenture between the District and the Trustee, dated as of July 1, 2023 (the "Supplemental Indenture" and together with the Master Indenture, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 3

(B) Name of Payee: HLC Edge Holdings, LLC
Pay per attached wiring instructions
Contact: Scott Hoopes (407) 988-1409

(C) Amount Payable: $2,994,716.29, plus all residual interest in the Series 2023 Acquisition and Construction Account

NOTE: Summary of eligible Acquisition Cost and Amount Payable requested hereunder below. See Table 1 attached hereto for additional information.

Phase 1 Acquisition Cost (Total Eligible)	$8,375,016.10
Amount Payable by this Requisition (Estimated)	$2,994,716.29
Unpaid Requisition Amount	$5,380,299.81

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments or state Costs of Issuance, if applicable): Acquisition of Trinity Place – Phase 1 Infrastructure Improvements

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that:

☒ obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2023 Acquisition and Construction Account referenced above, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Series 2023 Project and each represents a Cost of the Series 2023 Project, and has not previously been paid out of such Account;

OR

☐ this requisition is for costs of issuance payable from the Series 2023 Costs of Issuance Account that has not previously been paid out of such Account.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

LAKE LIZZIE COMMUNITY DEVELOPMENT DISTRICT

By: Tricia L. Adams
Authorized Officer

[continue onto next page]

CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE REQUESTS ONLY

If this requisition is for a disbursement from other than the Series 2023 Costs of Issuance Account, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Series 2023 Project and is consistent with (a) the applicable acquisition or construction contract, (b) the plans and specifications for the portion of the Series 2023 Project with respect to which such disbursement is being made, and (c) the report of the Consulting Engineer attached as an exhibit to the Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

Shawn Hindle

Consulting Engineer

Summary of Phase 1 Acquisition Costs

Trinity Place – Phase 1 Improvements	Eligible Costs	Retainage[1] (10%)	Acquisition Cost
Master Stormwater, Potable Water, Reclaimed Water, Sanitary Sewer, Lift Station and Roadway Improvements	$9,469,286.95	$945,800.85	$8,523,486.10
Electrical Conduit	$471,530	$0	$471,530.00
Less Required Developer Contribution[2]	($620,000.00)	--	($620,000.00)
TOTAL ELIGIBLE PHASE 1 ACQUISITION COST[3]	**$9,940,816.95**		**$8,375,016.10**
Less Amount Payable by this Requisition[4]	($2,994,716.29)		($2,994,716.29)
Unfunded Requisition Amount[5]	$6,946,100.66		$5,380,299.81

Table 1 Footnotes:

[1] Any Retainage related to the Acquisition Cost shall be requisitioned by the District only upon notice from the District Engineer that the Retainage has been released to the contractor(s).

[2] Required Developer Contribution as required and as set forth in that certain Completion Agreement (Series 2023 Bonds – Phase 1) dated July 7, 2023, and the First Supplemental Assessment Methodology Report for the Series 2023 Bonds, dated June 29, 2023.

[3] Note, this Requisition represents Acquisition Cost for the Trinity Place – Phase 1 Improvements eligible for payment out of the Series 2023 Acquisition and Construction Account in the total amount of $8,375,016.10 (or $9,940,816.95 once retainage is paid), which exceeds the amount available for payment in the Series 2023 Acquisition and Construction Account as of the date of this Requisition.

[4]Represents estimated balance of the Series 2023 Acquisition and Construction Account, plus all residual interest on the Series 2023 Acquisition and Construction Account, as of the date of payment of this Requisition. Final amount to be determined by Trustee on the date of payment.

[5] Represents the remaining Acquisition Cost not paid pursuant to this Requisition and eligible to be paid as future funds may be released and deposited in the Series 2023 Acquisition and Construction Account, under Section 403 of the First Supplemental Trust Indenture, dated as of July 1, 2023, all in accordance therewith.

DOCUMENT CHECKLIST FOR LAKE LIZZIE CDD
ACQUISITION OF PUBLIC INFRASTRUCTURE IMPROVEMENTS (TRINITY PLACE PHASE 1)

	CDD DOCUMENTS
☒	*Letter from Hanover Tyson, LLC Requesting Acquisition*
☒	*Affidavit of Costs Paid*
☒	*Affidavit for Deed*
☒	*Special Warranty Deed* ☒ Developer to CDD (SMF and lake bank Open Space tracts only*) *lift station costs included in Swell contract, but underlying fee owned by neighboring property owner (American Homes 4 Rent or its affiliate); title to be conveyed directly to TOHO from American Homes to TOHO (per Andres Arvelo's conversation with American Homes For Rent & TOHO; awaiting confirmation from Corey Clough at TOHO via Arvelo e-mail on 6/27/2023) *ROW dedicated via plat to public (County)
☒	*Contractor Release & Warranty Agreements* – These documents acknowledge that the District may rely upon any work product being acquired and is entitled to any warranties and rights under the respective work product and improvement contracts. Contractors (Improvements) ☒ Swell Construction Group (Stormwater, Water/Reuse/Waste, Lift Station, Roadway) ☒ Kissimmee Construction Management (Electrical) Professionals (WP) ☒ Hanson, Walters (Engineering)
☒	*Lien Releases* ☒ Swell Construction Group – partial lien releases 1 through 17 ☒ Kissimmee Construction Management – Final with respect to completed Phase 1
☒	*Release of Restrictions for As-Builts*. ☒ Swell Construction Group (Stormwater, Water/Reuse/Waste, Lift Station, Roadway)
☐	*Bills of Sale* ☒ Developer to CDD (Stormwater, ROW, all Utilities) ☐ CDD to County (ROWs) ☐ CDD to TOHO (lift station, Potable/Reclaim Water System) ☐ CDD to Orlando Utility Commission (Electrical)
☒	*Engineering Certification* – Certification from the District Engineer regarding the acquisition
☐	*Requisition* – to be submitted to Trustee upon acquisition completion, against Series 2023 Acquisition and Construction Account

	SUPPORTING DOCUMENTS
☒	*Contract(s) for Construction Services* - A copy of any contract(s) entered into by and between the developer and the construction contractor under which the District Improvement was constructed, including any change orders, work authorizations, amendments, etc. ☒ Swell Construction Group + Change Order ☒ Kissimmee Construction Management ☒ Hanson, Walter
☒	*Documentation of Costs Paid* **–** Includes copies of pay applications, cancelled checks, etc. ☒ Swell Construction Group – Contract, Change Orders & Pay App. Nos. 15 and 16 ☒ Kissimmee Construction Management – Contract & Invoices
☐	*Copy of Warranty/Maintenance Bond* (if any) ☐ water/sewer, pavement (on ROW) and stormwater (TBD – anticipated 4-6 weeks) ☒ performance bond (utilities) – City ☐ performance bond (storm & ROW) – County (TBD – anticipated 4-6 weeks)
☐	*As-Builts*. ☒ Stormwater ☒ Water/Reuse/Waste ☐ Lift Station - TBD ☐ Roadway -TBD
☒	*Final Inspections and Agency Sign-Off* ☒ Site Development Plan permit SDP 21-0091 (County and Utility Provider / TOHO) ☒ FDEP (Potable/Waste Water) ☒ SFWMD (Hanover Tyson)

HANOVER TYSON, LLC

605 COMMONWEALTH AVENUE, ORLANDO, FL 32814

August 1, 2023

Lake Lizzie Community Development District
c/o Tricia Adams, District Manager
Governmental Management Services – Central Florida, LLC
219 East Livingston Street
Orlando, Florida 32801

Re: Lake Lizzie Community Development District (the "District")
Acquisition of Trinity Place - Phase 1 Improvements

Dear Tricia:

Pursuant to the *Agreement between the Lake Lizzie Community Development District and Hanover Tyson, LLC, Regarding the Acquisition of Certain Work Product, Improvements and Real Property,* dated April 11, 2023, as amended and restated by that certain *Amended and Restated Acquisition Agreement (Master Project),* effective April 11, 2023, you are hereby notified that Hanover Tyson, LLC ("**Hanover**"), has completed and wishes to sell to the Lake Lizzie Community Development District (the "**District**") those certain improvements described in **Exhibit A** attached hereto (the "**Improvements**").

Hanover wishes to convey the Improvements, which were included in the District's *Amended and Restated Master Engineer's Report* dated November 2, 2022, as updated May 31, 2023 (the "**Engineer's Report**"), to the District in exchange for the payment of the sum of **$8,995,016.10,** as more particularly described in **Exhibit A** attached hereto, representing the actual cost of constructing the Improvements (the "**Acquisition Cost**"). Please requisition the amount of the Acquisition Cost to HLC Edge Holdings, LLC, on Hanover' behalf.

Notwithstanding anything to the contrary herein, certain amounts may still be owed to contractor(s) (balance to finish and retainage), including the approximate amount of the Retainage shown in Exhibit A. Hanover acknowledges that any Retainage related to the Acquisition Cost shall be requisitioned by the District only upon notice from the District Engineer that the Retainage has been released to the contractor(s) or Hanover shall be fully responsible for payment of same. Hanover agrees to timely make payment for all remaining amounts owed, and to ensure that no liens are placed on the Improvements. Additionally, to the extent the Acquisition Cost exceeds the amounts available for payment of such in the District's Series 2023 Acquisition and Construction Account at the time of requisition, the Developer requests that the District join in the request that unpaid portions of the Acquisition Cost be (i) first, applied against Hanover's required Developer Contribution[1]; and (ii) second, treated as an unpaid requisition and paid in the future as funds may be deposited in the Series 2023 Acquisition and Construction Account, including but not limited to any residual interest and/or Series 2023 Reserve Account release amounts[2].

---

[1] As required and set forth in that certain Completion Agreement (Series 2023 Bonds – Phase 1), dated July 7, 2023, and the First Supplemental Assessment Methodology for the Series 2023 Bonds, dated June 29, 2023.

[2] All as further provided in Section 403 of the First Supplemental Trust Indenture, dated as of July 1, 2023.

Hanover herein requests that funds in the amount of the Acquisition Cost be made payable to Hanover from the proceeds of the Series 2023 Bonds.

Sincerely,

HANOVER TYSON, LLC

By: Hanover Land Company, LLC, its Manager

By:_____
Name: Stephen W. Orosz
Its: Vice President

cc: District Counsel
District Engineer

Enclosure

Exhibit A

Acquisition Costs:

Improvement	Contract / Invoices	Total Contract Costs	Eligible Costs*	Retainage	Acquisition Cost
Stormwater, Potable Water, Reclaimed Water, and Sanitary Sewer, Lift Station, Roadway Improvements	Swell Construction Group	$12,269,659.38	$9,469,286.95	$945,800.85	**$8,523,486.10**
Electrical Conduit	Kissimmee Construction Management (with Hanover Homes)	$471,530	$471,530	$0	**$471,530.00**
	Total:	$12,741,189.38	$9,940,816.95	$945,800.85	**$8,995,016.10**

***CDD-eligible costs paid up to date**

Note: Acquisition NTE $12,742,491.07 authorized based on total Eligible Costs (including portions of the CDD-eligible contract costs not yet paid to date)

Description of Improvements to be Acquired:

Phase 1 Stormwater: All ponds/stormwater management facilities together with master drainage pipes, structures, inlets, manholes, mitered end sections, headwalls, water control structures, catch-basins, publicly-owned pipes providing drainage, curb and gutter providing drainage for streets and right-of-ways, dry stormwater retention basins, if any, and related stormwater facilities in and for the development Trinity Place Phase 1, all located on portions of the real property described in the following legal description:

> TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Roadway Improvements: Roadway improvements including paving, curb, gutter, storm piping, and sidewalks constructed in and for the development of Trinity Place Phase 1, located in public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Water and Electrical Utilities: All water, reclaimed water, wastewater facilities and electrical conduit from the points of delivery or connection, including the potable water system, fire protection lines and hydrants, wastewater manholes, sewer lines, publicly owned reclaimed water mains and lines, publicly owned pipes, road crossings for undergrounded electrical service and lighting conduit in and for

the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Lift Station and improvements: Lift station improvements including pipes, lines, gate valves, valve boxes, fittings, thrust blocks, hydrants, pump, and related equipment comprising the lift station constructed in and for neighboring development and development of Trinity Place Phase 1, located in the neighboring property owned by American Homes 4 Rent or its affiliated entity as described in the following legal description:

SKETCH OF DESCRIPTION

SEE SHEET 2 OF 2 FOR SKETCH

LEGAL DESCRIPTION:

A parcel of land being a portion of Section 3, Township 26 South, Range 31 East, Osceola County, Florida, being more particularly described as follows:

Commence at the Northwest corner of Lot 8, PINE GROVE ESTATES UNIT ONE, according to the plat thereof, as recorded in Plat Book 7, Page 91 of the Public Records of Osceola County, Florida; thence S89°44'26"W, a distance of 342.16 feet; thence N00°05'28"W, a distance of 24.48 feet to the Point of Beginning; thence continue N00°05'28"W, a distance of 62.00 feet; thence S89°54'32"W, a distance of 105.00 feet; thence S00°05'28"E, a distance of 62.00 feet; thence N89°44'32"E, a distance of 105.00 feet to the Point of Beginning.

Containing 6,510 square feet or 0.15 acres, more or less.

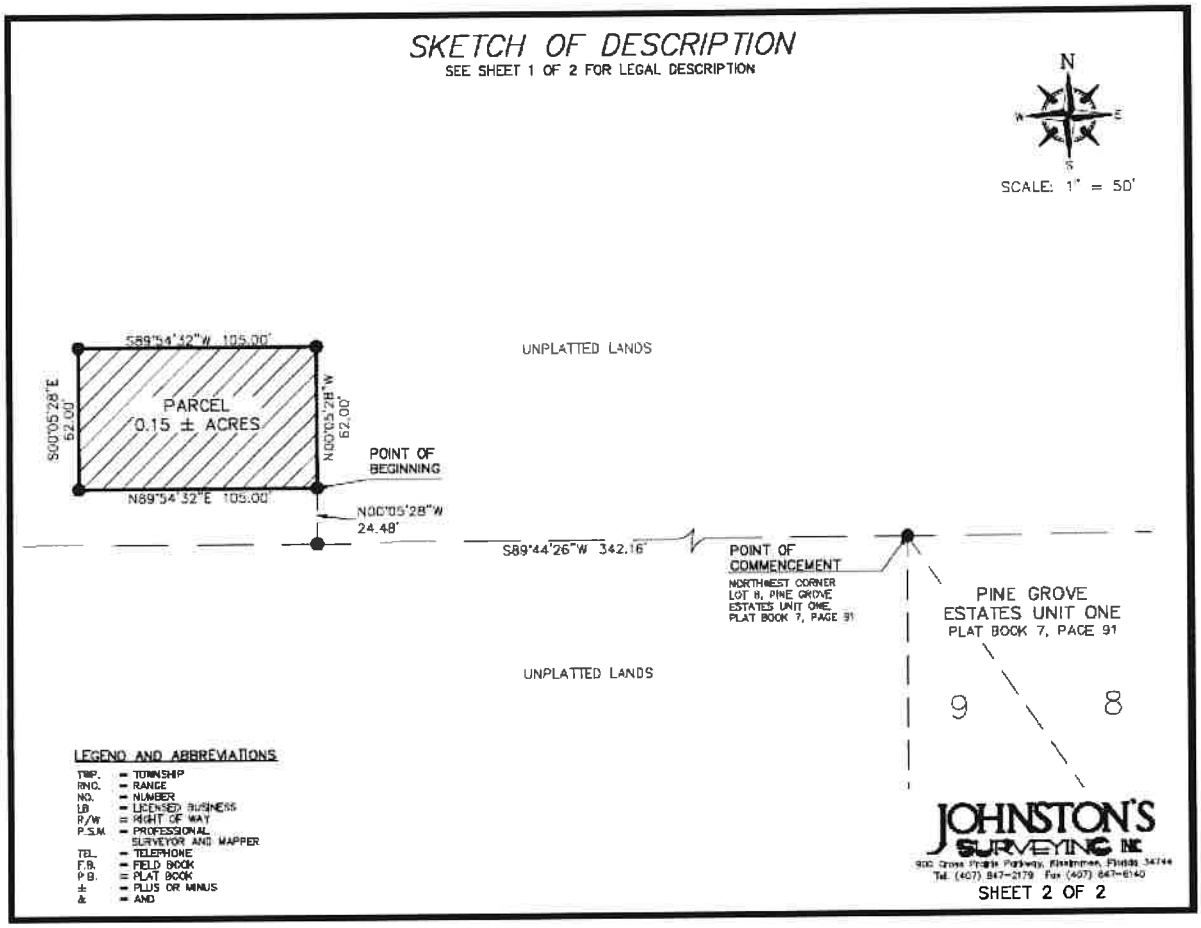
SURVEYOR'S NOTES:

1.) BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE. (NAD83, 1990 ADJUSTMENT) AS DETERMINED FROM GLOBAL POSITIONING SYSTEM (GPS).
2.) THIS DRAWING REPRESENTS A SKETCH OF DESCRIPTION AND IS NOT A BOUNDARY SURVEY.
3.) NO CORNERS WERE SET AS A PART OF THIS SKETCH

REQUESTED BY: AMH DEVELOPMENT, LLC

SHEET 1 OF 2

DATE OF SURVEY	3/27/2023	REVISIONS	JOHNSTON'S SURVEYING INC. 900 Grove Prairie Parkway, Kissimmee, Florida 34744 Tel. (407) 847-2179 Fax (407) 847-6140
SCALE	1" = 50'	REVISED 4/12/2023	
F.B.	PAGE		
SECTION	3		
TWP. 26	S. RNG. 31 E		4-12-23
JOB NO.	18-282B		RICHARD D. BROWN, P.S.M. #5700 (DATE) NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL



Description of Work Product to be Acquired:

Any and all site plans, construction and development drawings, plans and specifications, documents, surveys, engineering and soil reports and studies, licenses, permits, zoning approvals, entitlements, permits, drainage rights, bonds, and similar or equivalent private and governmental documents of every kind and character whatsoever pertaining or applicable to or in any way connected with the Series 2023 Project of the Lake Lizzie Community Development District also known as Trinity Place Phase 1, Site Development Plan permit SDP 21-0091.

AFFIDAVIT REGARDING COSTS PAID

STATE OF FLORIDA
COUNTY OF Orange

I, Stephen W. Orosz, as Vice President of Hanover Land Company, LLC, as Manager of Hanover Tyson, LLC, a Florida limited liability company, being first duly sworn, do hereby state for my affidavit as follows:

1. I have personal knowledge of the matters set forth in this affidavit.

2. My name is Stephen W. Orosz, and I am Vice President of Hanover Land Company, LLC, as Manager of Hanover Tyson, LLC, a Florida limited liability company (the "**Developer**"). I have authority to make this affidavit on behalf of Developer.

3. Developer is the developer of certain lands within the Lake Lizzie Community Development District, a special purpose unit of local government established pursuant to Chapter 190, *Florida Statutes* ("**District**").

4. The District's *Amended and Restated Master Engineer's* Report dated November 2, 2022, as updated May 31, 2023 (the "**Engineer's Report**"), describes certain public infrastructure improvements and/or work product that the District intends to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, or maintain pursuant to Chapter 190, *Florida Statutes*.

5. Pursuant to contracts in place between Developer and certain contractors and construction related professionals, as may be more particularly identified on the attached **Exhibit A**, Developer has expended funds to develop improvements that are included and described in the Engineer's Report and are part of the District's capital improvement plan. The attached **Exhibit A** accurately identifies the completed improvements and states, at least in part, the amounts that Developer has spent on the completed improvements.

6. Notwithstanding anything to the contrary herein, certain amounts may still be owed to contractor(s) (balance to finish and retainage), including the approximate amount of the Retainage shown in **Exhibit A**. Developer acknowledges that any Retainage related to the Acquisition Cost shall be requisitioned by the District only upon notice from the District Engineer that the Retainage has been released to the contractor(s) or Hanover shall be fully responsible for payment of same. Hanover agrees to timely make payment for all remaining amounts owed, and to ensure that no liens are placed on the Improvements.

7. In making this affidavit, I understand that the District intends to rely on this affidavit for purposes of acquiring the completed improvements that Developer has developed consistent with the Engineer's Report.

8. To the extent Tohopekaliga Water Authority has not provided a final certificate of completion ("COC") for the applicable completed improvements identified in Exhibit A as of the date hereof, the Developer certifies that it shall use all commercially reasonable efforts to obtain such COC at Developer's sole cost and expense, as soon as possible and provide copies to the District.

Under penalties of perjury, I declare that I have read the foregoing and the facts alleged are true and correct to the best of my knowledge and belief.

Executed this 2nd day of August, 2023.

HANOVER TYSON, LLC

By: Hanover Land Company, LLC, its Manager

By: _____
Name: Stephen W. Orosz
Its: Vice President

STATE OF FLORIDA
COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization, this 2nd day of August, 2023, by Stephen W. Orosz, as Vice President of Hanover Land Company, LLC, a Florida limited liability company, as Manager of Hanover Tyson, LLC, a Florida limited liability company, on behalf of said company and who has personally appeared before me and is personally known to me.

(NOTARY SEAL)

Notary Public State of Florida
Douglas S. Beasley
My Commission
HH 180579
Exp. 9/29/2025

_____
Notary Public Signature

Douglas S. Beasley
(Name typed, printed or stamped)
Notary Public, State of Florida
Commission No. 9/29/25
My Commission Expires: HH 180579

Exhibit A

Acquisition Costs:

Improvement	Contract / Invoices	Total Contract Costs	Eligible Costs*	Retainage	Acquisition Cost
Stormwater, Potable Water, Reclaimed Water, and Sanitary Sewer, Lift Station, Roadway Improvements	Swell Construction Group	$12,269,659.38	$9,469,286.95	$945,800.85	**$8,523,486.10**
Electrical Conduit	Kissimmee Construction Management (with Hanover Homes)	$471,530	$471,530	$0	**$471,530.00**
	Total:	$12,741,189.38	$9,940,816.95	$945,800.85	**$8,995,016.10**

***CDD-eligible costs paid up to date**

Note: Acquisition NTE $12,742,491.07 authorized based on total Eligible Costs (including portions of the CDD-eligible contract costs not yet paid to date)

Description of Improvements to be Acquired:

Phase 1 Stormwater: All ponds/stormwater management facilities together with master drainage pipes, structures, inlets, manholes, mitered end sections, headwalls, water control structures, catch-basins, publicly-owned pipes providing drainage, curb and gutter providing drainage for streets and right-of-ways, dry stormwater retention basins, if any, and related stormwater facilities in and for the development Trinity Place Phase 1, all located on portions of the real property described in the following legal description:

> TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Roadway Improvements: Roadway improvements including paving, curb, gutter, storm piping, and sidewalks constructed in and for the development of Trinity Place Phase 1, located in public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Water and Electrical Utilities: All water, reclaimed water, wastewater facilities and electrical conduit from the points of delivery or connection, including the potable water system, fire protection lines and hydrants, wastewater manholes, sewer lines, publicly owned reclaimed water mains and lines, publicly owned pipes, road crossings for undergrounded electrical service and lighting conduit in and for

the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Lift Station and improvements: Lift station improvements including pipes, lines, gate valves, valve boxes, fittings, thrust blocks, hydrants, pump, and related equipment comprising the lift station constructed in and for neighboring development and development of Trinity Place Phase 1, located in the neighboring property owned by American Homes 4 Rent or its affiliated entity as described in the following legal description:

SKETCH OF DESCRIPTION

SEE SHEET 2 OF 2 FOR SKETCH

LEGAL DESCRIPTION:

A parcel of land being a portion of Section 3, Township 26 South, Range 31 East, Osceola County, Florida, being more particularly described as follows:

Commence at the Northwest corner of Lot 8, PINE GROVE ESTATES UNIT ONE, according to the plat thereof, as recorded in Plat Book 7, Page 91 of the Public Records of Osceola County, Florida; thence S89°44'26"W, a distance of 342.16 feet; thence N00°05'28"W, a distance of 24.48 feet to the Point of Beginning; thence continue N00°05'28"W, a distance of 62.00 feet; thence S89°54'32"W, a distance of 105.00 feet; thence S00°05'28"E, a distance of 62.00 feet; thence N89°44'32"E, a distance of 105.00 feet to the Point of Beginning.

Containing 6,510 square feet or 0.15 acres, more or less.

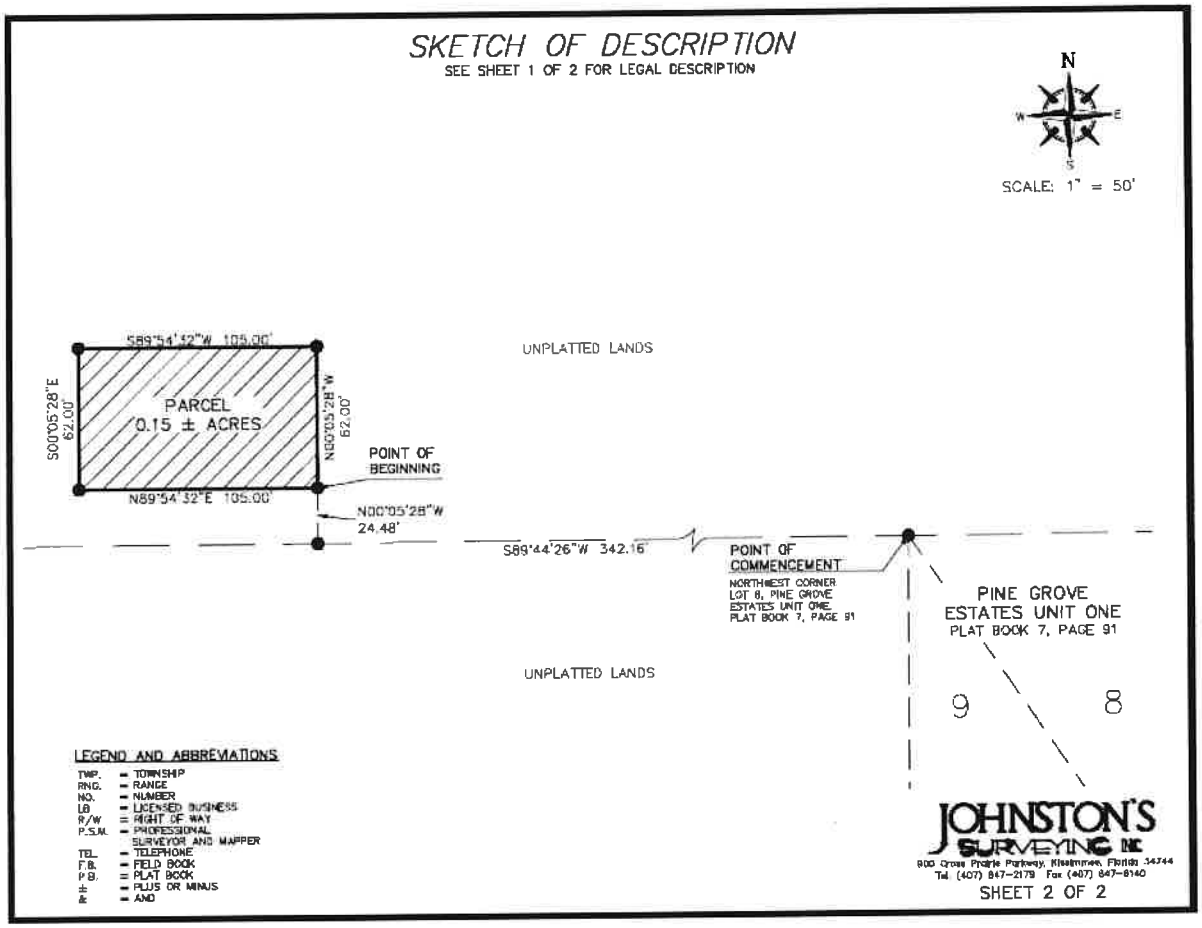
SURVEYOR'S NOTES:

1.) BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE. (NAD83, 1990 ADJUSTMENT) AS DETERMINED FROM GLOBAL POSITIONING SYSTEM (GPS).
2.) THIS DRAWING REPRESENTS A SKETCH OF DESCRIPTION AND IS NOT A BOUNDARY SURVEY.
3.) NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: AMH DEVELOPMENT, LLC

SHEET 1 OF 2

DATE OF SURVEY 3/27/2023	REVISIONS	JOHNSTON'S SURVEYING INC. 300 Cross Prairie Parkway, Kissimmee, Florida 34744 Tel. (407) 847-2179 Fax (407) 847-6140
SCALE 1" = 50'	REVISED 4/12/2023	
F.B. PAGE		
SECTION 3		
TWP. 26 S. RNG. 31 E.		4-12-23
JOB NO. 18-282B		RICHARD D. BROWN, P.S.M. #5700 (DATE) NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL



Description of Work Product to be Acquired:

Any and all site plans, construction and development drawings, plans and specifications, documents, surveys, engineering and soil reports and studies, licenses, permits, zoning approvals, entitlements, permits, drainage rights, bonds, and similar or equivalent private and governmental documents of every kind and character whatsoever pertaining or applicable to or in any way connected with the Series 2023 Project of the Lake Lizzie Community Development District also known as Trinity Place Phase 1, Site Development Plan permit SDP 21-0091.

AFFIDAVIT FOR DEED

STATE OF Florida
COUNTY OF Orange

I, Stephen W. Orosz ("Affiant"), on being duly sworn, state:

1. I am a Vice President of **HANOVER LAND COMPANY, LLC**, a Florida limited liability company and Manager of **HANOVER TYSON, LLC**, a Florida limited liability company (the "Company").

2. The management of the Company is vested in Affiant.

3. There has been no dissolution of the Company resulting from transfers of interests in the Company or otherwise. The Company has never been a debtor in a bankruptcy proceeding.

4. On behalf of the Company, I am authorized to transfer, convey, exchange, assign, mortgage or otherwise deal with or dispose of the property more particularly described on the attached **Exhibit A** (the "Property") or any interests therein.

5. On behalf of the Company, I am authorized to execute, acknowledge, and deliver instruments of any kind that are necessary, convenient, or incidental to the transfer of any interest in real property owned or controlled by the Company.

6. On behalf of the Company, I acknowledge this affidavit may be relied upon by the Lake Lizzie Community Development District (the "District") for the purpose of acquiring the Property and specifically consent to such reliance by the District.

Executed this 2nd day of August, 2023.

AFFIANT

SWORN TO AND SUBSCRIBED before me by means of ☑ physical presence or ☐ online notarization, this 2nd day of August, 2023, by Stephen W. Orosz, as Vice President, of Hanover Land Company, LLC, a Florida limited liability company, as Manager of Hanover Tyson, LLC, a Florida limited liability company, on behalf of the company.

Notary Public State of Florida
Douglas S. Beasley
My Commission
HH 180579
Exp. 9/29/2025

[notary seal]

(Official Notary Signature & Seal)
Name: Douglas S. Beasley
Personally Known Stephen Orosz
OR Produced Identification
Type of Identification

4877-6879-1148.2

Exhibit "A"
Legal Description

TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

PREPARED BY AND RETURN TO:

KUTAK ROCK LLP
107 West College Avenue
Tallahassee, Florida 32301

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is executed as of this 2nd day of August 2023, by **HANOVER TYSON, LLC,** a Florida limited liability company, whose address is 605 Commonwealth Avenue, Orlando, Florida 32803, (hereinafter called the "grantor"), in favor of **LAKE LIZZIE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government, with a mailing address of 219 East Livingston Street, Orlando, Florida 32801 (hereinafter called the "grantee").

> [Wherever used herein, the terms "grantor" and "grantee" shall include the singular and plural, heirs, legal representatives, successors and assigns of individuals, and the successors and assigns of corporations, as the context requires.]

W I T N E S S E T H:

That the grantor, for and in consideration of the sum of $10.00 and other valuable considerations, receipt whereof is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto the grantee, all that certain land situate in Lake County, Florida, further described in **Exhibit A.** Subject to restrictions, covenants, conditions and easements, of record; however, reference hereto shall not be deemed to reimpose same.

TOGETHER with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; and hereby warrants the title to said land and will defend the same against the lawful claims of all persons or entities whomsoever claiming by, through or under grantor.

Grantor represents that grantor has complied with the requirements of Section 196.295, *Florida Statutes*.

IN WITNESS WHEREOF, the grantor has hereunto set its hand and seal the day and year first above written.

Note to Recorder: This deed conveys unencumbered property to a local unit of special-purpose government for no taxable consideration. Accordingly, pursuant to Rule 12B-4.014, F.A.C., only minimal documentary stamp tax is being paid hereon.

"GRANTOR"

Signed, sealed and delivered

HANOVER TYSON, LLC, a Florida limited liability company

By: Hanover Land Company, LLC, a Florida limited liability company, its Manager

By: _____
Name: Stephen W. Orosz
Its: Vice President

_____
Print Name: TAN TRAN

_____
Print Name: Jason Lewis

STATE OF FLORIDA
COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization this 2nd day of August, 2023, by Stephen W. Orosz as Vice President of Hanover Land Company, LLC, a Florida limited liability company, as Manager of Hanover Tyson, LLC, a Florida limited liability company, who ☑ is personally known to me or ☐ produced _____ as identification.

Notary Public State of Florida
Douglas S. Beasley
My Commission
HH 180579
Exp. 9/29/2025

_____
NOTARY PUBLIC, STATE OF FLORIDA

Douglas S. Beasley
(Print, Type or Stamp Commissioned Name of Notary Public)

Exhibit A
Legal Description

TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ACKNOWLEDGMENT OF ACQUISITION OF CERTAIN INFRASTRUCTURE IMPROVEMENTS AND THE RIGHT TO RELY UPON ANY WARRANTIES AND CONTRACT TERMS FOR THE CONSTRUCTION OF SAME

THIS ACQUISITION AND WARRANTY ACKNOWLEDGMENT is made the 24 day of August, 2023, by **BRUCE MAYBERRY, D/B/A KISSIMMEE CONSTRUCTION MANAGEMENT,** with a mailing address of 4043 Winderlakes Drive, Orlando, Florida 32835 (**"Contractor"**), in favor of the **Lake Lizzie Community Development District** (**"District"**), which is a local unit of special-purpose government situated in Osceola County, Florida, and having offices located 219 East Livingston Street, Orlando, Florida 32801.

SECTION 1. DESCRIPTION OF CONTRACTOR'S SERVICES. Contractor has provided construction services as general contractor in connection with the construction of certain infrastructure improvements (the **"Improvements"**), identified in **Exhibit A**, for Hanover Tyson, LLC, a Florida limited liability company, a developer of lands within the District (the **"Developer"**). A copy of the contract for the construction of said Improvements is attached as **Exhibit B** (**"Construction Contract"**).

SECTION 2. ACQUISITION OF IMPROVEMENTS. Contractor acknowledges that the District is or has acquired the Improvements, constructed by Contractor in connection with the Construction Contract attached as **Exhibit B,** from Developer, and thereby securing the unrestricted right to rely upon the terms of the Construction Contract for same.

SECTION 3. WARRANTY. Contractor hereby expressly acknowledges the District's right to enforce the terms of the Construction Contract, including any warranties provided therein and to rely upon and enforce any other warranties provided under Florida law.

SECTION 4. INDEMNIFICATION. Contractor indemnifies and holds the District harmless from any claims, demands, liabilities, judgments, costs, or other actions that may be brought against or imposed upon the District in connection with the Improvements identified in **Exhibits A and B** because of any act or omission of, whether caused in whole or in part by, Contractor, its agents, employees, or officers. Said indemnification shall include, but not be limited to, any reasonable attorney's fees and costs incurred by the District.

SECTION 5. CERTIFICATE OF PAYMENT. Contractor hereby acknowledges that it has been fully compensated for its services and work related to completion of the Improvements. Contractor further certifies that no outstanding requests for payment exist related to the Improvements identified in **Exhibit A,** including any payments to subcontractors, materialmen, suppliers or otherwise, and that there is no disagreement as to the appropriateness of payment made for the Improvements. This document shall constitute a final waiver and release of lien for any payments due to Contractor by Developer or District for the Improvements.

SECTION 6. EFFECTIVE DATE. This Acquisition and Warranty Acknowledgement shall take effect upon execution.

WITNESS

Jason Lewis
[print name]

Douglas Beasley
[print name]

BRUCE MAYBERRY, D/B/A KISSIMMEE CONSTRUCTION MANAGEMENT

By: Bruce Mayberry
Its: Self / Owner

EXHIBIT A

Phase 1 Electrical Utilities: All electrical conduit from the points of delivery or connection, including the road crossings for undergrounded electrical service and lighting conduit in and for the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

Acquisition Costs:

Improvement	Contract / Invoices	Total Contract Costs	Eligible Costs*	Retainage	Acquisition Cost
Electrical Conduit	Kissimmee Construction Management (with Hanover Homes)	$471,530	$471,530	$0	**$471,530.00**

EXHIBIT B

PROPOSAL

KISSIMMEE CONSTRUCTION MANAGEMENT
4043 WINDERLAKES DRIVE
ORLANDO FL 32835 PHONE 407-427-0762

Proposal No. 2286	
Sheet No. 1	
Date 07/15/2022	

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
Name HANOVER HOMES DIVISION 1045	Address LAKE LIZZIE OUC CONDUIT
Address	Date of Plans
Phone No.	Architect

We propose to furnish material and perform the labor to install OUC electrical
4900'- 6" schedule forty conduit
19-6" rigid steel 90's
142-3" rigid steel 90's
28,703'- 3" schedule forty conduit
324- 2" standard pvc 90's
23,000'- 2500# test mule strap
27,200'- red warning tape
6,480'- 2" schedule forty conduit
248- 3" pvc standard 90's
3- 5'x7' OUC precast pull boxes
55- 40"x 40" transformer pads
116- 13x24 OUC secondary junction boxes
2- OUC switch gear pads
2-Three phase pads

PHASE 1 $471,530
All conduit and associated material for lift station will be installed first and cost included in Ph 1 price

PHASE 2 $149,210

ALL STAKING BY OWNER AND ALL ROAD CROSSINGS BY SITE CONTRACTOR

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of SIX HUNDRED TWENTY THOUSAND SEVEN HUNDRED FORTY------- Dollars ($ 620,740.00) with payments to be made as follows: *WEEKLKY AS JOB PROGRESSES*

Respectfully submitted BRUCE MAYBERRY

Per Bruce Mayberry

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Note—This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date 11-18-22 Signature

4880-8695-2556.1

ACKNOWLEDGMENT OF ACQUISITION OF CERTAIN INFRASTRUCTURE IMPROVEMENTS AND THE RIGHT TO RELY UPON ANY WARRANTIES AND CONTRACT TERMS FOR THE CONSTRUCTION OF SAME

THIS ACQUISITION AND WARRANTY ACKNOWLEDGMENT is made the 3 day of August, 2023, by **SWELL CONSTRUCTION GROUP INC.**, having offices located at 1726 W. Broadway Street, Oviedo, Florida 32765 ("**Contractor**"), in favor of the **Lake Lizzie Community Development District** ("**District**"), which is a local unit of special-purpose government situated in Osceola County, Florida, and having offices located 219 East Livingston Street, Orlando, Florida 32801.

SECTION 1. DESCRIPTION OF CONTRACTOR'S SERVICES. Contractor has provided construction services as general contractor in connection with the construction of certain infrastructure improvements (the "**Improvements**"), identified in **Exhibit A**, for Hanover Tyson, LLC, a Florida limited liability company, a developer of lands within the District (the "**Developer**"). A copy of the contract for the construction of said Improvements is attached as **Exhibit B** ("**Construction Contract**").

SECTION 2. ACQUISITION OF IMPROVEMENTS. Contractor acknowledges that the District is or has acquired the Improvements, constructed by Contractor in connection with the Construction Contract attached as **Exhibit B,** from Developer, and thereby securing the unrestricted right to rely upon the terms of the Construction Contract for same.

SECTION 3. WARRANTY. Contractor hereby expressly acknowledges the District's right to enforce the terms of the Construction Contract, including any warranties provided therein and to rely upon and enforce any other warranties provided under Florida law.

SECTION 4. INDEMNIFICATION. Contractor indemnifies and holds the District harmless from any claims, demands, liabilities, judgments, costs, or other actions that may be brought against or imposed upon the District in connection with the Improvements identified in **Exhibits A and B** because of any act or omission of, whether caused in whole or in part by, Contractor, its agents, employees, or officers. Said indemnification shall include, but not be limited to, any reasonable attorney's fees and costs incurred by the District.

SECTION 5. CERTIFICATE OF PAYMENT. Contractor hereby acknowledges that it has been fully compensated for its services and work related to completion of the Improvements. Contractor further certifies that except as set forth herein, no outstanding requests for payment exist related to the Improvements identified in **Exhibit A,** including any payments to subcontractors, materialmen, suppliers or otherwise, and that there is no disagreement as to the appropriateness of payment made for the Improvements. Except as set forth herein, this document shall constitute a final waiver and release of lien for any payments due to Contractor by Developer or District for the Improvements.

Notwithstanding anything to the contrary herein, Contractor is owed approximately the

amount identified as Retainage in **Exhibit A** under the Contract and understands that such amounts shall be paid by Developer.

SECTION 6. **EFFECTIVE DATE.** This Acquisition and Warranty Acknowledgement shall take effect upon execution.

WITNESS

Robin G. Mitchem

Robin G. Mitchem
[print name]

Christy Mayhan

Christy Mayhan
[print name]

SWELL CONSTRUCTION GROUP INC.

By: Michael C. Wren
Its: President

EXHIBIT A

District-eligible improvements within that *Standard Form of Agreement Between Owner and Contractor*, by and between Hanover Tyson, LLC and Swell Construction Group, dated January 21, 2022, as amended and supplemented by Change Orders 1 through 25, as more particularly described as follows:

Phase 1 Stormwater: All ponds/stormwater management facilities together with master drainage pipes, structures, inlets, manholes, mitered end sections, headwalls, water control structures, catch-basins, publicly-owned pipes providing drainage, curb and gutter providing drainage for streets and right-of-ways, dry stormwater retention basins, if any, and related stormwater facilities in and for the development Trinity Place Phase 1, all located on portions of the real property described in the following legal description:

> TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Roadway Improvements: Roadway improvements including paving, curb, gutter, storm piping, and sidewalks constructed in and for the development of Trinity Place Phase 1, located in public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

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Phase 1 Water Utilities: All water, reclaimed water, wastewater facilities from the points of delivery or connection, including the potable water system, fire protection lines and hydrants, wastewater manholes, sewer lines, publicly owned reclaimed water mains and lines, and publicly owned pipes, in and for the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Lift Station and improvements: Lift station improvements including pipes, lines, gate valves, valve boxes, fittings, thrust blocks, hydrants, pump, and related equipment comprising the lift station constructed in and for neighboring development and development of Trinity Place Phase 1, located in the neighboring property owned by American Homes 4 Rent or its affiliated entity as described in the following legal description:

SKETCH OF DESCRIPTION

SEE SHEET 2 OF 2 FOR SKETCH

LEGAL DESCRIPTION:

A parcel of land being a portion of Section 3, Township 26 South, Range 31 East, Osceola County, Florida, being more particularly described as follows:

Commence at the Northwest corner of Lot 8, PINE GROVE ESTATES UNIT ONE, according to the plat thereof, as recorded in Plat Book 7, Page 91 of the Public Records of Osceola County, Florida; thence S89°44'26"W, a distance of 342.16 feet; thence N00°05'28"W, a distance of 24.48 feet to the Point of Beginning; thence continue N00°05'28"W, a distance of 62.00 feet; thence S89°54'32"W, a distance of 105.00 feet; thence S00°05'28"E, a distance of 62.00 feet; thence N89°44'32"E, a distance of 105.00 feet to the Point of Beginning.

Containing 6,510 square feet or 0.15 acres, more or less.

SURVEYOR'S NOTES:

1.) BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE. (NAD83, 1990 ADJUSTMENT) AS DETERMINED FROM GLOBAL POSITIONING SYSTEM (GPS).
2.) THIS DRAWING REPRESENTS A SKETCH OF DESCRIPTION AND IS NOT A BOUNDARY SURVEY.
3.) NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: AMH DEVELOPMENT, LLC

SHEET 1 OF 2

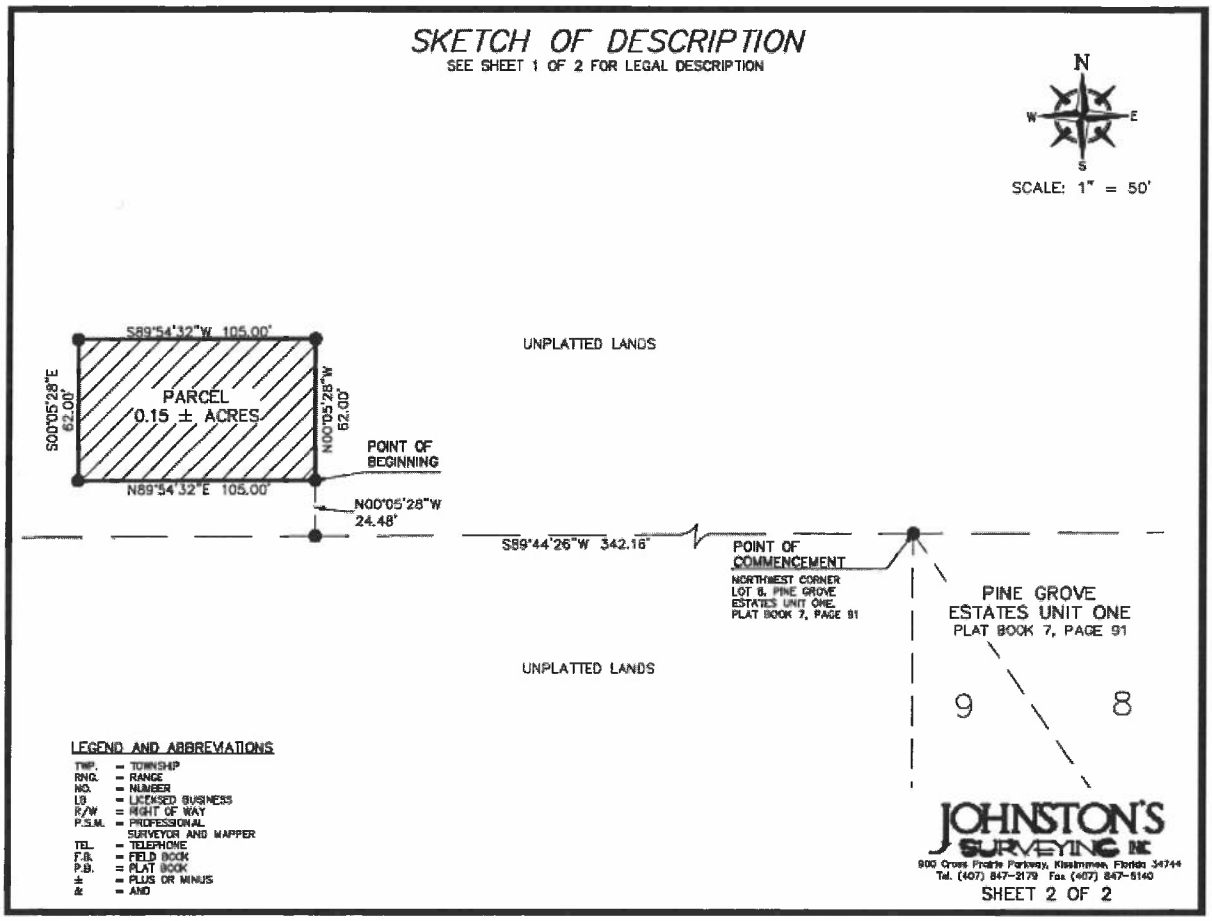
DATE OF SURVEY	3/27/2023	REVISIONS
SCALE	1" = 50'	REVISED 4/12/2023
P.B.	PAGE	
SECTION	3	
TWP. 26	S., RNG. 31 E.	
JOB NO.	18-282B	

JOHNSTON'S SURVEYING INC
900 Cross Prairie Parkway, Kissimmee, Florida 34744
Tel. (407) 847-2179 Fax (407) 847-6140

4-12-23

RICHARD D. BROWN, P.S.M. #5700 (DATE)

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL



Acquisition Cost:

Improvement	Contract / Invoices	Total Contract Costs	Eligible Costs*	Retainage	Acquisition Cost
Stormwater, Potable Water, Reclaimed Water, and Sanitary Sewer, Lift Station, Roadway Improvements	Swell Construction Group	$12,269,659.38	$9,469,286.95	$945,800.85	**$8,523,486.10**

*amounts shown based on District-eligible line-item costs as certified by the District Engineer

EXHIBIT B

Standard Form of Agreement Between Owner and Contractor, by and between Hanover Tyson, LLC and Swell Construction Group, dated January 21, 2022, as amended and supplemented by Change Orders 1 through 25

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twenty First day of January
in the year Two Thousand Twenty Two
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)
Hanover Tyson, LLC
605 Commonwealth Ave.
Orlando, FL 32803

and the Contractor:
(Name, legal status, address and other information)
Swell Construction Group
1726 W Broadway St.
Oviedo, FL 32765

for the following Project:
(Name, location and detailed description)
Trinity Place
Osceola County FL

The Architect:
(Name, legal status, address and other information)
Hanson, Walter & Associates
8 Broadway, Suite 4
Kissimmee, FL 34741

The Owner and Contractor agree as follows.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement.

AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

☐ The date of this Agreement.

☐ A date set forth in a notice to proceed issued by the Owner.

☐ Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

Init.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ Not later than ( ) calendar days from the date of commencement of the Work.

☐ By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
N/A	

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be ElevenMillion,OneHundredEightyTwoThousand,SixHundredNinety,SeventyTw ($ 11,182,690.72), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
N/A	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

Init.

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§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
N/A	

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 20th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 20th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than (20) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201®–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10% (Ten Percent) retainage to be withheld.

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

Init.

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

N/A

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

N/A

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment
§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest
Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

% N/A

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker
The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution
For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

- [x] Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- [ ] Litigation in a court of competent jurisdiction
- [ ] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION
§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS
§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Andres Arvelo
aarvelo@hcpland.com
407-988-1403

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

M. Chad Wren

Chad@swellconstruction.com

407-971-0434

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

N/A

§ 8.7 Other provisions:

N/A

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor

.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds

.3 AIA Document A201™–2017, General Conditions of the Contract for Construction

.4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
See below 9.1.9 "Other Documents"		

.6 Specifications

Section	Title	Date	Pages

.7 Addenda, if any:

Number	Date	Pages

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

☐ AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

☐ The Sustainability Plan:

Title	Date	Pages

Init.

☐ Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

I. Swell Construction Group, Inc - Proposal Dated 1/19/2022
II. Swell Construction Group, Inc - Estimate Qualifications Dated 1/19/22
III. This Estimate is based on Plans prepared by Hanson, Walter & Associates, Inc. titled "Trinity Place" June 2021.
Exhibit I: Plan Cover Sheet
Exhibit II: Sod Plan
Exhibit III: Sidewalk Plan
Exhibit IV: Off-site Sod & Sidewalk Plan
Exhibit V: Schedule

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*
J. Matthew Cross
(Printed name and title)

CONTRACTOR *(Signature)*
M. Chad Wren, President
(Printed name and title)

Init.

AIA® Document A101® – 2017 Exhibit A

Insurance and Bonds

This Insurance and Bonds Exhibit is part of the Agreement, between the Owner and the Contractor, dated the Twenty First day of January in the year Two Thousand Twenty Two
(In words, indicate day, month and year.)

for the following **PROJECT:**
(Name and location or address)

Trinity Place

Osceola County FL

THE OWNER:
(Name, legal status and address)

Hanover Tyson, LLC

605 Commonwealth Ave.

Orlando, FL 32803

THE CONTRACTOR:
(Name, legal status and address)

Swell Construction Group

1726 W Broadway St.

Oviedo, FL 32765

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Document A201®–2017, General Conditions of the Contract for Construction. Article 11 of A201–2017 contains additional insurance provisions.

TABLE OF ARTICLES

ARTICLE A.1 GENERAL

The Owner and Contractor shall purchase and maintain insurance, and provide bonds, as set forth in this Exhibit. As used in this Exhibit, the term General Conditions refers to AIA Document A201®–2017, General Conditions of the Contract for Construction.

ARTICLE A.2 OWNER'S INSURANCE

§ A.2.1 General

Prior to commencement of the Work, the Owner shall secure the insurance, and provide evidence of the coverage, required under this Article A.2 and, upon the Contractor's request, provide a copy of the property insurance policy or policies required by Section A.2.3. The copy of the policy or policies provided shall contain all applicable conditions, definitions, exclusions, and endorsements.

§ A.2.2 Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual general liability insurance.

Init.

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§ A.2.3 Required Property Insurance

§ A.2.3.1 Unless this obligation is placed on the Contractor pursuant to Section A.3.3.2.1, the Owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located, property insurance written on a builder's risk "all-risks" completed value or equivalent policy form and sufficient to cover the total value of the entire Project on a replacement cost basis. The Owner's property insurance coverage shall be no less than the amount of the initial Contract Sum, plus the value of subsequent Modifications and labor performed and materials or equipment supplied by others. The property insurance shall be maintained until Substantial Completion and thereafter as provided in Section A.2.3.1.3, unless otherwise provided in the Contract Documents or otherwise agreed in writing by the parties to this Agreement. This insurance shall include the interests of the Owner, Contractor, Subcontractors, and Sub-subcontractors in the Project as insureds. This insurance shall include the interests of mortgagees as loss payees.

§ A.2.3.1.1 Causes of Loss. The insurance required by this Section A.2.3.1 shall provide coverage for direct physical loss or damage, and shall not exclude the risks of fire, explosion, theft, vandalism, malicious mischief, collapse, earthquake, flood, or windstorm. The insurance shall also provide coverage for ensuing loss or resulting damage from error, omission, or deficiency in construction methods, design, specifications, workmanship, or materials. Sub-limits, if any, are as follows:
(Indicate below the cause of loss and any applicable sub-limit.)

Cause of Loss	Sub-Limit

§ A.2.3.1.2 Specific Required Coverages. The insurance required by this Section A.2.3.1 shall provide coverage for loss or damage to falsework and other temporary structures, and to building systems from testing and startup. The insurance shall also cover debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and reasonable compensation for the Architect's and Contractor's services and expenses required as a result of such insured loss, including claim preparation expenses. Sub-limits, if any, are as follows:
(Indicate below type of coverage and any applicable sub-limit for specific required coverages.)

Coverage	Sub-Limit

§ A.2.3.1.3 Unless the parties agree otherwise, upon Substantial Completion, the Owner shall continue the insurance required by Section A.2.3.1 or, if necessary, replace the insurance policy required under Section A.2.3.1 with property insurance written for the total value of the Project that shall remain in effect until expiration of the period for correction of the Work set forth in Section 12.2.2 of the General Conditions.

§ A.2.3.1.4 Deductibles and Self-Insured Retentions. If the insurance required by this Section A.2.3 is subject to deductibles or self-insured retentions, the Owner shall be responsible for all loss not covered because of such deductibles or retentions.

§ A.2.3.2 Occupancy or Use Prior to Substantial Completion. The Owner's occupancy or use of any completed or partially completed portion of the Work prior to Substantial Completion shall not commence until the insurance company or companies providing the insurance under Section A.2.3.1 have consented in writing to the continuance of coverage. The

Owner and the Contractor shall take no action with respect to partial occupancy or use that would cause cancellation, lapse, or reduction of insurance, unless they agree otherwise in writing.

§ A.2.3.3 Insurance for Existing Structures
If the Work involves remodeling an existing structure or constructing an addition to an existing structure, the Owner shall purchase and maintain, until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, "all-risks" property insurance, on a replacement cost basis, protecting the existing structure against direct physical loss or damage from the causes of loss identified in Section A.2.3.1, notwithstanding the undertaking of the Work. The Owner shall be responsible for all co-insurance penalties.

§ A.2.4 Optional Extended Property Insurance.
The Owner shall purchase and maintain the insurance selected and described below.
(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. For each type of insurance selected, indicate applicable limits of coverage or other conditions in the fill point below the selected item.)

☐ **§ A.2.4.1 Loss of Use, Business Interruption, and Delay in Completion Insurance,** to reimburse the Owner for loss of use of the Owner's property, or the inability to conduct normal operations due to a covered cause of loss.

☐ **§ A.2.4.2 Ordinance or Law Insurance,** for the reasonable and necessary costs to satisfy the minimum requirements of the enforcement of any law or ordinance regulating the demolition, construction, repair, replacement or use of the Project.

☐ **§ A.2.4.3 Expediting Cost Insurance,** for the reasonable and necessary costs for the temporary repair of damage to insured property, and to expedite the permanent repair or replacement of the damaged property.

☐ **§ A.2.4.4 Extra Expense Insurance,** to provide reimbursement of the reasonable and necessary excess costs incurred during the period of restoration or repair of the damaged property that are over and above the total costs that would normally have been incurred during the same period of time had no loss or damage occurred.

☐ **§ A.2.4.5 Civil Authority Insurance,** for losses or costs arising from an order of a civil authority prohibiting access to the Project, provided such order is the direct result of physical damage covered under the required property insurance.

☐ **§ A.2.4.6 Ingress/Egress Insurance**, for loss due to the necessary interruption of the insured's business due to physical prevention of ingress to, or egress from, the Project as a direct result of physical damage.

☐ **§ A.2.4.7 Soft Costs Insurance**, to reimburse the Owner for costs due to the delay of completion of the Work, arising out of physical loss or damage covered by the required property insurance: including construction loan fees; leasing and marketing expenses; additional fees, including those of architects, engineers, consultants, attorneys and accountants, needed for the completion of the construction, repairs, or reconstruction; and carrying costs such as property taxes, building permits, additional interest on loans, realty taxes, and insurance premiums over and above normal expenses.

§ A.2.5 Other Optional Insurance.
The Owner shall purchase and maintain the insurance selected below.
(Select the types of insurance the Owner is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance.)

☐ **§ A.2.5.1 Cyber Security Insurance** for loss to the Owner due to data security and privacy breach, including costs of investigating a potential or actual breach of confidential or private information.
(Indicate applicable limits of coverage or other conditions in the fill point below.)

☐ **§ A.2.5.2 Other Insurance**
(List below any other insurance coverage to be provided by the Owner and any applicable limits.)

Coverage	Limits

ARTICLE A.3 CONTRACTOR'S INSURANCE AND BONDS

§ A.3.1 General

§ A.3.1.1 Certificates of Insurance. The Contractor shall provide certificates of insurance acceptable to the Owner evidencing compliance with the requirements in this Article A.3 at the following times: (1) prior to commencement of the Work; (2) upon renewal or replacement of each required policy of insurance; and (3) upon the Owner's written request. An additional certificate evidencing continuation of commercial liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the periods required by Section A.3.2.1 and Section A.3.3.1. The certificates will show the Owner as an additional insured on the Contractor's Commercial General Liability and excess or umbrella liability policy or policies.

§ A.3.1.2 Deductibles and Self-Insured Retentions. The Contractor shall disclose to the Owner any deductible or self-insured retentions applicable to any insurance required to be provided by the Contractor.

§ A.3.1.3 Additional Insured Obligations. To the fullest extent permitted by law, the Contractor shall cause the commercial general liability coverage to include (1) the Owner, the Architect, and the Architect's consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions for which loss occurs during completed operations. The additional insured coverage shall be primary and non-contributory to any of the Owner's general liability insurance policies and shall apply to both ongoing and completed operations. To the extent commercially available, the additional insured coverage shall be no less than that provided by Insurance Services Office, Inc. (ISO) forms CG 20 10 07 04, CG 20 37 07 04, and, with respect to the Architect and the Architect's consultants, CG 20 32 07 04.

§ A.3.2 Contractor's Required Insurance Coverage

§ A.3.2.1 The Contractor shall purchase and maintain the following types and limits of insurance from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain insurance for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.2.2 Commercial General Liability

§ A.3.2.2.1 Commercial General Liability insurance for the Project written on an occurrence form with policy limits of not less than ($) each occurrence, ($) general aggregate, and ($) aggregate for products-completed operations hazard, providing coverage for claims including

.1 damages because of bodily injury, sickness or disease, including occupational sickness or disease, and death of any person;

.2 personal injury and advertising injury;

.3 damages because of physical damage to or destruction of tangible property, including the loss of use of such property;

.4 bodily injury or property damage arising out of completed operations; and

.5 the Contractor's indemnity obligations under Section 3.18 of the General Conditions.

§ A.3.2.2.2 The Contractor's Commercial General Liability policy under this Section A.3.2.2 shall not contain an exclusion or restriction of coverage for the following:

.1 Claims by one insured against another insured, if the exclusion or restriction is based solely on the fact that the claimant is an insured, and there would otherwise be coverage for the claim.

.2 Claims for property damage to the Contractor's Work arising out of the products-completed operations hazard where the damaged Work or the Work out of which the damage arises was performed by a Subcontractor.

.3 Claims for bodily injury other than to employees of the insured.

.4 Claims for indemnity under Section 3.18 of the General Conditions arising out of injury to employees of the insured.

.5 Claims or loss excluded under a prior work endorsement or other similar exclusionary language.

.6 Claims or loss due to physical damage under a prior injury endorsement or similar exclusionary language.

.7 Claims related to residential, multi-family, or other habitational projects, if the Work is to be performed on such a project.

.8 Claims related to roofing, if the Work involves roofing.

.9 Claims related to exterior insulation finish systems (EIFS), synthetic stucco or similar exterior coatings or surfaces, if the Work involves such coatings or surfaces.

.10 Claims related to earth subsidence or movement, where the Work involves such hazards.

.11 Claims related to explosion, collapse and underground hazards, where the Work involves such hazards.

§ A.3.2.3 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than ($) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles along with any other statutorily required automobile coverage.

§ A.3.2.4 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella insurance policies result in the same or greater coverage as the coverages required under Section A.3.2.2 and A.3.2.3, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ A.3.2.5 Workers' Compensation at statutory limits.

§ A.3.2.6 Employers' Liability with policy limits not less than ($) each accident, ($) each employee, and ($) policy limit.

§ A.3.2.7 Jones Act, and the Longshore & Harbor Workers' Compensation Act, as required, if the Work involves hazards arising from work on or near navigable waterways, including vessels and docks

§ A.3.2.8 If the Contractor is required to furnish professional services as part of the Work, the Contractor shall procure Professional Liability insurance covering performance of the professional services, with policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.2.9 If the Work involves the transport, dissemination, use, or release of pollutants, the Contractor shall procure Pollution Liability insurance, with policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.2.10 Coverage under Sections A.3.2.8 and A.3.2.9 may be procured through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.2.11 Insurance for maritime liability risks associated with the operation of a vessel, if the Work requires such activities, with policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.2.12 Insurance for the use or operation of manned or unmanned aircraft, if the Work requires such activities, with policy limits of not less than ($) per claim and ($) in the aggregate.

§ A.3.3 Contractor's Other Insurance Coverage

§ A.3.3.1 Insurance selected and described in this Section A.3.3 shall be purchased from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the Project is located. The Contractor shall maintain the required insurance until the expiration of the period for correction of Work as set forth in Section 12.2.2 of the General Conditions, unless a different duration is stated below:

(If the Contractor is required to maintain any of the types of insurance selected below for a duration other than the expiration of the period for correction of Work, state the duration.)

§ A.3.3.2 The Contractor shall purchase and maintain the following types and limits of insurance in accordance with Section A.3.3.1.

(Select the types of insurance the Contractor is required to purchase and maintain by placing an X in the box(es) next to the description(s) of selected insurance. Where policy limits are provided, include the policy limit in the appropriate fill point.)

☐ **§ A.3.3.2.1** Property insurance of the same type and scope satisfying the requirements identified in Section A.2.3, which, if selected in this section A.3.3.2.1, relieves the Owner of the responsibility to purchase and maintain such insurance except insurance required by Section A.2.3.1.3 and Section A.2.3.3. The Contractor shall comply with all obligations of the Owner under Section A.2.3 except to the extent provided below. The Contractor shall disclose to the Owner the amount of any deductible,

and the Owner shall be responsible for losses within the deductible. Upon request, the Contractor shall provide the Owner with a copy of the property insurance policy or policies required. The Owner shall adjust and settle the loss with the insurer and be the trustee of the proceeds of the property insurance in accordance with Article 11 of the General Conditions unless otherwise set forth below:
(Where the Contractor's obligation to provide property insurance differs from the Owner's obligations as described under Section A.2.3, indicate such differences in the space below. Additionally, if a party other than the Owner will be responsible for adjusting and settling a loss with the insurer and acting as the trustee of the proceeds of property insurance in accordance with Article 11 of the General Conditions, indicate the responsible party below.)

☐ **§ A.3.3.2.2 Railroad Protective Liability Insurance**, with policy limits of not less than ($) per claim and ($) in the aggregate, for Work within fifty (50) feet of railroad property.

☐ **§ A.3.3.2.3 Asbestos Abatement Liability Insurance**, with policy limits of not less than ($) per claim and ($) in the aggregate, for liability arising from the encapsulation, removal, handling, storage, transportation, and disposal of asbestos-containing materials.

☐ **§ A.3.3.2.4** Insurance for physical damage to property while it is in storage and in transit to the construction site on an "all-risks" completed value form.

☐ **§ A.3.3.2.5** Property insurance on an "all-risks" completed value form, covering property owned by the Contractor and used on the Project, including scaffolding and other equipment.

☐ **§ A.3.3.2.6 Other Insurance**
(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)

Coverage	Limits

§ A.3.4 Performance Bond and Payment Bond
The Contractor shall provide surety bonds, from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located, as follows:
(Specify type and penal sum of bonds.)

Type	Penal Sum ($0.00)
Payment Bond	
Performance Bond	

Payment and Performance Bonds shall be AIA Document A312™, Payment Bond and Performance Bond, or contain provisions identical to AIA Document A312™, current as of the date of this Agreement.

Init.
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ARTICLE A.4 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Insurance and Bonds Exhibit, if any, are as follows:

Swell Construction Group
1726 West Broadway St
Oviedo, FL 32765

Trinity Place Phase 1
1.19.2022

Biditem	Description	Bid Quantity	Units	Unit Price	Extended Price
100	MOBILIZATION	1	LS	$ 49,371.00	$ 49,371.00
200	CONSTRUCTION LAYOUT	1	LS	$ 37,260.00	$ 37,260.00
300	CERTIFIED AS-BUILTS	1	LS	$ 34,776.00	$ 34,776.00
400	GEOTECHNICAL TESTING	1	LS	$ 63,000.00	$ 63,000.00
500	CONSTRUCTION ENTRANCE	1	EA	$ 7,542.08	$ 7,542.08
550	SECURITY	1	LS	$ 12,500.00	$ 12,500.00
600	M.O.T.	1	LS	$ 6,053.34	$ 6,053.34
	GENERAL CONDITIONS				**$ 210,502.42**
700	EROSION CONTROL MAINTENANCE	1	LS	$ 19,776.67	$ 19,776.67
800	SWPPP	1	LS	$ 12,271.13	$ 12,271.13
900	SILT FENCE	8,540	LF	$ 1.33	$ 11,358.20
1000	INLET PROTECTION	64	EA	$ 156.60	$ 10,022.40
1100	CLEAR & GRUB (BURN DEBRIS ONSITE)	60	AC	$ 4,200.00	$ 252,000.00
1200	DISK SITE	73	AC	$ 383.04	$ 27,961.92
1300	DEWATERING	1	LS	$ 296,144.00	$ 296,144.00
1400	EXCAVATION TO EMBANKMENT ONSITE	257,064	CY	$ 2.06	$ 529,551.84
1500	MUCK EXCAVATION (TO REMAIN ONSITE)	28,550	CY	$ 4.09	$ 116,769.50
1600	TRACT GRADING	25,935	SY	$ 0.65	$ 16,857.75
1700	POND GRADING	55,842	SY	$ 0.65	$ 36,297.30
1800	PAD GRADING (PHASE 1)	193	EA	$ 447.61	$ 86,388.73
1900	MASS PAD GRADING (PHASE 2)	118	EA	$ 223.81	$ 26,409.58
2000	R.O.W. GRADING	19,464	SY	$ 0.65	$ 12,651.60
2100	ROADWAY GRADING	23,660	SY	$ 0.65	$ 15,379.00
2200	BAHIA SOD	21,615	SY	$ 2.81	$ 60,738.15
2300	SEED & MULCH	31	AC	$ 1,080.00	$ 33,480.00
2400	SEED & MULCH PHASE 2 MASS GRADE AREA	21	AC	$ 1,080.00	$ 22,680.00
2500	RETAINING WALL	2,827	SF	$ 24.30	$ 68,696.10
2600	RETAINING WALL GROUT	1	LS	$ 20,610.00	$ 20,610.00
2700	RETAINING WALL PERMIT	1	LS	$ 4,080.00	$ 4,080.00
2800	RETAINING WALL FALL PROTECTION	191	LF	$ 75.55	$ 14,430.81
	EARTHWORK				**$ 1,694,554.68**
2900	15" RCP 0-6	923	LF	$ 32.60	$ 30,089.80
3000	15" RCP 6-8	354	LF	$ 35.32	$ 12,503.28
3100	15" RCP 8-10	94	LF	$ 37.87	$ 3,559.78
3200	18" RCP 0-6	506	LF	$ 41.26	$ 20,877.56
3300	18" RCP 6-8	342	LF	$ 44.83	$ 15,331.86
3400	18" RCP 8-10	581	LF	$ 45.40	$ 26,377.40
3500	18" RCP 10-12	143	LF	$ 48.00	$ 6,864.00
3600	24" RCP 6-8	611	LF	$ 59.95	$ 36,629.45
3700	24" RCP 8-10	490	LF	$ 61.67	$ 30,218.30
3800	24" RCP 10-12	877	LF	$ 64.49	$ 56,557.73
3900	24" RCP 12-14	153	LF	$ 73.89	$ 11,305.17
4000	30" RCP 8-10	213	LF	$ 84.73	$ 18,047.49
4100	30" RCP 10-12	209	LF	$ 86.79	$ 18,139.11
4200	30" RCP 12-14	227	LF	$ 95.93	$ 21,776.11
4300	36" RCP 10-12	200	LF	$ 120.28	$ 24,056.00
4400	36" RCP 14-16	128	LF	$ 134.11	$ 17,166.08
4500	42" RCP 6-8	357	LF	$ 141.59	$ 50,547.63
4600	42" RCP 8-10	300	LF	$ 144.52	$ 43,356.00
4700	42" RCP 10-12	187	LF	$ 150.03	$ 28,055.61
4800	42" RCP 12-14	51	LF	$ 157.99	$ 8,057.49
4900	42" RCP 14-16	162	LF	$ 167.29	$ 27,100.98
5000	42" RCP 16-18	125	LF	$ 175.29	$ 21,911.25

5100 48" RCP 12-14	129	LF	$	194.59	$	25,102.11
5200 48" RCP 14-16	514	LF	$	198.98	$	102,275.72
5300 48" RCP 16-18	81	LF	$	219.36	$	17,768.16
5400 54" RCP 16-18	222	LF	$	265.93	$	59,036.46
5500 54" RCP 18-20	517	LF	$	277.50	$	143,467.50
5600 60" RCP 16-18	595	LF	$	327.86	$	195,076.70
5700 60" RCP 18-20	195	LF	$	347.03	$	67,670.85
5800 6" HDPE N-12	112	LF	$	13.77	$	1,542.24
5830 8" HDPE N-12	277	LF	$	22.44	$	6,215.88
5860 12" HDPE N-12	112	LF	$	29.55	$	3,309.60
5900 MANHOLE 0-8	2	EA	$	4,409.00	$	8,818.00
6000 MANHOLE 8-10	2	EA	$	6,689.00	$	13,378.00
6100 MANHOLE 10-12	1	EA	$	6,813.00	$	6,813.00
6200 MANHOLE 12-14	3	EA	$	6,911.00	$	20,733.00
6300 MANHOLE 14-16	3	EA	$	7,108.00	$	21,324.00
6400 MANHOLE 16-18	3	EA	$	7,302.00	$	21,906.00
6500 MANHOLE 18-20	1	EA	$	7,500.00	$	7,500.00
6600 P-5 INLET 0-8	2	EA	$	5,253.00	$	10,506.00
6800 P-5 INLET 14-16	1	EA	$	9,386.00	$	9,386.00
6900 P-6 INLET 0-8	23	EA	$	5,536.00	$	127,328.00
7000 P-6 INLET 8-10	12	EA	$	6,291.00	$	75,492.00
7100 P-6 INLET 10-12	5	EA	$	6,488.00	$	32,440.00
7200 P-6 INLET 12-14	1	EA	$	10,923.00	$	10,923.00
7300 P-6 INLET 14-16	1	EA	$	11,118.00	$	11,118.00
7400 P-6 INLET 16-18	4	EA	$	11,314.00	$	45,256.00
7500 P-6 INLET 18-20	2	EA	$	11,509.00	$	23,018.00
7600 YARD DRAINS 0-6	7	EA	$	1,013.00	$	7,091.00
7700 TYPE C INLET 16-18	1	EA	$	12,859.00	$	12,859.00
7800 TYPE D INLET 0-8	1	EA	$	4,307.00	$	4,307.00
7900 TYPE E BUBBLEUP 0-8	1	EA	$	5,623.00	$	5,623.00
8000 TYPE F INLET 0-8	3	EA	$	3,873.00	$	11,619.00
8100 TYPE H CONTROL STRUCTURE 0-8	1	EA	$	10,176.00	$	10,176.00
8200 42" M.E.S.	1	EA	$	4,809.00	$	4,809.00
8300 54" M.E.S.	1	EA	$	9,029.00	$	9,029.00
8400 60" M.E.S.	3	EA	$	10,680.00	$	32,040.00
8500 STORM SEWER TESTING	9,786	LF	$	4.05	$	39,633.30
8600 WELLPOINTS	9,786	LF	$	11.33	$	110,875.38
STORM SEWER					**$**	**1,843,993.98**

8700 8" PVC 0-6	2,519	LF	$	37.02	$	93,253.38	
8800 8" PVC 6-8	1,177	LF	$	39.47	$	46,456.19	
8900 8" PVC 8-10	1,086	LF	$	40.38	$	43,852.68	
9000 8" PVC 10-12	762	LF	$	42.56	$	32,430.72	
9100 8" PVC 12-14	560	LF	$	49.92	$	27,955.20	
9200 8" PVC 16-18	481	LF	$	64.85	$	31,192.85	
9300 10" HDPE 18-20	69	LF	$	118.00	$	8,142.00	
9400 SANITARY MANHOLE 0-6	10	EA	$	7,888.00	$	78,880.00	
9500 SANITARY MANHOLE 6-8	4	EA	$	8,299.00	$	33,196.00	
9600 SANITARY MANHOLE 8-10	3	EA	$	9,031.00	$	27,093.00	
9700 SANITARY POLYMER MANHOLE 8-10 (01,05)	2	EA	$	21,412.00	$	42,824.00	
9800 SANITARY MANHOLE 10-12	1	EA	$	9,614.00	$	9,614.00	
9900 SANITARY POLYMER MANHOLE 10-12 (04)	1	EA	$	28,111.00	$	28,111.00	
10000 SANITARY MANHOLE 12-14	1	EA	$	13,620.00	$	13,620.00	
10100 SANITARY POLYMER MANHOLE 14-16 (32)	1	EA	$	32,616.00	$	32,616.00	DROP MH NOT CALLED POLYMER
10200 SANITARY MANHOLE 16-18	1	EA	$	16,048.00	$	16,048.00	
10300 SANITARY POLYMER MANHOLE 16-18 (29)	1	EA	$	34,097.00	$	34,097.00	
10400 SANITARY POLYMER MANHOLE 20-22 (30)	1	EA	$	34,138.00	$	34,138.00	
10500 SANITARY SINGLE LATERAL	193	EA	$	902.00	$	174,086.00	
10600 SANITARY CLUBHOUSE SERVICE	1	EA	$	1,523.00	$	1,523.00	
10700 SANITARY TESTING	6,654	LF	$	3.67	$	24,420.18	
10800 LIFT STATION	1	EA	$	980,422.50	$	980,422.50	
10900 8" FORCE MAIN	4,127	LF	$	42.16	$	173,994.32	
11000 6" FORCE MAIN	12	LF	$	35.18	$	422.16	
11100 8" PLUG VALVE	8	EA	$	1,818.00	$	14,544.00	
11200 CONNECT TO EXIST FORCEMAIN	1	EA	$	837.35	$	837.35	
11300 FORCE MAIN FITTINGS/TEST	1	LS	$	28,000.00	$	28,000.00	
SANITARY SEWER					**$**	**2,031,769.53**	

11400 2" PE TUBING - WATER	276	LF	$ 9.57	$	2,641.32
11500 8" PVC WATER LINE	5,172	LF	$ 42.16	$	218,051.52
11600 12" PVC WATER LINE	2,983	LF	$ 80.64	$	240,549.12
11700 16" PVC WATER LINE	2,959	LF	$ 129.24	$	382,421.16
11800 8" GATE VALVE	25	EA	$ 2,035.00	$	50,875.00
11900 12" GATE VALVE	21	EA	$ 3,598.00	$	75,558.00
12000 16" GATE VALVE	6	EA	$ 9,493.00	$	56,958.00
12100 JUMPER ASSEMBLY	1	EA	$ 1,393.00	$	1,393.00
12200 WATER SINGLE SERVICE	17	EA	$ 554.00	$	9,418.00
12300 WATER DOUBLE SERVICE	88	EA	$ 1,027.00	$	90,376.00
12400 FIRE HYDRANT ASSEMBLY	12	EA	$ 6,080.00	$	72,960.00
12500 TEMP BLOW OFF ASSEMBLY	4	EA	$ 1,624.00	$	6,496.00
12600 AUTO FLUSHING DEVICE	2	EA	$ 7,763.00	$	15,526.00
12700 WATER FITTINGS/TEST	1	LS	$ 121,701.00	$	121,701.00
12800 CONN TO EXIST WATERLINE	1	EA	$ 837.35	$	837.35
12900 WATER BACKFLOW ASSEMBLY (METER BY OTHERS)	1	EA	$ 4,057.00	$	4,057.00
WATER MAIN				**$**	**1,349,818.47**
13000 12" PVC RECLAIM LINE	6,013	LF	$ 80.64	$	484,888.32
13100 6" PVC RECLAIM LINE	4,835	LF	$ 29.25	$	141,423.75
13200 2" PE TUBING - RECLAIM	215	LF	$ 9.57	$	2,057.55
13300 12" GATE VALVE	26	EA	$ 3,659.00	$	95,134.00
13400 6" GATE VALVE	26	EA	$ 1,526.00	$	39,676.00
13500 JUMPER ASSEMBLY	1	EA	$ 1,393.00	$	1,393.00
13600 RECLAIM SINGLE SERVICE	20	EA	$ 554.00	$	11,080.00
13700 RECLAIM DOUBLE SERVICE	87	EA	$ 1,027.00	$	89,349.00
13800 2" IRRIGATION SERVICE	2	EA	$ 3,540.00	$	7,080.00
13900 1" RECLAIM METER ASSEMBLY (METER BY CITY)	1	EA	$ 991.00	$	991.00
14000 RECLAIM FITTINGS/TEST	1	LS	$ 89,620.00	$	89,620.00
14100 BLOW OFF ASSEMBLY	4	EA	$ 1,624.00	$	6,496.00
14200 AUTO FLUSHING DEVICE	2	EA	$ 7,763.00	$	15,526.00
14300 CONN TO EXIST RECLAIM LINE	1	EA	$ 838.00	$	838.00
14400 RECLAIM BACKFLOW ASSEMBLY (METER BY OTHERS)	1	EA	$ 4,057.00	$	4,057.00
RECLAIM WATER				**$**	**989,609.62**
14500 2" TYPE SP-12.5 ASPHALT	2,927	SY	$ 13.24	$	38,753.48
14600 1.5" TYPE SP-9.5 ASPHALT	20,733	SY	$ 10.04	$	208,159.32
14700 8" LIMEROCK BASE	2,927	SY	$ 16.99	$	49,729.73
14800 6" LIMEROCK BASE	20,733	SY	$ 14.26	$	295,652.58
14900 12" STABILIZED SUBGRADE	23,660	SY	$ 5.33	$	126,107.80
15000 STABILIZED CURB PAD	7,060	SY	$ 5.33	$	37,629.80
15100 TYPE A CURB	275	LF	$ 18.55	$	5,101.25
15200 TYPE F CURB (24")	3,386	LF	$ 18.55	$	62,810.30
15300 TYPE D CURB	185	LF	$ 14.40	$	2,664.00
15400 RIBBON CURB	1,953	LF	$ 20.00	$	39,060.00
15500 MIAMI CURB	9,852	LF	$ 15.25	$	150,243.00
15600 THICKENED EDGE SIDEWALK	181	LF	$ 14.40	$	2,606.40
15700 SIDEWALK (4" THICK)	18,434	SF	$ 5.10	$	94,013.40
15800 POND A & B SIDEWALK (4" THICK)	19,083	SF	$ 5.75	$	109,727.25
15900 H.C. RAMP	35	EA	$ 960.00	$	33,600.00
16000 STRIP SOD - 2' WIDE	4,713	SY	$ 2.81	$	13,243.53
16100 UTILITY EASEMENT ROW GRADING	18,107	SY	$ 0.65	$	11,769.55
16200 UTILITY EASEMENT STABILIZED PATH	5,604	SY	$ 5.33	$	29,869.32
16300 UTILITY EASEMENT SOD	12,503	SY	$ 2.81	$	35,133.43
16400 PAVEMENT MARKINGS & SIGNS	1	LS	$ 32,253.00	$	32,253.00
PAVEMENT				**$**	**1,378,127.14**
TRINITY PLACE PHASE 1 TOTAL				**$**	**9,498,375.84**

Swell Construction Group
1726 West Broadway St
Oviedo, FL 32765

Trinity Place Pine Grove Road
1.19.22

Biditem	Description	Bid Quantity	Units	Unit Price	Extended Price	
100	CONSTRUCTION LAYOUT	1	LS	$ 12,000.00	$ 12,000.00	
200	CERTIFIED AS-BUILTS	1	LS	$ 10,000.00	$ 10,000.00	
300	GEOTECHNICAL TESTING	1	LS	$ 5,280.00	$ 5,280.00	
400	CONSTRUCTION ENTRANCE	1	EA	$ 7,542.08	$ 7,542.08	
500	M.O.T.	1	LS	$ 15,000.00	$ 15,000.00	
	GENERAL CONDITIONS				**$ 49,822.08**	
600	SILT FENCE	3,540	LF	$ 1.33	$ 4,708.20	
700	EROSION CONTROL MAINTENANCE	1	LS	$ 5,000.00	$ 5,000.00	
800	INLET PROTECTION	2	EA	$ 156.60	$ 313.20	
900	R.O.W. GRADING	6,584	SY	$ 1.20	$ 7,900.80	
1000	ROADWAY GRADING	1,889	SY	$ 3.00	$ 5,667.00	
1100	BAHIA SOD	6,584	SY	$ 2.81	$ 18,501.04	
	EARTHWORK				**$ 42,090.24**	
1200	15" RCP 0-6	91	LF	$ 32.60	$ 2,966.60	
1300	18" RCP 0-6	802	LF	$ 41.26	$ 33,090.52	
1400	24" RCP 0-6	63	LF	$ 59.95	$ 3,776.85	
1500	24" RCP 6-8	79	LF	$ 61.40	$ 4,850.60	
1600	MANHOLE 0-8	1	EA	$ 4,409.00	$ 4,409.00	
1700	P-5 INLET 0-8	5	EA	$ 5,253.00	$ 26,265.00	
1800	P-6 INLET 0-8	1	EA	$ 5,536.00	$ 5,536.00	
1900	24" ENDWALL	1	EA	$ 4,402.00	$ 4,402.00	
2000	TYPE F INLET 0-8	1	EA	$ 3,873.00	$ 3,873.00	
2100	18" M.E.S.	1	EA	$ 1,588.00	$ 1,588.00	
2200	CONNECT TO 24" RCP	1	EA	$ 4,650.00	$ 4,650.00	
2250	OPEN CUT PINE GROVE	80	SY	$ 158.00	$ 12,640.00	
2300	DEMOLITION OF EXISTING STORM	1	LS	$ 12,580.00	$ 12,580.00	1EA 24"MES / 2EA 24" ENDWALL / 35LF 24"RCP
2400	STORM SEWER TESTING	338	LF	$ 4.05	$ 1,368.90	
2500	WELLPOINTS	338	LF	$ 11.33	$ 3,829.54	
	STORM SEWER				**$ 125,826.01**	
2600	12" PVC WATER LINE	1,815	LF	$ 80.64	$ 146,361.60	
2700	12" GATE VALVE	7	EA	$ 3,183.00	$ 22,281.00	
2800	FIRE HYDRANT	5	EA	$ 6,080.00	$ 30,400.00	
2900	2" BLOWOFF ASSEMBLY	1	EA	$ 1,624.00	$ 1,624.00	
3000	WATER FITTINGS/TEST	1	LS	$ 22,376.00	$ 22,376.00	
	WATER MAIN				**$ 223,042.60**	
3100	12" PVC RECLAIM LINE	1,757	LF	$ 80.64	$ 141,684.48	
3200	16" DIRECTIONAL DRILL	120	LF	$ 507.00	$ 60,840.00	
3300	12" GATE VALVE	9	EA	$ 3,182.34	$ 28,641.06	
3400	2" BLOWOFF	2	EA	$ 1,624.00	$ 3,248.00	
3500	RECLAIM FITTINGS/TEST	1	LS	$ 7,730.00	$ 7,730.00	
	RECLAIM WATER				**$ 242,143.54**	
3600	2.5" TYPE SP-9.5 ASPHALT	2,637	SY	$ 23.68	$ 62,444.16	
3700	3" ASPHALT OVERLAY	5,015	SY	$ 24.52	$ 122,967.80	
3800	10" CRUSHED CONCRETE BASE	2,637	SY	$ 25.70	$ 67,770.90	
3900	12" STABILIZED SUBGRADE	2,637	SY	$ 6.50	$ 17,140.50	
4000	STABILIZED CURB PAD	791	SY	$ 6.50	$ 5,141.50	
4100	TYPE F CURB (24")	2,425	LF	$ 18.55	$ 44,983.75	
4200	VALLEY GUTTER	128	LF	$ 26.00	$ 3,328.00	
4300	SIDEWALK (4" THICK)	8,764	SF	$ 5.10	$ 44,696.40	
4400	H.C. RAMP	2	EA	$ 960.00	$ 1,920.00	
4500	PAVEMENT MARKINGS & SIGNS	1	LS	$ 27,612.00	$ 27,612.00	
	PAVEMENT				**$ 398,005.01**	
	PINE GROVE ROAD TOTAL				**$ 1,080,929.48**	

Swell Construction Group
1726 West Broadway St
Oviedo, FL 32765

Trinity Place Lake Lizzie Road
1.19.22

Biditem	Description	Bid Quantity	Units	Unit Price	Extended Price
100	CONSTRUCTION LAYOUT	1	LS	$ 12,000.00	$ 12,000.00
200	CERTIFIED AS-BUILTS	1	LS	$ 10,000.00	$ 10,000.00
300	GEOTECHNICAL TESTING	1	LS	$ 5,160.00	$ 5,160.00
400	CONSTRUCTION ENTRANCE	1	EA	$ 7,542.08	$ 7,542.08
500	M.O.T.	1	LS	$ 10,000.00	$ 10,000.00
	GENERAL CONDITIONS				**$ 44,702.08**
600	SILT FENCE	2,022	LF	$ 1.33	$ 2,689.26
700	EROSION CONTROL MAINTENANCE	1	LS	$ 5,000.00	$ 5,000.00
800	INLET PROTECTION	4	EA	$ 156.60	$ 626.40
900	EXISTING ROADWAY DEMOLITION	1	LS	$ 9,467.33	$ 9,467.33
1000	EXISTING DRIVEWAY REPLACEMENT	8	EA	$ 3,341.52	$ 26,732.16
1100	R.O.W. GRADING	7,188	SY	$ 3.50	$ 25,158.00
1200	ROADWAY GRADING	3,050	SY	$ 3.00	$ 9,150.00
1300	BAHIA SOD	4,138	SY	$ 2.81	$ 11,627.78
	EARTHWORK				**$ 90,450.93**
1300	18" RCP 6-8	24	LF	$ 44.83	$ 1,075.92
1400	18" RCP 8-10	48	LF	$ 45.40	$ 2,179.20
1500	18" RCP 10-12	26	LF	$ 48.00	$ 1,248.00
1600	30" RCP 8-10	518	LF	$ 84.73	$ 43,890.14
1700	30" RCP 10-12	432	LF	$ 86.79	$ 37,493.28
1800	P-5 INLET 0-8	2	EA	$ 4,790.00	$ 9,580.00
1900	P-5 INLET 8-10	2	EA	$ 5,245.00	$ 10,490.00
2000	P-5 INLET 10-12	2	EA	$ 8,455.00	$ 16,910.00
2100	P-6 INLET 8-10	1	EA	$ 5,079.00	$ 5,079.00
2200	P-6 INLET 10-12	1	EA	$ 5,972.00	$ 5,972.00
2300	STORM SEWER TESTING	1,048	LF	$ 4.05	$ 4,244.40
2400	WELLPOINTS	1,048	LF	$ 11.33	$ 11,873.84
	STORM SEWER				**$ 150,035.78**
2500	8" PVC WATER LINE	1,059	LF	$ 42.16	$ 44,647.44
2600	8" GATE VALVE	8	EA	$ 2,035.00	$ 16,280.00
2700	FIRE HYDRANT	2	EA	$ 6,080.00	$ 12,160.00
2800	WATER FITTINGS/TEST	1	LS	$ 17,533.00	$ 17,533.00

2900	2" BLOWOFF	2	EA	$ 1,624.00	$	3,248.00
	WATER MAIN				**$**	**93,868.44**
3000	1.5" TYPE SP-12.5 ASPHALT	2,549	SY	$ 23.68	$	60,360.32
3100	6" CRUSHED CONCRETE BASE	2,549	SY	$ 25.70	$	65,509.30
3200	12" STABILIZED SUBGRADE	2,549	SY	$ 6.50	$	16,568.50
3300	STABILIZED CURB PAD	468	SY	$ 6.50	$	3,042.00
3400	TYPE F CURB (24")	2,019	LF	$ 18.55	$	37,452.45
3500	VALLEY GUTTER	91	LF	$ 26.00	$	2,366.00
3600	SIDEWALK (4" THICK)	5,116	SF	$ 5.10	$	26,091.60
3700	H.C. RAMP	4	EA	$ 960.00	$	3,840.00
3800	PAVEMENT MARKINGS & SIGNS	1	LS	$ 9,098.00	$	9,098.00
	PAVEMENT				**$**	**224,328.17**
	LAKE LIZZIE ROAD TOTAL				**$**	**603,385.40**

Project Name: Trinity Place

Date: 1/19/2022

Estimate Qualifications

1. All Bonds, Permits and Fees are excluded. Any costs to be by Owner.
2. All sleeving prices are excluded at this time. Pricing will be provided once a sleeving plan has been provided.
3. Earthwork quantities and pricing are based on topo shown in plans provided by Owner. If contracted, Topo will be verified in field for accuracy. Any differences in actual topo may create additional costs. Excavation quantity is based on No Unsuitable Material removal, undercutting and/or replacement.
4. Proposal is based on phase 1, Pine Grove Road, Lake Lizzie Drive, Utility Easement and mass grade of phase 2.
5. This Proposal is based on all site excavated soils being suitable for use in any site embankment. Trench excavation to be suitable trench backfill.
6. Dewatering offsite discharge may be required for construction. Offsite dewatering permit to be obtained by others.
7. All sodding to be Bahia sod.
8. All meters (water, reclaim, force main, ect) are excluded from this proposal.
9. Sidewalks are priced as 4" thick, broom finished, non-reinforced.
10. Clearing is priced based on burning all debris onsite. If hauling off of materials is required, additional costs will need to be added to this proposal.
11. Site is priced as a balanced site, import fill if required is excluded from this proposal. Import fill material can be provided at a price of $16.04 per cubic yard.
12. All milling of Pine Grove Road is excluded from this proposal.
13. Muck excavation is limited to the 28,550 cubic yards included in the proposal. If additional muck excavation is required additional costs will need to be added to this proposal.
14. All work in the proposed offsite utility easement is included in the phase 1 pricing.
15. All muck pricing is based on material remaining on site. If hauling off of muck is required additional costs will need to be added to this proposal.
16. All utility crossings at SR 532 are excluded from this proposal. Utilities are being run to the south side of SR 532.
17. All PVC pricing is based on current PVC prices. Due to volatility in the PVC market, SCG reserves the right to adjust PVC prices at the time of shipment, if increases have occurred. PVC will be paid for by owner as a percentage complete in the pay application, as the PVC is received to the site.
18. Offsite utility installations (water / reclaimed) along Pine Grove Road are terminated at station marker 2017+70. Any extensions running north along Pine Grove will be performed by others.
19. Any existing well abandonment/septic system removal is excluded from this Estimate.
20. Site security fence is included at our proposed lay down yard. All other perimeter fencing /screen fencing/tree protection fencing/construction fencing is excluded.
21. Inspections, video, testing, cleaning, etc. of existing utilities and existing storm sewer and any proposed work shown in other Phases are excluded from this Proposal. Any repairs to existing utilities/storm sewer, installed by others, is excluded from this Estimate.
22. Pond slopes and swales to be graded and sodded one-time.
23. This Estimate is based on all work being done in One Mobilization. If additional mobilizations are required, due to situations outside Swell Construction Group's control, additional costs may result.
24. Relocation of existing utilities, if conflicting with proposed utilities, is to be by others.
25. Proposal is based on No contaminated / hazardous materials / trash removal and/or replacement. Any removal of trash and replacement is excluded and would be additional if encountered.

26. All Sitework to be performed using Normal Construction Practices & Procedures to make installations and achieve required compaction. All costs for vibration monitoring and any delays caused by conditions outside of Swell Construction Group's control will be additional to this Proposal.
27. Pads to be graded to 8"below F.F.E.
28. Irrigation, landscaping, screen walls, dumpster enclosures, dumpster pads, bollards, and decorative hardscapes are excluded.
29. Repair of silt fence, damaged by others or by conditions beyond our control, is excluded.
30. All abnormal dewatering, due to springs, wells, extreme weather conditions and any other unforeseen conditions, is excluded.
31. Dust control which cannot be maintained with one water truck used during cut/fill operations when we have crews on-site is excluded.
32. Owner to provide boundary survey and at least 2 benchmarks for site control.
33. Certified as-builts included for this Contractor's scope of work only.
34. Relocations, removals and bracing of any existing power poles and equipment are excluded. Removal of any existing electric services are excluded.
35. This Proposal is subject to a mutually agreed upon Contract, Scope of Work, Construction Schedule, and Payment Schedule.
36. Any item not expressly included in this Proposal shall be considered excluded.
37. Due to unstable market conditions, especially utility material pricing, this Proposal is good for 15 days only.
38. This Estimate is based on Plans prepared by Hanson, Walter & Associates, Inc, Civil Plan Sheets numbered and dated as follows: https://www.dropbox.com/sh/pyyza52gbcuvae2/AABgzQilylVOhU3G8PAgwV96a?dl=0

CONSTRUCTION PLANS

For

TRINITY PLACE

SECTIONS 3 + 10, TOWNSHIP 26 SOUTH, RANGE 31 EAST
OSCEOLA COUNTY, FLORIDA

JUNE, 2021

DRAWING INDEX

REVISION TABLE

NO.	DATE	DESCRIPTION	BY

PREPARED FOR:
HANOVER LAND COMPANY, LLC
605 Commonwealth Avenue
Orlando FL 32803

LOCATION MAP

CONTRACTOR SHALL CONTACT THE FOLLOWING AGENCIES AT LEAST 48 HOURS PRIOR TO CONSTRUCTION :

OSCEOLA COUNTY ENGINEERING DEPARTMENT
1 Courthouse Square
Kissimmee, Florida 34741
Ph: (407) 343-2600

TOHOPEKALIGA WATER AUTHORITY
951 MLK Blvd
Kissimmee, Florida 34741
Ph: (407) 944-5000

DUKE ENERGY
452 E. Crown Point Road
Winter Garden, Florida 34787
Ph: (407) 905-3376

CHARTER COMMUNICATIONS
3767 All American Blvd
Orlando, Florida 32803
Ph: (407) 532-6509

SUNSHINE STATE ONE-CALL OF FLORIDA
11 Plantation Road
DeBary Florida 32713
Ph: (800) 432-4770

CENTRAL FLORIDA EXPRESSWAY AUTHORITY
800 North Magnolia Ave., Suite 1000
Orlando, Florida 32803
Ph. (407) 843-5120

CENTURY LINK
33 N. MAIN STREET
WINTER GARDEN, FLORIDA 34787
PH: (407) 814-5293

PREPARED BY:

8 BROADWAY, SUITE 4, KISSIMMEE, FLORIDA 34741-5708
PHONE: (407) 847-9433 FAX: (407) 847-2499
ENG. CERT. OF AUTHOR. No. 3265/SUR. CERT. OF AUTHOR No. 3270
ENGINEERING, SURVEYING AND PLANNING
Hanson, Walter & Associates, Inc.

SITE INFORMATION:

1) OWNER
ATTN: MR. TONY OHO
HANOVER LAND COMPANY
605 COMMONWEALTH AVENUE
ORLANDO, FL 32803
[illegible]

2) OBJECTIVES:
THE PURPOSE OF THIS SITE IS TO CONSTRUCT A 253 UNIT SINGLE FAMILY DETACHED RESIDENTIAL WITH 34 BUNGALOWS UNITS COMMUNITY WITH AMENITIES AS CLUB HOUSE AND POOL, SPORTS COURTS AND A DOG PARK

[illegible]

[illegible]

3) ALL SINGLE FAMILY LOTS SHALL HAVE A 10 FT DRAINAGE AND UTILITY EASEMENT ALONG ALL FRONT PROPERTY LINES AND A 5 FT DRAINAGE AND UTILITY EASEMENT ALONG SIDE AND REAR PROPERTY LINES

6) THE EXISTING ZONING FOR THIS SITE IS AC (PMA UNDER PD/LDR) PMA20-0045
THE FUTURE LAND USE FOR THIS SITE IS LDR

7) SETBACKS
(SEE SHEET 07)

8) TRIP GENERATION
BASED ON ITE 10TH EDITION ESTIMATES (BASED ON 1001 GENERATION RATE)
AVERAGE DAILY TRIPS (WEEKDAYS) - 2550 PEAK DAILY TRIPS
AVERAGE WEEKDAY (PEAK HOUR) - 313 PEAK HOUR TRIPS

[illegible]

10) SITE CALCULATIONS

[illegible]

11) PARKING REQUIREMENTS

[illegible]

* DETAILS OF PARKING REQUIREMENTS WILL BE DEMONSTRATED ON SITE PLAN

OSCEOLA COUNTY SOIL SURVEY

SOIL ID	SOIL NAME
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
34	[illegible]
42	[illegible]
43	[illegible]

12) ACCORDING TO THE FLOOD INSURANCE RATE MAP NO 12097C0115 AND 12097C0280 G DATED JUNE 18, 2013 THE LAND AND THE IMPROVEMENTS AS SHOWN HEREON ARE IN [illegible] A 100-YEAR FLOOD HAZARD ZONE THE LAND S M Z ZONES "X" AND ZONE "A-SHADED"

13) FIELD VERIFY ALL UTILITIES PRIOR TO CONSTRUCTION IF CONFLICTS ARISE NOTIFY ENGINEER PRIOR TO CONSTRUCTION

14) SITE PLANS TO BE SUBMITTED WITH FINAL PLAN FOR REVIEW AND APPROVAL

15) ALL APPLICABLE STATE AND FEDERAL PERMITS MUST BE OBTAINED BEFORE COMMENCEMENT OF DEVELOPMENT

16) MAINTENANCE OF TRAFFIC PLAN (MOT) SHALL INCLUDE HOURS OF OPERATION "NWB'S AND PD NOTIFICATION AND ADDITIONALLY REQUIRES SEVENTY DAYS IN ADVANCE OF OPERATION. "MOT" MAY NOT CONFLICT WITH MUNICIPAL "A" BOND OR LETTER OF CREDIT MAY BE REQUIRED. INSURANCE CERTIFICATE IS REQUIRED FOR WORK IN ROW "NOTIFICATION MUST BE PROVIDED TO ALL RIGHT OF WAY USERS PRIOR TO WORK IN ROW PROVIDE VERIFICATION TO INSPECTIONS PRIOR TO PRE-CONSTRUCTION CONFERENCE "A LICENSE IS REQUIRED FOR UNDERGROUND UTILITIES INSTALLATION" SIDEWALKS SHALL BE MAINTAINED OPEN DURING CONSTRUCTION OR A SAFE, TEMPORARY, APPROVED PEDESTRIAN PATH SHALL BE PROVIDED UNTIL SIDEWALK CAN BE RE-OPENED "PURSUANT TO THE PROVISIONS OF FLORIDA STATUTE 553.851 "GAS NOTIFICATION #

17) ENGINEER OF RECORD [illegible]

18) THE FOLLOWING PROPOSED FACILITIES SHOWN ON THE DEVELOPMENT PLANS ARE FOR REFERENCE PURPOSES ONLY AND EACH SHALL REQUIRE A SEPARATE BUILDING PERMIT. THE LIST INCLUDES, BUT IS NOT LIMITED TO, PROPOSED MONUMENT SIGNAGE, LIGHT FIXTURES (HO PO) TRAIL AND INDEPENDENT FROM ANY BUILDING STRUCTURE, FENCES, GATES, MONUMENT SIGNS, DUMPSTER ENCLOSURES AND DECORATIVE RETAINING WALLS

19) MINIMUM LOT WIDTH IS 50 FEET, MINIMUM LOT DEPTH IS 115 FEET (HOME LOTS) AND
MINIMUM LOT AREA IS 5,750 SQ FT
MINIMUM LOT WIDTH WITH IS 34 FEET AND 120 MINIMUM LOT DEPTH FOR BUNGALOW LOTS
MINIMUM LOT AREA 3,760 SQ FT

20) THIS SITE WILL BE CONSTRUCTED IN SUB-PHASES (SEE SHEET 06 FOR DETAILS)

21) PARK & RECREATION (OPEN SPACE) CALCULATIONS PER PS 20-00029 SHOWN ON SHEET 07

22) CUT AND FILL EARTHWORK FOR THE PROJECT SHALL BALANCE ONSITE AND THERE SHALL BE NO EXPORT OR FILL FROM THIS SITE

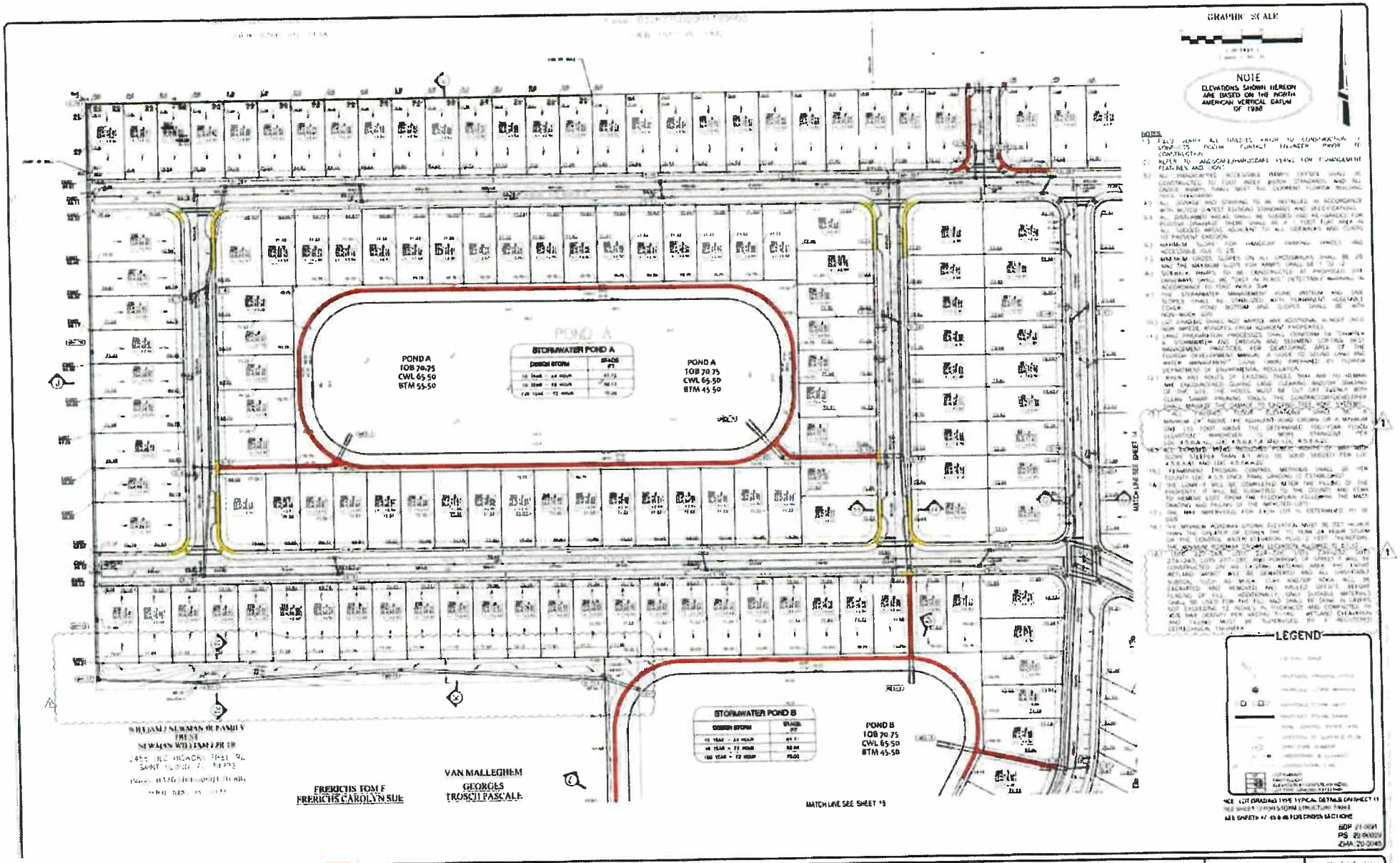
23) LIFT OF ST CLOUD WILL MAINTAIN THE WATER, REUSE AND SANITARY SEWER TURNS MAIN WITHIN THE OSCEOLA COUNTY RIGHT-OF-WAY

[illegible]

[illegible]

[illegible]

SDP: 21-0091
PS: 20-00029
ZMA: 20-0045
HWA JOB # 5390
SHEET 01 of 71



Phase 1 Sidewalk
Pond Sidewalk
Phase 2 Sidewalk

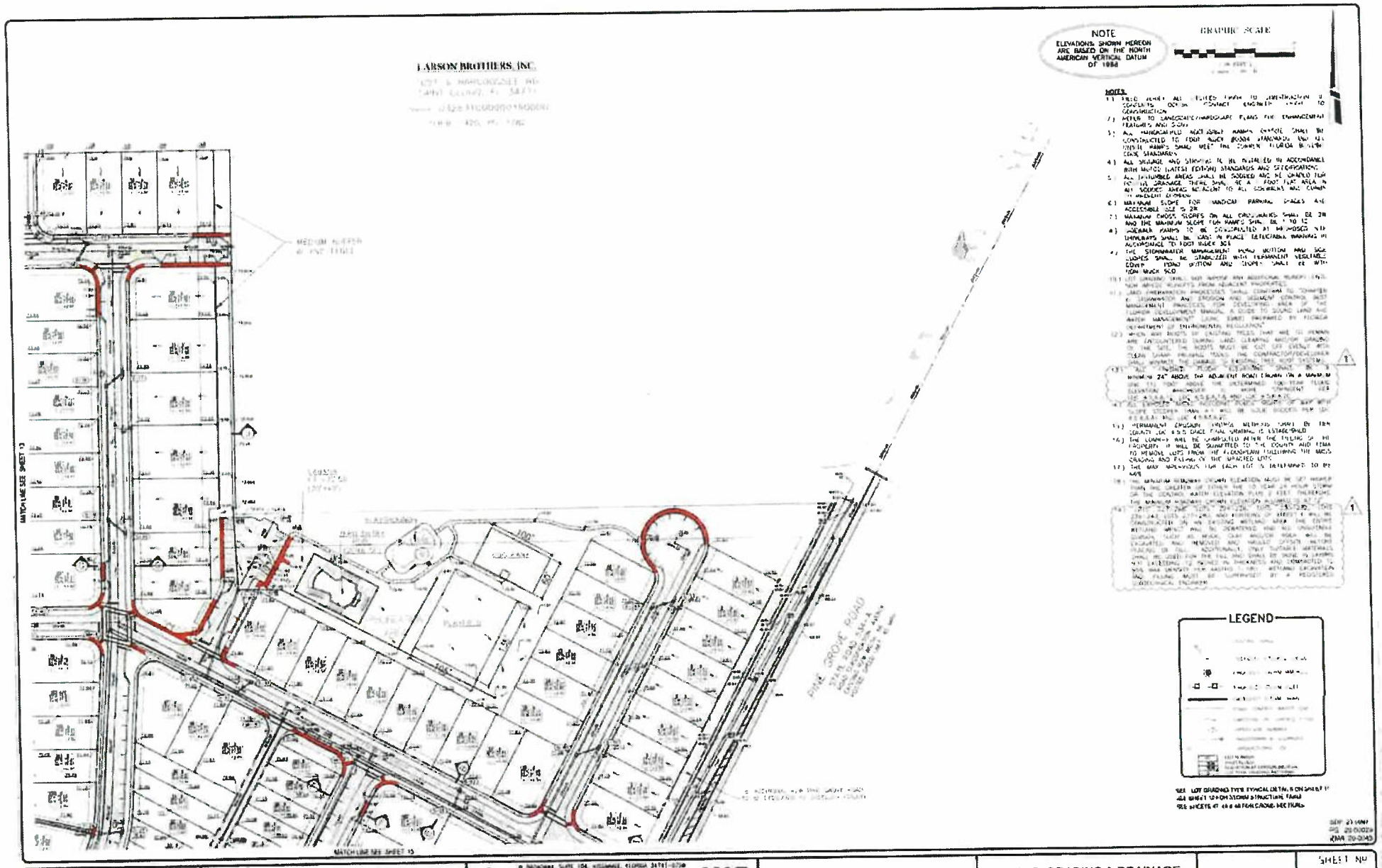
Hanson, Walter & Associates, Inc.

TRINITY PLACE

PAVING, GRADING & DRAINAGE PLAN - NW

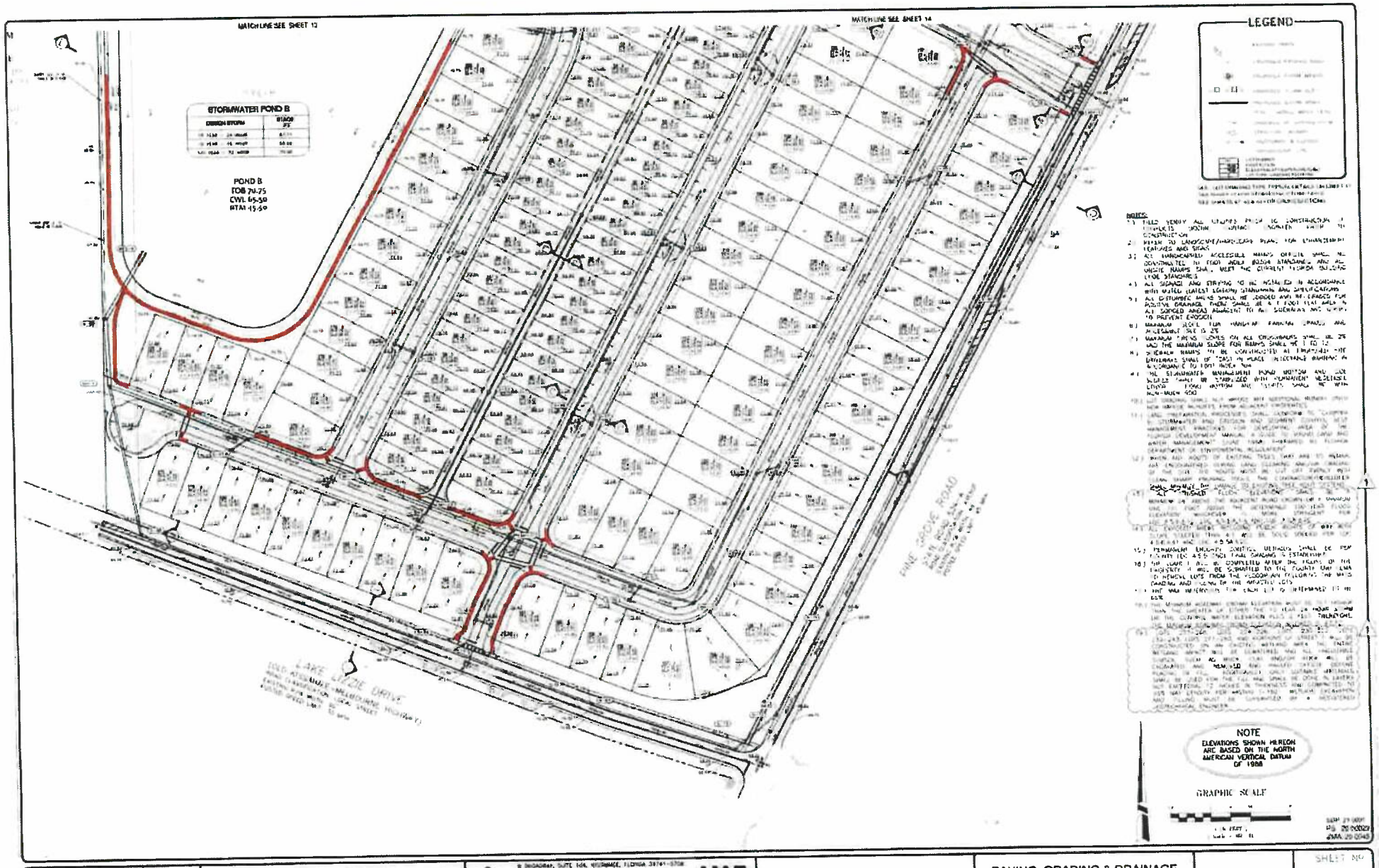
SHEET NO 13 of 71

JOB NO 5390



		Hanson, Walter & Associates, Inc.	TRINITY PLACE	PAVING, GRADING & DRAINAGE PLAN - NE	SHEET NO 14 of 71

Phase 1 Sidewalk



Phase 1 Sidewalk
Pond Sidewalk

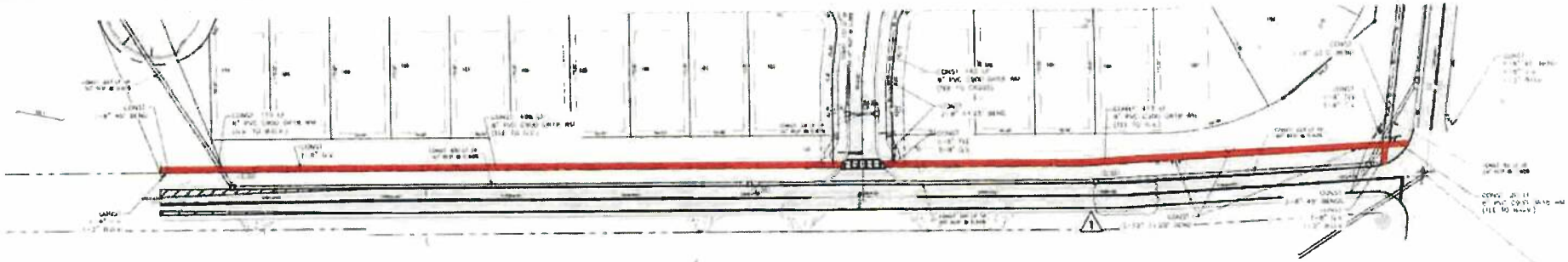
Hanson, Walter & Associates, Inc.

TRINITY PLACE

PAVING, GRADING & DRAINAGE PLAN - SOUTH

SHEET NO 15 of 71

JOB NO. 5300



LAKE LIZZIE DRIVE
(OLD KISSIMMEE-MELBOURNE HIGHWAY)
ROAD CLASSIFICATION: LOCAL STREET
EXISTING R/W WIDTH: 50'
POSTED SPEED LIMIT: 30 MPH

NOTE: SPEED LIMIT = 30 MPH

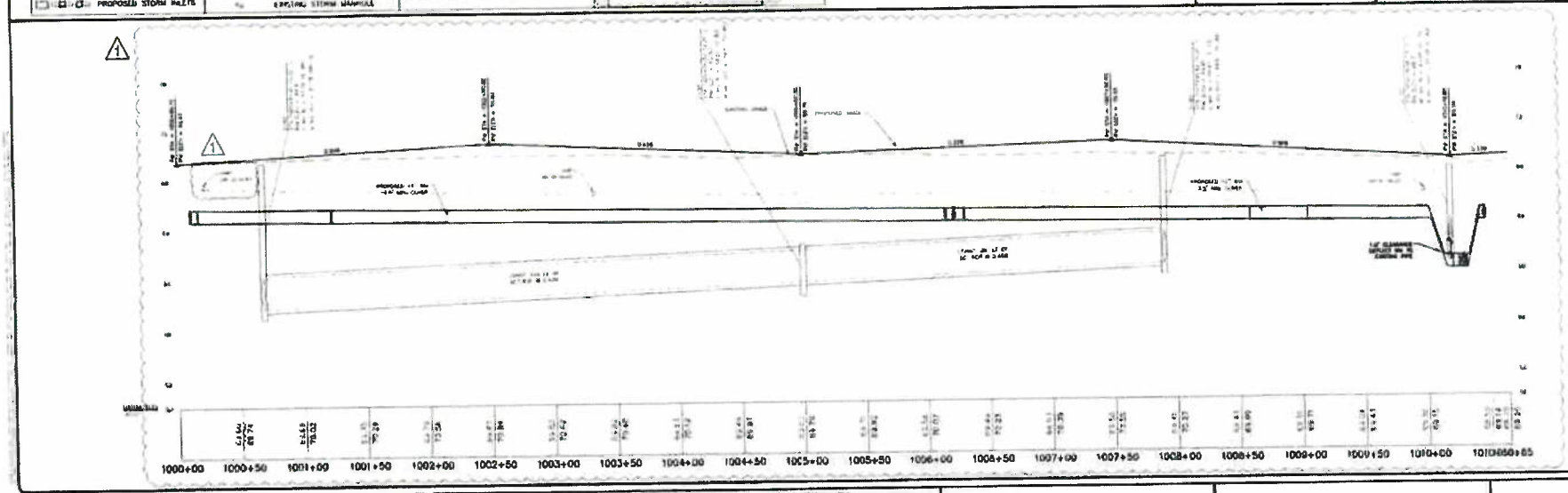
LEGEND

- LOT ELEVATION / LOT TYPE
- EXISTING GRADE
- PROPOSED GRADE
- SLOPED BANK
- PROPOSED SWALE
- PROPOSED STORM INLETS
- PROPOSED MITERED END
- PROPOSED STORM MANHOLE
- PROPOSED STORM MAIN
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY MAIN
- EXISTING STORM INLETS
- EXISTING STORM MANHOLE
- EXISTING STORM MAIN
- EXISTING SANITARY MANHOLE
- EXISTING SANITARY MAIN
- INDICATE FEMA FLOOD ZONE LINE
- INDICATE PHASING LINE
- INDICATE WETLAND JURISDICTIONAL LINE
- INDICATE PROPOSED SILT FENCE

NOTE
ELEVATIONS SHOWN HEREON ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988

KEY MAP

NOTES:
1. SEE SITE DIMENSION PLAN SHEET 06 THRU 10 FOR A CURVE ALIGNMENT BEARING & DISTANCE, PC & PT AND STATION EQUATION INFORMATION, SIGNAL AND MARKING INFORMATION
2. FOR SIGNAL TIMING SEE SHEET 11
3. FOR ROAD TABLE SEE SHEET 12



AS NOTED

Hanson, Walter & Associates, Inc.

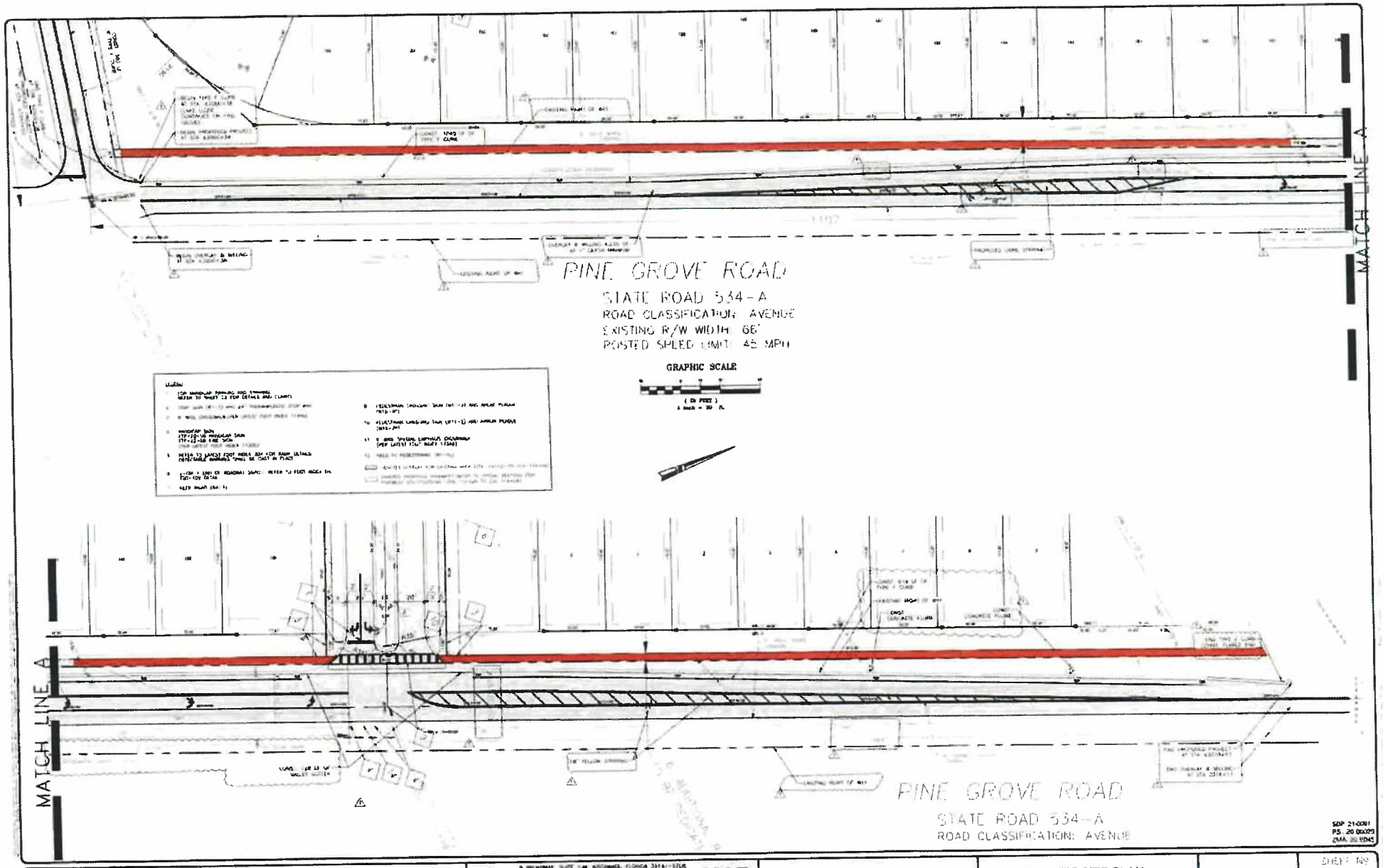
TRINITY PLACE

OFFSITE PLAN & PROFILE
LAKE LIZZIE DRIVE

SHEET NO. 32 OF 71

5390

Sidewalk



AS NOTED

Hanson, Walter & Associates, Inc.

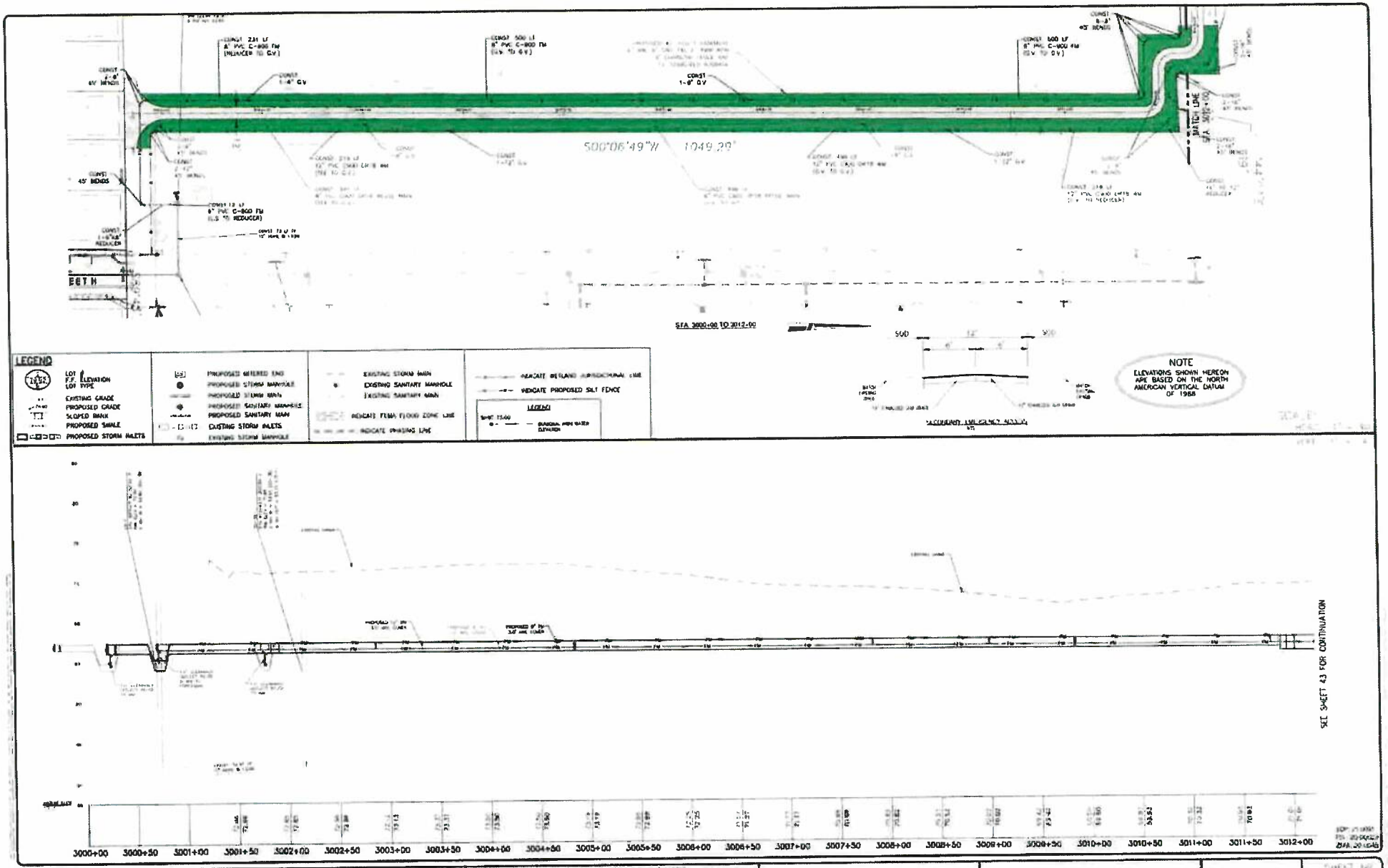
TRINITY PLACE

OFFSITE SITE PLAN - PINE GROVE ROAD

Digitally signed by Robert L Newberry
10.26.04 04'00'

SHEET NO. 36 OF 71

Sidewalk



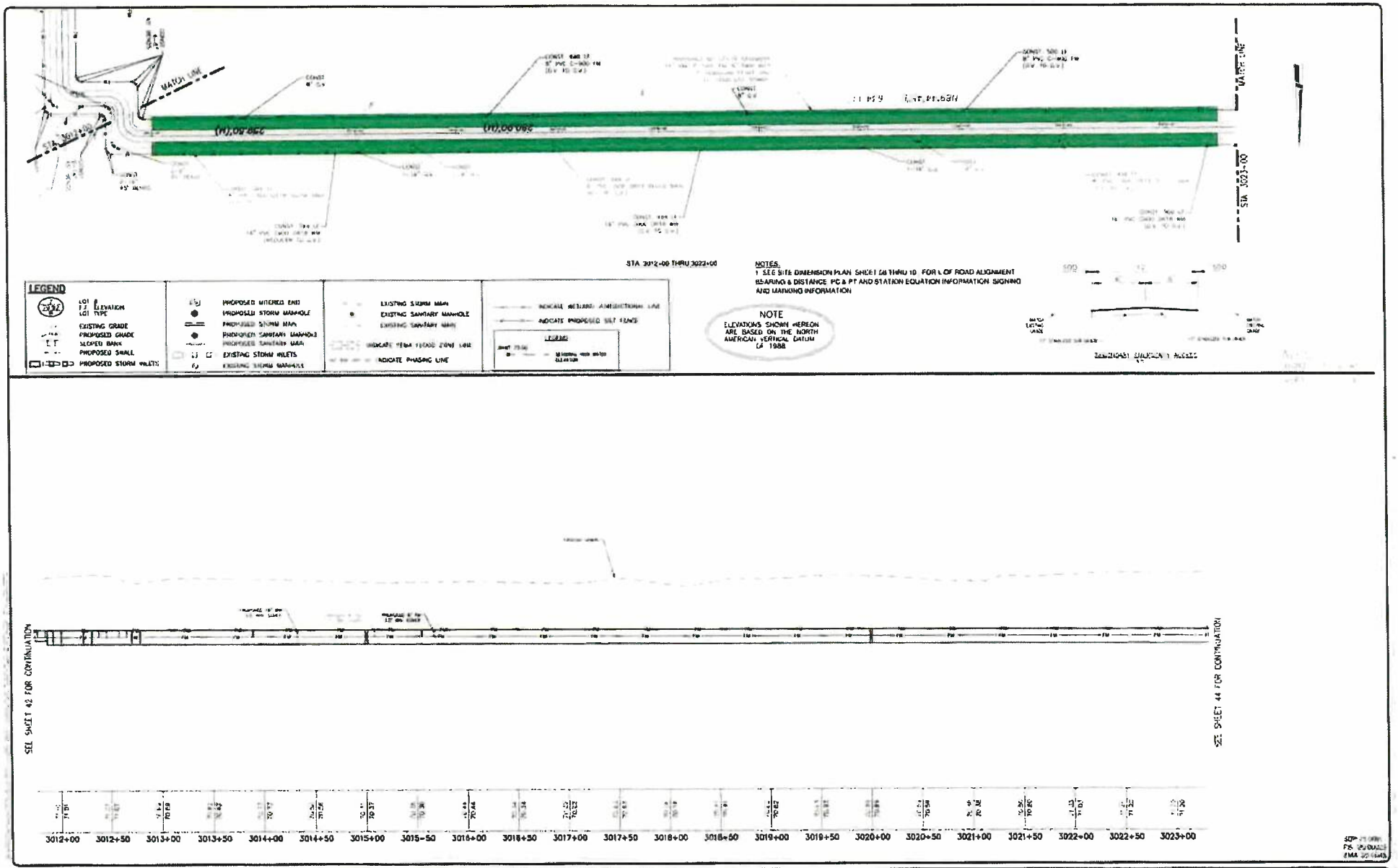
Hanson, Walter & Associates, Inc.

TRINITY PLACE

OFFSITE UTILITY EASEMENT
STA. 3000+00 - STA. 3012+00

SHEET NO. 42 OF 71

Easement Sod



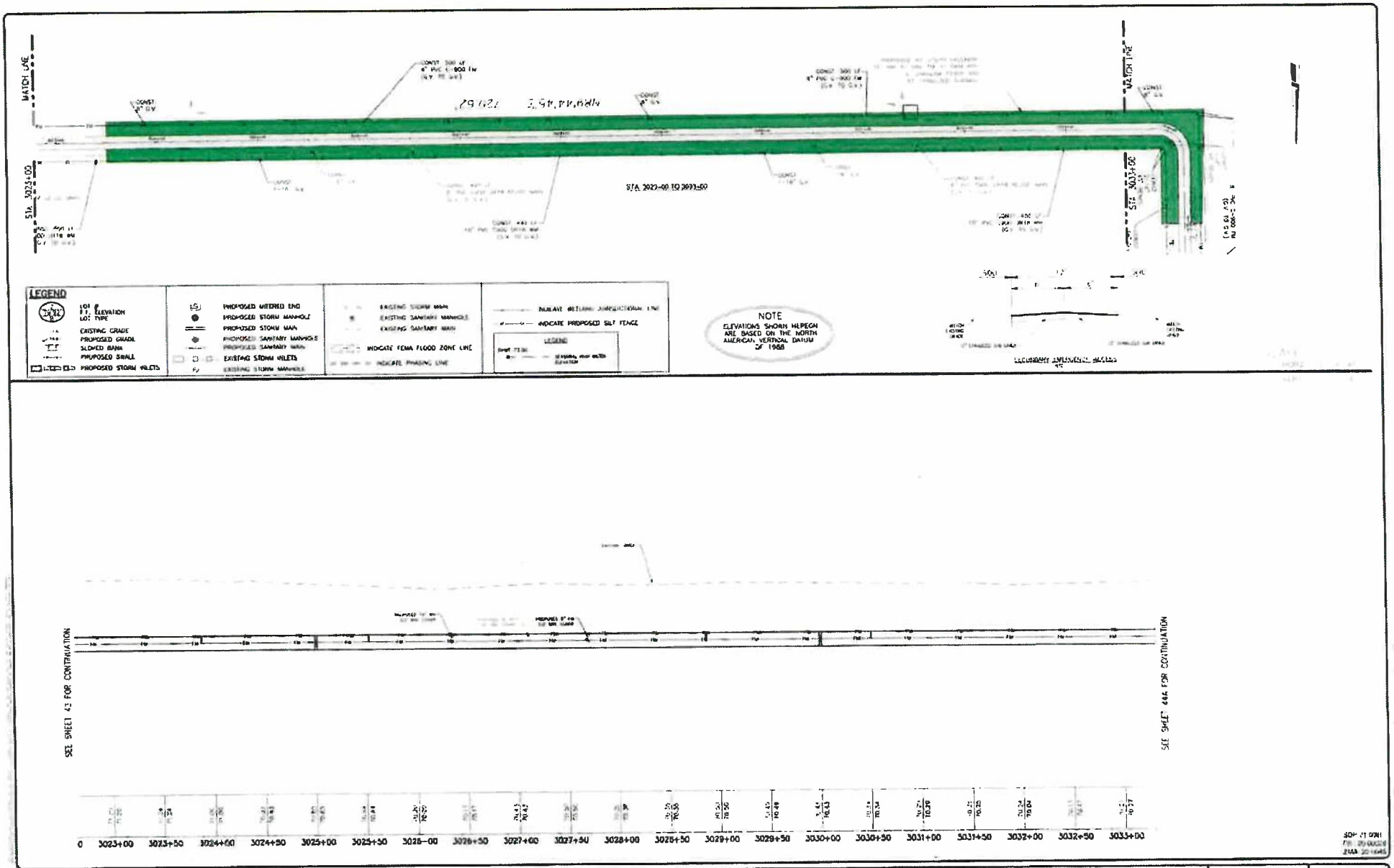
Hanson, Walter & Associates, Inc.

TRINITY PLACE

OFFSITE UTILITY EASEMENT
STA. 3012+00 - STA. 3023+00

SHEET NO. 43 of 71

Easement Sod



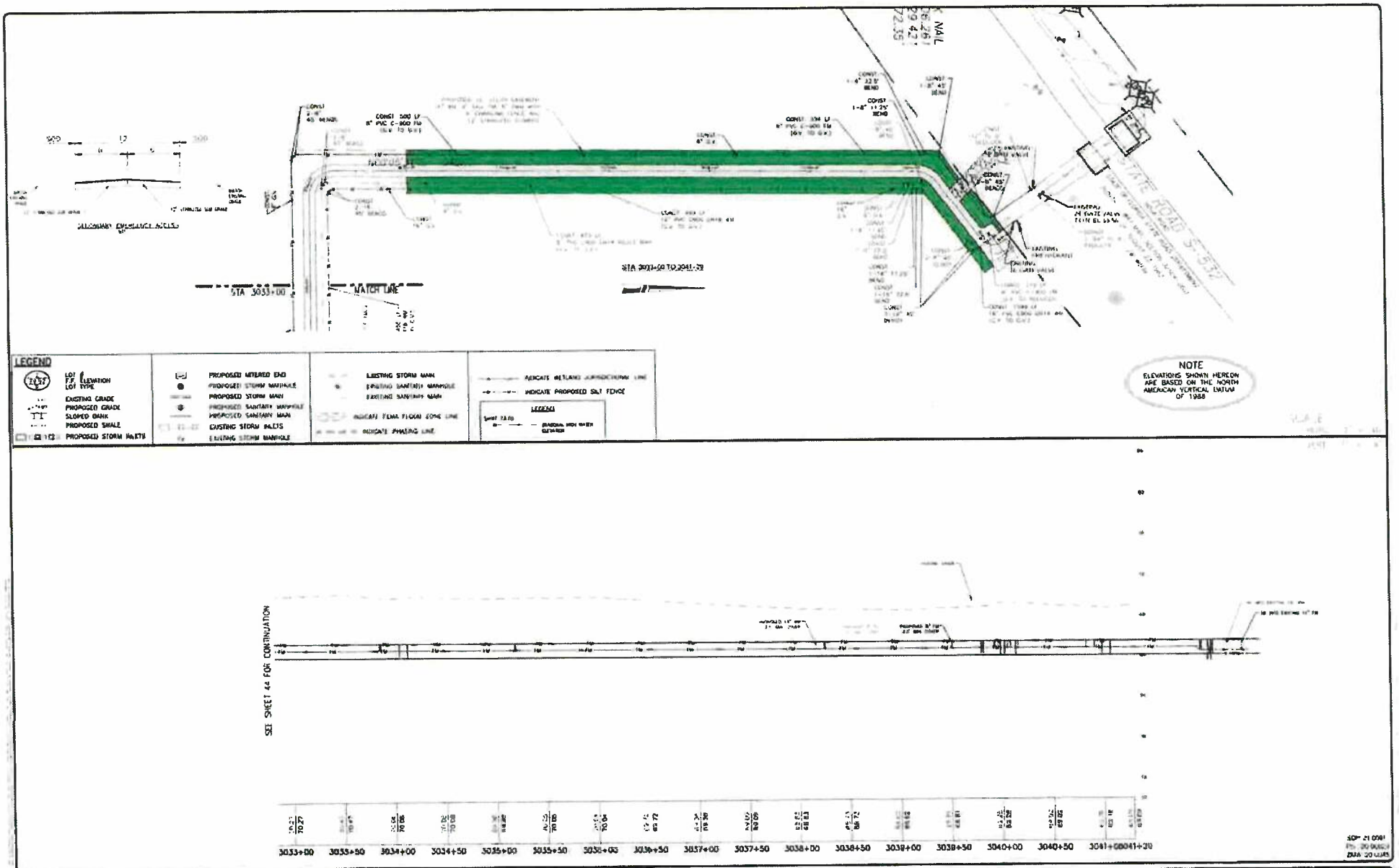
Hanson, Walter & Associates, Inc.

TRINITY PLACE

OFFSITE UTILITY EASEMENT
STA. 3023+00 - STA. 3033+00

SHEET 44 of 71

Easement Sod



Hanson, Walter & Associates, Inc.

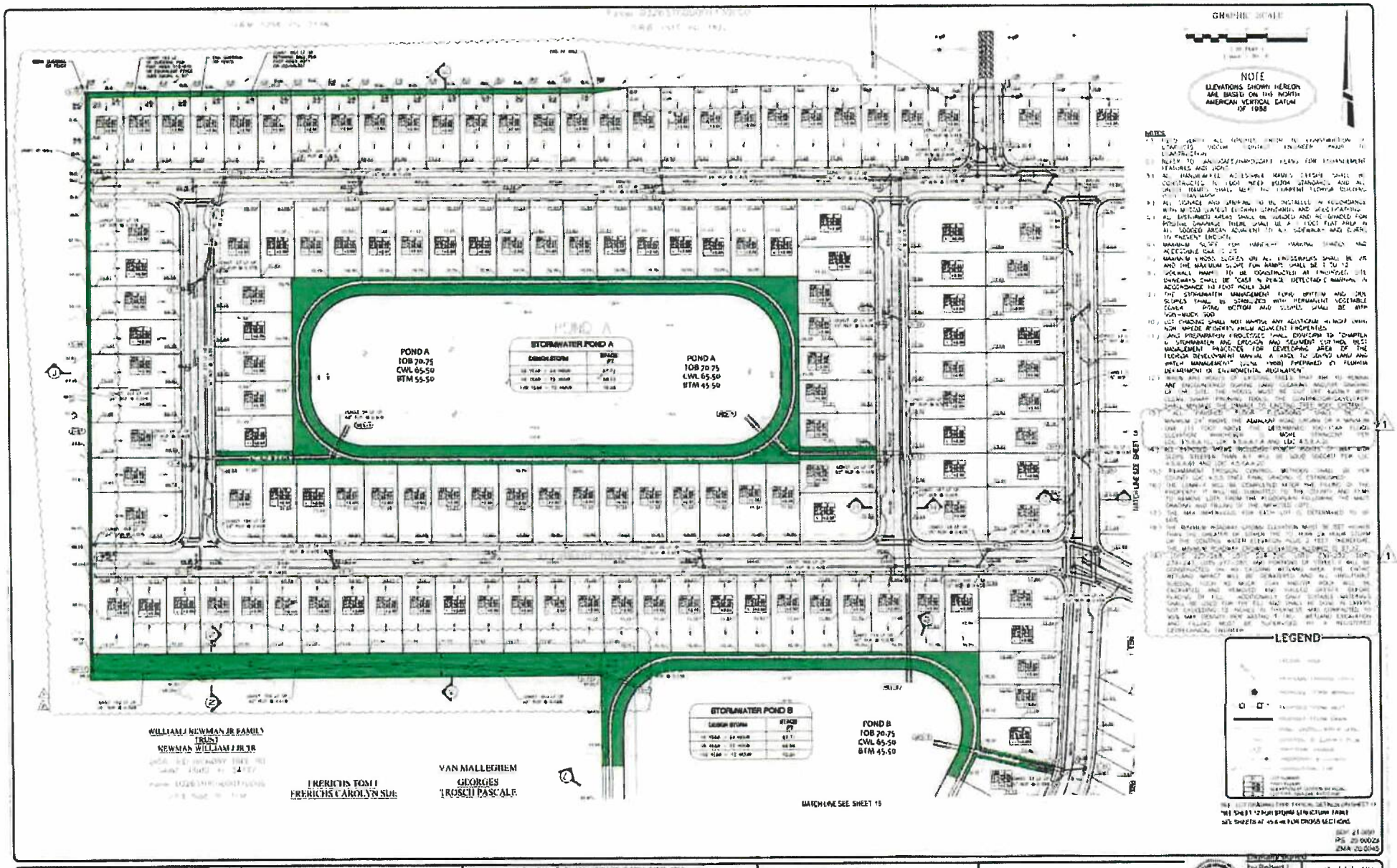
TRINITY PLACE

OFFSITE UTILITY EASEMENT
STA. 3033+00 - STA. 3040+70

44A : 71

5390

Easement Sod



Hanson, Walter & Associates, Inc.

TRINITY PLACE

PAVING, GRADING & DRAINAGE PLAN - NW

by Robert L. Newberry
Date: 2021 12 17

SHEET NO 13 of 71

JOB NO 5390

Sod

Sod

Hanson, Walter & Associates, Inc.

TRINITY PLACE

PAVING, GRADING & DRAINAGE PLAN - NE

Digitally signed by Robert Newberry Date: 2021.12.17 12:12:55 -05'00'

SHEET NO. 14 of 71

8390

MATCHLINE SEE SHEET 13

MATCHLINE SEE SHEET 14

STORMWATER POND B

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

POND B
TOB 74.75
CWL 65.50
BTM 45.50

PINE GROVE ROAD

LAKE LINDE DRIVE

LEGEND

SEE SHEET 15 FOR TYPICAL DETAILS ON SHEET 1

SEE SHEETS 17 AS A MATTER OF GENERAL REFERENCE

NOTES

1. FIELD VERIFY ALL UTILITIES PRIOR TO CONSTRUCTION OF CONCRETE [illegible] CONSTRUCTION
2. REFER TO LANDSCAPE/HARDSCAPE PLANS FOR [illegible] LOCATIONS AND SIZES
3. ALL HANDICAPPED ACCESSIBLE RAMPS CONCRETE SHALL BE CONSTRUCTED TO THE FLORIDA ACCESS STANDARDS AND ALL ON-SITE RAMPS SHALL MEET THE CURRENT FLORIDA ACCESS STANDARDS
4. ALL CURBING AND SIDEWALK TO BE INSTALLED IN ACCORDANCE WITH MATERIAL LATEST CURRENT STANDARDS AND SPECIFICATIONS
5. ALL EASEMENT AREAS SHALL BE GRADED AND BE GRADED FOR POSITIVE DRAINAGE. THERE SHALL BE A 1 FOOT FLAT AREA IN ALL GRADED AREAS ADJACENT TO ALL SIDEWALKS AND CURBS TO PREVENT ERODING
6. MAXIMUM SLOPE FOR HANDICAP RAMPS, [illegible] AND ACCESSORY [illegible] IS 2%
7. MAXIMUM CROSS SLOPES ON ALL SIDEWALKS SHALL BE 2% AND THE MAXIMUM SLOPE FOR RAMPS SHALL BE 1:10 [illegible]
8. SIDEWALK RAMPS TO BE CONSTRUCTED AT TRANSITIONS OF SIDEWALKS SHALL BE "CROSS" & PLACE DETECTABLE WARNING IN ACCORDANCE TO [illegible] INDEX 304
9. THE STORMWATER MANAGEMENT POND BOTTOM AND SIDE SLOPES SHALL BE PROVIDED WITH PERMANENT VEGETATION. OTHER POND BOTTOM AND SLOPES SHALL BE [illegible] NON-WALK SOD
10. SIT GRADING SHALL NOT IMPEDE ANY ADDITIONAL WATERS FROM NEW WATER BUDGETS FROM ADJACENT PROPERTIES
11. LAND DISTURBANCE PROCEEDS SHALL CONFORM TO "COMPLETE STORMWATER AND EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICE FOR DEVELOPING AREA OF THE FLORIDA DEVELOPMENT MANUAL A GUIDE TO SOUND LAND AND WATER MANAGEMENT (1988) PREPARED BY FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION"
12. WHEN AND REMOVE OF EXISTING TREES THAT ARE TO REMAIN ARE ENCOUNTERED DURING LAND CLEARING AND/OR GRADING, AT THE CUT THE TREES MUST BE CUT OFF EVENLY WITH [illegible]
13. [illegible]
14. [illegible]
15. [illegible]
16. THE [illegible] SHALL BE COMPLETED AFTER THE FINAL OF THE [illegible] IS SUBMITTED TO THE COUNTY AND [illegible] TO REMOVE LOTS FROM THE [illegible] PRIOR TO THE [illegible] AND CLEARING OF THE AFFECTED LOTS
17. [illegible]
18. [illegible]
19. [illegible]
20. [illegible]

NOTE
ELEVATIONS SHOWN HEREON ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988

GRAPHIC SCALE

[illegible]	[illegible]	[illegible]	[illegible]

Hanson, Walter & Associates, Inc.

TRINITY PLACE

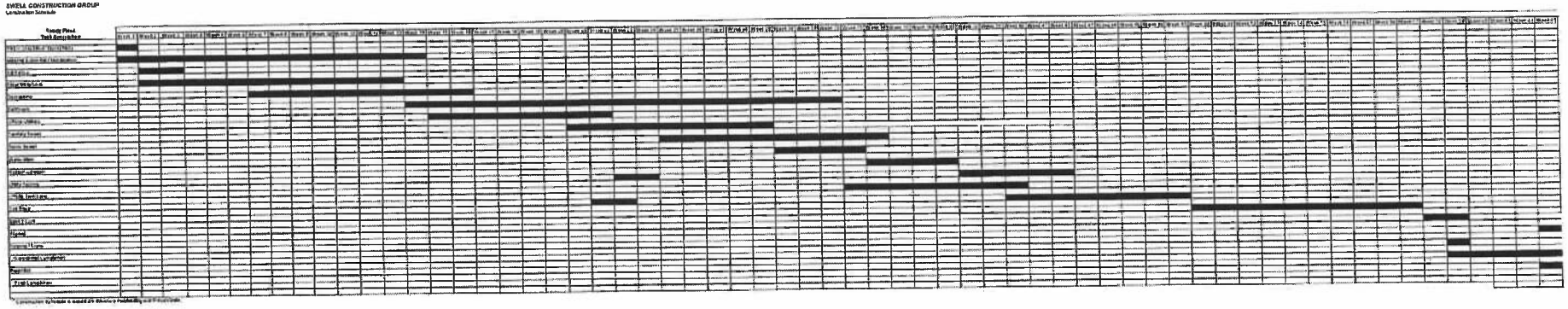
PAVING, GRADING & DRAINAGE PLAN - SOUTH

SHEET NO. 15 of 21

Sod

SWEEA CONSTRUCTION GROUP

Construction Schedule



SWELL CONSTRUCTION GROUP
1726 W. BROADWAY ST
OVIEDO FL 32765

Project Name: Trinity Place

Date: 2.28.2022

This addendum to the contract agreement dated January 21st, 2022 Between Swell Construction Group and Hanover Tyson, LLC. Effective 2/24/2022, we will be implementing a temporary fuel increase for Trinity Place project. The fuel increase will remain separate from our usual charges and be shown as a change order to the contract monthly, from the 15th of the month through the 15th of the following month. Increases will be based on the price of fuel in our area at the time service was provided. All fuel invoices will be provided as back up for the increase. All fuel increases will be based on the price of fuel on the first week of January 2022 at a baseline rate $2.70 per gallon.

Certain subcontractors are also being affected by this fuel increase, SCG reserves the right to bill the amount of increase to help cover the new cost at the time of subcontractor's construction. Purchase Orders will be executed now at current prices. If the subcontractor's price increases when work is performed, due to situations outside of SCG control, the difference in the price will be passed along as change order to contract. SCG will provide original quotes, revised quotes at the time of construction, and the cost difference in the form of a change order.

Anthony Iorio

OWNER (Signature)

Digitally signed by Anthony Iorio
DN: cn=Anthony Iorio, o=Hanover Land Company, ou=Vice President Land Development, email=tiorio@hcpland.com, c=US
Date: 2022.03.02 11:38:20 -05'00'

(Printed name and title)

CONTRACTOR (Signature)

Michael C. Wren, President

(Printed name and title)

Initial: _____

Initial: _____

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32762

Request for Change

RFC Number: 1
Date: 03/29/2022

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
FUEL OVERAGES 3/3/22	1.00	LS	594.90	$ 594.90
FUEL OVERAGES 3/8/22	1.00	LS	222.60	$ 222.60
FUEL OVERAGES 3/10/22	1.00	LS	89.87	$ 89.87
FUEL OVERAGES 3/15/22	1.00	LS	60.08	$ 60.08

RFC Total	$ 967.45

Comments:
FUEL OVERAGES THROUGH 3/15/22. INVOICES ATTACHED FOR BACK UP.

Please respond by: 04/04/2022

Bob Craft

Bob Craft
Swell Construction Group

Andres Arvelo

Digitally signed by Andres Arvelo
DN: cn=Andres Arvelo, o, ou, email=andresarvelo@gmail.com, c=US
Date: 2022.03.30 11:56:34 -04'00'

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32762

Request for Change

RFC Number: 4
Date: 06/03/2022

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
Credit MH24 precast concrete	1.00	EA	13,620.00	$ -13,620.00
Credit MH31 precast concrete	1.00	EA	16,048.00	$ -16,048.00
Add polymer MH24	1.00	EA	32,616.00	$ 32,616.00
Add polymer MH31	1.00	EA	34,097.00	$ 34,097.00

RFC Total	**$ 37,045.00**

Comments:
Santitary MH 24 and 31 change from precast concrete to polymer due to 3 month lead time for the precast concrete with a delivery date of 10/5/22. We can have the polymer the first week of July with approved change order quickly.

Please respond by: 06/10/2022

Bob Craft

Bob Craft
Swell Construction Group

Anthony Iorio

Digitally signed by Anthony Iorio
DN: cn=Anthony Iorio, o=Hanover Land Company, ou=Vice President Land Development, email=tiorio@hcpland.com, c=US
Date: 2022.06.03 10:42:28 -04'00'

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32762

Request for Change

RFC Number: 5
Date: 06/06/2022

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
Additional Muck Removal	15000.00	CY	4.09	$ 61,350.00
Additional Muck Cap	40300.00	SF	0.50	$ 20,150.00

RFC Total	**$ 81,500.00**

Comments:
Additional muck removal, contract 28550 cy., Pond A slope 23160 cy., Pond A bottom with cap 13777 cy., Pond B 19550 cy., total muck removal 56487 cy total muck excavation over contract 27937 cy..

Please respond by: 06/13/2022

7/26/22

Bob Craft
Swell Construction Group

Andres Arvelo
Hanover Capital

7-26-22

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32762

Request for Change

RFC Number: 6
Date: 06/13/2022

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
3 yard excavator	15.00	HRS	135.00	$ 2,025.00
D6 dozer	30.00	HRS	130.00	$ 3,900.00
Labor	40.00	HRS	33.00	$ 1,320.00
57 stone	37.00	CY	59.67	$ 2,207.79
Drawn down Pond A after permit rec. to complete mock cap	4.00	WKLY	3,000.00	$ 12,000.00

RFC Total	**$ 21,452.79**

Comments:
Added dewatering due to permiting

Please respond by: 06/20/2022

7/26/22

Bob Craft
Swell Construction Group

Andres Arvelo
Hanover Capital

7-26-22

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32762

Request for Change

RFC Number: 9
Date: 07/13/2022

Customer:
Tony Iorio
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
Mobilization	1.00	LS	5,000.00	$ -5,000.00
Construction Layout	1.00	LS	4,500.00	$ -4,500.00
Certified As-builts	1.00	LS	4,000.00	$ -4,000.00
Geotechnical Testing	1.00	LS	6,156.89	$ -6,156.89
Erosion Control Maintanence	1.00	LS	1,500.00	$ -1,500.00
SWPPP	1.00	LS	2,000.00	$ -2,000.00
Silt Fence	8400.00	LF	1.33	$ -11,172.00
Clearing & Grubbing	1.00	LS	4,200.00	$ -4,200.00
10" HDPE Sanitary 18-20	69.00	LF	118.00	$ -8,142.00
Sanitary Polymer Manhole 20-22 (30)	1.00	EA	34,138.00	$ -34,138.00
Lift Station	1.00	EA	980,422.50	$ -980,422.50
8" Force Main	4127.00	LF	42.16	$ -173,994.32
6" Force Main	12.00	LF	35.18	$ -422.16
8" Plug Valve	8.00	EA	1,818.00	$ -14,544.00
Connect to Existing Force Main	1.00	EA	837.35	$ -837.35
Force Main Fittings / Testing	1.00	LS	28,000.00	$ -28,000.00

12" PVC Water Line	1140.00	LF	80.64	$ -91,929.60
16" PVC Water Line	2959.00	LF	129.24	$ -382,421.16
8" PVC Water Line	65.00	LF	42.16	$ -2,740.40
12" Gate Valve	5.00	EA	3,598.00	$ -17,990.00
16" Gate Valve	6.00	EA	9,493.00	$ -56,958.00
8" Gate Valve	1.00	EA	2,035.00	$ -2,035.00
2" Blow Off	1.00	EA	1,624.00	$ -1,624.00
Temporary Jumper	1.00	EA	1,393.00	$ -1,393.00
Water Fittings / Testing	1.00	LS	51,076.00	$ -51,076.00
Connect to Existing Water Line	1.00	EA	837.75	$ -837.75
12" PVC Reclaim Line	4188.00	LF	80.64	$ -337,720.32
6" PVC Reclaim Line	60.00	LF	29.25	$ -1,755.00
12" Gate Valve	8.00	EA	3,659.00	$ -29,272.00
6" Gate Valve	1.00	EA	1,526.00	$ -1,526.00
2" Blow Off	1.00	EA	1,624.00	$ -1,624.00
Reclaim Fittings / Testing	1.00	LS	24,108.00	$ -24,108.00
Connect to Existing Reclaim Line	1.00	EA	838.00	$ -838.00
Utility Easement Stabilized Path	5590.00	SY	5.33	$ -29,794.70
Utility Easement ROW Grading	18107.00	SY	0.65	$ -11,769.55
Utility Easement SOD	12503.00	SY	2.81	$ -35,133.43
			RFC Total	**$ -2,361,575.13**

Comments:
Proposal includes contract deductions for recontracting with alternate entity. All work not explicitly stated is considered excluded.

Please respond by: 07/13/2022

David A Chopik
Swell Construction Group Inc.

Tony Iorio Stephen Orosz
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32762

Request for Change

RFC Number: 10
Date: 07/14/2022

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
FUEL OVERAGES 6/15	1.00	LS	2,235.63	$ 2,235.63
FUEL OVERAGES 6/17	1.00	LS	1,703.74	$ 1,703.74
FUEL OVERAGES 6/20	1.00	LS	1,688.88	$ 1,688.88
FUEL OVERAGES 6/21	1.00	LS	954.26	$ 954.26
FUEL OVERAGES 6/22	1.00	LS	571.78	$ 571.78
FUEL OVERAGES 6/24	1.00	LS	1,992.99	$ 1,992.99
FUEL OVERAGES 6/28	1.00	LS	1,912.31	$ 1,912.31
FUEL OVERAGES 7/1	1.00	LS	3,305.84	$ 3,305.84
FUEL OVERAGES 7/5	1.00	LS	1,567.14	$ 1,567.14
FUEL OVERAGES 7/7	1.00	LS	560.71	$ 560.71
FUEL OVERAGES 7/8	1.00	LS	2,254.17	$ 2,254.17
FUEL OVERAGES 7/11	1.00	LS	1,314.10	$ 1,314.10
FUEL OVERAGES 7/12	1.00	LS	1,331.11	$ 1,331.11
FUEL OVERAGES 7/13	1.00	LS	1,117.11	$ 1,117.11
FUEL OVERAGES 7/14	1.00	LS	896.05	$ 896.05

RFC Total	$ 23,405.82

Comments:

FUEL OVERAGES THROUGH 6/15-7/15

Please respond by: 07/18/2022

Andres Arvelo

Digitally signed by Andres Arvelo
DN: cn=Andres Arvelo, o, ou, email=andresarvelo@gmail.com, c=US
Date: 2022.07.21 10:17:32 -04'00'

Bob Craft
Swell Construction Group

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32762

Request for Change

RFC Number: 13
Date: 08/15/2022

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
FUEL OVERAGES 7/18/22	1.00	LS	2,863.89	$ 2,863.89
FUEL OVERAGES 7/20/22	1.00	LS	2,224.27	$ 2,224.27
FUEL OVERAGES 7/25/22	1.00	LS	1,713.55	$ 1,713.55
FUEL OVERAGES 7/27/22	1.00	LS	2,167.93	$ 2,167.93
FUEL OVERAGES 7/28/22	1.00	LS	1,472.51	$ 1,472.51
FUEL OVERAGES 7/29/22	1.00	LS	1,666.33	$ 1,666.33
FUEL OVERAGES 8/1/22	1.00	LS	996.54	$ 996.54
FUEL OVERAGES 8/3/22	1.00	LS	1,245.64	$ 1,245.64
FUEL OVERAGES 8/5/22	1.00	LS	1,375.12	$ 1,375.12
FUEL OVERAGES 8/8/22	1.00	LS	907.01	$ 907.01

RFC Total	$ 16,632.79

Comments:
FUEL OVERAGES 7/18/22 - 8/8/22

Please respond by: 08/18/2022

Andres Arvelo
Digitally signed by Andres Arvelo
DN: cn=Andres Arvelo, o, ou, email=andresarvelo@gmail.com, c=US
Date: 2022.08.16 15:10:24 -04'00'

David A Chopik
Swell Construction Group Inc.

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32762

Request for Change

RFC Number: 21
Date: 10/31/2022

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
FUEL OVERAGES 9/21/22	1.00	LS	1,149.75	$ 1,149.75
FUEL OVERAGES 9/23/22	1.00	LS	795.94	$ 795.94
FUEL OVERAGES 9/30/22	1.00	LS	327.61	$ 327.61
FUEL OVERAGES 10/4/22	1.00	LS	742.24	$ 742.24
FUEL OVERAGES 10/6/22	1.00	LS	638.58	$ 638.58
FUEL OVERAGES 10/10/22	1.00	LS	605.50	$ 605.50
FUEL OVERAGES 10/13/22	1.00	LS	1,763.35	$ 1,763.35
FUEL OVERAGES 10/17/22	1.00	LS	1,344.31	$ 1,344.31
FUEL OVERAGES 10/20/22	1.00	LS	1,296.65	$ 1,296.65
FUEL OVERAGES 10/24/22	1.00	LS	622.68	$ 622.68
FUEL OVERAGES 10/27/22	1.00	LS	1,806.06	$ 1,806.06

RFC Total	$ 11,092.67

Comments:
FUEL OVERAGES

Please respond by: 11/03/2022

David A Chopik
Swell Construction Group Inc.

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32765

Request for Change

RFC Number: 23
Date: 02/06/2023

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
FUEL INCREASES 12/1	1.00	LS	709.94	$ 709.94
FUEL INCREASES 12/5	1.00	LS	383.53	$ 383.53
FUEL INCREASES 12/8	1.00	LS	461.01	$ 461.01
FUEL INCREASES 12/12	1.00	LS	299.50	$ 299.50
FUEL INCREASES 12/15	1.00	LS	667.33	$ 667.33
FUEL INCREASES 12/19	1.00	LS	172.92	$ 172.92
FUEL INCREASES 12/22	1.00	LS	480.08	$ 480.08
FUEL INCREASES 1/5	1.00	LS	597.00	$ 597.00
FUEL INCREASES 1/9	1.00	LS	538.00	$ 538.00
FUEL INCREASES 1/12	1.00	LS	1,019.18	$ 1,019.18
FUEL INCREASES 1/16	1.00	LS	833.84	$ 833.84
FUEL INCREASES 1/19	1.00	LS	1,318.78	$ 1,318.78
FUEL INCREASES 1/23	1.00	LS	699.02	$ 699.02
FUEL INCREASES 1/25	1.00	LS	654.22	$ 654.22
FUEL INCREASES 1/30	1.00	LS	1,319.69	$ 1,319.69

RFC Total	**$ 10,154.04**

Comments:

FUEL INCREASES

Please respond by: 02/10/2023

2/14/23

David A Chopik
Swell Construction Group Inc.

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32765

Request for Change

RFC Number: 25
Date: 02/23/2023

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
ADDED 2" SERVICE (ADJACENT LAKE LIZZIE ENTRANCE)	1.00	EA	3,540.00	$ 3,540.00

RFC Total	**$ 3540.00**

Comments:
RFC INCLUDES LABOR, EQUIPMENT AND MATERIAL TO INSTALL 2" SERVICE NEAR THE LAKE LIZZIE ENTRANCE. ALL WORK NOT EXPLICITLY STATED IS CONSIDERED EXCLUDED.

Please respond by: 03/02/2023

David A Chopik
Swell Construction Group Inc.

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32765

Request for Change

RFC Number: 26
Date: 02/24/2023

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
Construction Layout	0.00	LS	500.00	$ 0.00
As Builts	0.00	LS	350.00	$ 0.00
Storm Manhole 10-12 (S-93A)	1.00	EA	6,813.00	$ 6,813.00
30" RCP 10-12	9.00	LF	86.79	$ 781.11
Bypass Road Installation - Labor & Equipment	15.00	HRS	155.00	$ 2,325.00
Material Cost (Stabilizer)	1.00	LS	8,950.00	$ 8,950.00
Additional Pump and Wellpoints (15 DY)	1.00	EA	11,371.30	$ 11,371.30

RFC Total	**$ 30,240.41**

Comments:
PROPOSAL INCLUDES LABOR, EQUIPMENT AND MATERIAL TO INSTALL STORM MH BYPASS ROAD DUE TO EXISTING UTILITY CONFLICTS. PROPOSAL INCLUDES ADDITIONAL WELLPOINT INSTALLATION AND PUMP TIME. ALL WORK NOT EXPLICITLY STATED IS CONSIDERED EXCLUDED

Please respond by: 03/03/2023

Jacob Wren
Swell Construction Group Inc.

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32765

Request for Change

RFC Number: 27
Date: 03/03/2023

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qyt	UOM	Unit Cost	Total
Storm Plan Discrepancies	0.00		0.00	$ 0.00
Manhole 0-8	1.00	LS	2,889.90	$ 2,889.90
D Box 0-6	3.00	EA	1,284.58	$ 3,853.75
Recreation Area	0.00		0.00	$ 0.00
Additional Side Walk	5335.00	SF	5.75	$ 30,676.25
Southwest Corrigated Storm Tie-In	0.00		0.00	$ 0.00
18" ADS HD	122.00	LF	51.64	$ 6,300.08
18' Yard Drain	1.00	EA	2,857.62	$ 2,857.62
Connect to existing	2.00	EA	1,600.00	$ 3,200.00

RFC Total	$ 49,777.60

Comments:
Proposal includes Labor, Material and Equipment to install MH 10 and alley way D boxes at new elevation provided by EOR due to plan discrepancies . Recreation Area additional sidewalk includes survey grading and installation of sidewalk. Location requires added funds to transport concrete to pour and restore area. Storm work includes connect to corrugated with Marmac coupler to MH-17 with cut in of box, testing is excluded. All work not explicitly stated is excluded.

Please respond by: 03/17/2023

3/27/23

Jacob Wren
Swell Construction Group Inc.

Andres Arvelo
Hanover Capital

SWELL CONSTRUCTION GROUP INC.

1726 W BROADWAY
OVIEDO, FL 32765

Request for Change

RFC Number: 31
Date: 04/18/2023

Customer:
Andres Arvelo
Hanover Capital

Project:
22004
TRINITY PLACE

Requested Change:	Qty	UOM	Unit Cost	Total
Onsite Paving	0.00		0.00	$ 0.00
1.5" Asphalt Increase	20733.00	SY	2.65	$ 54,942.45
2" Asphalt Increase	2927.00	SY	1.85	$ 5,414.95
Lake Lizzie Drive	0.00		0.00	$ 0.00
1.5" Asphalt Increase	2549.00	SY	0.39	$ 994.11

RFC Total	$ 61,351.51

Comments:
Proposal includes added contract funds to capture asphalt material Increase for Trinity Place Ph.1, and Lake Lizzie Dr. from bid to current. All work not explicitly stated is excluded .

Please respond by: 04/28/2023

Digitally signed by Jacob Wren
DN: cn=Jacob Wren, o=Swell Construction, ou=Project Coordinator, email=Jacob@swellconstruction.com, c=US
Date: 2023.04.28 13:28:13 -04'00'

Jacob Wren
Swell Construction Group Inc.

Andres Arvelo
Hanover Capital

Andres Arvelo

From: Jacob Wren <jacob@swellconstruction.com>
Sent: Friday, April 28, 2023 1:32 PM
To: Andres Arvelo
Cc: David Chopik; Travis Wren
Subject: Trinity Place RFC 31 22004
Attachments: RFC #31 Updated Asphalt Increase Signed.pdf

Afternoon Andres

Attached is the updated version of RFC 31, Per conversation wanted to have full change order for On site and Lake Lizzie Dr. for Asphalt Increases from bid to current. Per our conversation we will hold off site credits for Pine Grove Rd. until asphalt has been installed in Pine Grove Road. Intent for Pine Grove Rd. would be to maintain existing contract rates, as they are today, for paving operation. If there is a design change or a material increase prior to asphalt operation than we will apply these credits to the change. Current credit amount is approximately 40k but will ultimately depend on material price of time of operation and overruns encountered do to asphalt build up prior to any refund.

Please review the attached and let me know if you have any questions moving forward.

Thank you.

Jacob Wren
Project Coordinator
Swell Construction Group

SWELL
CONSTRUCTION GROUP

1726 West Broadway Street
Oviedo, FL. 32765
Phone (407) 971-0434
Fax (407) 971-0433
Mobile (407)-461-4244

WARRANTY AND RELEASE OF RESTRICTIONS ON THE LAKE LIZZIE COMMUNITY DEVELOPMENT DISTRICT'S RIGHT TO USE AND RELY UPON DRAWINGS, PLANS, SPECIFICATIONS AND RELATED DOCUMENTS CREATED OR UNDERTAKEN IN CONNECTION WITH THE CONSTRUCTION OF CERTAIN INFRASTRUCTURE IMPROVEMENTS

THIS WARRANTY AND RELEASE is made the 1st day of August, 2023, by **Hanson, Water & Associates, Inc.,** whose address is 8 Broadway, Suite 104, Kissimmee, Florida 34741 ("Professional"), in favor of the **Lake Lizzie Community Development District** ("District"), which is a local unit of special-purpose government situated in the Osceola County, Florida, and having offices located at 219 E. Livingston Street, Orlando, Florida 32801.

SECTION 1. DESCRIPTION OF SCOPE OF SERVICES. Professional has provided work product in connection with the construction/installation of certain infrastructure improvements for Hanover Land Company, LLC, as Manager of Hanover Tyson, LLC, a landowner and developer within the District ("Developer"). An outline of the scope of services provided by Professional is attached as **Exhibit A** ("Work Product").

SECTION 2. USE OF WORK PRODUCT. Professional acknowledges that the Landowner may in the future convey the Work Product to the District and for that purpose has requested Professional to confirm the release of all restrictions on the District's right to use and rely upon the Work Product.

SECTION 3. WARRANTY. Professional hereby expressly guarantees that the Work Product identified in **Exhibit A** is fit for any and all purposes, including the purposes for which it is intended. This expressed warranty shall not serve to eliminate any responsibility of Professional for the Work Product under Florida Statutes or case law, or to exclude any implied warranties and responsibilities.

SECTION 4. RELEASES. Premised upon the District's agreement to make no revisions or modifications to the Work Product without prior written permission of Professional, Professional confirms the release of all restrictions upon the District's right to use and rely upon the Work Product for any and all purposes, including the purposes for which it is intended. Professional hereby affirmatively agrees that the Work identified in **Exhibit A** is free of all claims, security agreement, encumbrances or liens.

SECTION 5. CERTIFICATE OF PAYMENT. Professional hereby acknowledges that it has been fully compensated for its services and work related to completion of the Work Product. Professional further certifies that no outstanding requests for payment exist related to the Work Product identified in **Exhibit A** and that there is no disagreement as to the appropriateness of payment made for the Work Product. This document shall constitute a final waiver and release of lien for any payments due to Professional by Landowner and/or the District for the Work Product identified in **Exhibit A**.

SECTION 6. **EFFECTIVE DATE.** This Warranty and Release shall take effect upon execution.

WITNESSES

Melissa A. Weiss

Melissa A. Willen
[print name]

Duane Foster
[print name]

HANSON, WATER & ASSOCIATES, INC.

By: _____
Name: Shawn Hindle, P.E.
Its: President

EXHIBIT A

Engineering by Hanson: The work product associated with this Release & Warranty include due diligence review and report, site plans, construction and development drawings, plans and specifications, zoning approvals, entitlements, permits, drainage rights, and similar or equivalent private and governmental documents associated with development of master public improvement project known as Trinity Place Phase 1, as more particularly described in that Letter of Agreement dated August 31, 2020, by and between Hanson, Walter & Associates, Inc. and Hanover Land Company, LLC as Manager of Hanover Tyson, LLC.

Contractor's Final Waiver and Release of Lien

KNOW ALL MEN BY THESE PRESENTS:

That the contractor described in **Exhibit A** attached hereto (the "**Contractor**"), for and in consideration of the payment of the sum shown on **Exhibit A**, and other good and valuable consideration paid by Hanover Tyson, LLC (the "**Owner**"), or paid at the direction and on behalf of Owner, the receipt of which is hereby acknowledged, hereby forever releases, waives and quit claims to the said Owner, and its successors and assigns, including, but not limited to, Lake Lizzie Community Development District (the "**CDD**"), all liens, lien rights, claims or demands of any kind whatsoever, which Contractor now has or might have against Owner, the CDD, or their successors or assigns, or the improvements more particularly described on **Exhibit A** (the "**Improvements**") on account of construction or installation of any of said Improvements on the real property described in **Exhibit A** (the "**Property**").

That the undersigned has the right and authority to execute this Partial Waiver and Release of Lien on behalf of the Contractor. That this is a waiver of all lien rights and other claims which Contractor has against the Improvements, the Property, the Owner and the CDD, and their successors and assigns, for all services performed with respect to the Improvements and Property, including, without limitation, extra work, delay claims, acceleration claims and change orders, and contractual claims for additional compensation which might be due for any labor, materials or equipment, and a representation that all subcontractors, suppliers, materialmen, equipment lessors and laborers of Contractor, who have furnished services for the Contractor with respect to the Improvements and/or the Property, have been paid in full for such services.

In consideration of the receipt of payment in the amount stated in **Exhibit A**, Contractor hereby swears that all Improvements on the Property have been completed and are in accordance with the contract between Contractor and Owner with respect thereto, and that all subcontractors, suppliers, materialmen, equipment lessors and laborers under Contractor have been paid in full for all labor, services, material and equipment provided with respect to the Improvements and the Property.

THE UNDERSIGNED ACKNOWLEDGES THAT, UNDER FLORIDA STATUTES, OWNER, THE CDD, AND THEIR SUCCESSORS AND ASSIGNS, AND OTHER PARTIES, HAVE THE RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY, AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF FLORIDA.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS THEREOF, I have hereunto set my hand and seal this 3 day of August, 2023.

WITNESSES:

Signed, sealed and delivered in the presence of:

Print Name: Christy Mornihan

Print Name: Wesley Aaron

CONTRACTOR:

SWELL CONSTRUCTION GROUP INC.

By: _____

Printed Name: Michael C. Wren

Title: President

STATE OF FLORIDA)
) ss:
COUNTY OF Seminole)

The foregoing instrument was acknowledged before me ☒ by means of physical presence or ☐ online notarization this 3 day of August, 2023, by means of ☒ physical presence or ☐ online notarization, by Michael C. Wren as President of Swell Construction Group, Inc. He/She is personally known to me.

NOTARY STAMP OR SEAL:

Robin G. Mitchem

NOTARY PUBLIC, STATE OF FLORIDA

My Commission Expires: 5/5/25

Notary Public State of Florida
Robin G. Mitchem
My Commission HH 126365
Expires 05/05/2025

4857-5609-9692.1

Exhibit A

Descriptions of Contractor, Amount Paid and Improvements

Contractor: **SWELL CONSTRUCTION GROUP INC.**

Amount Paid to Contractor:

Improvement	Acquisition Cost*
Stormwater, Potable Water, Reclaimed Water, and Sanitary Sewer, Lift Station, Roadway Improvements	**$8,523,486.10**

*paid-to-date amounts shown based on District-eligible line-item costs as certified by the District Engineer

Description of Improvements and Property:

District-eligible improvements within that *Standard Form of Agreement Between Owner and Contractor*, by and between Hanover Tyson, LLC and Swell Construction Group, dated January 21, 2022, as amended and supplemented by Change Orders 1 through 25, as more particularly described as follows:

Phase 1 Stormwater: All ponds/stormwater management facilities together with master drainage pipes, structures, inlets, manholes, mitered end sections, headwalls, water control structures, catch-basins, publicly-owned pipes providing drainage, curb and gutter providing drainage for streets and right-of-ways, dry stormwater retention basins, if any, and related stormwater facilities in and for the development Trinity Place Phase 1, all located on portions of the real property described in the following legal description:

> TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Roadway Improvements: Roadway improvements including paving, curb, gutter, storm piping, and sidewalks constructed in and for the development of Trinity Place Phase 1, located in public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

Phase 1 Water Utilities: All water, reclaimed water, wastewater facilities from the points of delivery or connection, including the potable water system, fire protection lines and hydrants, wastewater manholes, sewer lines, publicly owned reclaimed water mains and lines, and publicly owned pipes, in and for the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Lift Station and improvements: Lift station improvements including pipes, lines, gate valves, valve boxes, fittings, thrust blocks, hydrants, pump, and related equipment comprising the lift station constructed in and for neighboring development and development of Trinity Place Phase 1, located in the neighboring property owned by American Homes 4 Rent or its affiliated entity as described in the following legal description:

SKETCH OF DESCRIPTION

SEE SHEET 2 OF 2 FOR SKETCH

LEGAL DESCRIPTION:

A parcel of land being a portion of Section 3, Township 26 South, Range 31 East, Osceola County, Florida, being more particularly described as follows:

Commence at the Northwest corner of Lot 8, PINE GROVE ESTATES UNIT ONE, according to the plat thereof, as recorded in Plat Book 7, Page 91 of the Public Records of Osceola County, Florida; thence S89°44'26"W, a distance of 342.16 feet; thence N00°05'28"W, a distance of 24.48 feet to the Point of Beginning; thence continue N00°05'28"W, a distance of 62.00 feet; thence S89°54'32"W, a distance of 105.00 feet; thence S00°05'28"E, a distance of 62.00 feet; thence N89°44'32"E, a distance of 105.00 feet to the Point of Beginning.

Containing 6,510 square feet or 0.15 acres, more or less.

SURVEYOR'S NOTES:

1.) BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE. (NAD83, 1990 ADJUSTMENT) AS DETERMINED FROM GLOBAL POSITIONING SYSTEM (GPS).
2.) THIS DRAWING REPRESENTS A SKETCH OF DESCRIPTION AND IS NOT A BOUNDARY SURVEY.
3.) NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: AMH DEVELOPMENT, LLC

SHEET 1 OF 2

DATE OF SURVEY	3/27/2023	REVISIONS
SCALE	1" = 50'	REVISED 4/12/2023
F.B.	PAGE	
SECTION	3	
TWP. 26 S. RNG. 31 E.		
JOB NO.	18-2828	

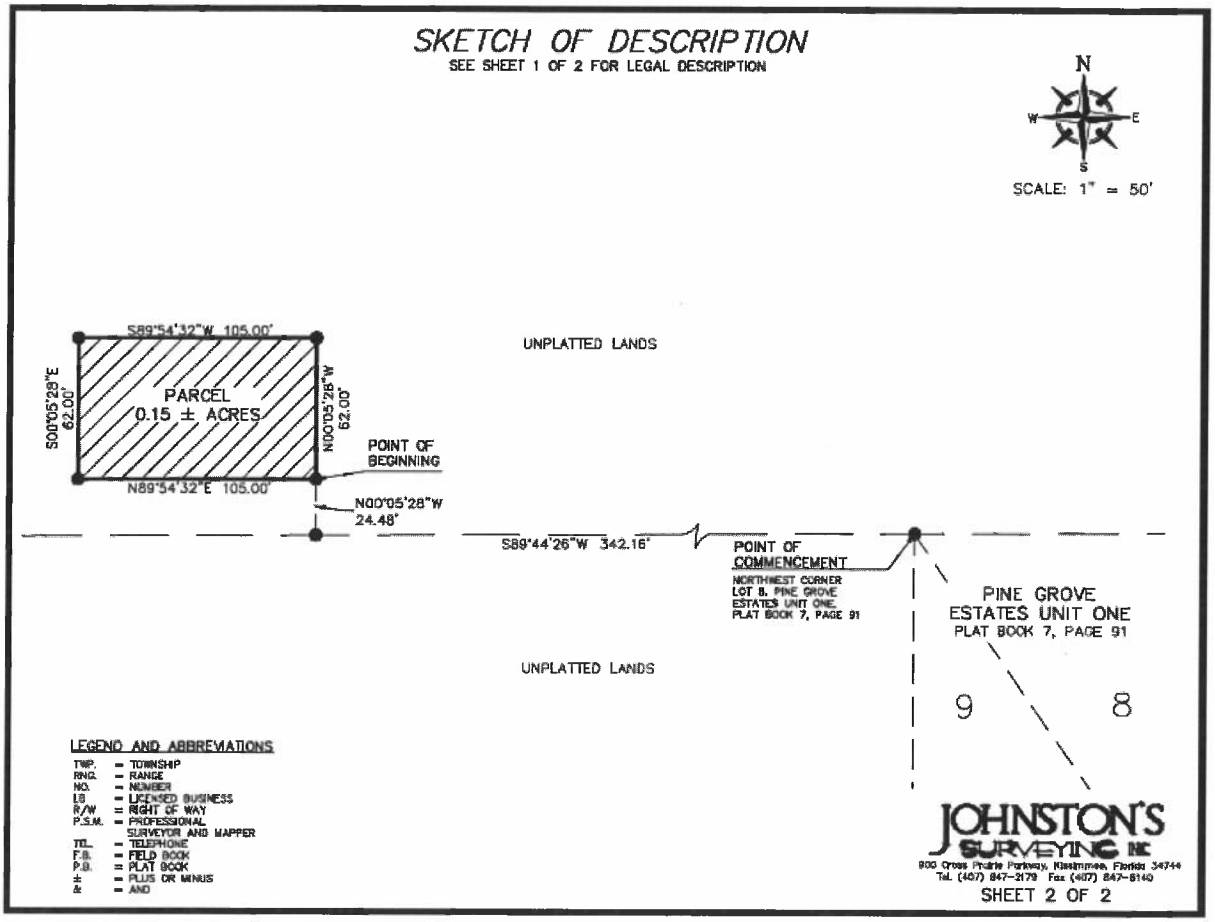
JOHNSTON'S SURVEYING INC
900 Cross Prairie Parkway, Kissimmee, Florida 34744
Tel. (407) 847-2179 Fax (407) 847-6140

4-12-23

RICHARD D. BROWN, P.S.M. #5700 (DATE)

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL

4857-5609-9692.1



ALL AS MORE PARTICULARLY DESCRIBED IN PAY APPLICATION NO. 16 FOR WORK DATED UP TO JUNE 20, 2023, ATTACHED HERETO

Contractor's Final Waiver and Release of Lien
(Upon Final Payment)

KNOW ALL MEN BY THESE PRESENTS:

That the contractor described in **Exhibit A** attached hereto (the "**Contractor**"), for and in consideration of the payment of the sum shown on **Exhibit A**, and other good and valuable consideration paid by Hanover Tyson, LLC (the "**Owner**"), or paid at the direction and on behalf of Owner, the receipt of which is hereby acknowledged, hereby forever releases, waives and quit claims to the said Owner, and its successors and assigns, including, but not limited to, Lake Lizzie Community Development District (the "**CDD**"), all liens, lien rights, claims or demands of any kind whatsoever, which Contractor now has or might have against Owner, the CDD, or their successors or assigns, or the improvements more particularly described on **Exhibit A** (the "**Improvements**") on account of construction or installation of any of said Improvements on the real property described in **Exhibit A** (the "**Property**").

That the undersigned has the right and authority to execute this Final Waiver and Release of Lien on behalf of the Contractor. That this is a waiver of all lien rights and other claims which Contractor has against the Improvements, the Property, the Owner and the CDD, and their successors and assigns, for all services performed with respect to the Improvements and Property, including, without limitation, extra work, delay claims, acceleration claims and change orders, and contractual claims for additional compensation which might be due for any labor, materials or equipment, and a representation that all subcontractors, suppliers, materialmen, equipment lessors and laborers of Contractor, who have furnished services for the Contractor with respect to the Improvements and/or the Property, have been paid in full for such services.

In consideration of the receipt of final payment in the amount stated in **Exhibit A**, Contractor hereby swears that all Improvements on the Property have been completed and are in accordance with the contract between Contractor and Owner with respect thereto, and that all subcontractors, suppliers, materialmen, equipment lessors and laborers under Contractor have been paid in full for all labor, services, material and equipment provided with respect to the Improvements and the Property.

THE UNDERSIGNED ACKNOWLEDGES THAT, UNDER FLORIDA STATUTES, OWNER, THE CDD, AND THEIR SUCCESSORS AND ASSIGNS, AND OTHER PARTIES, HAVE THE RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY, AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF FLORIDA.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS THEREOF, I have hereunto set my hand and seal this 24 day of August, 2023.

WITNESSES:

Signed, sealed and delivered in the presence of:

Print Name: Jason Lewis

Print Name: TAN TRAN

CONTRACTOR:

BRUCE MAYBERRY, D/B/A KISSIMMEE CONSTRUCTION MANAGEMENT

Bruce Mayberry

STATE OF FLORIDA)
) ss:
COUNTY OF Orange)

The foregoing instrument was acknowledged before me ☑ by means of physical presence or ☐ online notarization this 24 day of August, 2023, by means of ☑ physical presence or ☐ online notarization, by Bruce Mayberry as owner of Kissimmee Construction. He/She is personally known to me.

NOTARY STAMP OR SEAL:

Notary Public State of Florida
Douglas S. Beasley
My Commission
HH 180579
Exp. 9/29/2025

NOTARY PUBLIC, STATE OF FLORIDA
My Commission Expires: 9/29/25

4889-1382-0524.1

Exhibit A

Descriptions of Contractor, Amount Paid and Improvements

Contractor: **BRUCE MAYBERRY, D/B/A KISSIMMEE CONSTRUCTION MANAGEMENT**

Amount Paid to Contractor: $471,530 FOR PHASE 1 OF TRINITY PLACE – PHASE 1 WORK WITHIN LAKE LIZZIE CDD

Description of Improvements and Property: **Phase 1 Electrical Utilities**: All electrical conduit from the points of delivery or connection, including the road crossings for undergrounded electrical service and lighting conduit in and for the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

WARRANTY AND RELEASE OF RESTRICTIONS ON THE LAKE LIZZIE COMMUNITY DEVELOPMENT DISTRICT'S RIGHT TO USE AND RELY UPON DRAWINGS, PLANS, SPECIFICATIONS AND RELATED DOCUMENTS CREATED OR UNDERTAKEN IN CONNECTION WITH THE CONSTRUCTION OF CERTAIN INFRASTRUCTURE IMPROVEMENTS

THIS WARRANTY AND RELEASE is made the 3 day of August, 2023, by **SWELL CONSTRUCTION GROUP INC.**, whose address is 1726 W. Broadway Street, Oviedo, Florida 32765 ("**Professional**"), in favor of the **Lake Lizzie Community Development District** ("**District**"), which is a local unit of special-purpose government situated in Osceola County, Florida, and having offices located at 219 East Livingston Street, Orlando, Florida 32801.

SECTION 1. DESCRIPTION OF SCOPE OF SERVICES. Professional has provided work product in connection with the construction/installation of certain infrastructure improvements for Hanover Tyson, LLC, a landowner within the District ("**Landowner**"). An outline of the scope of services provided by Professional is attached as **Exhibit A** ("**Work Product**").

SECTION 2. USE OF WORK PRODUCT. Professional acknowledges that the Landowner may in the future convey the Work Product to the District and for that purpose has requested Professional to confirm the release of all restrictions on the District's right to use and rely upon the Work Product.

SECTION 3. WARRANTY. Professional hereby expressly guarantees that the Work Product identified in **Exhibit A** is fit for purposes for which it is intended. This expressed warranty shall not serve to eliminate any responsibility of Professional for the Work Product under Florida Statutes or case law, or to exclude any implied warranties and responsibilities.

SECTION 4. RELEASES. Premised upon the District's agreement to make no revisions or modifications to the Work Product without prior written permission of Professional, Professional confirms the release of all restrictions upon the District's right to use and rely upon the Work Product for any and all purposes, including the purposes for which it is intended. Professional hereby affirmatively agrees that the Work Product identified in **Exhibit A** is free of all claims, security agreement, encumbrances or liens.

SECTION 5. CERTIFICATE OF PAYMENT. Professional hereby acknowledges that it has been fully compensated for its services and work related to completion of the Work Product. Professional further certifies that no outstanding requests for payment exist related to the Work Product identified in **Exhibit A** and that there is no disagreement as to the appropriateness of payment made for the Work Product. This document shall constitute a final waiver and release of lien for any payments due to Professional by Landowner and/or the District for the Work Product identified in **Exhibit A**.

SECTION 6. **EFFECTIVE DATE.** This Warranty and Release shall take effect upon execution.

WITNESS

Robin G. Mitchem

Robin G. Mitchem
[print name]

Christy Maynihan

Christy Maynihan
[print name]

SWELL CONSTRUCTION GROUP INC.

By: Michael C. Wren
Its: President

EXHIBIT A

As-builts for following improvements constructed pursuant to that *Standard Form of Agreement Between Owner and Contractor*, by and between Hanover Tyson, LLC and Swell Construction Group, dated January 21, 2022, as amended and supplemented by Change Orders 1 through 25:

Phase 1 Stormwater: All ponds/stormwater management facilities together with master drainage pipes, structures, inlets, manholes, mitered end sections, headwalls, water control structures, catch-basins, publicly-owned pipes providing drainage, curb and gutter providing drainage for streets and right-of-ways, dry stormwater retention basins, if any, and related stormwater facilities in and for the development Trinity Place Phase 1, all located on portions of the real property described in the following legal description:

> TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Roadway Improvements: Roadway improvements including paving, curb, gutter, storm piping, and sidewalks constructed in and for the development of Trinity Place Phase 1, located in public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

Phase 1 Water Utilities: All water, reclaimed water, wastewater facilities from the points of delivery or connection, including the potable water system, fire protection lines and hydrants, wastewater manholes, sewer lines, publicly owned reclaimed water mains and lines, and publicly owned pipes, in and for the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Lift Station and improvements: Lift station improvements including pipes, lines, gate valves, valve boxes, fittings, thrust blocks, hydrants, pump, and related equipment comprising the lift station constructed in and for neighboring development and development of Trinity Place Phase 1, located in the neighboring property owned by American Homes 4 Rent or its affiliated entity as described in the following legal description:

SKETCH OF DESCRIPTION

SEE SHEET 2 OF 2 FOR SKETCH

LEGAL DESCRIPTION:

A parcel of land being a portion of Section 3, Township 26 South, Range 31 East, Osceola County, Florida, being more particularly described as follows:

Commence at the Northwest corner of Lot 8, PINE GROVE ESTATES UNIT ONE, according to the plat thereof, as recorded in Plat Book 7, Page 91 of the Public Records of Osceola County, Florida; thence S89°44'26"W, a distance of 342.16 feet; thence N00°05'28"W, a distance of 24.48 feet to the Point of Beginning; thence continue N00°05'28"W, a distance of 62.00 feet; thence S89°54'32"W, a distance of 105.00 feet; thence S00°05'28"E, a distance of 62.00 feet; thence N89°44'32"E, a distance of 105.00 feet to the Point of Beginning.

Containing 6,510 square feet or 0.15 acres, more or less.

SURVEYOR'S NOTES:

1.) BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, (NAD83, 1990 ADJUSTMENT) AS DETERMINED FROM GLOBAL POSITIONING SYSTEM (GPS).
2.) THIS DRAWING REPRESENTS A SKETCH OF DESCRIPTION AND IS NOT A BOUNDARY SURVEY.
3.) NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: AMH DEVELOPMENT, LLC

SHEET 1 OF 2

DATE OF SURVEY	3/27/2023	REVISIONS
SCALE	1" = 50'	REVISED 4/12/2023
P.B.	PAGE	
SECTION	3	
TWP. 26	S., RNG. 31 E.	
JOB NO.	18-2828	

JOHNSTON'S SURVEYING INC
900 Cross Prairie Parkway, Kissimmee, Florida 34744
Tel. (407) 847-2179 Fax (407) 847-6140

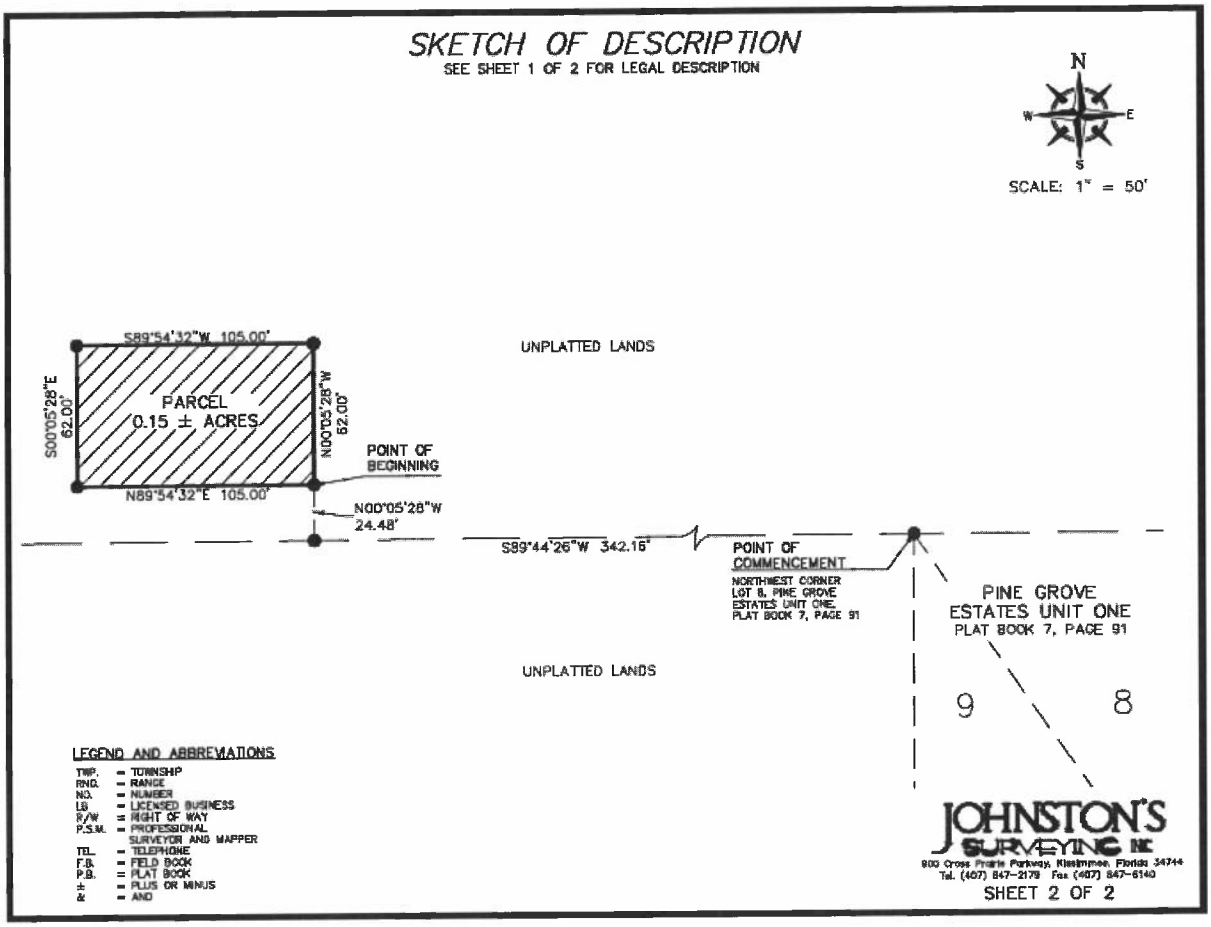
4-12-23

RICHARD D. BROWN, P.S.M. #5700 (DATE)

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL

SKETCH OF DESCRIPTION

SEE SHEET 1 OF 2 FOR LEGAL DESCRIPTION



BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that **Hanover Tyson, LLC,** a Florida limited liability company, whose address for purposes hereof is 605 Commonwealth Avenue, Orlando, Florida 32803 ("**Seller**"), and in consideration of the sum of Ten Dollars ($10.00) and other valuable consideration, to it paid by the **Lake Lizzie Community Development District,** a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes* ("**District**") whose address is 219 East Livingston Street, Orlando, Florida 32801, the receipt whereof is hereby acknowledged, has granted, bargained, sold, transferred and delivered, and by these presents does grant, bargain, sell, transfer, and deliver unto the District, its successors and assigns, the following described property, assets and rights, to-wit:

SEE EXHIBIT A ("PROPERTY")

TO HAVE AND TO HOLD all of the foregoing unto the District, its successors and assigns, for its own use forever, free and clear and discharged of and from any and all obligations, claims or liens.

AND the Seller does hereby covenant to and with the District, its successors and assigns, that they are the lawful owners of the above-described personal property and assets; that said personal property and assets are free from all liens and encumbrances; that Seller has good right to sell said personal property and assets; that all contractors, subcontractors and material men furnishing labor or materials relative to the construction of the personal property and assets have been paid in full; and that Seller will warrant and defend the sale of its said personal property and assets hereby made, unto the District, its successors and assigns, against the lawful claims and demands of all persons whosoever.

[*signature contained on following page*]

IN WITNESS WHEREOF, the Seller has caused this instrument to be executed in its name this 2nd day of August, 2023.

Signed, sealed and delivered
in the presence of:

HANOVER TYSON, LLC,
a Florida limited liability company

By: Hanover Land Company, LLC, a Florida limited liability company, Its Manager

By: _____
Print Name: Stephen W. Orosz
Print Title: Vice President

Witnessed:

_____
Print Name: TAN TRAN

_____
Print Name: Jason Lowry

STATE OF Florida
COUNTY OF Orange

I hereby certify that on this day, before me by means of ☑ physical presence or ☐ online notarization, an officer duly authorized to take acknowledgments, Stephen W. Orosz as Vice President of Hanover Land Company, LLC, a Florida limited liability company, on behalf of the company, as Manager of Hanover Tyson, LLC, a Florida limited liability company, on behalf of the company, who executed the foregoing instrument, acknowledged before me that he executed the same on behalf of the foregoing entity and was identified in the manner indicated below.

Witness my hand and official seal this 2nd day of August, 2023.

_____
Notary Public

Notary Public State of Florida
Douglas S. Beasley
My Commission
HH 180579
Exp. 9/29/2025

Personally known: Stephen Orosz
Produced Identification: _____
Type of Identification: _____

EXHIBIT A: DESCRIPTION OF IMPROVEMENTS

4854-2417-4185.3

EXHIBIT A

Acquisition Costs:

Improvement	Contract / Invoices	Total Contract Costs	Eligible Costs*	Retainage	Acquisition Cost
Stormwater, Potable Water, Reclaimed Water, and Sanitary Sewer, Lift Station, Roadway Improvements	Swell Construction Group	$12,269,659.38	$9,469,286.95	$945,800.85	**$8,523,486.10**
Electrical Conduit	Kissimmee Construction Management (with Hanover Homes)	$471,530	$471,530	$0	**$471,530.00**
	Total:	$12,741,189.38	$9,940,816.95	$945,800.85	**$8,995,016.10**

***CDD-eligible costs paid up to date**

Note: Acquisition NTE $12,742,491.07 authorized based on total Eligible Costs (including portions of the CDD-eligible contract costs not yet paid to date)

Description of Improvements to be Acquired:

Phase 1 Stormwater: All ponds/stormwater management facilities together with master drainage pipes, structures, inlets, manholes, mitered end sections, headwalls, water control structures, catch-basins, publicly-owned pipes providing drainage, curb and gutter providing drainage for streets and right-of-ways, dry stormwater retention basins, if any, and related stormwater facilities in and for the development Trinity Place Phase 1, all located on portions of the real property described in the following legal description:

> TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Roadway Improvements: Roadway improvements including paving, curb, gutter, storm piping, and sidewalks constructed in and for the development of Trinity Place Phase 1, located in public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Water and Electrical Utilities: All water, reclaimed water, wastewater facilities and electrical conduit from the points of delivery or connection, including the potable water system, fire protection lines and hydrants, wastewater manholes, sewer lines, publicly owned reclaimed water mains and lines,

publicly owned pipes, road crossings for undergrounded electrical service and lighting conduit in and for the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Lift Station and improvements: Lift station improvements including pipes, lines, gate valves, valve boxes, fittings, thrust blocks, hydrants, pump, and related equipment comprising the lift station constructed in and for neighboring development and development of Trinity Place Phase 1, located in the neighboring property owned by American Homes 4 Rent or its affiliated entity as described in the following legal description:

SKETCH OF DESCRIPTION

SEE SHEET 2 OF 2 FOR SKETCH

LEGAL DESCRIPTION:

A parcel of land being a portion of Section 3, Township 26 South, Range 31 East, Osceola County, Florida, being more particularly described as follows:

Commence at the Northwest corner of Lot 8, PINE GROVE ESTATES UNIT ONE, according to the plat thereof, as recorded in Plat Book 7, Page 91 of the Public Records of Osceola County, Florida; thence S89°44'26"W, a distance of 342.15 feet; thence N00°05'28"W, a distance of 24.48 feet to the Point of Beginning; thence continue N00°05'28"W, a distance of 62.00 feet; thence S89°54'32"W, a distance of 105.00 feet; thence S00°05'28"E, a distance of 62.00 feet; thence N89°44'32"E, a distance of 105.00 feet to the Point of Beginning.

Containing 6,510 square feet or 0.15 acres, more or less.

SURVEYOR'S NOTES:

1.) BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, (NAD83, 1990 ADJUSTMENT) AS DETERMINED FROM GLOBAL POSITIONING SYSTEM (GPS).
2.) THIS DRAWING REPRESENTS A SKETCH OF DESCRIPTION AND IS NOT A BOUNDARY SURVEY.
3.) NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: AMH DEVELOPMENT, LLC

SHEET 1 OF 2

DATE OF SURVEY	3/27/2023	REVISIONS
SCALE	1" = 50'	REVISED 4/12/2023
F.B.	PAGE	
SECTION	3	
TWP. 26 S. RNG. 31 E.		
JOB NO.	18-282B	

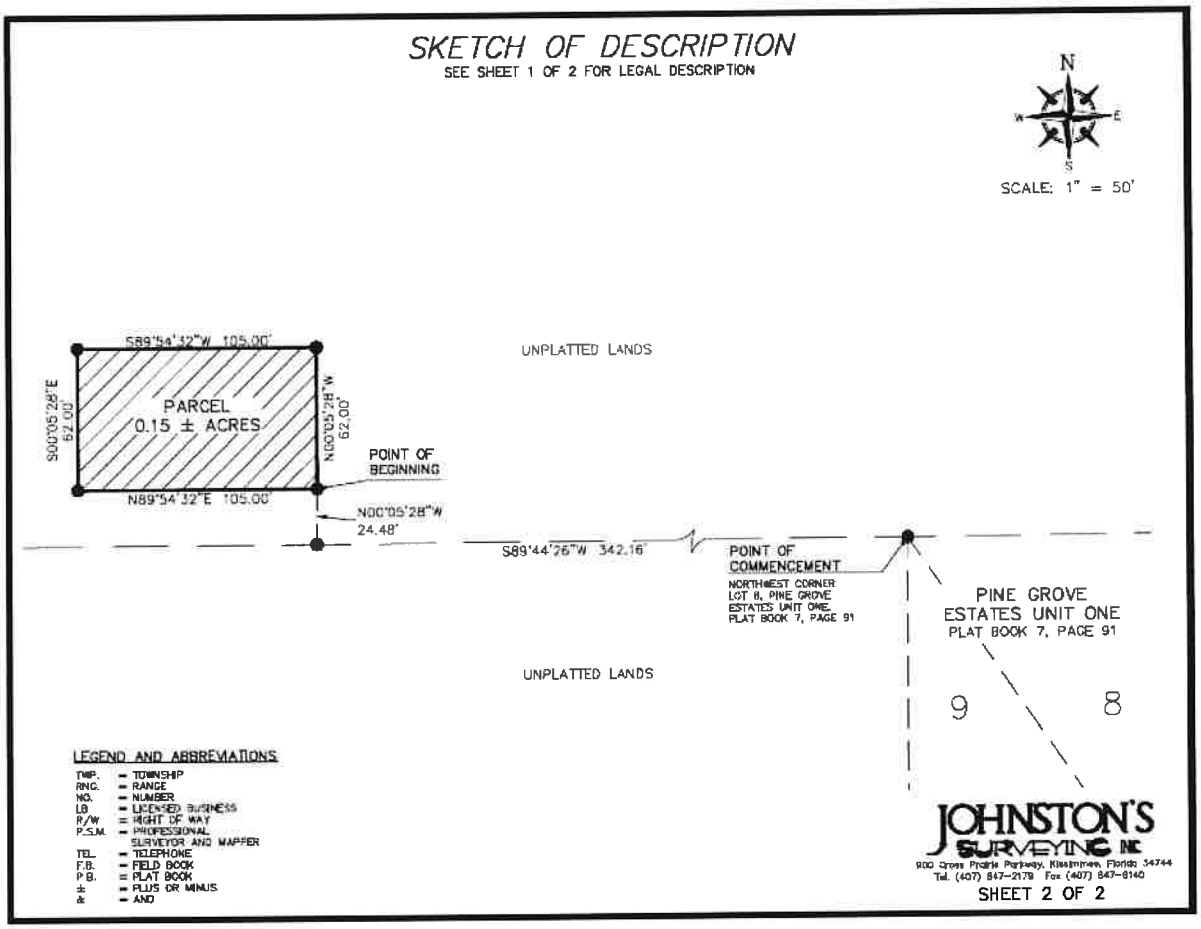
JOHNSTON'S SURVEYING INC
900 Orange Blossom Parkway, Kissimmee, Florida 34744
Tel. (407) 847-2179 Fax (407) 847-6140

4-12-23

RICHARD D. BROWN, P.S.M. #5700 (DATE)

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL.

4854-2417-4185.3



Description of Work Product to be Acquired:

Any and all site plans, construction and development drawings, plans and specifications, documents, surveys, engineering and soil reports and studies, licenses, permits, zoning approvals, entitlements, permits, drainage rights, bonds, and similar or equivalent private and governmental documents of every kind and character whatsoever pertaining or applicable to or in any way connected with the Series 2023 Project of the Lake Lizzie Community Development District also known as Trinity Place Phase 1, Site Development Plan permit SDP 21-0091.

CERTIFICATE OF DISTRICT ENGINEER TO
LAKE LIZZIE COMMUNITY DEVELOPMENT DISTRICT
REGARDING TRINITY PLACE – PHASE 1 IMPROVEMENTS

August 1, 2023

Board of Supervisors
Lake Lizzie Community Development District

Re: Lake Lizzie Community Development District
Trinity Place – Phase 1 Improvements

Ladies and Gentlemen:

The undersigned, a representative of Hanson, Walter & Associates, Inc. ("**District Engineer**"), as District Engineer for the Lake Lizzie Community Development District ("**District**"), hereby makes the following certifications in connection with an acquisition of certain Trinity Place - Phase 1 improvements (collectively, the "**Improvements**"), as described in **Exhibit A** attached hereto. The undersigned, an authorized representative of the District Engineer, hereby certifies that:

1. I have reviewed certain documentation relating to the Improvements, including but not limited to, the forms of agreement, plans, as-builts, applicable permits, and other documents. I, or my authorized agent, have conducted on-site observations of the Improvements, including but not limited to on-going observation of the construction of such improvements.

2. The Improvements are within the scope of the public infrastructure improvements for Phase 1 of the District's Capital Improvement Program as set forth in the *Amended and Restated Master Engineer's Report* dated November 2, 2022, as updated May 31, 2023 (the "Engineer's Report"), as may be amended, for the Lake Lizzie Community Development District, and specially benefits property within the District as further described in the Engineer's Report.

3. The Improvements have been completed in substantial compliance with the applicable permit requirements and in substantial accordance with the permitted plans and specifications, are free from obstruction, and are functional for their intended purpose.

4. The total Acquisition Costs associated with the Improvements are stated in **Exhibit A** attached here ("Acquisition Costs"). Such Acquisition Costs are equal to or less than each of the following: (i) actual costs paid or caused to be paid by or on behalf of Hanover Tyson, LLC to create and/or construct the Improvements, and (ii) the reasonable fair market value of the Improvements as installed.

5. Copies of plans, permits and specifications necessary for the future operation and maintenance of the Improvements are complete and on file with the District, and have been transferred, or are capable of being transferred, to the District for future operations and maintenance responsibilities.

6. With this document, I hereby certify that it is appropriate at this time to acquire the Improvements.

Under penalties of perjury, I declare that I have read the foregoing certificate and that the facts stated in it are true.

HANSON, WALTER & ASSOCIATES, INC.

By: _____

Name: Shawn Hindle, P.E.

STATE OF FLORIDA
COUNTY OF Osceola

Sworn to (or affirmed) and subscribed before me by means of [X] physical presence or □ online notarization, this 1st day of August, 2023, by Shawn Hindle, P.E., an authorized representative of Hanson, Walter & Associates, Inc., who [X] is personally known to me or [ ] produced _____ as identification.

(NOTARY SEAL)

MELISSA A. WILKEN
MY COMMISSION # HH 348242
EXPIRES: May 3, 2027

Melissa A. Wilken
Notary Public Signature

Melissa A. Wilken
(Name typed, printed or stamped)
Notary Public, State of Florida
Commission No. HH 348242
My Commission Expires: 5/3/2027

Exhibit A

Description of Improvements to be Acquired:

Phase 1 Stormwater: All ponds/stormwater management facilities together with master drainage pipes, structures, inlets, manholes, mitered end sections, headwalls, water control structures, catch-basins, publicly-owned pipes providing drainage, curb and gutter providing drainage for streets and right-of-ways, dry stormwater retention basins, if any, and related stormwater facilities in and for the development Trinity Place Phase 1, all located on portions of the real property described in the following legal description:

> TRACTS E, F, G AND N AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Roadway Improvements: Roadway improvements including paving, curb, gutter, storm piping, and sidewalks constructed in and for the development of Trinity Place Phase 1, located in public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Phase 1 Water and Electrical Utilities: All water, reclaimed water, wastewater facilities and electrical conduit from the points of delivery or connection, including the potable water system, fire protection lines and hydrants, wastewater manholes, sewer lines, publicly owned reclaimed water mains and lines, publicly owned pipes, road crossings for undergrounded electrical service and lighting conduit in and for the development of Trinity Place Phase 1, located in the utility easements and public right-of-ways known as Crooked Creek Street, Sophieann Street, Iorio Street, Ali Grace Drive, Vision Road, Education Street and Success Way as described in the following legal description:

> ALL STREETS, AND THAT CERTAIN 10' DRAINAGE AND UTILITY EASEMENT (ABBREVIATED "D.U.E.") ADJACENT TO RIGHT-OF-WAYS AS SHOWN ON THE PLAT KNOWN AS TRINITY PLACE PHASE 1, RECORDED IN THE OFFICIAL RECORDS OF OSCEOLA COUNTY, FLORIDA AT PLAT BOOK 33, PAGES 175 THROUGH 181, INCLUSIVE.

ALSO INCLUDING

Lift Station and improvements: Lift station improvements including pipes, lines, gate valves, valve boxes, fittings, thrust blocks, hydrants, pump, and related equipment comprising the lift station constructed in and for neighboring development and development of Trinity Place Phase 1, located in the neighboring property owned by American Homes 4 Rent or its affiliated entity as described in the following legal description:

SKETCH OF DESCRIPTION

SEE SHEET 2 OF 2 FOR SKETCH

LEGAL DESCRIPTION:

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Containing 6,510 square feet or 0.15 acres, more or less.

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2.) THIS DRAWING REPRESENTS A SKETCH OF DESCRIPTION AND IS NOT A BOUNDARY SURVEY.
3.) NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: AWH DEVELOPMENT, LLC

SHEET 1 OF 2

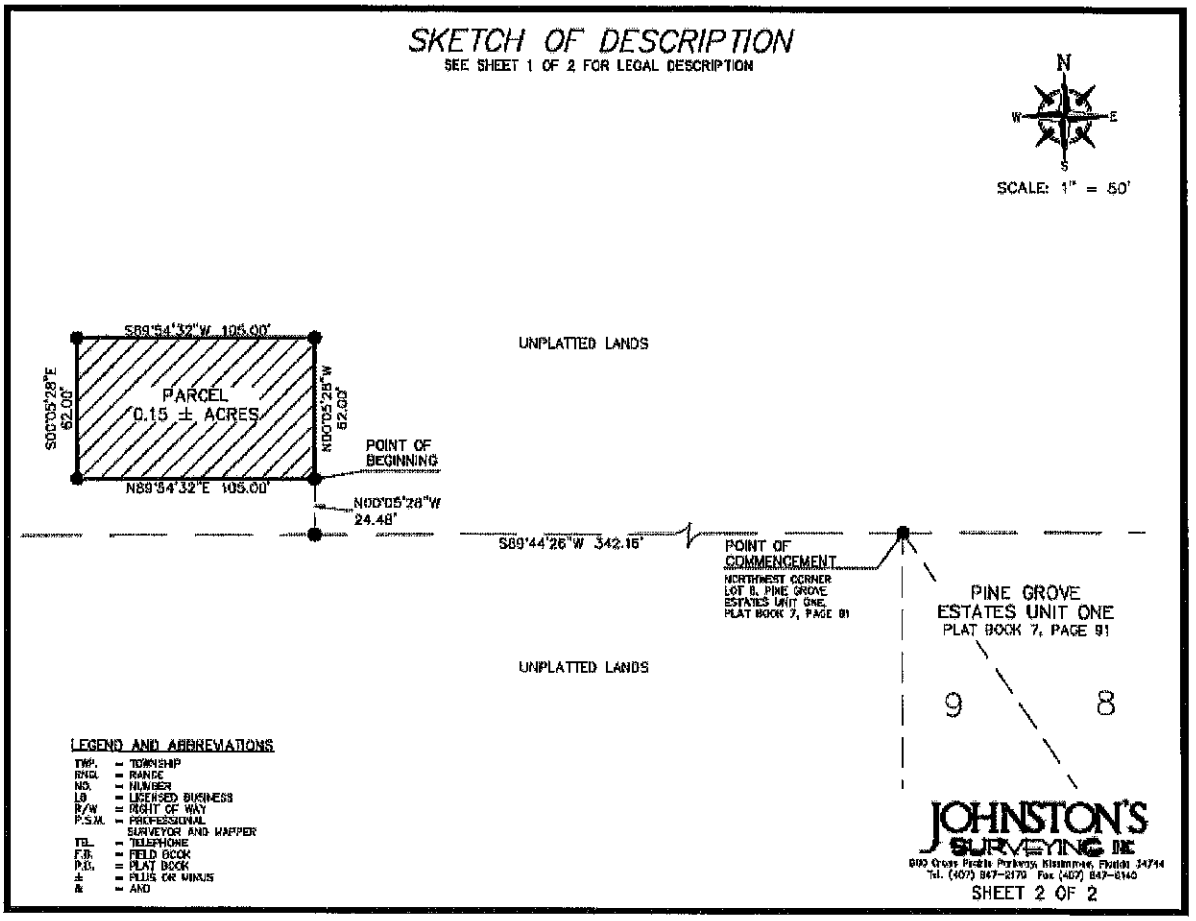
DATE OF SURVEY	3/27/2023	REVISIONS
SCALE	1" = 50'	REVISED 4/12/2023
P.B.	PAGE	
SECTION	3	
TWP. 26 S. RNG. 31 E.		
JOB NO.	18-2628	

JOHNSTON'S SURVEYING INC
900 Cross Prairie Parkway, Kissimmee, Florida 34744
Tel. (407) 847-2179 Fax (407) 847-6140

4-12-23

RICHARD D. BROWN, P.S.M. #5700 (DATE)

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL.



Description of Work Product to be Acquired:

Any and all site plans, construction and development drawings, plans and specifications, documents, surveys, engineering and soil reports and studies, licenses, permits, zoning approvals, entitlements, permits, drainage rights, bonds, and similar or equivalent private and governmental documents of every kind and character whatsoever pertaining or applicable to or in any way connected with the Series 2023 Project of the Lake Lizzie Community Development District also known as Trinity Place Phase 1, Site Development Plan permit SDP 21-0091.

Acquisition Costs:

Improvement	Contract / Invoices	Total Contract Costs	Eligible Costs*	Retainage	Acquisition Cost
Stormwater, Potable Water, Reclaimed Water, and Sanitary Sewer, Lift Station, Roadway Improvements	Swell Construction Group	$12,269,659.38	$9,469,286.95	$945,800.85	**$8,523,486.10**
Electrical Conduit	Kissimmee Construction Management (with Hanover Homes)	$471,530	$471,530	$0	**$471,530.00**
	Total:	$12,741,189.38	$9,940,816.95	$945,800.85	**$8,995,016.10**

***CDD-eligible costs paid up to date**

Note: Acquisition NTE $12,742,491.07 authorized based on total Eligible Costs (including portions of the CDD-eligible contract costs not yet paid to date)

PROPOSAL

KISSIMMEE CONSTRUCTION MANAGEMENT
4043 WINDERLAKES DRIVE
ORLANDO FL 32835 PHONE 407-427-0762

Proposal No. 2286	
Sheet No. 1	
Date 07/15/2022	

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
Name HANOVER HOMES DIVISION 1045	Address LAKE LIZZIE OUC CONDUIT
Address	Date of Plans
Phone No.	Architect

We propose to furnish material and perform the labor to install OUC electrical
4900'- 6" schedule forty conduit
19-6" rigid steel 90's
142-3" rigid steel 90's
28,703'- 3" schedule forty conduit — PHASE 1 $471,530
324- 2" standard pvc 90's — All conduit and associated material for lift station
23,000'- 2500# test mule strap — will be installed first and cost included in Ph 1 price
27,200'- red warning tape
6,480'- 2" schedule forty conduit — PHASE 2 $149,210
248- 3" pvc standard 90's
3- 5'x7' OUC precast pull boxes
55- 40"x 40" transformer pads
116- 13x24 OUC secondary junction boxes
2- OUC switch gear pads
2-Three phase pads

ALL STAKING BY OWNER AND ALL ROAD CROSSINGS BY SITE CONTRACTOR

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of SIX HUNDRED TWENTY THOUSAND SEVEN HUNDRED FORTY------- Dollars ($ 620,740.00) with payments to be made as follows: *WEEKLKY AS JOB PROGRESSES*

Respectfully submitted BRUCE MAYBERRY

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Note—This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date 11-18-22 Signature

HANSON, WALTER & ASSOCIATES, INC.
PROFESSIONAL ENGINEERING, SURVEYING & PLANNING

LETTER OF AGREEMENT

August 31, 2020

Mr. Tony Iorio
Hanover Land company, LLC
605 Commonwealth Avenue
Orlando, FL 32803
tiorio@hcpland.com

Re: **Lake Lizzie Drive Subdivision / 72± Acres / 280 Single-Family Units**
NW Corner Lake Lizzie Drive & Pine Grove Road / St. Cloud, FL /
HWA Job #5390

Dear Tony:

Hanson, Walter & Associates, Inc. is pleased to provide you with this proposal for professional services in connection with your proposed project as follows:

Civil Engineering Design & Permitting Services:

1. Prepare a Concept Site Plan showing the proposed layout of a single-family subdivision for Client approval. Also includes coordination for a pre-app meeting with Osceola County..... **$ 4,500.00**

2. Prepare a Zoning Map Amendment (ZMA) application, development narrative, and supporting exhibits for submittal to Osceola County, requesting rezoning the project site from AC to LDR. Also includes Client representation at all staff meetings and public hearings..... **$ 4,500.00**

3. Prepare the Preliminary Subdivision Plan, PS application, and supporting documentation for submittal to Osceola County, to include Client representation at all staff meetings and public hearings. Also includes plan revisions per staff comments, as necessary..... **$ 16,000.00**

4. Prepare the Environmental Resource Permit (ERP) individual application, plans, calculations, report and supporting documentation for submittal to the South Florida Water Management District (SFWMD) for approval of the stormwater management system, to include plan revisions per staff comments, as necessary..... **$ 7,000.00**

5. Prepare the Site Development Plan (SDP) and application for submittal to Osceola County for approval of a single-phase subdivision development. Plans will include a site dimension plan with signing & striping, master stormwater management system plan, paving, grading & drainage plan, onsite water, sewer, & reuse utility systems plan, lift station design plan, MOT plan, onsite access improvement plan, plan & profiles, typical sections, and construction specifications. Also include plan revisions per staff comments, as necessary for construction plan approval..... **$ 150,000.00**

6. Prepare the Offsite Access Improvement Plans for connections to the proposed subdivision development from Lake Lizzie Drive and Pine Grove Road, to include turn & storage lanes, for submittal to Osceola County, including plan revisions per staff comments, as necessary..... **$ 6,000.00**

8 Broadway, Suite 104 – Kissimmee, Florida 34741-5708 – Phone: 407-847-9433
Engineering Fax: 321-442-1045 – Surveying Fax: 407-847-2499 – Email: hwa@hansonwalter.com
Website: www.hansonwalter.com

7. Prepare the Offsite Utility Improvement Plans, extending water, sewer & reuse utilities to the project development, for submittal to St. Cloud Public Utilities (SCPU). Also includes plan revisions per staff comments, as necessary ..... **$ 18,000.00**

8. Prepare the FDEP water and sewer permit applications and submit with Construction Drawings to St. Cloud Public Utilities (SCPU) for permitting the onsite water, sewer & reuse utility systems as a single-phase development and the lift station design plan, to include plan revisions per staff comments, as necessary. Also includes annexation/reservation application for the utility systems and Client representation at the pubic hearing ..... **$ 12,000.00**

9. Submit the FDEP water and sewer permit applications and SCPU approved Construction Drawings to the Florida Dept. of Environmental Protection (FDEP), for permitting onsite and offsite water & sewer utility systems, and lift station design plan, to include plan revisions per staff comments, as necessary ..... **$ 2,000.00**

10. Prepare the NPDES app. and the Stormwater Pollution Prevention Plan for submittal to FDEP for notice of intent for stormwater discharge and approval of the erosion control system..... **$ 1,000.00**

11. Submit FDOT Utility Permit for utility mains in US 192 to include revisions per staff comments, as necessary ..... **$ 4,000.00**

Total Civil Engineering Design & Permitting Services ..... **$ 225,000.00**

Administration Services:

1. Provide administration services during the design and permitting phase of the development, to include coordination, meetings, and correspondence with the client, team consultants, and permitting agencies, as necessary ..... **T & M Budget $ 6,000.00**

2. Provide administration services during the construction phase of the development, to include coordination, meetings, and correspondence with the client, team consultants, permitting agencies, and contractor, as necessary, review shop drawings, attend pre-construction meeting, review and approve contractor draws, provide periodic site visits, as necessary including final walk-through ..... **T & M Budget $ 8,000.00**

3. Prepare a Schedule of Values as required by Osceola County ..... **$ 1,500.00**

Total Administration Services ..... **Budget $ 15,500.00**

Post Design / Certification Services:

1. Prepare Certification of Construction Completion documentation for a single phase development for submittal to SCPU and FDEP for approval of the water and sewer systems in order to provide a "clearance for use", to include assistance with close-out requirements by SCPU for final acceptance and providing "Record Drawings" certified by the Engineer of Record ..... **$ 5,000.00**
Based on as-built drawings for the water & sewer utility systems to be provided by the

Contractor as prepared by a Florida Registered Land Surveyor, including Cad file of the as-built information on state plane coordinates as required by the Utility.

2. Prepare Certification of Construction Completion documentation for submittal to the South Florida Water Management District for approval of the surface water management system and transfer permit from construction phase to operation phase.....**$ 1,000.00**
Based on as-built drawings for the pond and control structure(s) to be provided by the Site Contractor as prepared by a Florida Registered Land Surveyor.

3. Provide Certification of Construction Completion documentation for submittal for a single phase development to Osceola County for final approval of all improvements in order to obtain a C. O... .....**$ 2,000.00**
Based on as-built drawings for all improvements to be provided by the Contractor as prepared by a Florida Registered Land Surveyor.

4. Provide Certification of Construction Completion documentation for submittal to FDOT for final approval of all improvements in US 192.....**$ 1,500.00**

Total Post Design / Certification Services.....$ 9,500.00

Exclusions

This fee does not include:

- land surveying services
- architectural services
- structural engineering services
- transportation engineering analysis
- environmental analysis
- landscape / irrigation design services
- site lighting plan
- soils work, soils testing
- hydrogeology
- construction layout
- post development asbuilt surveying
- onsite construction management
- courier fees, delivery fees
- application fees
- bidding/award of contract to contractor services

Scope of Services

In reviewing this proposal for professional services, it should be understood that the above proposal items and their corresponding fees do not necessarily represent the full scope of services required for the project. Rather, it represents our best effort to set forth those services which we believe to be those requested by you, the Client, and/or those we can determine to be needed to accomplish a particular objective. However,

we recognize and we ask the Client recognize that as the project progresses, the scope of services as originally defined may change in content to include work not initially identified. Several factors will cause this to happen:

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PROFESSIONAL ENGINEERING. SURVEYING & PLANNING
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Website: www.hansonwalter.com

1. Better understanding of the project and the Client's goals as progress on the project is made.
2. Additional requirements identified by the Client.
3. New laws or governmental agency requirements.

As these influences occur and are identified, we will advise you of same and seek your direction as to how you wish to proceed.

Work required as a result of the above will be "extra work" outside of the original scope of services. Upon your direction, we will perform the work under the "Work Not Specified" section of this proposal or we can provide you with a separate proposal should the scope so indicate.

Work Not Specified

Work not specified in the above proposal items will not be performed without your prior knowledge and approval. When merited, we will provide you with a lump sum fee for additional services. Otherwise, additional services will be performed on an hourly basis at the rates shown under "Schedule of Fees for Professional Services".

Hourly Charges

Hourly work will be billed at our current prevailing hourly rates, but are subject to change, due to increasing labor and material costs. Hourly work performed outside of the normal business hours will be billed at 1½ times the direct labor cost and overhead.

Lump Sum Fees

The above stated Lump Sum Fee(s) are fixed for a period of thirty (30) days from the date of this proposal. If the work has not been initiated on any lump sum item within the period, Consultant reserves the right to terminate this Agreement as it relates to said item.

Ownership of Documents

Hanson, Walter & Associates, Inc. will retain ownership of the original documents pertaining to this project and will not release copies of same without authorization from you or your agent.

Invoicing and Payment

A 25% Retainer will be required prior to the work being performed. All work will be invoiced approximately the 10th day of each month based on a proration of work completed to date, with payment expected upon receipt of the invoice by the Client. If payment is not received within thirty (30) days of the invoice date, a late charge will be added to the invoice in an amount not to exceed 1-1/2% per month on the outstanding balance.

If payment is not received within forty-five (45) days of the invoice date, the Consultant may terminate this Agreement or suspend work under the Agreement until payments have been made in full. Client agrees to pay all costs of collection, including reasonable attorney fees, should such action be required.

Assignment

It should be expressly understood that this proposal is for the use of the executing Client and is not assignable or assumable by any third party without prior written consent of this firm.

Design Professionals Contractual Limitation on Liability

All limitation of liability rights and privileges afforded to design professionals per Section 558.0035, Florida Statutes are reserved thereby granting immunity to design professionals from tort liability within the course and scope of the performance of a professional services contract. This Contract is between Hanson, Walter & Associates, Inc. and the undersigned Client and does not name an individual employee or agent as a party to the Contract. PURSUANT TO THIS SECTION, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE

Acceptance

This proposal and fee schedules are based on the acceptance within thirty (30) days of the date of preparation. If not accepted by you within that time period, we reserve the right to re-evaluate the terms and conditions contained herein. Please sign the Agreement and return to our office. Receipt of the executed Agreement will serve as our Notice to Proceed.

Termination

Either party may terminate this contract with cause upon providing thirty (30) days written notice to the other party. In the event of termination, Hanson, Walter & Associates, Inc. will be reimbursed for all fees and expenses incurred to date by Hanson, Walter & Associates, Inc. and/or our Consultants.

Acceptance of Proposal

The above fees, terms, conditions, and specifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

This Proposal Accepted By

Shawn D. Hindle, P.E.

8-31-2020
Date

Anthony Iorio
Client Signature

Anthony S. Iorio
Print Name

9/16/20
Date

/ac
w/attachments

HANSON. WALTER & ASSOCIATES. INC.
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Website: www.hansonwalter.com

SCHEDULE OF FEES
FOR
PROFESSIONAL SERVICES

CONSULTING SERVICES		$/HR.
A.	Senior Principal	$ 200.00
B.	Principal	150.00
C.	Project Manager	125.00
D.	Engineer	85.00
E.	Land Planner	75.00
F.	Senior Engineering Technician (CAD)	70.00
G.	Senior Design Technician (CAD)	65.00
H.	Design Technician (CAD)	60.00
I.	Project Coordinator/Scheduler	60.00
J.	Surveying Services	
	1. Survey Field Crew	125.00
	2. GPS Survey Crew	135.00
	3. Principal Land Surveyor	105.00
	4. Associate Land Surveyor	95.00
	5. Senior Technician (CAD)	75.00
	6. Computer Technician (CAD)	70.00
K.	Secretarial Services	37.00
L.	Miscellaneous Expenses	
	a. Prints 24" x 36"/30" x 42" Blueprint or Xerox, ea.	2.00/3.00
	b. Paper Sepia (Vellum) 24" x 36"/30" x 42", ea.	10.00/15.00
	c. Sepia Mylar 24" x 36"/30" x 42", ea.	15.00/20.00
	d. Xerox Copies, ea. mass reproduction	.25
	e. Xerox Copies of Original Survey 8½" x 14"	5.00
	Plus each additional	1.00
	f. Travel, per mile, portal to portal	.40
	g. Printing, Graphics, Postage, etc.	Cost + 20%
	h. Long Distance Telephone Charges	Cost + 20%
	i. Out of Town Expenses (Overnight)	Cost + 30%
	j. Sub-Consultant Services, Laboratory, Testing, etc.	Cost + 15%
	k. Permit and Application Fee Advances	Cost + 10%
	l. Overnight Deliveries	Cost + 20%
	m. Courier Services	Cost + 20%

- For sworn testimony at depositions and hearings, etc., the above rates will be doubled.
- For services in court, the above rates will be doubled with a minimum of an eight hour day charged for each day of appearance.
- Overtime to accomplish a project by the client's required completion date will be charged at 1.5 times the above hourly rates, subsequent to client notification and approval.

HWA HANSON. WALTER & ASSOCIATES. INC.
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Engineering Fax: 321-442-1045 – Surveying Fax: 407-847-2499 – Email: hwa@hansonwalter.com
Website: www.hansonwalter.com

Client/Owner Profile

Contact Information

Date:

Client Name:	**Property Owner:**
Address:	**Address:**
Phone:	**Phone:**
Additional Phone:	**Additional Phone:**
Fax:	**Fax:**
E-Mail:	**E-Mail:**

Billing Contact:
Billing Address:
Phone:
Fax:
E-Mail:

Job Contact:
Phone:
Mobile Phone:
E-Mail:

-------HWA Administrative Use Only------

Job #
Project Name
Project Manager
Engineer

Distribution: 1) Accounting, 2) Project Coordinator, 3) Administrative Team

Revision 1/1/04

HWA HANSON. WALTER & ASSOCIATES. INC.
PROFESSIONAL ENGINEERING. SURVEYING & PLANNING
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Engineering Fax: 321-442-1045 – Surveying Fax: 407-847-2499 – Email: hwa@hansonwalter.com
Website: www.hansonwalter.com

Letter of Authorization

Date_____

RE:

To Whom It May Concern:

This letter does hereby authorize _____ and Hanson, Walter &
(Client)
Associates, Inc. to act as representative for _____ and
(Owner)
with the respective reviewing/permitting agencies in an effort to receive all approvals necessary for the required permitting for the above referenced project located in Osceola County, Florida.

By execution of this document, the Owner does hereby allow Hanson, Walter & Associates, Inc. access to the site in order to fulfill the requirements of the contract.

If you have any questions, please contact me at _____.

Sincerely,

STATE OF FLORIDA
COUNTY OF _____

Sworn to (or affirmed) and subscribed before me this _____ day of _____,

20____, by _____, who is personally known to me, or who
(name of person making statement)

produced _____ as identification.

SEAL:

Notary Public Signature:_____

HANSON. WALTER & ASSOCIATES. INC.
PROFESSIONAL ENGINEERING. SURVEYING & PLANNING
8 Broadway, Suite 104 – Kissimmee, Florida 34741-5708 – Phone: 407-847-9433
Engineering Fax: 321-442-1045 – Surveying Fax: 407-847-2499 – Email: hwa@hansonwalter.com
Website: www.hansonwalter.com

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 15
PERIOD TO: 5/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	11,182,389.96
2. Net Change by Change Orders	$	1,086,968.66
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	12,269,358.62
4. TOTAL COMPLETED AND STORED TO DATE	$	9,570,805.43
5. RETAINAGE:		
a. 10.00 % of Completed Work	$	957,080.68
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	957,080.68
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	8,613,724.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	8,256,834.91
8. CURRENT PAYMENT DUE	$	356,889.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	3,655,633.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,302,048.62	-215,079.96
Total approved this Month	0.00	0.00
TOTALS	1,302,048.62	-215,079.96
NET CHANGES by Change Order	1,086,968.66	

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: SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY OVIEDO, FL 32765

By: Wesley S. Aaron **Date:** 5-18-23
WESLEY AARON / CFO

State of: FL

County of: SEMINOLE

Subscribed and Sworn to before me this 18 Day of MAY 20 23

Notary Public: Robin G. Mitchem

My Commission Expires : 5/5/25

Notary Public State of Florida
Robin G. Mitchem
My Commission HH 128365
Expires 05/05/2025

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 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 . . . . . $ _____

(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 to 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.

TO (OWNER): HANOVER TYSON, LLC
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STE 450
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22004 JW

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_ OWNER
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FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
GENERAL CONDITIONS									
1	MOBILIZATION	49,371.00	43,940.19	1,974.84	0.00	45,915.03	93.00	3,455.97	4,591.50
2	CONSTRUCTION LAYOUT	37,260.00	31,671.00	1,117.80	0.00	32,788.80	88.00	4,471.20	3,278.88
3	CERTIFIED AS-BUILTS	34,776.00	23,647.68	695.52	0.00	24,343.20	70.00	10,432.80	2,434.32
4	GEOTECHNICAL TESTING	63,000.00	52,920.00	0.00	0.00	52,920.00	84.00	10,080.00	5,292.00
5	CONSTRUCTION ENTRANCE	7,542.08	7,542.08	0.00	0.00	7,542.08	100.00	0.00	754.21
6	SECURITY	12,500.00	10,625.00	250.00	0.00	10,875.00	87.00	1,625.00	1,087.50
7	M.O.T.	6,053.34	6,053.34	0.00	0.00	6,053.34	100.00	0.00	605.33
	TOTAL GENERAL CONDITIONS	210,502.42	176,399.29	4,038.16	0.00	180,437.45	85.72	30,064.97	18,043.74
EARTHWORK									
8	EROSION CONTROL MAINTENANCE	19,776.67	16,612.40	197.77	0.00	16,810.17	85.00	2,966.50	1,681.02
9	SWPPP	12,271.13	9,939.62	245.42	0.00	10,185.04	83.00	2,086.09	1,018.50
10	SILT FENCE	11,358.20	11,358.20	0.00	0.00	11,358.20	100.00	0.00	1,135.82
11	INLET PROTECTION	10,022.40	0.00	0.00	0.00	0.00	0.00	10,022.40	0.00
12	CLEAR & GRUB (BURN DEBRIS ONSITE)	252,000.00	252,000.00	0.00	0.00	252,000.00	100.00	0.00	25,200.00
13	DISK SITE	27,961.92	27,961.92	0.00	0.00	27,961.92	100.00	0.00	2,796.19
14	DEWATERING	296,144.00	296,144.00	0.00	0.00	296,144.00	100.00	0.00	29,614.40
15	EXCAVATION TO EMBANKMENT ONSITE	529,551.84	529,551.84	0.00	0.00	529,551.84	100.00	0.00	52,955.18
16	MUCK EXCAVATION (TO REMAIN ONSITE)	116,769.50	116,769.50	0.00	0.00	116,769.50	100.00	0.00	11,676.95
17	TRACT GRADING	16,857.75	15,171.98	0.00	0.00	15,171.98	90.00	1,685.77	1,517.20

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1726 W BROADWAY
OVIEDO, FL 32765

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CONTRACT DATE:

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18	POND GRADING	36,297.30	36,297.30	0.00	0.00	36,297.30	100.00	0.00	3,629.73
19	PAD GRADING (PHASE 1)	86,388.73	86,388.73	0.00	0.00	86,388.73	100.00	0.00	8,638.87
20	MASS PAD GRADING (PHASE 2)	26,409.58	26,409.58	0.00	0.00	26,409.58	100.00	0.00	2,640.96
21	R.O.W. GRADING	12,651.60	9,109.15	632.58	0.00	9,741.73	77.00	2,909.87	974.17
22	ROADWAY GRADING	15,379.00	13,841.10	0.00	0.00	13,841.10	90.00	1,537.90	1,384.11
23	BAHIA SOD	60,738.15	39,479.80	0.00	0.00	39,479.80	65.00	21,258.35	3,947.98
24	SEED & MULCH	33,480.00	0.00	5,356.80	0.00	5,356.80	16.00	28,123.20	535.68
25	SEED & MULCH PASS 2 MASS GRADE AREA	22,680.00	19,278.00	0.00	0.00	19,278.00	85.00	3,402.00	1,927.80
26	RETAINING WALL	68,696.10	0.00	0.00	0.00	0.00	0.00	68,696.10	0.00
27	RETAINING WALL GROUT	20,310.00	0.00	0.00	0.00	0.00	0.00	20,310.00	0.00
28	RETAINING WALL PERMIT	4,080.00	4,080.00	0.00	0.00	4,080.00	100.00	0.00	408.00
29	RETAINING WALL FALL PROTECTION	14,430.05	0.00	0.00	0.00	0.00	0.00	14,430.05	0.00
	TOTAL EARTHWORK	1,694,253.92	1,510,393.12	6,432.57	0.00	1,516,825.69	89.53	177,428.23	151,682.56
STORM SEWER									
30	15" RCP 0-6	30,089.80	30,089.80	0.00	0.00	30,089.80	100.00	0.00	3,008.98
31	15" RCP 6-8	12,503.28	12,503.28	0.00	0.00	12,503.28	100.00	0.00	1,250.33
32	15" RCP 8-10	3,559.78	3,559.78	0.00	0.00	3,559.78	100.00	0.00	355.98
33	18" RCP 0-6	20,877.56	20,877.56	0.00	0.00	20,877.56	100.00	0.00	2,087.76
34	18" RCP 6-8	15,331.86	15,331.86	0.00	0.00	15,331.86	100.00	0.00	1,533.19
35	18" RCP 8-10	26,377.40	26,377.40	0.00	0.00	26,377.40	100.00	0.00	2,637.74
36	18" RCP 10-12	6,864.00	6,864.00	0.00	0.00	6,864.00	100.00	0.00	686.40

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FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

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CONTRACT DATE:

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37	24" RCP 6-8	36,629.45	36,629.45	0.00	0.00	36,629.45	100.00	0.00	3,662.95
38	24" RCP 8-10	30,218.30	30,218.30	0.00	0.00	30,218.30	100.00	0.00	3,021.83
39	24" RCP 10-12	56,557.73	56,557.73	0.00	0.00	56,557.73	100.00	0.00	5,655.77
40	24" RCP 12-14	11,305.17	11,305.17	0.00	0.00	11,305.17	100.00	0.00	1,130.52
41	30" RCP 8-10	18,047.49	18,047.49	0.00	0.00	18,047.49	100.00	0.00	1,804.75
42	30" RCP 10-12	18,139.11	18,139.11	0.00	0.00	18,139.11	100.00	0.00	1,813.91
43	30" RCP 12-14	21,776.11	21,776.11	0.00	0.00	21,776.11	100.00	0.00	2,177.61
44	36" RCP 10-12	24,056.00	24,056.00	0.00	0.00	24,056.00	100.00	0.00	2,405.60
45	36" RCP 14-16	17,166.08	17,166.08	0.00	0.00	17,166.08	100.00	0.00	1,716.61
46	42" RCP 6-8	50,547.63	50,547.63	0.00	0.00	50,547.63	100.00	0.00	5,054.76
47	42" RCP 8-10	43,356.00	43,356.00	0.00	0.00	43,356.00	100.00	0.00	4,335.60
48	42" RCP 10-12	28,055.61	28,055.61	0.00	0.00	28,055.61	100.00	0.00	2,805.56
49	42" RCP 12-14	8,057.49	8,057.49	0.00	0.00	8,057.49	100.00	0.00	805.75
50	42" RCP 14-16	27,100.98	27,100.98	0.00	0.00	27,100.98	100.00	0.00	2,710.10
51	42" RCP 16-18	21,911.25	21,911.25	0.00	0.00	21,911.25	100.00	0.00	2,191.13
52	48" RCP 12-14	25,102.11	25,102.11	0.00	0.00	25,102.11	100.00	0.00	2,510.21
53	48" RCP 14-16	102,275.72	102,275.72	0.00	0.00	102,275.72	100.00	0.00	10,227.57
54	48" RCP 16-18	17,768.16	17,768.16	0.00	0.00	17,768.16	100.00	0.00	1,776.82
55	54" RCP 16-18	59,036.46	59,036.46	0.00	0.00	59,036.46	100.00	0.00	5,903.65
56	54" RCP 18-20	143,467.50	143,467.50	0.00	0.00	143,467.50	100.00	0.00	14,346.75
57	60" RCP 16-18	195,076.70	195,076.70	0.00	0.00	195,076.70	100.00	0.00	19,507.67

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1726 W BROADWAY
OVIEDO, FL 32765

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ARCHITECT'S PROJECT NO:

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58	60" RCP 18-20	67,670.85	67,670.85	0.00	0.00	67,670.85	100.00	0.00	6,767.09
59	6" HDPE N-12	1,542.24	1,542.24	0.00	0.00	1,542.24	100.00	0.00	154.22
60	8" HDPE N-12	6,215.88	6,091.56	0.00	0.00	6,091.56	98.00	124.32	609.16
61	12" HDPE N-12	3,309.60	3,177.22	0.00	0.00	3,177.22	96.00	132.38	317.72
62	MANHOLE 0-8	8,818.00	8,377.10	0.00	0.00	8,377.10	95.00	440.90	837.71
63	MANHOLE 8-10	13,378.00	12,709.10	0.00	0.00	12,709.10	95.00	668.90	1,270.91
64	MANHOLE 10-12	6,813.00	6,472.35	0.00	0.00	6,472.35	95.00	340.65	647.24
65	MANHOLE 12-14	20,733.00	19,696.35	0.00	0.00	19,696.35	95.00	1,036.65	1,969.64
66	MANHOLE 14-16	21,324.00	20,257.80	0.00	0.00	20,257.80	95.00	1,066.20	2,025.78
67	MANHOLE 16-18	21,906.00	20,810.70	0.00	0.00	20,810.70	95.00	1,095.30	2,081.07
68	MANHOLE 18-20	7,500.00	7,125.00	0.00	0.00	7,125.00	95.00	375.00	712.50
69	TYPE 5 INLET 0-8	10,506.00	9,980.70	525.30	0.00	10,506.00	100.00	0.00	1,050.60
70	TYPE 5 INLET 14-16	9,386.00	8,916.70	0.00	0.00	8,916.70	95.00	469.30	891.67
71	TYPE 6 INLET 0-8	127,328.00	120,961.60	6,366.40	0.00	127,328.00	100.00	0.00	12,732.80
72	TYPE 6 INLET 8-10	75,492.00	70,962.48	4,529.52	0.00	75,492.00	100.00	0.00	7,549.20
73	TYPE 6 INLET 10-12	32,440.00	30,818.00	0.00	0.00	30,818.00	95.00	1,622.00	3,081.80
74	TYPE 6 INLET 12-14	10,923.00	10,049.16	0.00	0.00	10,049.16	92.00	873.84	1,004.92
75	TYPE 6 INLET 14-16	11,118.00	8,672.04	111.18	0.00	8,783.22	79.00	2,334.78	878.32
76	TYPE 6 INLET 16-18	45,256.00	40,730.40	452.56	0.00	41,182.96	91.00	4,073.04	4,118.30
77	TYPE 6 INLET 18-20	23,018.00	20,716.20	230.18	0.00	20,946.38	91.00	2,071.62	2,094.64
78	YARD DRAINS 0-6	7,091.00	6,949.18	0.00	0.00	6,949.18	98.00	141.82	694.92

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79	TYPE C INLET 16-18	12,859.00	12,216.05	0.00	0.00	12,216.05	95.00	642.95	1,221.61
80	TYPE D INLET 0-8	4,307.00	4,091.65	0.00	0.00	4,091.65	95.00	215.35	409.17
81	TYPE E BUBBLE-UP 0-8	5,623.00	5,623.00	0.00	0.00	5,623.00	100.00	0.00	562.30
82	TYPE F INLET 0-8	11,619.00	10,689.48	0.00	0.00	10,689.48	92.00	929.52	1,068.95
83	TYPE H CONTROL STRUCTURE 0-8	10,176.00	9,361.92	0.00	0.00	9,361.92	92.00	814.08	936.19
84	42" MES	4,809.00	4,809.00	0.00	0.00	4,809.00	100.00	0.00	480.90
85	54" MES	9,029.00	9,029.00	0.00	0.00	9,029.00	100.00	0.00	902.90
86	60" MES	32,040.00	32,040.00	0.00	0.00	32,040.00	100.00	0.00	3,204.00
87	STORM SEWER TESTING	39,633.30	21,798.32	0.00	0.00	21,798.32	55.00	17,834.98	2,179.83
88	WELLPOINTS	110,875.38	110,875.38	0.00	0.00	110,875.38	100.00	0.00	11,087.54
	TOTAL STORM SEWER	1,843,993.98	1,794,475.26	12,215.14	0.00	1,806,690.40	97.98	37,303.58	180,669.10
SANITARY SEWER									
89	8" PVC 0-6	93,253.38	93,253.38	0.00	0.00	93,253.38	100.00	0.00	9,325.34
90	8" PVC 6-8	46,456.19	46,456.19	0.00	0.00	46,456.19	100.00	0.00	4,645.62
91	8" PVC 8-10	43,852.68	43,852.68	0.00	0.00	43,852.68	100.00	0.00	4,385.27
92	8" PVC 10-12	32,430.72	30,809.18	1,621.54	0.00	32,430.72	100.00	0.00	3,243.07
93	8" PVC 12-14	27,955.20	27,955.20	0.00	0.00	27,955.20	100.00	0.00	2,795.52
94	8" PVC 16-18	31,192.85	31,192.85	0.00	0.00	31,192.85	100.00	0.00	3,119.29
95	10" HDPE 18-20	8,142.00	8,142.00	0.00	0.00	8,142.00	100.00	0.00	814.20
96	SANITARY MANHOLE 0-6	78,880.00	74,936.00	0.00	0.00	74,936.00	95.00	3,944.00	7,493.60
97	SANITARY MANHOLE 6-8	33,196.00	31,536.20	0.00	0.00	31,536.20	95.00	1,659.80	3,153.62

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98	SANITARY MANHOLE 8-10	27,093.00	25,738.35	0.00	0.00	25,738.35	95.00	1,354.65	2,573.84
99	SANITARY POLYMER MANHOLE 8-10 (01,05)	42,824.00	40,682.80	0.00	0.00	40,682.80	95.00	2,141.20	4,068.28
100	SANITARY MANHOLE 10-12	9,614.00	9,133.30	0.00	0.00	9,133.30	95.00	480.70	913.33
101	SANITARY POLYMER MANHOLE 10-12 (04)	28,111.00	27,548.78	0.00	0.00	27,548.78	98.00	562.22	2,754.88
102	SANITARY MANHOLE 12-14	13,620.00	12,939.00	0.00	0.00	12,939.00	95.00	681.00	1,293.90
103	SANITARY POLYMER MANHOLE 14-16 (32)	32,616.00	31,963.68	0.00	0.00	31,963.68	98.00	652.32	3,196.37
104	SANITARY MANHOLE 16-18	16,048.00	15,245.60	0.00	0.00	15,245.60	95.00	802.40	1,524.56
105	SANITARY POLYMER MANHOLE 16-18 (29)	34,097.00	33,415.06	0.00	0.00	33,415.06	98.00	681.94	3,341.51
106	SANITARY POLYMER MANHOLE 20-22 (30)	34,138.00	33,455.24	0.00	0.00	33,455.24	98.00	682.76	3,345.52
107	SANITARY SINGLE LATERAL	174,086.00	163,640.84	0.00	0.00	163,640.84	94.00	10,445.16	16,364.08
108	SANITARY CLUBHOUSE SERVICE	1,523.00	1,523.00	0.00	0.00	1,523.00	100.00	0.00	152.30
109	SANITARY TESTING	24,420.18	12,210.09	10,989.08	0.00	23,199.17	95.00	1,221.01	2,319.92
110	LIFT STATION	980,422.50	441,190.13	49,021.12	0.00	490,211.25	50.00	490,211.25	49,021.13
111	8" FORCE MAIN	173,994.32	173,994.32	0.00	0.00	173,994.32	100.00	0.00	17,399.43
112	6" FORCE MAIN	422.16	422.16	0.00	0.00	422.16	100.00	0.00	42.22
113	8" PLUG VALVE	14,544.00	13,816.80	0.00	0.00	13,816.80	95.00	727.20	1,381.68
114	CONNECT TO EXIST FORCE MAIN	837.35	837.35	0.00	0.00	837.35	100.00	0.00	83.74
115	FORCE MAIN FITTINGS/TEST	28,000.00	25,200.00	0.00	0.00	25,200.00	90.00	2,800.00	2,520.00
	TOTAL SANITARY SEWER	2,031,769.53	1,451,090.18	61,631.74	0.00	1,512,721.92	74.45	519,047.61	151,272.22

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 15
PERIOD TO: 5/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
WATER LINE									
116	2" PE TUBING - WATER	2,641.32	2,641.32	0.00	0.00	2,641.32	100.00	0.00	264.13
117	8" PVC WATER LINE	218,051.52	213,690.49	4,361.03	0.00	218,051.52	100.00	0.00	21,805.15
118	12" PVC WATER LINE	240,549.12	240,549.12	0.00	0.00	240,549.12	100.00	0.00	24,054.91
119	16" PVC WATER LINE	382,421.16	382,421.16	0.00	0.00	382,421.16	100.00	0.00	38,242.12
120	8" GATE VALVE	50,875.00	49,857.50	1,017.50	0.00	50,875.00	100.00	0.00	5,087.50
121	12" GATE VALVE	75,558.00	74,046.84	1,511.16	0.00	75,558.00	100.00	0.00	7,555.80
122	16" GATE VALVE	56,958.00	56,958.00	0.00	0.00	56,958.00	100.00	0.00	5,695.80
123	JUMPER ASSEMBLY	1,393.00	1,393.00	0.00	0.00	1,393.00	100.00	0.00	139.30
124	WATER SINGLE SERVICE	9,418.00	9,418.00	0.00	0.00	9,418.00	100.00	0.00	941.80
125	WATER DOUBLE SERVICE	90,376.00	90,376.00	0.00	0.00	90,376.00	100.00	0.00	9,037.60
126	FIRE HYDRANT ASSEMBLY	72,960.00	69,312.00	0.00	0.00	69,312.00	95.00	3,648.00	6,931.20
127	TEMP BLOW OFF ASSEMBLY	6,496.00	6,496.00	0.00	0.00	6,496.00	100.00	0.00	649.60
128	AUTO FLUSHING DEVICE	15,526.00	4,657.80	0.00	0.00	4,657.80	30.00	10,868.20	465.78
129	WATER FITTINGS/TEST	121,701.00	121,701.00	0.00	0.00	121,701.00	100.00	0.00	12,170.10
130	CONN TO EXIST WATER LINE	837.35	837.35	0.00	0.00	837.35	100.00	0.00	83.74
131	WATER BACKFLOW ASSEMBLY (METER BY OTHERS)	4,057.00	811.40	0.00	0.00	811.40	20.00	3,245.60	81.14
	TOTAL WATER LINE	1,349,818.47	1,325,166.98	6,889.69	0.00	1,332,056.67	98.68	17,761.80	133,205.67
RECLAIM WATER LINE									
132	12" PVC RECLAIM LINE	484,888.32	484,888.32	0.00	0.00	484,888.32	100.00	0.00	48,488.83
133	6" PVC RECLAIM LINE	141,423.75	141,423.75	0.00	0.00	141,423.75	100.00	0.00	14,142.38

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134	2" PE TUBING - RECLAIM	2,057.55	2,057.55	0.00	0.00	2,057.55	100.00	0.00	205.76
135	12" GATE VALVE	95,134.00	95,134.00	0.00	0.00	95,134.00	100.00	0.00	9,513.40
136	6" GATE VALVE	39,676.00	39,676.00	0.00	0.00	39,676.00	100.00	0.00	3,967.60
137	JUMPER ASSEMBLY	1,393.00	1,393.00	0.00	0.00	1,393.00	100.00	0.00	139.30
138	RECLAIM SINGLE SERVICE	11,080.00	11,080.00	0.00	0.00	11,080.00	100.00	0.00	1,108.00
139	RECLAIM DOUBLE SERVICE	89,349.00	89,349.00	0.00	0.00	89,349.00	100.00	0.00	8,934.90
140	2" IRRIGATION SERVICE	7,080.00	7,080.00	0.00	0.00	7,080.00	100.00	0.00	708.00
141	1" RECLAIM METER ASSEMBLY (METER BY CITY)	991.00	991.00	0.00	0.00	991.00	100.00	0.00	99.10
142	RECLAIM FITTINGS/TEST	89,620.00	89,620.00	0.00	0.00	89,620.00	100.00	0.00	8,962.00
143	BLOW OFF ASSEMBLY	6,496.00	3,248.00	0.00	0.00	3,248.00	50.00	3,248.00	324.80
144	AUTO FLUSHING DEVICE	15,526.00	0.00	0.00	0.00	0.00	0.00	15,526.00	0.00
145	CONN TO EXIST RECLAIM LINE	838.00	838.00	0.00	0.00	838.00	100.00	0.00	83.80
146	RECLAIM BACKFLOW ASSEMBLY (METER BY OTHERS)	4,057.00	811.40	0.00	0.00	811.40	20.00	3,245.60	81.14
	TOTAL RECLAIM WATER LINE	989,609.62	967,590.02	0.00	0.00	967,590.02	97.77	22,019.60	96,759.01
ONSITE PAVING									
147	2" TYPE SP-12.5 ASPHALT	38,753.48	0.00	0.00	0.00	0.00	0.00	38,753.48	0.00
148	1.5" TYPE SP-9.5 ASPHALT	208,159.32	0.00	0.00	0.00	0.00	0.00	208,159.32	0.00
149	8" LIMEROCK BASE	49,729.73	20,886.49	1,491.89	0.00	22,378.38	45.00	27,351.35	2,237.84
150	6" LIMEROCK BASE	295,652.58	0.00	73,913.15	0.00	73,913.15	25.00	221,739.43	7,391.32
151	12" STABILIZED SUBGRADE	126,107.80	126,107.80	0.00	0.00	126,107.80	100.00	0.00	12,610.78

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1726 W BROADWAY
OVIEDO, FL 32765

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152	STABILIZED CURB PAD	37,629.80	37,629.80	0.00	0.00	37,629.80	100.00	0.00	3,762.98
153	TYPE A CURB	5,101.25	5,101.25	0.00	0.00	5,101.25	100.00	0.00	510.13
154	TYPE F CURB (24")	62,810.30	51,504.45	5,024.82	0.00	56,529.27	90.00	6,281.03	5,652.93
155	TYPE D CURB	2,664.00	0.00	1,092.24	0.00	1,092.24	41.00	1,571.76	109.22
156	RIBBON CURB	39,060.00	39,060.00	0.00	0.00	39,060.00	100.00	0.00	3,906.00
157	MIAMI CURB	150,243.00	84,136.08	42,068.04	0.00	126,204.12	84.00	24,038.88	12,620.41
158	THICKENED EDGE SIDEWALK	2,606.40	0.00	2,606.40	0.00	2,606.40	100.00	0.00	260.64
159	SIDEWALK (4" THICK)	94,013.40	0.00	6,580.94	0.00	6,580.94	7.00	87,432.46	658.09
160	POND A & B SIDEWALK (4" THICK)	109,727.25	109,727.25	0.00	0.00	109,727.25	100.00	0.00	10,972.73
161	H.C. RAMP	33,600.00	0.00	0.00	0.00	0.00	0.00	33,600.00	0.00
162	STRIP SOD - 2' WIDE	13,243.53	0.00	0.00	0.00	0.00	0.00	13,243.53	0.00
163	UTILITY EASEMENT ROW GRADING	11,769.55	11,769.55	0.00	0.00	11,769.55	100.00	0.00	1,176.96
164	UTILITY EASEMENT STABILIZED PATH	29,869.32	26,882.39	2,986.93	0.00	29,869.32	100.00	0.00	2,986.93
165	UTILITY EASEMENT SOD	35,133.43	0.00	22,485.40	0.00	22,485.40	64.00	12,648.03	2,248.54
166	PAVEMENT MARKINGS & SIGNS	32,253.00	0.00	0.00	0.00	0.00	0.00	32,253.00	0.00
	TOTAL ONSITE PAVING	1,378,127.14	512,805.06	158,249.81	0.00	671,054.87	48.69	707,072.27	67,105.50
PINE GROVE ROAD									
GENERAL CONDITIONS									
167	CONSTRUCTION LAYOUT	12,000.00	4,200.00	840.00	0.00	5,040.00	42.00	6,960.00	504.00
168	CERTIFIED AS-BUILTS	10,000.00	1,500.00	500.00	0.00	2,000.00	20.00	8,000.00	200.00

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169	GEOTECHNICAL TESTING	5,280.00	0.00	0.00	0.00	0.00	0.00	5,280.00	0.00
170	CONSTRUCTION ENTRANCE	7,542.08	7,542.08	0.00	0.00	7,542.08	100.00	0.00	754.21
171	M.O.T.	15,000.00	3,300.00	0.00	0.00	3,300.00	22.00	11,700.00	330.00
	TOTAL GENTERAL CONDITIONS	49,822.08	16,542.08	1,340.00	0.00	17,882.08	35.89	31,940.00	1,788.21
GRADING									
172	SILT FENCE	4,708.20	847.48	0.00	0.00	847.48	18.00	3,860.72	84.75
173	EROSION CONTROL MAINTENANCE	5,000.00	1,150.00	0.00	0.00	1,150.00	23.00	3,850.00	115.00
174	INLET PROTECTION	313.20	0.00	0.00	0.00	0.00	0.00	313.20	0.00
175	ROW GRADING	7,900.80	1,106.11	0.00	0.00	1,106.11	14.00	6,794.69	110.61
176	ROADWAY GRADING	5,667.00	0.00	0.00	0.00	0.00	0.00	5,667.00	0.00
177	BAHIA SOD	18,501.04	0.00	0.00	0.00	0.00	0.00	18,501.04	0.00
	TOTAL GRADING	42,090.24	3,103.59	0.00	0.00	3,103.59	7.37	38,986.65	310.36
STORM SEWER									
178	15" RCP 0-6	2,966.60	1,987.62	0.00	0.00	1,987.62	67.00	978.98	198.76
179	18" RCP 0-6	33,090.52	29,781.47	0.00	0.00	29,781.47	90.00	3,309.05	2,978.15
180	24" RCP 0-6	3,776.85	2,568.26	0.00	0.00	2,568.26	68.00	1,208.59	256.83
181	24" RCP 6-8	4,850.60	3,298.41	0.00	0.00	3,298.41	68.00	1,552.19	329.84
182	MANHOLE 0-8	4,409.00	2,821.76	0.00	0.00	2,821.76	64.00	1,587.24	282.18
183	TYPE 5 INLET 0-8	26,265.00	22,325.25	0.00	0.00	22,325.25	85.00	3,939.75	2,232.53
184	TYPE 6 INLET 0-8	5,536.00	4,539.52	0.00	0.00	4,539.52	82.00	996.48	453.95
185	24" ENDWALL	4,402.00	0.00	0.00	0.00	0.00	0.00	4,402.00	0.00

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186	TYPE F INLET 0-8	3,873.00	2,672.37	0.00	0.00	2,672.37	69.00	1,200.63	267.24
187	18" MES	1,588.00	952.80	0.00	0.00	952.80	60.00	635.20	95.28
188	CONNECT TO 24" RCP	4,650.00	0.00	0.00	0.00	0.00	0.00	4,650.00	0.00
189	OPEN CUT PINE GROVE	12,640.00	6,320.00	0.00	0.00	6,320.00	50.00	6,320.00	632.00
190	DEMOLITION OF EXISTING STORM	12,580.00	0.00	0.00	0.00	0.00	0.00	12,580.00	0.00
191	STORM SEWER TESTING	1,368.90	0.00	0.00	0.00	0.00	0.00	1,368.90	0.00
192	WELLPOINTS	3,829.54	0.00	3,829.54	0.00	3,829.54	100.00	0.00	382.95
	TOTAL STORM SEWER	125,826.01	77,267.46	3,829.54	0.00	81,097.00	64.45	44,729.01	8,109.71
WATER MAIN									
193	12" PVC WATER LINE	146,361.60	124,407.36	21,954.24	0.00	146,361.60	100.00	0.00	14,636.16
194	12" GATE VALVE	22,281.00	22,281.00	0.00	0.00	22,281.00	100.00	0.00	2,228.10
195	FIRE HYDRANT	30,400.00	28,880.00	0.00	0.00	28,880.00	95.00	1,520.00	2,888.00
196	2" BLOWOFF ASSEMBLY	1,624.00	860.72	0.00	0.00	860.72	53.00	763.28	86.07
197	WATER FITTINGS/TEST	22,376.00	12,306.80	5,594.00	0.00	17,900.80	80.00	4,475.20	1,790.08
	TOTAL WATER MAIN	223,042.60	188,735.88	27,548.24	0.00	216,284.12	96.97	6,758.48	21,628.41
RECLAIM WATER									
198	12" PVC RECLAIM LINE	141,684.48	141,684.48	0.00	0.00	141,684.48	100.00	0.00	14,168.45
199	16" DIRECTIONAL DRILL	60,840.00	60,840.00	0.00	0.00	60,840.00	100.00	0.00	6,084.00
200	12" GATE VALVE	28,641.06	28,641.06	0.00	0.00	28,641.06	100.00	0.00	2,864.11
201	2" BLOWOFF	3,248.00	1,948.80	0.00	0.00	1,948.80	60.00	1,299.20	194.88
202	RECLAIM FITTINGS/TEST	7,730.00	7,730.00	0.00	0.00	7,730.00	100.00	0.00	773.00

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	TOTAL RECLAIM WATER	242,143.54	240,844.34	0.00	0.00	240,844.34	99.46	1,299.20	24,084.44
PAVEMENT									
203	2.5" TYPE SP-9.5 ASPHALT	62,444.16	0.00	0.00	0.00	0.00	0.00	62,444.16	0.00
204	3" ASPHALT OVERLAY	122,967.80	0.00	0.00	0.00	0.00	0.00	122,967.80	0.00
205	10" CRUSHED CONCRETE BASE	67,770.90	0.00	0.00	0.00	0.00	0.00	67,770.90	0.00
206	12" STABILIZED SUBGRADE	17,140.50	0.00	0.00	0.00	0.00	0.00	17,140.50	0.00
207	STABILIZED CURB PAD	5,141.50	0.00	0.00	0.00	0.00	0.00	5,141.50	0.00
208	TYPE F CURB (24")	44,983.75	0.00	0.00	0.00	0.00	0.00	44,983.75	0.00
209	VALLEY GUTTER	3,328.00	0.00	0.00	0.00	0.00	0.00	3,328.00	0.00
210	SIDEWALK (4" THICK)	44,696.40	0.00	0.00	0.00	0.00	0.00	44,696.40	0.00
211	H.C. RAMP	1,920.00	0.00	0.00	0.00	0.00	0.00	1,920.00	0.00
212	PAVEMENT MARKINGS & SIGNS	27,612.00	0.00	0.00	0.00	0.00	0.00	27,612.00	0.00
	TOTAL PAVEMENT	398,005.01	0.00	0.00	0.00	0.00	0.00	398,005.01	0.00
LAKE LIZZIE ROAD									
GENERAL CONDITIONS									
213	CONSTRUCTION LAYOUT	12,000.00	6,000.00	2,640.00	0.00	8,640.00	72.00	3,360.00	864.00
214	CERTIFIED AS-BUILTS	10,000.00	2,600.00	100.00	0.00	2,700.00	27.00	7,300.00	270.00
215	GEOTECHNICAL TESTING	5,160.00	619.20	825.60	0.00	1,444.80	28.00	3,715.20	144.48
216	CONSTRUCTION ENTRANCE	7,542.08	7,542.08	0.00	0.00	7,542.08	100.00	0.00	754.21
217	M.O.T.	10,000.00	5,000.00	5,000.00	0.00	10,000.00	100.00	0.00	1,000.00
	TOTAL GENERAL CONDITIONS	44,702.08	21,761.28	8,565.60	0.00	30,326.88	67.84	14,375.20	3,032.69

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GRADING									
218	SILT FENCE	2,689.26	537.85	537.85	0.00	1,075.70	40.00	1,613.56	107.57
219	EROSION CONTROL MAINTENANCE	5,000.00	2,750.00	150.00	0.00	2,900.00	58.00	2,100.00	290.00
220	INLET PROTECTION	626.40	0.00	0.00	0.00	0.00	0.00	626.40	0.00
221	EXISTING ROADWAY DEMOLITION	9,467.33	9,467.33	0.00	0.00	9,467.33	100.00	0.00	946.73
222	EXISTING DRIVEWAY REPLACEMEN T	26,732.16	0.00	8,019.65	0.00	8,019.65	30.00	18,712.51	801.97
223	ROW GRADING	25,158.00	12,579.00	2,515.80	0.00	15,094.80	60.00	10,063.20	1,509.48
224	ROADWAY GRADING	9,150.00	4,575.00	1,098.00	0.00	5,673.00	62.00	3,477.00	567.30
225	BAHIA SOD	11,627.78	0.00	0.00	0.00	0.00	0.00	11,627.78	0.00
	TOTAL GRADING	90,450.93	29,909.18	12,321.30	0.00	42,230.48	46.69	48,220.45	4,223.05
STORM SEWER									
226	18" RCP 6-8	1,075.92	914.53	0.00	0.00	914.53	85.00	161.39	91.45
227	18" RCP 8-10	2,179.20	2,179.20	0.00	0.00	2,179.20	100.00	0.00	217.92
228	18" RCP 10-12	1,248.00	1,248.00	0.00	0.00	1,248.00	100.00	0.00	124.80
229	30" RCP 8-10	43,890.14	43,890.14	0.00	0.00	43,890.14	100.00	0.00	4,389.01
230	30" RCP 10-12	37,493.28	37,493.28	0.00	0.00	37,493.28	100.00	0.00	3,749.33
231	TYPE 5 INLET 0-8	9,580.00	8,143.00	0.00	0.00	8,143.00	85.00	1,437.00	814.30
232	TYPE 5 INLET 8-10	10,490.00	9,441.00	1,049.00	0.00	10,490.00	100.00	0.00	1,049.00
233	TYPE 5 INLET 10-12	16,910.00	15,219.00	1,691.00	0.00	16,910.00	100.00	0.00	1,691.00

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 15
PERIOD TO: 5/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

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CONTRACT DATE:

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234	TYPE 6 INLET 8-10	5,079.00	4,571.10	507.90	0.00	5,079.00	100.00	0.00	507.90
235	TYPE 6 INLET 10-12	5,972.00	5,374.80	597.20	0.00	5,972.00	100.00	0.00	597.20
236	STORM SEWER TESTING	4,244.40	0.00	0.00	0.00	0.00	0.00	4,244.40	0.00
237	WELLPOINTS	11,873.84	11,873.84	0.00	0.00	11,873.84	100.00	0.00	1,187.38
	TOTAL STORM SEWER	150,035.78	140,347.89	3,845.10	0.00	144,192.99	96.11	5,842.79	14,419.29
WATER MAIN									
238	8" PVC WATER LINE	44,647.44	44,647.44	0.00	0.00	44,647.44	100.00	0.00	4,464.74
239	8" GATE VALVE	16,280.00	16,280.00	0.00	0.00	16,280.00	100.00	0.00	1,628.00
240	FIRE HYDRANT	12,160.00	12,160.00	0.00	0.00	12,160.00	100.00	0.00	1,216.00
241	WATER FITTINGS/TEST	17,533.00	11,747.11	0.00	0.00	11,747.11	67.00	5,785.89	1,174.71
242	2" BLOWOFF	3,248.00	0.00	0.00	0.00	0.00	0.00	3,248.00	0.00
	TOTAL WATER MAIN	93,868.44	84,834.55	0.00	0.00	84,834.55	90.38	9,033.89	8,483.45
PAVEMENT									
243	1.5" TYPE SP-12.5 ASPHALT	60,360.32	0.00	0.00	0.00	0.00	0.00	60,360.32	0.00
244	6" CRUSHED CONCRETE BASE	65,509.30	0.00	49,131.98	0.00	49,131.98	75.00	16,377.32	4,913.20
245	12" STABILIZED SUBGRADE	16,568.50	13,254.80	3,313.70	0.00	16,568.50	100.00	0.00	1,656.85
246	STABILIZED CURB PAD	3,042.00	2,433.60	608.40	0.00	3,042.00	100.00	0.00	304.20
247	TYPE F CURB (24")	37,452.45	0.00	33,332.68	0.00	33,332.68	89.00	4,119.77	3,333.27
248	VALLEY GUTTER	2,366.00	0.00	0.00	0.00	0.00	0.00	2,366.00	0.00
249	SIDEWALK (4" THICK)	26,091.60	0.00	0.00	0.00	0.00	0.00	26,091.60	0.00
250	H.C. RAMP	3,840.00	0.00	0.00	0.00	0.00	0.00	3,840.00	0.00

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251	PAVEMENT MARKINGS & SIGNS	9,098.00	0.00	0.00	0.00	0.00	0.00	9,098.00	0.00
	TOTAL PAVEMENT	224,328.17	15,688.40	86,386.76	0.00	102,075.16	45.50	122,253.01	10,207.52
CHANGE ORDER 1									
252	FUEL OVERAGES 3/3/22	594.90	594.90	0.00	0.00	594.90	100.00	0.00	59.49
253	FUEL OVERAGES 3/8/22	222.60	222.60	0.00	0.00	222.60	100.00	0.00	22.26
254	FUEL OVERAGES 3/10/22	89.87	89.87	0.00	0.00	89.87	100.00	0.00	8.99
255	FUEL OVERAGES 3/15/22	60.08	60.08	0.00	0.00	60.08	100.00	0.00	6.01
	TOTAL CHANGE ORDER 1	967.45	967.45	0.00	0.00	967.45	100.00	0.00	96.75
CHANGE ORDER 2									
256	CREDIT MH24 PRECAST CONCRETE	-13,620.00	-13,620.00	0.00	0.00	-13,620.00	100.00	0.00	-1,362.00
257	CREDIT MH31 PRECAST CONCRETE	-16,048.00	-16,048.00	0.00	0.00	-16,048.00	100.00	0.00	-1,604.80
258	ADD POLYMER MH24	32,616.00	31,963.68	0.00	0.00	31,963.68	98.00	652.32	3,196.37
259	ADD POLYMER MH31	34,097.00	33,415.06	0.00	0.00	33,415.06	98.00	681.94	3,341.51
	TOTAL CHANGE ORDER 2	37,045.00	35,710.74	0.00	0.00	35,710.74	96.40	1,334.26	3,571.08
CHANGE ORDER 3									
260	ADDITIONAL MUCK REMOVAL	81,500.00	81,500.00	0.00	0.00	81,500.00	100.00	0.00	8,150.00
	TOTAL CHANGE ORDER 3	81,500.00	81,500.00	0.00	0.00	81,500.00	100.00	0.00	8,150.00
CHANGE ORDER 4									
261	ADDED DEWATERING DUE TO PERMITTING	21,452.79	21,452.79	0.00	0.00	21,452.79	100.00	0.00	2,145.28
	TOTAL CHANGE ORDER 4	21,452.79	21,452.79	0.00	0.00	21,452.79	100.00	0.00	2,145.28

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OVIEDO, FL 32765

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CHANGE ORDER 5									
262	2 EA - 12" SILENT RUN DEWATERING PUMP FOR 2 MONTHS	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	1,200.00
	TOTAL CHANGE ORDER 5	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	1,200.00
CHANGE ORDER 6									
263	FUEL OVERAGES 3/31/22	312.09	312.09	0.00	0.00	312.09	100.00	0.00	31.21
264	FUEL OVERAGES 4/05/22	1,013.41	1,013.41	0.00	0.00	1,013.41	100.00	0.00	101.34
265	FUEL OVERAGES 4/07/22	885.76	885.76	0.00	0.00	885.76	100.00	0.00	88.58
266	FUEL OVERAGES 4/11/22	703.50	703.50	0.00	0.00	703.50	100.00	0.00	70.35
267	FUEL OVERAGES 4/13/22	1,732.31	1,732.31	0.00	0.00	1,732.31	100.00	0.00	173.23
268	FUEL OVERAGES 4/14/22	1,333.92	1,333.92	0.00	0.00	1,333.92	100.00	0.00	133.39
269	FUEL OVERAGES 4/15/22	764.57	764.57	0.00	0.00	764.57	100.00	0.00	76.46
	TOTAL CHANGE ORDER 6	6,745.56	6,745.56	0.00	0.00	6,745.56	100.00	0.00	674.56
CHANGE ORDER 7									
270	FUEL OVERAGES 4/18/22	1,029.67	1,029.67	0.00	0.00	1,029.67	100.00	0.00	102.97
271	FUEL OVERAGES 4/20/22	2,535.72	2,535.72	0.00	0.00	2,535.72	100.00	0.00	253.57
272	FUEL OVERAGES 4/22/22	2,575.32	2,575.32	0.00	0.00	2,575.32	100.00	0.00	257.53
273	FUEL OVERAGES 4/25/22	1,250.55	1,250.55	0.00	0.00	1,250.55	100.00	0.00	125.06
274	FUEL OVERAGES 4/27/22	2,609.99	2,609.99	0.00	0.00	2,609.99	100.00	0.00	261.00
275	FUEL OVERAGES 4/29/22	3,222.18	3,222.18	0.00	0.00	3,222.18	100.00	0.00	322.22
276	FUEL OVERAGES 5/04/22	3,048.61	3,048.61	0.00	0.00	3,048.61	100.00	0.00	304.86
277	FUEL OVERAGES 5/06/22	2,744.76	2,744.76	0.00	0.00	2,744.76	100.00	0.00	274.48

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278	FUEL OVERAGES 5/09/22	2,356.69	2,356.69	0.00	0.00	2,356.69	100.00	0.00	235.67
279	FUEL OVERAGES 5/10/22	909.54	909.54	0.00	0.00	909.54	100.00	0.00	90.95
280	FUEL OVERAGES 5/11/22	2,468.26	2,468.26	0.00	0.00	2,468.26	100.00	0.00	246.83
281	FUEL OVERAGES 5/13/22	2,470.57	2,470.57	0.00	0.00	2,470.57	100.00	0.00	247.06
282	FUEL OVERAGES 5/18/22	2,602.69	2,602.69	0.00	0.00	2,602.69	100.00	0.00	260.27
283	FUEL OVERAGES 5/20/22	2,276.62	2,276.62	0.00	0.00	2,276.62	100.00	0.00	227.66
284	FUEL OVERAGES 5/23/22	916.03	916.03	0.00	0.00	916.03	100.00	0.00	91.60
285	FUEL OVERAGES 5/25/22	1,445.41	1,445.41	0.00	0.00	1,445.41	100.00	0.00	144.54
286	FUEL OVERAGES 5/27/22	1,853.28	1,853.28	0.00	0.00	1,853.28	100.00	0.00	185.33
287	FUEL OVERAGES 5/31/22	922.70	922.70	0.00	0.00	922.70	100.00	0.00	92.27
288	FUEL OVERAGES 6/03/22	3,000.47	3,000.47	0.00	0.00	3,000.47	100.00	0.00	300.05
289	FUEL OVERAGES 6/06/22	1,700.72	1,700.72	0.00	0.00	1,700.72	100.00	0.00	170.07
290	FUEL OVERAGES 6/08/22	2,552.07	2,552.07	0.00	0.00	2,552.07	100.00	0.00	255.21
291	FUEL OVERAGES 6/10/22	1,253.95	1,253.95	0.00	0.00	1,253.95	100.00	0.00	125.40
292	SUBCONTRACTOR FUEL OVERAGES FOR 5/2022	5,556.40	5,556.40	0.00	0.00	5,556.40	100.00	0.00	555.64
	TOTAL CHANGE ORDER 7	51,302.20	51,302.20	0.00	0.00	51,302.20	100.00	0.00	5,130.24
CHANGE ORDER 8									
293	FUEL OVERAGES 6/15/22	2,235.63	2,235.63	0.00	0.00	2,235.63	100.00	0.00	223.56
294	FUEL OVERAGES 6/17/22	1,703.74	1,703.74	0.00	0.00	1,703.74	100.00	0.00	170.37
295	FUEL OVERAGES 6/20/22	1,688.88	1,688.88	0.00	0.00	1,688.88	100.00	0.00	168.89
296	FUEL OVERAGES 6/21/22	954.26	954.26	0.00	0.00	954.26	100.00	0.00	95.43

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297	FUEL OVERAGES 6/22/22	571.78	571.78	0.00	0.00	571.78	100.00	0.00	57.18
298	FUEL OVERAGES 6/24/22	1,992.99	1,992.99	0.00	0.00	1,992.99	100.00	0.00	199.30
299	FUEL OVERAGES 6/28/22	1,912.31	1,912.31	0.00	0.00	1,912.31	100.00	0.00	191.23
300	FUEL OVERAGES 7/01/22	3,305.84	3,305.84	0.00	0.00	3,305.84	100.00	0.00	330.58
301	FUEL OVERAGES 7/05/22	1,567.14	1,567.14	0.00	0.00	1,567.14	100.00	0.00	156.71
302	FUEL OVERAGES 7/07/22	560.71	560.71	0.00	0.00	560.71	100.00	0.00	56.07
303	FUEL OVERAGES 7/08/22	2,254.17	2,254.17	0.00	0.00	2,254.17	100.00	0.00	225.42
304	FUEL OVERAGES 7/11/22	1,314.10	1,314.10	0.00	0.00	1,314.10	100.00	0.00	131.41
305	FUEL OVERAGES 7/12/22	1,331.11	1,331.11	0.00	0.00	1,331.11	100.00	0.00	133.11
306	FUEL OVERAGES 7/13/22	1,117.11	1,117.11	0.00	0.00	1,117.11	100.00	0.00	111.71
307	FUEL OVERAGES 7/14/22	896.05	896.05	0.00	0.00	896.05	100.00	0.00	89.61
	TOTAL CHANGE ORDER 8	23,405.82	23,405.82	0.00	0.00	23,405.82	100.00	0.00	2,340.58
CHANGE ORDER 9									
308	FUEL OVERAGES 7/18/22	2,863.89	2,863.89	0.00	0.00	2,863.89	100.00	0.00	286.39
309	FUEL OVERAGES 7/20/22	2,224.27	2,224.27	0.00	0.00	2,224.27	100.00	0.00	222.43
310	FUEL OVERAGES 7/25/22	1,713.55	1,713.55	0.00	0.00	1,713.55	100.00	0.00	171.36
311	FUEL OVERAGES 7/27/22	2,167.93	2,167.93	0.00	0.00	2,167.93	100.00	0.00	216.79
312	FUEL OVERAGES 7/28/22	1,472.51	1,472.51	0.00	0.00	1,472.51	100.00	0.00	147.25
313	FUEL OVERAGES 7/29/22	1,666.33	1,666.33	0.00	0.00	1,666.33	100.00	0.00	166.63
314	FUEL OVERAGES 8/01/22	996.54	996.54	0.00	0.00	996.54	100.00	0.00	99.65
315	FUEL OVERAGES 8/03/22	1,245.64	1,245.64	0.00	0.00	1,245.64	100.00	0.00	124.56

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316	FUEL OVERAGES 8/05/22	1,375.12	1,375.12	0.00	0.00	1,375.12	100.00	0.00	137.51
317	FUEL OVERAGES 8/08/22	907.01	907.01	0.00	0.00	907.01	100.00	0.00	90.70
	TOTAL CHANGE ORDER 9	16,632.79	16,632.79	0.00	0.00	16,632.79	100.00	0.00	1,663.27
CHANGE ORDER 10									
318	INTERMITTENT PUMP OPERATION - 6" RENTAL	6,716.40	6,716.40	0.00	0.00	6,716.40	100.00	0.00	671.64
	TOTAL CHANGE ORDER 10	6,716.40	6,716.40	0.00	0.00	6,716.40	100.00	0.00	671.64
CHANGE ORDER 11									
319	POLYMER RISER CORE DRILL	593.75	593.75	0.00	0.00	593.75	100.00	0.00	59.38
320	96" X 8' RISER POLYMER	35,092.50	35,092.50	0.00	0.00	35,092.50	100.00	0.00	3,509.25
	TOTAL CHANGE ORDER 11	35,686.25	35,686.25	0.00	0.00	35,686.25	100.00	0.00	3,568.63
CHANGE ORDER 12									
321	INSTALL SILT FENCE	1,463.00	0.00	0.00	0.00	0.00	0.00	1,463.00	0.00
322	GEOTECHNICAL TESTING	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
323	CONSTRUCTION LAYOUT	350.00	350.00	0.00	0.00	350.00	100.00	0.00	35.00
324	INLET PROTECTION	469.80	0.00	469.80	0.00	469.80	100.00	0.00	46.98
325	INSTALL 24" RCP	80,869.28	80,869.28	0.00	0.00	80,869.28	100.00	0.00	8,086.93
326	INSTALL STORM STRUCTURES: D-INLET S-76, S-87, S-88	13,521.00	13,521.00	0.00	0.00	13,521.00	100.00	0.00	1,352.10
327	STORM SEWER TESTING	3,531.60	1,765.80	1,765.80	0.00	3,531.60	100.00	0.00	353.16
328	TRACT GRADING	2,372.50	1,660.75	0.00	0.00	1,660.75	70.00	711.75	166.08
329	SEED & MULCH	270.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00
330	BAHIA SOD	6,884.50	0.00	0.00	0.00	0.00	0.00	6,884.50	0.00

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	TOTAL CHANGE ORDER 12	110,231.68	98,666.83	2,235.60	0.00	100,902.43	91.54	9,329.25	10,090.25
CHANGE ORDER 13									
331	FUEL OVERAGES 8/10/22	1,045.69	1,045.69	0.00	0.00	1,045.69	100.00	0.00	104.57
332	FUEL OVERAGES 8/12/22	1,706.41	1,706.41	0.00	0.00	1,706.41	100.00	0.00	170.64
333	FUEL OVERAGES 8/15/22	1,452.92	1,452.92	0.00	0.00	1,452.92	100.00	0.00	145.29
334	FUEL OVERAGES 8/16/22	280.29	280.29	0.00	0.00	280.29	100.00	0.00	28.03
335	FUEL OVERAGES 8/19/22	2,161.30	2,161.30	0.00	0.00	2,161.30	100.00	0.00	216.13
336	FUEL OVERAGES 8/22/22	1,408.21	1,408.21	0.00	0.00	1,408.21	100.00	0.00	140.82
337	FUEL OVERAGES 8/24/22	2,181.74	2,181.74	0.00	0.00	2,181.74	100.00	0.00	218.17
338	FUEL OVERAGES 8/26/22	1,074.18	1,074.18	0.00	0.00	1,074.18	100.00	0.00	107.42
339	FUEL OVERAGES 8/29/22	909.91	909.91	0.00	0.00	909.91	100.00	0.00	90.99
340	FUEL OVERAGES 8/31/22	1,542.62	1,542.62	0.00	0.00	1,542.62	100.00	0.00	154.26
341	FUEL OVERAGES 9/02/22	1,226.09	1,226.09	0.00	0.00	1,226.09	100.00	0.00	122.61
342	FUEL OVERAGES 9/06/22	1,131.60	1,131.60	0.00	0.00	1,131.60	100.00	0.00	113.16
343	FUEL OVERAGES 9/07/22	599.22	599.22	0.00	0.00	599.22	100.00	0.00	59.92
344	FUEL OVERAGES 9/09/22	1,481.33	1,481.33	0.00	0.00	1,481.33	100.00	0.00	148.13
345	FUEL OVERAGES 9/12/22	1,226.33	1,226.33	0.00	0.00	1,226.33	100.00	0.00	122.63
	TOTAL CHANGE ORDER 13	19,427.84	19,427.84	0.00	0.00	19,427.84	100.00	0.00	1,942.77
CHANGE ORDER 14									
346	SLOPE EROSION	2,468.00	2,468.00	0.00	0.00	2,468.00	100.00	0.00	246.80
347	SILT FENCE & WASH OUT REPAIR	9,750.00	9,750.00	0.00	0.00	9,750.00	100.00	0.00	975.00

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 15
PERIOD TO: 5/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
348	REPLACE SILT FENCE	700.80	700.80	0.00	0.00	700.80	100.00	0.00	70.08
349	STORM LINE CLEANING (800' LIMIT)	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00	0.00	140.00
350	STORM INLET CLEANING	1,300.00	1,300.00	0.00	0.00	1,300.00	100.00	0.00	130.00
	TOTAL CHANGE ORDER 14	15,618.80	15,618.80	0.00	0.00	15,618.80	100.00	0.00	1,561.88
CHANGE ORDER 15									
351	INTERMITTENT PUMP RENTAL - 6" RENTAL	6,716.40	6,716.40	0.00	0.00	6,716.40	100.00	0.00	671.64
	TOTAL CHANGE ORDER 15	6,716.40	6,716.40	0.00	0.00	6,716.40	100.00	0.00	671.64
CHANGE ORDER 16									
352	FUEL OVERAGES 9/21/22	1,149.75	1,149.75	0.00	0.00	1,149.75	100.00	0.00	114.98
353	FUEL OVERAGES 9/23/22	795.94	795.94	0.00	0.00	795.94	100.00	0.00	79.59
354	FUEL OVERAGES 9/30/22	327.61	327.61	0.00	0.00	327.61	100.00	0.00	32.76
355	FUEL OVERAGES 10/04/22	742.24	742.24	0.00	0.00	742.24	100.00	0.00	74.22
356	FUEL OVERAGES 10/06/22	638.58	638.58	0.00	0.00	638.58	100.00	0.00	63.86
357	FUEL OVERAGES 10/10/22	605.50	605.50	0.00	0.00	605.50	100.00	0.00	60.55
358	FUEL OVERAGES 10/13/22	1,763.35	1,763.35	0.00	0.00	1,763.35	100.00	0.00	176.34
359	FUEL OVERAGES 10/17/22	1,344.31	1,344.31	0.00	0.00	1,344.31	100.00	0.00	134.43
360	FUEL OVERAGES 10/20/22	1,296.65	1,296.65	0.00	0.00	1,296.65	100.00	0.00	129.67
361	FUEL OVERAGES 10/24/22	622.68	622.68	0.00	0.00	622.68	100.00	0.00	62.27
362	FUEL OVERAGES 10/27/22	1,806.06	1,806.06	0.00	0.00	1,806.06	100.00	0.00	180.61
	TOTAL CHANGE ORDER 16	11,092.67	11,092.67	0.00	0.00	11,092.67	100.00	0.00	1,109.28
CHANGE ORDER 17									

TO (OWNER): HANOVER TYSON, LLC
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22004 JW

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DISTRIBUTION TO:
_ OWNER
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_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
363	FUEL OVERAGES 12/01/22	709.94	709.94	0.00	0.00	709.94	100.00	0.00	70.99
364	FUEL OVERAGES 12/05/22	383.53	383.53	0.00	0.00	383.53	100.00	0.00	38.35
365	FUEL OVERAGES 12/08/22	461.01	461.01	0.00	0.00	461.01	100.00	0.00	46.10
366	FUEL OVERAGES 12/12/22	299.50	299.50	0.00	0.00	299.50	100.00	0.00	29.95
367	FUEL OVERAGES 12/15/22	667.33	667.33	0.00	0.00	667.33	100.00	0.00	66.73
368	FUEL OVERAGES 12/19/22	172.92	172.92	0.00	0.00	172.92	100.00	0.00	17.29
369	FUEL OVERAGES 12/22/22	480.08	480.08	0.00	0.00	480.08	100.00	0.00	48.01
370	FUEL OVERAGES 1/5/23	597.00	597.00	0.00	0.00	597.00	100.00	0.00	59.70
371	FUEL OVERAGES 1/9/23	538.00	538.00	0.00	0.00	538.00	100.00	0.00	53.80
372	FUEL OVERAGES 1/12/23	1,019.18	1,019.18	0.00	0.00	1,019.18	100.00	0.00	101.92
373	FUEL OVERAGES 1/16/23	833.84	833.84	0.00	0.00	833.84	100.00	0.00	83.38
374	FUEL OVERAGES 1/19/23	1,318.78	1,318.78	0.00	0.00	1,318.78	100.00	0.00	131.88
375	FUEL OVERAGES 1/23/23	699.02	699.02	0.00	0.00	699.02	100.00	0.00	69.90
376	FUEL OVERAGES 1/25/23	654.22	654.22	0.00	0.00	654.22	100.00	0.00	65.42
377	FUEL OVERAGES 1/30/23	1,319.69	1,319.69	0.00	0.00	1,319.69	100.00	0.00	131.97
	TOTAL CHANGE ORDER 17	10,154.04	10,154.04	0.00	0.00	10,154.04	100.00	0.00	1,015.39
CHANGE ORDER 18									
378	1X3" SCH40 GREY ELECTRICAL (69 EA, PRIMARY & SECONDARY)	59,392.80	59,392.80	0.00	0.00	59,392.80	100.00	0.00	5,939.28
379	1X6" SCH40 GREY ELECTRICAL (3 EA)	6,438.90	6,438.90	0.00	0.00	6,438.90	100.00	0.00	643.89
380	2X6" SCH40 GREY ELECTRICAL (6 EA)	25,623.00	25,623.00	0.00	0.00	25,623.00	100.00	0.00	2,562.30

TO (OWNER): HANOVER TYSON, LLC
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DISTRIBUTION TO:
_ OWNER
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_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
381	1X2" SCH40 WHITE IRRIGATION (42 EA)	7,692.00	7,692.00	0.00	0.00	7,692.00	100.00	0.00	769.20
382	1X4" SCH40 WHITE IRRIGATION (6 EA)	3,079.70	3,079.70	0.00	0.00	3,079.70	100.00	0.00	307.97
	TOTAL CHANGE ORDER 18	102,226.40	102,226.40	0.00	0.00	102,226.40	100.00	0.00	10,222.64
CHANGE ORDER 19									
383	FUEL OVERAGES 10/31/22	1,157.63	1,157.63	0.00	0.00	1,157.63	100.00	0.00	115.76
384	FUEL OVERAGES 11/03/22	1,406.53	1,406.53	0.00	0.00	1,406.53	100.00	0.00	140.65
385	FUEL OVERAGES 11/14/22	1,672.46	1,672.46	0.00	0.00	1,672.46	100.00	0.00	167.25
386	FUEL OVERAGES 11/17/22	1,222.10	1,222.10	0.00	0.00	1,222.10	100.00	0.00	122.21
387	FUEL OVERAGES 11/21/22	333.77	333.77	0.00	0.00	333.77	100.00	0.00	33.38
388	FUEL OVERAGES 11/23/22	793.06	793.06	0.00	0.00	793.06	100.00	0.00	79.31
389	FUEL OVERAGES 11/29/22	474.32	474.32	0.00	0.00	474.32	100.00	0.00	47.43
	TOTAL CHANGE ORDER 19	7,059.87	7,059.87	0.00	0.00	7,059.87	100.00	0.00	705.99
CHANGE ORDER 20									
390	SURVEY LABOR	10,150.00	9,135.00	1,015.00	0.00	10,150.00	100.00	0.00	1,015.00
391	MATERIALS	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	120.00
	TOTAL CHANGE ORDER 20	11,350.00	10,335.00	1,015.00	0.00	11,350.00	100.00	0.00	1,135.00
CHANGE ORDER 21									
392	ADDED 2" SERVICE (ADJACENT LAKE LIZZIE ENTRANCE)	3,540.00	0.00	0.00	0.00	0.00	0.00	3,540.00	0.00
	TOTAL CHANGE ORDER 21	3,540.00	0.00	0.00	0.00	0.00	0.00	3,540.00	0.00
CHANGE ORDER 22									

TO (OWNER): HANOVER TYSON, LLC
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STE 450
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PROJECT: TRINITY PLACE
22004 JW

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DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
393	STORM MANHOLE 10-12 (S-93A)	6,813.00	6,131.70	0.00	0.00	6,131.70	90.00	681.30	613.17
394	30" RCP 10-12	781.11	781.11	0.00	0.00	781.11	100.00	0.00	78.11
395	BYPASS ROAD INSTALLATION - LABOR & EQUIPMENT	2,325.00	2,325.00	0.00	0.00	2,325.00	100.00	0.00	232.50
396	MATERIAL COST (STABILIZER)	8,950.00	8,950.00	0.00	0.00	8,950.00	100.00	0.00	895.00
397	ADDITIONAL PUMP & WELLPOINTS (15 DY)	11,371.30	11,371.30	0.00	0.00	11,371.30	100.00	0.00	1,137.13
	TOTAL CHANGE ORDER 22	30,240.41	29,559.11	0.00	0.00	29,559.11	97.75	681.30	2,955.91
CHANGE ORDER 23									
398	GEOTECHNICAL TESTING	6,156.89	0.00	0.00	0.00	0.00	0.00	6,156.89	0.00
399	M.O.T.	17,054.39	0.00	0.00	0.00	0.00	0.00	17,054.39	0.00
400	SILT FENCE	1,881.95	0.00	0.00	0.00	0.00	0.00	1,881.95	0.00
401	DRIVEWAY REMOVAL	2,549.76	0.00	0.00	0.00	0.00	0.00	2,549.76	0.00
402	MISC R.O.W. CLEARING	12,268.00	0.00	0.00	0.00	0.00	0.00	12,268.00	0.00
403	ROAD GRADING	2,340.00	0.00	0.00	0.00	0.00	0.00	2,340.00	0.00
404	R.O.W. GRADING	5,595.00	0.00	0.00	0.00	0.00	0.00	5,595.00	0.00
405	SIDEWALK/MISC CONCRETE GRADING	1,616.90	0.00	0.00	0.00	0.00	0.00	1,616.90	0.00
406	BAHIA SOD FOR ROW	3,144.39	0.00	0.00	0.00	0.00	0.00	3,144.39	0.00
407	18" RCP 0-6	3,364.43	0.00	0.00	0.00	0.00	0.00	3,364.43	0.00
408	24" RCP 0-6	5,653.35	0.00	0.00	0.00	0.00	0.00	5,653.35	0.00
409	P-5 INLET 0-8	6,822.00	0.00	0.00	0.00	0.00	0.00	6,822.00	0.00
410	P-6 INLET 0-8	7,380.00	0.00	0.00	0.00	0.00	0.00	7,380.00	0.00

TO (OWNER): HANOVER TYSON, LLC
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APPLICATION NO: 15
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DISTRIBUTION TO:
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FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

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CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
411	TYPE C INLET 0-8	7,316.00	0.00	0.00	0.00	0.00	0.00	7,316.00	0.00
412	24" M.E.S.	5,458.00	0.00	0.00	0.00	0.00	0.00	5,458.00	0.00
413	STORM SEWER TESTING	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
414	WELLPOINTS	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
415	ASPHALT MILLING	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00	0.00
416	ASPHALT OVER-BUILD	36,750.00	0.00	0.00	0.00	0.00	0.00	36,750.00	0.00
417	3" OVERLAY	52,053.45	0.00	0.00	0.00	0.00	0.00	52,053.45	0.00
418	2.5" TYPE SP-12.5 ASPHALT	14,100.84	0.00	0.00	0.00	0.00	0.00	14,100.84	0.00
419	10" CRUSH CONC BASE	16,136.64	0.00	0.00	0.00	0.00	0.00	16,136.64	0.00
420	12" STABILIZED SUBGRADE	3,042.00	0.00	0.00	0.00	0.00	0.00	3,042.00	0.00
421	STABILIZED CURB PAD	2,132.00	0.00	0.00	0.00	0.00	0.00	2,132.00	0.00
422	TYPE F CURB (24")	14,518.90	0.00	0.00	0.00	0.00	0.00	14,518.90	0.00
423	DRIVEWAY REPLACEMENT	12,858.00	0.00	0.00	0.00	0.00	0.00	12,858.00	0.00
424	PAVEMENT MARKINGS	28,884.30	0.00	0.00	0.00	0.00	0.00	28,884.30	0.00
	TOTAL CHANGE ORDER 23	281,777.19	0.00	0.00	0.00	0.00	0.00	281,777.19	0.00
CHANGE ORDER 24									
425	3" ASPHALT OVERLAY	-122,967.80	0.00	0.00	0.00	0.00	0.00	-122,967.80	0.00
426	2.5' TYPE SP-12.5 ASPHALT	-62,444.16	0.00	0.00	0.00	0.00	0.00	-62,444.16	0.00
427	ASPHALT MILLING	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
428	2.5" TYPE SP-12.5 ASPHALT	79,452.81	0.00	0.00	0.00	0.00	0.00	79,452.81	0.00
429	3" ASPHALT OVERLAY	154,010.65	0.00	0.00	0.00	0.00	0.00	154,010.65	0.00

TO (OWNER): HANOVER TYSON, LLC
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PROJECT: TRINITY PLACE
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DISTRIBUTION TO:
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FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
430	ASPHALT OVERBUILD	78,750.00	0.00	0.00	0.00	0.00	0.00	78,750.00	0.00
	TOTAL CHANGE ORDER 24	134,301.50	0.00	0.00	0.00	0.00	0.00	134,301.50	0.00
CHANGE ORDER 25									
431	STORM PLAN DISCREPANCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432	MANHOLE 0-8	2,889.90	2,889.90	0.00	0.00	2,889.90	100.00	0.00	288.99
433	D BOX 0-6	3,853.75	3,853.75	0.00	0.00	3,853.75	100.00	0.00	385.38
434	RECREATION AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
435	ADDITIONAL SIDEWALK	30,676.25	0.00	0.00	0.00	0.00	0.00	30,676.25	0.00
436	SOUTHWEST CORRUGATED STORM TIE-IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
437	18" ADS HD	6,300.08	6,300.08	0.00	0.00	6,300.08	100.00	0.00	630.01
438	18' YARD DRAIN	2,857.62	1,285.93	0.00	0.00	1,285.93	45.00	1,571.69	128.59
439	CONNECT TO EXISTING	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00
	TOTAL CHANGE ORDER 25	49,777.60	14,329.66	0.00	0.00	14,329.66	28.79	35,447.94	1,432.97
	REPORT TOTALS	$12,269,358.62	$9,174,261.18	$396,544.25	$0.00	$9,570,805.43	78.01	$2,698,553.19	$957,080.68

TO (OWNER): HANOVER TYSON, LLC
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PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 16
PERIOD TO: 6/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. **ORIGINAL CONTRACT SUM** ..... $ 11,182,389.96
2. **Net Change by Change Orders** ..... $ 1,086,968.66
3. **CONTRACT SUM TO DATE** (Line 1 + 2) ..... $ 12,269,358.62
4. **TOTAL COMPLETED AND STORED TO DATE** ..... $ 10,020,010.53
5. **RETAINAGE:**
   a. 10.00 % of Completed Work $ 1,002,001.18
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) ..... $ 1,002,001.18
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 9,018,009.35
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) ..... $ 8,613,724.75
8. **CURRENT PAYMENT DUE** ..... $ 404,284.60
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 3,251,349.27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,302,048.62	-215,079.96
Total approved this Month	0.00	0.00
TOTALS	1,302,048.62	-215,079.96
NET CHANGES by Change Order	1,086,968.66	

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: SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY OVIEDO, FL 32765

By: _____ Date: 6-20-23
WESLEY AARON / CFO

State of: FL

County of: SEMINOLE

Subscribed and Sworn to before me this 20 Day of June 20 23

Notary Public: Robin G. Mitchem

My Commission Expires: 5/5/25

Notary Public State of Florida
Robin G. Mitchem
My Commission HH 126365
Expires 05/05/2025

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 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 ..... $ _____

(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 to 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.

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 16
PERIOD TO: 6/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
GENERAL CONDITIONS									
1	MOBILIZATION	49,371.00	45,915.03	987.42	0.00	46,902.45	95.00	2,468.55	4,690.25
2	CONSTRUCTION LAYOUT	37,260.00	32,788.80	745.20	0.00	33,534.00	90.00	3,726.00	3,353.40
3	CERTIFIED AS-BUILTS	34,776.00	24,343.20	1,391.04	0.00	25,734.24	74.00	9,041.76	2,573.42
4	GEOTECHNICAL TESTING	63,000.00	52,920.00	1,260.00	0.00	54,180.00	86.00	8,820.00	5,418.00
5	CONSTRUCTION ENTRANCE	7,542.08	7,542.08	0.00	0.00	7,542.08	100.00	0.00	754.21
6	SECURITY	12,500.00	10,875.00	375.00	0.00	11,250.00	90.00	1,250.00	1,125.00
7	M.O.T.	6,053.34	6,053.34	0.00	0.00	6,053.34	100.00	0.00	605.33
	TOTAL GENERAL CONDITIONS	210,502.42	180,437.45	4,758.66	0.00	185,196.11	87.98	25,306.31	18,519.61
EARTHWORK									
8	EROSION CONTROL MAINTENANCE	19,776.67	16,810.17	791.07	0.00	17,601.24	89.00	2,175.43	1,760.12
9	SWPPP	12,271.13	10,185.04	613.55	0.00	10,798.59	88.00	1,472.54	1,079.86
10	SILT FENCE	11,358.20	11,358.20	0.00	0.00	11,358.20	100.00	0.00	1,135.82
11	INLET PROTECTION	10,022.40	0.00	4,008.96	0.00	4,008.96	40.00	6,013.44	400.90
12	CLEAR & GRUB (BURN DEBRIS ONSITE)	252,000.00	252,000.00	0.00	0.00	252,000.00	100.00	0.00	25,200.00
13	DISK SITE	27,961.92	27,961.92	0.00	0.00	27,961.92	100.00	0.00	2,796.19
14	DEWATERING	296,144.00	296,144.00	0.00	0.00	296,144.00	100.00	0.00	29,614.40
15	EXCAVATION TO EMBANKMENT ONSITE	529,551.84	529,551.84	0.00	0.00	529,551.84	100.00	0.00	52,955.18
16	MUCK EXCAVATION (TO REMAIN ONSITE)	116,769.50	116,769.50	0.00	0.00	116,769.50	100.00	0.00	11,676.95
17	TRACT GRADING	16,857.75	15,171.98	842.88	0.00	16,014.86	95.00	842.89	1,601.49

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1726 W BROADWAY
OVIEDO, FL 32765

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18	POND GRADING	36,297.30	36,297.30	0.00	0.00	36,297.30	100.00	0.00	3,629.73
19	PAD GRADING (PHASE 1)	86,388.73	86,388.73	0.00	0.00	86,388.73	100.00	0.00	8,638.87
20	MASS PAD GRADING (PHASE 2)	26,409.58	26,409.58	0.00	0.00	26,409.58	100.00	0.00	2,640.96
21	R.O.W. GRADING	12,651.60	9,741.73	379.55	0.00	10,121.28	80.00	2,530.32	1,012.13
22	ROADWAY GRADING	15,379.00	13,841.10	615.16	0.00	14,456.26	94.00	922.74	1,445.63
23	BAHIA SOD	60,738.15	39,479.80	0.00	0.00	39,479.80	65.00	21,258.35	3,947.98
24	SEED & MULCH	33,480.00	5,356.80	24,440.40	0.00	29,797.20	89.00	3,682.80	2,979.72
25	SEED & MULCH PASS 2 MASS GRADE AREA	22,680.00	19,278.00	0.00	0.00	19,278.00	85.00	3,402.00	1,927.80
26	RETAINING WALL	68,696.10	0.00	0.00	0.00	0.00	0.00	68,696.10	0.00
27	RETAINING WALL GROUT	20,310.00	0.00	0.00	0.00	0.00	0.00	20,310.00	0.00
28	RETAINING WALL PERMIT	4,080.00	4,080.00	0.00	0.00	4,080.00	100.00	0.00	408.00
29	RETAINING WALL FALL PROTECTION	14,430.05	0.00	0.00	0.00	0.00	0.00	14,430.05	0.00
	TOTAL EARTHWORK	1,694,253.92	1,516,825.69	31,691.57	0.00	1,548,517.26	91.40	145,736.66	154,851.73
STORM SEWER									
30	15" RCP 0-6	30,089.80	30,089.80	0.00	0.00	30,089.80	100.00	0.00	3,008.98
31	15" RCP 6-8	12,503.28	12,503.28	0.00	0.00	12,503.28	100.00	0.00	1,250.33
32	15" RCP 8-10	3,559.78	3,559.78	0.00	0.00	3,559.78	100.00	0.00	355.98
33	18" RCP 0-6	20,877.56	20,877.56	0.00	0.00	20,877.56	100.00	0.00	2,087.76
34	18" RCP 6-8	15,331.86	15,331.86	0.00	0.00	15,331.86	100.00	0.00	1,533.19
35	18" RCP 8-10	26,377.40	26,377.40	0.00	0.00	26,377.40	100.00	0.00	2,637.74
36	18" RCP 10-12	6,864.00	6,864.00	0.00	0.00	6,864.00	100.00	0.00	686.40

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1726 W BROADWAY
OVIEDO, FL 32765

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37	24" RCP 6-8	36,629.45	36,629.45	0.00	0.00	36,629.45	100.00	0.00	3,662.95
38	24" RCP 8-10	30,218.30	30,218.30	0.00	0.00	30,218.30	100.00	0.00	3,021.83
39	24" RCP 10-12	56,557.73	56,557.73	0.00	0.00	56,557.73	100.00	0.00	5,655.77
40	24" RCP 12-14	11,305.17	11,305.17	0.00	0.00	11,305.17	100.00	0.00	1,130.52
41	30" RCP 8-10	18,047.49	18,047.49	0.00	0.00	18,047.49	100.00	0.00	1,804.75
42	30" RCP 10-12	18,139.11	18,139.11	0.00	0.00	18,139.11	100.00	0.00	1,813.91
43	30" RCP 12-14	21,776.11	21,776.11	0.00	0.00	21,776.11	100.00	0.00	2,177.61
44	36" RCP 10-12	24,056.00	24,056.00	0.00	0.00	24,056.00	100.00	0.00	2,405.60
45	36" RCP 14-16	17,166.08	17,166.08	0.00	0.00	17,166.08	100.00	0.00	1,716.61
46	42" RCP 6-8	50,547.63	50,547.63	0.00	0.00	50,547.63	100.00	0.00	5,054.76
47	42" RCP 8-10	43,356.00	43,356.00	0.00	0.00	43,356.00	100.00	0.00	4,335.60
48	42" RCP 10-12	28,055.61	28,055.61	0.00	0.00	28,055.61	100.00	0.00	2,805.56
49	42" RCP 12-14	8,057.49	8,057.49	0.00	0.00	8,057.49	100.00	0.00	805.75
50	42" RCP 14-16	27,100.98	27,100.98	0.00	0.00	27,100.98	100.00	0.00	2,710.10
51	42" RCP 16-18	21,911.25	21,911.25	0.00	0.00	21,911.25	100.00	0.00	2,191.13
52	48" RCP 12-14	25,102.11	25,102.11	0.00	0.00	25,102.11	100.00	0.00	2,510.21
53	48" RCP 14-16	102,275.72	102,275.72	0.00	0.00	102,275.72	100.00	0.00	10,227.57
54	48" RCP 16-18	17,768.16	17,768.16	0.00	0.00	17,768.16	100.00	0.00	1,776.82
55	54" RCP 16-18	59,036.46	59,036.46	0.00	0.00	59,036.46	100.00	0.00	5,903.65
56	54" RCP 18-20	143,467.50	143,467.50	0.00	0.00	143,467.50	100.00	0.00	14,346.75
57	60" RCP 16-18	195,076.70	195,076.70	0.00	0.00	195,076.70	100.00	0.00	19,507.67

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FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

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58	60" RCP 18-20	67,670.85	67,670.85	0.00	0.00	67,670.85	100.00	0.00	6,767.09
59	6" HDPE N-12	1,542.24	1,542.24	0.00	0.00	1,542.24	100.00	0.00	154.22
60	8" HDPE N-12	6,215.88	6,091.56	0.00	0.00	6,091.56	98.00	124.32	609.16
61	12" HDPE N-12	3,309.60	3,177.22	0.00	0.00	3,177.22	96.00	132.38	317.72
62	MANHOLE 0-8	8,818.00	8,377.10	0.00	0.00	8,377.10	95.00	440.90	837.71
63	MANHOLE 8-10	13,378.00	12,709.10	0.00	0.00	12,709.10	95.00	668.90	1,270.91
64	MANHOLE 10-12	6,813.00	6,472.35	0.00	0.00	6,472.35	95.00	340.65	647.24
65	MANHOLE 12-14	20,733.00	19,696.35	0.00	0.00	19,696.35	95.00	1,036.65	1,969.64
66	MANHOLE 14-16	21,324.00	20,257.80	0.00	0.00	20,257.80	95.00	1,066.20	2,025.78
67	MANHOLE 16-18	21,906.00	20,810.70	0.00	0.00	20,810.70	95.00	1,095.30	2,081.07
68	MANHOLE 18-20	7,500.00	7,125.00	0.00	0.00	7,125.00	95.00	375.00	712.50
69	TYPE 5 INLET 0-8	10,506.00	10,506.00	0.00	0.00	10,506.00	100.00	0.00	1,050.60
70	TYPE 5 INLET 14-16	9,386.00	8,916.70	0.00	0.00	8,916.70	95.00	469.30	891.67
71	TYPE 6 INLET 0-8	127,328.00	127,328.00	0.00	0.00	127,328.00	100.00	0.00	12,732.80
72	TYPE 6 INLET 8-10	75,492.00	75,492.00	0.00	0.00	75,492.00	100.00	0.00	7,549.20
73	TYPE 6 INLET 10-12	32,440.00	30,818.00	0.00	0.00	30,818.00	95.00	1,622.00	3,081.80
74	TYPE 6 INLET 12-14	10,923.00	10,049.16	0.00	0.00	10,049.16	92.00	873.84	1,004.92
75	TYPE 6 INLET 14-16	11,118.00	8,783.22	555.90	0.00	9,339.12	84.00	1,778.88	933.91
76	TYPE 6 INLET 16-18	45,256.00	41,182.96	1,810.24	0.00	42,993.20	95.00	2,262.80	4,299.32
77	TYPE 6 INLET 18-20	23,018.00	20,946.38	920.72	0.00	21,867.10	95.00	1,150.90	2,186.71
78	YARD DRAINS 0-6	7,091.00	6,949.18	0.00	0.00	6,949.18	98.00	141.82	694.92

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79	TYPE C INLET 16-18	12,859.00	12,216.05	0.00	0.00	12,216.05	95.00	642.95	1,221.61
80	TYPE D INLET 0-8	4,307.00	4,091.65	0.00	0.00	4,091.65	95.00	215.35	409.17
81	TYPE E BUBBLE-UP 0-8	5,623.00	5,623.00	0.00	0.00	5,623.00	100.00	0.00	562.30
82	TYPE F INLET 0-8	11,619.00	10,689.48	929.52	0.00	11,619.00	100.00	0.00	1,161.90
83	TYPE H CONTROL STRUCTURE 0-8	10,176.00	9,361.92	814.08	0.00	10,176.00	100.00	0.00	1,017.60
84	42" MES	4,809.00	4,809.00	0.00	0.00	4,809.00	100.00	0.00	480.90
85	54" MES	9,029.00	9,029.00	0.00	0.00	9,029.00	100.00	0.00	902.90
86	60" MES	32,040.00	32,040.00	0.00	0.00	32,040.00	100.00	0.00	3,204.00
87	STORM SEWER TESTING	39,633.30	21,798.32	14,664.32	0.00	36,462.64	92.00	3,170.66	3,646.26
88	WELLPOINTS	110,875.38	110,875.38	0.00	0.00	110,875.38	100.00	0.00	11,087.54
	TOTAL STORM SEWER	1,843,993.98	1,806,690.40	19,694.78	0.00	1,826,385.18	99.05	17,608.80	182,638.57
SANITARY SEWER									
89	8" PVC 0-6	93,253.38	93,253.38	0.00	0.00	93,253.38	100.00	0.00	9,325.34
90	8" PVC 6-8	46,456.19	46,456.19	0.00	0.00	46,456.19	100.00	0.00	4,645.62
91	8" PVC 8-10	43,852.68	43,852.68	0.00	0.00	43,852.68	100.00	0.00	4,385.27
92	8" PVC 10-12	32,430.72	32,430.72	0.00	0.00	32,430.72	100.00	0.00	3,243.07
93	8" PVC 12-14	27,955.20	27,955.20	0.00	0.00	27,955.20	100.00	0.00	2,795.52
94	8" PVC 16-18	31,192.85	31,192.85	0.00	0.00	31,192.85	100.00	0.00	3,119.29
95	10" HDPE 18-20	8,142.00	8,142.00	0.00	0.00	8,142.00	100.00	0.00	814.20
96	SANITARY MANHOLE 0-6	78,880.00	74,936.00	1,577.60	0.00	76,513.60	97.00	2,366.40	7,651.36
97	SANITARY MANHOLE 6-8	33,196.00	31,536.20	0.00	0.00	31,536.20	95.00	1,659.80	3,153.62

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98	SANITARY MANHOLE 8-10	27,093.00	25,738.35	0.00	0.00	25,738.35	95.00	1,354.65	2,573.84
99	SANITARY POLYMER MANHOLE 8-10 (01,05)	42,824.00	40,682.80	0.00	0.00	40,682.80	95.00	2,141.20	4,068.28
100	SANITARY MANHOLE 10-12	9,614.00	9,133.30	0.00	0.00	9,133.30	95.00	480.70	913.33
101	SANITARY POLYMER MANHOLE 10-12 (04)	28,111.00	27,548.78	0.00	0.00	27,548.78	98.00	562.22	2,754.88
102	SANITARY MANHOLE 12-14	13,620.00	12,939.00	0.00	0.00	12,939.00	95.00	681.00	1,293.90
103	SANITARY POLYMER MANHOLE 14-16 (32)	32,616.00	31,963.68	0.00	0.00	31,963.68	98.00	652.32	3,196.37
104	SANITARY MANHOLE 16-18	16,048.00	15,245.60	0.00	0.00	15,245.60	95.00	802.40	1,524.56
105	SANITARY POLYMER MANHOLE 16-18 (29)	34,097.00	33,415.06	0.00	0.00	33,415.06	98.00	681.94	3,341.51
106	SANITARY POLYMER MANHOLE 20-22 (30)	34,138.00	33,455.24	682.76	0.00	34,138.00	100.00	0.00	3,413.80
107	SANITARY SINGLE LATERAL	174,086.00	163,640.84	10,445.16	0.00	174,086.00	100.00	0.00	17,408.60
108	SANITARY CLUBHOUSE SERVICE	1,523.00	1,523.00	0.00	0.00	1,523.00	100.00	0.00	152.30
109	SANITARY TESTING	24,420.18	23,199.17	244.20	0.00	23,443.37	96.00	976.81	2,344.34
110	LIFT STATION	980,422.50	490,211.25	98,042.25	0.00	588,253.50	60.00	392,169.00	58,825.35
111	8" FORCE MAIN	173,994.32	173,994.32	0.00	0.00	173,994.32	100.00	0.00	17,399.43
112	6" FORCE MAIN	422.16	422.16	0.00	0.00	422.16	100.00	0.00	42.22
113	8" PLUG VALVE	14,544.00	13,816.80	0.00	0.00	13,816.80	95.00	727.20	1,381.68
114	CONNECT TO EXIST FORCE MAIN	837.35	837.35	0.00	0.00	837.35	100.00	0.00	83.74
115	FORCE MAIN FITTINGS/TEST	28,000.00	25,200.00	0.00	0.00	25,200.00	90.00	2,800.00	2,520.00
	TOTAL SANITARY SEWER	2,031,769.53	1,512,721.92	110,991.97	0.00	1,623,713.89	79.92	408,055.64	162,371.42

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VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
WATER LINE									
116	2" PE TUBING - WATER	2,641.32	2,641.32	0.00	0.00	2,641.32	100.00	0.00	264.13
117	8" PVC WATER LINE	218,051.52	218,051.52	0.00	0.00	218,051.52	100.00	0.00	21,805.15
118	12" PVC WATER LINE	240,549.12	240,549.12	0.00	0.00	240,549.12	100.00	0.00	24,054.91
119	16" PVC WATER LINE	382,421.16	382,421.16	0.00	0.00	382,421.16	100.00	0.00	38,242.12
120	8" GATE VALVE	50,875.00	50,875.00	0.00	0.00	50,875.00	100.00	0.00	5,087.50
121	12" GATE VALVE	75,558.00	75,558.00	0.00	0.00	75,558.00	100.00	0.00	7,555.80
122	16" GATE VALVE	56,958.00	56,958.00	0.00	0.00	56,958.00	100.00	0.00	5,695.80
123	JUMPER ASSEMBLY	1,393.00	1,393.00	0.00	0.00	1,393.00	100.00	0.00	139.30
124	WATER SINGLE SERVICE	9,418.00	9,418.00	0.00	0.00	9,418.00	100.00	0.00	941.80
125	WATER DOUBLE SERVICE	90,376.00	90,376.00	0.00	0.00	90,376.00	100.00	0.00	9,037.60
126	FIRE HYDRANT ASSEMBLY	72,960.00	69,312.00	3,648.00	0.00	72,960.00	100.00	0.00	7,296.00
127	TEMP BLOW OFF ASSEMBLY	6,496.00	6,496.00	0.00	0.00	6,496.00	100.00	0.00	649.60
128	AUTO FLUSHING DEVICE	15,526.00	4,657.80	0.00	0.00	4,657.80	30.00	10,868.20	465.78
129	WATER FITTINGS/TEST	121,701.00	121,701.00	0.00	0.00	121,701.00	100.00	0.00	12,170.10
130	CONN TO EXIST WATER LINE	837.35	837.35	0.00	0.00	837.35	100.00	0.00	83.74
131	WATER BACKFLOW ASSEMBLY (METER BY OTHERS)	4,057.00	811.40	0.00	0.00	811.40	20.00	3,245.60	81.14
	TOTAL WATER LINE	1,349,818.47	1,332,056.67	3,648.00	0.00	1,335,704.67	98.95	14,113.80	133,570.47
RECLAIM WATER LINE									
132	12" PVC RECLAIM LINE	484,888.32	484,888.32	0.00	0.00	484,888.32	100.00	0.00	48,488.83
133	6" PVC RECLAIM LINE	141,423.75	141,423.75	0.00	0.00	141,423.75	100.00	0.00	14,142.38

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 16
PERIOD TO: 6/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
134	2" PE TUBING - RECLAIM	2,057.55	2,057.55	0.00	0.00	2,057.55	100.00	0.00	205.76
135	12" GATE VALVE	95,134.00	95,134.00	0.00	0.00	95,134.00	100.00	0.00	9,513.40
136	6" GATE VALVE	39,676.00	39,676.00	0.00	0.00	39,676.00	100.00	0.00	3,967.60
137	JUMPER ASSEMBLY	1,393.00	1,393.00	0.00	0.00	1,393.00	100.00	0.00	139.30
138	RECLAIM SINGLE SERVICE	11,080.00	11,080.00	0.00	0.00	11,080.00	100.00	0.00	1,108.00
139	RECLAIM DOUBLE SERVICE	89,349.00	89,349.00	0.00	0.00	89,349.00	100.00	0.00	8,934.90
140	2" IRRIGATION SERVICE	7,080.00	7,080.00	0.00	0.00	7,080.00	100.00	0.00	708.00
141	1" RECLAIM METER ASSEMBLY (METER BY CITY)	991.00	991.00	0.00	0.00	991.00	100.00	0.00	99.10
142	RECLAIM FITTINGS/TEST	89,620.00	89,620.00	0.00	0.00	89,620.00	100.00	0.00	8,962.00
143	BLOW OFF ASSEMBLY	6,496.00	3,248.00	0.00	0.00	3,248.00	50.00	3,248.00	324.80
144	AUTO FLUSHING DEVICE	15,526.00	0.00	3,105.20	0.00	3,105.20	20.00	12,420.80	310.52
145	CONN TO EXIST RECLAIM LINE	838.00	838.00	0.00	0.00	838.00	100.00	0.00	83.80
146	RECLAIM BACKFLOW ASSEMBLY (METER BY OTHERS)	4,057.00	811.40	0.00	0.00	811.40	20.00	3,245.60	81.14
	TOTAL RECLAIM WATER LINE	989,609.62	967,590.02	3,105.20	0.00	970,695.22	98.09	18,914.40	97,069.53
ONSITE PAVING									
147	2" TYPE SP-12.5 ASPHALT	38,753.48	0.00	0.00	0.00	0.00	0.00	38,753.48	0.00
148	1.5" TYPE SP-9.5 ASPHALT	208,159.32	0.00	0.00	0.00	0.00	0.00	208,159.32	0.00
149	8" LIMEROCK BASE	49,729.73	22,378.38	17,405.40	0.00	39,783.78	80.00	9,945.95	3,978.38
150	6" LIMEROCK BASE	295,652.58	73,913.15	174,435.02	0.00	248,348.17	84.00	47,304.41	24,834.82
151	12" STABILIZED SUBGRADE	126,107.80	126,107.80	0.00	0.00	126,107.80	100.00	0.00	12,610.78

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1726 W BROADWAY
OVIEDO, FL 32765

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152	STABILIZED CURB PAD	37,629.80	37,629.80	0.00	0.00	37,629.80	100.00	0.00	3,762.98
153	TYPE A CURB	5,101.25	5,101.25	0.00	0.00	5,101.25	100.00	0.00	510.13
154	TYPE F CURB (24")	62,810.30	56,529.27	6,281.03	0.00	62,810.30	100.00	0.00	6,281.03
155	TYPE D CURB	2,664.00	1,092.24	0.00	0.00	1,092.24	41.00	1,571.76	109.22
156	RIBBON CURB	39,060.00	39,060.00	0.00	0.00	39,060.00	100.00	0.00	3,906.00
157	MIAMI CURB	150,243.00	126,204.12	24,038.88	0.00	150,243.00	100.00	0.00	15,024.30
158	THICKENED EDGE SIDEWALK	2,606.40	2,606.40	0.00	0.00	2,606.40	100.00	0.00	260.64
159	SIDEWALK (4" THICK)	94,013.40	6,580.94	0.00	0.00	6,580.94	7.00	87,432.46	658.09
160	POND A & B SIDEWALK (4" THICK)	109,727.25	109,727.25	0.00	0.00	109,727.25	100.00	0.00	10,972.73
161	H.C. RAMP	33,600.00	0.00	1,344.00	0.00	1,344.00	4.00	32,256.00	134.40
162	STRIP SOD - 2' WIDE	13,243.53	0.00	0.00	0.00	0.00	0.00	13,243.53	0.00
163	UTILITY EASEMENT ROW GRADING	11,769.55	11,769.55	0.00	0.00	11,769.55	100.00	0.00	1,176.96
164	UTILITY EASEMENT STABILIZED PATH	29,869.32	29,869.32	0.00	0.00	29,869.32	100.00	0.00	2,986.93
165	UTILITY EASEMENT SOD	35,133.43	22,485.40	0.00	0.00	22,485.40	64.00	12,648.03	2,248.54
166	PAVEMENT MARKINGS & SIGNS	32,253.00	0.00	0.00	0.00	0.00	0.00	32,253.00	0.00
	TOTAL ONSITE PAVING	1,378,127.14	671,054.87	223,504.33	0.00	894,559.20	64.91	483,567.94	89,455.93
PINE GROVE ROAD									
GENERAL CONDITIONS									
167	CONSTRUCTION LAYOUT	12,000.00	5,040.00	960.00	0.00	6,000.00	50.00	6,000.00	600.00
168	CERTIFIED AS-BUILTS	10,000.00	2,000.00	200.00	0.00	2,200.00	22.00	7,800.00	220.00

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1726 W BROADWAY
OVIEDO, FL 32765

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169	GEOTECHNICAL TESTING	5,280.00	0.00	528.00	0.00	528.00	10.00	4,752.00	52.80
170	CONSTRUCTION ENTRANCE	7,542.08	7,542.08	0.00	0.00	7,542.08	100.00	0.00	754.21
171	M.O.T.	15,000.00	3,300.00	5,400.00	0.00	8,700.00	58.00	6,300.00	870.00
	TOTAL GENTERAL CONDITIONS	49,822.08	17,882.08	7,088.00	0.00	24,970.08	50.12	24,852.00	2,497.01
GRADING									
172	SILT FENCE	4,708.20	847.48	1,506.62	0.00	2,354.10	50.00	2,354.10	235.41
173	EROSION CONTROL MAINTENANCE	5,000.00	1,150.00	250.00	0.00	1,400.00	28.00	3,600.00	140.00
174	INLET PROTECTION	313.20	0.00	0.00	0.00	0.00	0.00	313.20	0.00
175	ROW GRADING	7,900.80	1,106.11	474.05	0.00	1,580.16	20.00	6,320.64	158.02
176	ROADWAY GRADING	5,667.00	0.00	0.00	0.00	0.00	0.00	5,667.00	0.00
177	BAHIA SOD	18,501.04	0.00	0.00	0.00	0.00	0.00	18,501.04	0.00
	TOTAL GRADING	42,090.24	3,103.59	2,230.67	0.00	5,334.26	12.67	36,755.98	533.43
STORM SEWER									
178	15" RCP 0-6	2,966.60	1,987.62	89.00	0.00	2,076.62	70.00	889.98	207.66
179	18" RCP 0-6	33,090.52	29,781.47	0.00	0.00	29,781.47	90.00	3,309.05	2,978.15
180	24" RCP 0-6	3,776.85	2,568.26	75.54	0.00	2,643.80	70.00	1,133.05	264.38
181	24" RCP 6-8	4,850.60	3,298.41	97.01	0.00	3,395.42	70.00	1,455.18	339.54
182	MANHOLE 0-8	4,409.00	2,821.76	88.18	0.00	2,909.94	66.00	1,499.06	290.99
183	TYPE 5 INLET 0-8	26,265.00	22,325.25	0.00	0.00	22,325.25	85.00	3,939.75	2,232.53
184	TYPE 6 INLET 0-8	5,536.00	4,539.52	0.00	0.00	4,539.52	82.00	996.48	453.95
185	24" ENDWALL	4,402.00	0.00	0.00	0.00	0.00	0.00	4,402.00	0.00

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186	TYPE F INLET 0-8	3,873.00	2,672.37	0.00	0.00	2,672.37	69.00	1,200.63	267.24
187	18" MES	1,588.00	952.80	0.00	0.00	952.80	60.00	635.20	95.28
188	CONNECT TO 24" RCP	4,650.00	0.00	0.00	0.00	0.00	0.00	4,650.00	0.00
189	OPEN CUT PINE GROVE	12,640.00	6,320.00	0.00	0.00	6,320.00	50.00	6,320.00	632.00
190	DEMOLITION OF EXISTING STORM	12,580.00	0.00	0.00	0.00	0.00	0.00	12,580.00	0.00
191	STORM SEWER TESTING	1,368.90	0.00	0.00	0.00	0.00	0.00	1,368.90	0.00
192	WELLPOINTS	3,829.54	3,829.54	0.00	0.00	3,829.54	100.00	0.00	382.95
	TOTAL STORM SEWER	125,826.01	81,097.00	349.73	0.00	81,446.73	64.73	44,379.28	8,144.67
WATER MAIN									
193	12" PVC WATER LINE	146,361.60	146,361.60	0.00	0.00	146,361.60	100.00	0.00	14,636.16
194	12" GATE VALVE	22,281.00	22,281.00	0.00	0.00	22,281.00	100.00	0.00	2,228.10
195	FIRE HYDRANT	30,400.00	28,880.00	1,520.00	0.00	30,400.00	100.00	0.00	3,040.00
196	2" BLOWOFF ASSEMBLY	1,624.00	860.72	0.00	0.00	860.72	53.00	763.28	86.07
197	WATER FITTINGS/TEST	22,376.00	17,900.80	2,237.60	0.00	20,138.40	90.00	2,237.60	2,013.84
	TOTAL WATER MAIN	223,042.60	216,284.12	3,757.60	0.00	220,041.72	98.65	3,000.88	22,004.17
RECLAIM WATER									
198	12" PVC RECLAIM LINE	141,684.48	141,684.48	0.00	0.00	141,684.48	100.00	0.00	14,168.45
199	16" DIRECTIONAL DRILL	60,840.00	60,840.00	0.00	0.00	60,840.00	100.00	0.00	6,084.00
200	12" GATE VALVE	28,641.06	28,641.06	0.00	0.00	28,641.06	100.00	0.00	2,864.11
201	2" BLOWOFF	3,248.00	1,948.80	0.00	0.00	1,948.80	60.00	1,299.20	194.88
202	RECLAIM FITTINGS/TEST	7,730.00	7,730.00	0.00	0.00	7,730.00	100.00	0.00	773.00

TO (OWNER): HANOVER TYSON, LLC
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	TOTAL RECLAIM WATER	242,143.54	240,844.34	0.00	0.00	240,844.34	99.46	1,299.20	24,084.44
PAVEMENT									
203	2.5" TYPE SP-9.5 ASPHALT	62,444.16	0.00	0.00	0.00	0.00	0.00	62,444.16	0.00
204	3" ASPHALT OVERLAY	122,967.80	0.00	0.00	0.00	0.00	0.00	122,967.80	0.00
205	10" CRUSHED CONCRETE BASE	67,770.90	0.00	0.00	0.00	0.00	0.00	67,770.90	0.00
206	12" STABILIZED SUBGRADE	17,140.50	0.00	0.00	0.00	0.00	0.00	17,140.50	0.00
207	STABILIZED CURB PAD	5,141.50	0.00	0.00	0.00	0.00	0.00	5,141.50	0.00
208	TYPE F CURB (24")	44,983.75	0.00	0.00	0.00	0.00	0.00	44,983.75	0.00
209	VALLEY GUTTER	3,328.00	0.00	0.00	0.00	0.00	0.00	3,328.00	0.00
210	SIDEWALK (4" THICK)	44,696.40	0.00	0.00	0.00	0.00	0.00	44,696.40	0.00
211	H.C. RAMP	1,920.00	0.00	0.00	0.00	0.00	0.00	1,920.00	0.00
212	PAVEMENT MARKINGS & SIGNS	27,612.00	0.00	0.00	0.00	0.00	0.00	27,612.00	0.00
	TOTAL PAVEMENT	398,005.01	0.00	0.00	0.00	0.00	0.00	398,005.01	0.00
LAKE LIZZIE ROAD									
GENERAL CONDITIONS									
213	CONSTRUCTION LAYOUT	12,000.00	8,640.00	1,560.00	0.00	10,200.00	85.00	1,800.00	1,020.00
214	CERTIFIED AS-BUILTS	10,000.00	2,700.00	800.00	0.00	3,500.00	35.00	6,500.00	350.00
215	GEOTECHNICAL TESTING	5,160.00	1,444.80	619.20	0.00	2,064.00	40.00	3,096.00	206.40
216	CONSTRUCTION ENTRANCE	7,542.08	7,542.08	0.00	0.00	7,542.08	100.00	0.00	754.21
217	M.O.T.	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
	TOTAL GENERAL CONDITIONS	44,702.08	30,326.88	2,979.20	0.00	33,306.08	74.51	11,396.00	3,330.61

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GRADING									
218	SILT FENCE	2,689.26	1,075.70	215.14	0.00	1,290.84	48.00	1,398.42	129.08
219	EROSION CONTROL MAINTENANCE	5,000.00	2,900.00	200.00	0.00	3,100.00	62.00	1,900.00	310.00
220	INLET PROTECTION	626.40	0.00	626.40	0.00	626.40	100.00	0.00	62.64
221	EXISTING ROADWAY DEMOLITION	9,467.33	9,467.33	0.00	0.00	9,467.33	100.00	0.00	946.73
222	EXISTING DRIVEWAY REPLACEMEN T	26,732.16	8,019.65	0.00	0.00	8,019.65	30.00	18,712.51	801.97
223	ROW GRADING	25,158.00	15,094.80	3,773.70	0.00	18,868.50	75.00	6,289.50	1,886.85
224	ROADWAY GRADING	9,150.00	5,673.00	1,647.00	0.00	7,320.00	80.00	1,830.00	732.00
225	BAHIA SOD	11,627.78	0.00	0.00	0.00	0.00	0.00	11,627.78	0.00
	TOTAL GRADING	90,450.93	42,230.48	6,462.24	0.00	48,692.72	53.83	41,758.21	4,869.27
STORM SEWER									
226	18" RCP 6-8	1,075.92	914.53	161.39	0.00	1,075.92	100.00	0.00	107.59
227	18" RCP 8-10	2,179.20	2,179.20	0.00	0.00	2,179.20	100.00	0.00	217.92
228	18" RCP 10-12	1,248.00	1,248.00	0.00	0.00	1,248.00	100.00	0.00	124.80
229	30" RCP 8-10	43,890.14	43,890.14	0.00	0.00	43,890.14	100.00	0.00	4,389.01
230	30" RCP 10-12	37,493.28	37,493.28	0.00	0.00	37,493.28	100.00	0.00	3,749.33
231	TYPE 5 INLET 0-8	9,580.00	8,143.00	1,437.00	0.00	9,580.00	100.00	0.00	958.00
232	TYPE 5 INLET 8-10	10,490.00	10,490.00	0.00	0.00	10,490.00	100.00	0.00	1,049.00
233	TYPE 5 INLET 10-12	16,910.00	16,910.00	0.00	0.00	16,910.00	100.00	0.00	1,691.00

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FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
234	TYPE 6 INLET 8-10	5,079.00	5,079.00	0.00	0.00	5,079.00	100.00	0.00	507.90
235	TYPE 6 INLET 10-12	5,972.00	5,972.00	0.00	0.00	5,972.00	100.00	0.00	597.20
236	STORM SEWER TESTING	4,244.40	0.00	2,546.64	0.00	2,546.64	60.00	1,697.76	254.66
237	WELLPOINTS	11,873.84	11,873.84	0.00	0.00	11,873.84	100.00	0.00	1,187.38
	TOTAL STORM SEWER	150,035.78	144,192.99	4,145.03	0.00	148,338.02	98.87	1,697.76	14,833.79
WATER MAIN									
238	8" PVC WATER LINE	44,647.44	44,647.44	0.00	0.00	44,647.44	100.00	0.00	4,464.74
239	8" GATE VALVE	16,280.00	16,280.00	0.00	0.00	16,280.00	100.00	0.00	1,628.00
240	FIRE HYDRANT	12,160.00	12,160.00	0.00	0.00	12,160.00	100.00	0.00	1,216.00
241	WATER FITTINGS/TEST	17,533.00	11,747.11	2,629.95	0.00	14,377.06	82.00	3,155.94	1,437.71
242	2" BLOWOFF	3,248.00	0.00	0.00	0.00	0.00	0.00	3,248.00	0.00
	TOTAL WATER MAIN	93,868.44	84,834.55	2,629.95	0.00	87,464.50	93.18	6,403.94	8,746.45
PAVEMENT									
243	1.5" TYPE SP-12.5 ASPHALT	60,360.32	0.00	0.00	0.00	0.00	0.00	60,360.32	0.00
244	6" CRUSHED CONCRETE BASE	65,509.30	49,131.98	9,826.39	0.00	58,958.37	90.00	6,550.93	5,895.84
245	12" STABILIZED SUBGRADE	16,568.50	16,568.50	0.00	0.00	16,568.50	100.00	0.00	1,656.85
246	STABILIZED CURB PAD	3,042.00	3,042.00	0.00	0.00	3,042.00	100.00	0.00	304.20
247	TYPE F CURB (24")	37,452.45	33,332.68	4,119.77	0.00	37,452.45	100.00	0.00	3,745.25
248	VALLEY GUTTER	2,366.00	0.00	2,366.00	0.00	2,366.00	100.00	0.00	236.60
249	SIDEWALK (4" THICK)	26,091.60	0.00	0.00	0.00	0.00	0.00	26,091.60	0.00
250	H.C. RAMP	3,840.00	0.00	0.00	0.00	0.00	0.00	3,840.00	0.00

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

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_ ARCHITECT
_ CONTRACTOR

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251	PAVEMENT MARKINGS & SIGNS	9,098.00	0.00	0.00	0.00	0.00	0.00	9,098.00	0.00
	TOTAL PAVEMENT	224,328.17	102,075.16	16,312.16	0.00	118,387.32	52.77	105,940.85	11,838.74
CHANGE ORDER 1									
252	FUEL OVERAGES 3/3/22	594.90	594.90	0.00	0.00	594.90	100.00	0.00	59.49
253	FUEL OVERAGES 3/8/22	222.60	222.60	0.00	0.00	222.60	100.00	0.00	22.26
254	FUEL OVERAGES 3/10/22	89.87	89.87	0.00	0.00	89.87	100.00	0.00	8.99
255	FUEL OVERAGES 3/15/22	60.08	60.08	0.00	0.00	60.08	100.00	0.00	6.01
	TOTAL CHANGE ORDER 1	967.45	967.45	0.00	0.00	967.45	100.00	0.00	96.75
CHANGE ORDER 2									
256	CREDIT MH24 PRECAST CONCRETE	-13,620.00	-13,620.00	0.00	0.00	-13,620.00	100.00	0.00	-1,362.00
257	CREDIT MH31 PRECAST CONCRETE	-16,048.00	-16,048.00	0.00	0.00	-16,048.00	100.00	0.00	-1,604.80
258	ADD POLYMER MH24	32,616.00	31,963.68	652.32	0.00	32,616.00	100.00	0.00	3,261.60
259	ADD POLYMER MH31	34,097.00	33,415.06	681.94	0.00	34,097.00	100.00	0.00	3,409.70
	TOTAL CHANGE ORDER 2	37,045.00	35,710.74	1,334.26	0.00	37,045.00	100.00	0.00	3,704.50
CHANGE ORDER 3									
260	ADDITIONAL MUCK REMOVAL	81,500.00	81,500.00	0.00	0.00	81,500.00	100.00	0.00	8,150.00
	TOTAL CHANGE ORDER 3	81,500.00	81,500.00	0.00	0.00	81,500.00	100.00	0.00	8,150.00
CHANGE ORDER 4									
261	ADDED DEWATERING DUE TO PERMITTING	21,452.79	21,452.79	0.00	0.00	21,452.79	100.00	0.00	2,145.28
	TOTAL CHANGE ORDER 4	21,452.79	21,452.79	0.00	0.00	21,452.79	100.00	0.00	2,145.28

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OVIEDO, FL 32765

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CHANGE ORDER 5									
262	2 EA - 12" SILENT RUN DEWATERING PUMP FOR 2 MONTHS	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	1,200.00
	TOTAL CHANGE ORDER 5	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	1,200.00
CHANGE ORDER 6									
263	FUEL OVERAGES 3/31/22	312.09	312.09	0.00	0.00	312.09	100.00	0.00	31.21
264	FUEL OVERAGES 4/05/22	1,013.41	1,013.41	0.00	0.00	1,013.41	100.00	0.00	101.34
265	FUEL OVERAGES 4/07/22	885.76	885.76	0.00	0.00	885.76	100.00	0.00	88.58
266	FUEL OVERAGES 4/11/22	703.50	703.50	0.00	0.00	703.50	100.00	0.00	70.35
267	FUEL OVERAGES 4/13/22	1,732.31	1,732.31	0.00	0.00	1,732.31	100.00	0.00	173.23
268	FUEL OVERAGES 4/14/22	1,333.92	1,333.92	0.00	0.00	1,333.92	100.00	0.00	133.39
269	FUEL OVERAGES 4/15/22	764.57	764.57	0.00	0.00	764.57	100.00	0.00	76.46
	TOTAL CHANGE ORDER 6	6,745.56	6,745.56	0.00	0.00	6,745.56	100.00	0.00	674.56
CHANGE ORDER 7									
270	FUEL OVERAGES 4/18/22	1,029.67	1,029.67	0.00	0.00	1,029.67	100.00	0.00	102.97
271	FUEL OVERAGES 4/20/22	2,535.72	2,535.72	0.00	0.00	2,535.72	100.00	0.00	253.57
272	FUEL OVERAGES 4/22/22	2,575.32	2,575.32	0.00	0.00	2,575.32	100.00	0.00	257.53
273	FUEL OVERAGES 4/25/22	1,250.55	1,250.55	0.00	0.00	1,250.55	100.00	0.00	125.06
274	FUEL OVERAGES 4/27/22	2,609.99	2,609.99	0.00	0.00	2,609.99	100.00	0.00	261.00
275	FUEL OVERAGES 4/29/22	3,222.18	3,222.18	0.00	0.00	3,222.18	100.00	0.00	322.22
276	FUEL OVERAGES 5/04/22	3,048.61	3,048.61	0.00	0.00	3,048.61	100.00	0.00	304.86
277	FUEL OVERAGES 5/06/22	2,744.76	2,744.76	0.00	0.00	2,744.76	100.00	0.00	274.48

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278	FUEL OVERAGES 5/09/22	2,356.69	2,356.69	0.00	0.00	2,356.69	100.00	0.00	235.67
279	FUEL OVERAGES 5/10/22	909.54	909.54	0.00	0.00	909.54	100.00	0.00	90.95
280	FUEL OVERAGES 5/11/22	2,468.26	2,468.26	0.00	0.00	2,468.26	100.00	0.00	246.83
281	FUEL OVERAGES 5/13/22	2,470.57	2,470.57	0.00	0.00	2,470.57	100.00	0.00	247.06
282	FUEL OVERAGES 5/18/22	2,602.69	2,602.69	0.00	0.00	2,602.69	100.00	0.00	260.27
283	FUEL OVERAGES 5/20/22	2,276.62	2,276.62	0.00	0.00	2,276.62	100.00	0.00	227.66
284	FUEL OVERAGES 5/23/22	916.03	916.03	0.00	0.00	916.03	100.00	0.00	91.60
285	FUEL OVERAGES 5/25/22	1,445.41	1,445.41	0.00	0.00	1,445.41	100.00	0.00	144.54
286	FUEL OVERAGES 5/27/22	1,853.28	1,853.28	0.00	0.00	1,853.28	100.00	0.00	185.33
287	FUEL OVERAGES 5/31/22	922.70	922.70	0.00	0.00	922.70	100.00	0.00	92.27
288	FUEL OVERAGES 6/03/22	3,000.47	3,000.47	0.00	0.00	3,000.47	100.00	0.00	300.05
289	FUEL OVERAGES 6/06/22	1,700.72	1,700.72	0.00	0.00	1,700.72	100.00	0.00	170.07
290	FUEL OVERAGES 6/08/22	2,552.07	2,552.07	0.00	0.00	2,552.07	100.00	0.00	255.21
291	FUEL OVERAGES 6/10/22	1,253.95	1,253.95	0.00	0.00	1,253.95	100.00	0.00	125.40
292	SUBCONTRACTOR FUEL OVERAGES FOR 5/2022	5,556.40	5,556.40	0.00	0.00	5,556.40	100.00	0.00	555.64
	TOTAL CHANGE ORDER 7	51,302.20	51,302.20	0.00	0.00	51,302.20	100.00	0.00	5,130.24
CHANGE ORDER 8									
293	FUEL OVERAGES 6/15/22	2,235.63	2,235.63	0.00	0.00	2,235.63	100.00	0.00	223.56
294	FUEL OVERAGES 6/17/22	1,703.74	1,703.74	0.00	0.00	1,703.74	100.00	0.00	170.37
295	FUEL OVERAGES 6/20/22	1,688.88	1,688.88	0.00	0.00	1,688.88	100.00	0.00	168.89
296	FUEL OVERAGES 6/21/22	954.26	954.26	0.00	0.00	954.26	100.00	0.00	95.43

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297	FUEL OVERAGES 6/22/22	571.78	571.78	0.00	0.00	571.78	100.00	0.00	57.18
298	FUEL OVERAGES 6/24/22	1,992.99	1,992.99	0.00	0.00	1,992.99	100.00	0.00	199.30
299	FUEL OVERAGES 6/28/22	1,912.31	1,912.31	0.00	0.00	1,912.31	100.00	0.00	191.23
300	FUEL OVERAGES 7/01/22	3,305.84	3,305.84	0.00	0.00	3,305.84	100.00	0.00	330.58
301	FUEL OVERAGES 7/05/22	1,567.14	1,567.14	0.00	0.00	1,567.14	100.00	0.00	156.71
302	FUEL OVERAGES 7/07/22	560.71	560.71	0.00	0.00	560.71	100.00	0.00	56.07
303	FUEL OVERAGES 7/08/22	2,254.17	2,254.17	0.00	0.00	2,254.17	100.00	0.00	225.42
304	FUEL OVERAGES 7/11/22	1,314.10	1,314.10	0.00	0.00	1,314.10	100.00	0.00	131.41
305	FUEL OVERAGES 7/12/22	1,331.11	1,331.11	0.00	0.00	1,331.11	100.00	0.00	133.11
306	FUEL OVERAGES 7/13/22	1,117.11	1,117.11	0.00	0.00	1,117.11	100.00	0.00	111.71
307	FUEL OVERAGES 7/14/22	896.05	896.05	0.00	0.00	896.05	100.00	0.00	89.61
	TOTAL CHANGE ORDER 8	23,405.82	23,405.82	0.00	0.00	23,405.82	100.00	0.00	2,340.58
CHANGE ORDER 9									
308	FUEL OVERAGES 7/18/22	2,863.89	2,863.89	0.00	0.00	2,863.89	100.00	0.00	286.39
309	FUEL OVERAGES 7/20/22	2,224.27	2,224.27	0.00	0.00	2,224.27	100.00	0.00	222.43
310	FUEL OVERAGES 7/25/22	1,713.55	1,713.55	0.00	0.00	1,713.55	100.00	0.00	171.36
311	FUEL OVERAGES 7/27/22	2,167.93	2,167.93	0.00	0.00	2,167.93	100.00	0.00	216.79
312	FUEL OVERAGES 7/28/22	1,472.51	1,472.51	0.00	0.00	1,472.51	100.00	0.00	147.25
313	FUEL OVERAGES 7/29/22	1,666.33	1,666.33	0.00	0.00	1,666.33	100.00	0.00	166.63
314	FUEL OVERAGES 8/01/22	996.54	996.54	0.00	0.00	996.54	100.00	0.00	99.65
315	FUEL OVERAGES 8/03/22	1,245.64	1,245.64	0.00	0.00	1,245.64	100.00	0.00	124.56

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316	FUEL OVERAGES 8/05/22	1,375.12	1,375.12	0.00	0.00	1,375.12	100.00	0.00	137.51
317	FUEL OVERAGES 8/08/22	907.01	907.01	0.00	0.00	907.01	100.00	0.00	90.70
	TOTAL CHANGE ORDER 9	16,632.79	16,632.79	0.00	0.00	16,632.79	100.00	0.00	1,663.27
CHANGE ORDER 10									
318	INTERMITTENT PUMP OPERATION - 6" RENTAL	6,716.40	6,716.40	0.00	0.00	6,716.40	100.00	0.00	671.64
	TOTAL CHANGE ORDER 10	6,716.40	6,716.40	0.00	0.00	6,716.40	100.00	0.00	671.64
CHANGE ORDER 11									
319	POLYMER RISER CORE DRILL	593.75	593.75	0.00	0.00	593.75	100.00	0.00	59.38
320	96" X 8' RISER POLYMER	35,092.50	35,092.50	0.00	0.00	35,092.50	100.00	0.00	3,509.25
	TOTAL CHANGE ORDER 11	35,686.25	35,686.25	0.00	0.00	35,686.25	100.00	0.00	3,568.63
CHANGE ORDER 12									
321	INSTALL SILT FENCE	1,463.00	0.00	0.00	0.00	0.00	0.00	1,463.00	0.00
322	GEOTECHNICAL TESTING	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
323	CONSTRUCTION LAYOUT	350.00	350.00	0.00	0.00	350.00	100.00	0.00	35.00
324	INLET PROTECTION	469.80	469.80	0.00	0.00	469.80	100.00	0.00	46.98
325	INSTALL 24" RCP	80,869.28	80,869.28	0.00	0.00	80,869.28	100.00	0.00	8,086.93
326	INSTALL STORM STRUCTURES: D-INLET S-76, S-87, S-88	13,521.00	13,521.00	0.00	0.00	13,521.00	100.00	0.00	1,352.10
327	STORM SEWER TESTING	3,531.60	3,531.60	0.00	0.00	3,531.60	100.00	0.00	353.16
328	TRACT GRADING	2,372.50	1,660.75	711.75	0.00	2,372.50	100.00	0.00	237.25
329	SEED & MULCH	270.00	0.00	270.00	0.00	270.00	100.00	0.00	27.00
330	BAHIA SOD	6,884.50	0.00	0.00	0.00	0.00	0.00	6,884.50	0.00

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	TOTAL CHANGE ORDER 12	110,231.68	100,902.43	981.75	0.00	101,884.18	92.43	8,347.50	10,188.42
CHANGE ORDER 13									
331	FUEL OVERAGES 8/10/22	1,045.69	1,045.69	0.00	0.00	1,045.69	100.00	0.00	104.57
332	FUEL OVERAGES 8/12/22	1,706.41	1,706.41	0.00	0.00	1,706.41	100.00	0.00	170.64
333	FUEL OVERAGES 8/15/22	1,452.92	1,452.92	0.00	0.00	1,452.92	100.00	0.00	145.29
334	FUEL OVERAGES 8/16/22	280.29	280.29	0.00	0.00	280.29	100.00	0.00	28.03
335	FUEL OVERAGES 8/19/22	2,161.30	2,161.30	0.00	0.00	2,161.30	100.00	0.00	216.13
336	FUEL OVERAGES 8/22/22	1,408.21	1,408.21	0.00	0.00	1,408.21	100.00	0.00	140.82
337	FUEL OVERAGES 8/24/22	2,181.74	2,181.74	0.00	0.00	2,181.74	100.00	0.00	218.17
338	FUEL OVERAGES 8/26/22	1,074.18	1,074.18	0.00	0.00	1,074.18	100.00	0.00	107.42
339	FUEL OVERAGES 8/29/22	909.91	909.91	0.00	0.00	909.91	100.00	0.00	90.99
340	FUEL OVERAGES 8/31/22	1,542.62	1,542.62	0.00	0.00	1,542.62	100.00	0.00	154.26
341	FUEL OVERAGES 9/02/22	1,226.09	1,226.09	0.00	0.00	1,226.09	100.00	0.00	122.61
342	FUEL OVERAGES 9/06/22	1,131.60	1,131.60	0.00	0.00	1,131.60	100.00	0.00	113.16
343	FUEL OVERAGES 9/07/22	599.22	599.22	0.00	0.00	599.22	100.00	0.00	59.92
344	FUEL OVERAGES 9/09/22	1,481.33	1,481.33	0.00	0.00	1,481.33	100.00	0.00	148.13
345	FUEL OVERAGES 9/12/22	1,226.33	1,226.33	0.00	0.00	1,226.33	100.00	0.00	122.63
	TOTAL CHANGE ORDER 13	19,427.84	19,427.84	0.00	0.00	19,427.84	100.00	0.00	1,942.77
CHANGE ORDER 14									
346	SLOPE EROSION	2,468.00	2,468.00	0.00	0.00	2,468.00	100.00	0.00	246.80
347	SILT FENCE & WASH OUT REPAIR	9,750.00	9,750.00	0.00	0.00	9,750.00	100.00	0.00	975.00

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_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
348	REPLACE SILT FENCE	700.80	700.80	0.00	0.00	700.80	100.00	0.00	70.08
349	STORM LINE CLEANING (800' LIMIT)	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00	0.00	140.00
350	STORM INLET CLEANING	1,300.00	1,300.00	0.00	0.00	1,300.00	100.00	0.00	130.00
	TOTAL CHANGE ORDER 14	15,618.80	15,618.80	0.00	0.00	15,618.80	100.00	0.00	1,561.88
CHANGE ORDER 15									
351	INTERMITTENT PUMP RENTAL - 6" RENTAL	6,716.40	6,716.40	0.00	0.00	6,716.40	100.00	0.00	671.64
	TOTAL CHANGE ORDER 15	6,716.40	6,716.40	0.00	0.00	6,716.40	100.00	0.00	671.64
CHANGE ORDER 16									
352	FUEL OVERAGES 9/21/22	1,149.75	1,149.75	0.00	0.00	1,149.75	100.00	0.00	114.98
353	FUEL OVERAGES 9/23/22	795.94	795.94	0.00	0.00	795.94	100.00	0.00	79.59
354	FUEL OVERAGES 9/30/22	327.61	327.61	0.00	0.00	327.61	100.00	0.00	32.76
355	FUEL OVERAGES 10/04/22	742.24	742.24	0.00	0.00	742.24	100.00	0.00	74.22
356	FUEL OVERAGES 10/06/22	638.58	638.58	0.00	0.00	638.58	100.00	0.00	63.86
357	FUEL OVERAGES 10/10/22	605.50	605.50	0.00	0.00	605.50	100.00	0.00	60.55
358	FUEL OVERAGES 10/13/22	1,763.35	1,763.35	0.00	0.00	1,763.35	100.00	0.00	176.34
359	FUEL OVERAGES 10/17/22	1,344.31	1,344.31	0.00	0.00	1,344.31	100.00	0.00	134.43
360	FUEL OVERAGES 10/20/22	1,296.65	1,296.65	0.00	0.00	1,296.65	100.00	0.00	129.67
361	FUEL OVERAGES 10/24/22	622.68	622.68	0.00	0.00	622.68	100.00	0.00	62.27
362	FUEL OVERAGES 10/27/22	1,806.06	1,806.06	0.00	0.00	1,806.06	100.00	0.00	180.61
	TOTAL CHANGE ORDER 16	11,092.67	11,092.67	0.00	0.00	11,092.67	100.00	0.00	1,109.28
CHANGE ORDER 17									

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 16
PERIOD TO: 6/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
363	FUEL OVERAGES 12/01/22	709.94	709.94	0.00	0.00	709.94	100.00	0.00	70.99
364	FUEL OVERAGES 12/05/22	383.53	383.53	0.00	0.00	383.53	100.00	0.00	38.35
365	FUEL OVERAGES 12/08/22	461.01	461.01	0.00	0.00	461.01	100.00	0.00	46.10
366	FUEL OVERAGES 12/12/22	299.50	299.50	0.00	0.00	299.50	100.00	0.00	29.95
367	FUEL OVERAGES 12/15/22	667.33	667.33	0.00	0.00	667.33	100.00	0.00	66.73
368	FUEL OVERAGES 12/19/22	172.92	172.92	0.00	0.00	172.92	100.00	0.00	17.29
369	FUEL OVERAGES 12/22/22	480.08	480.08	0.00	0.00	480.08	100.00	0.00	48.01
370	FUEL OVERAGES 1/5/23	597.00	597.00	0.00	0.00	597.00	100.00	0.00	59.70
371	FUEL OVERAGES 1/9/23	538.00	538.00	0.00	0.00	538.00	100.00	0.00	53.80
372	FUEL OVERAGES 1/12/23	1,019.18	1,019.18	0.00	0.00	1,019.18	100.00	0.00	101.92
373	FUEL OVERAGES 1/16/23	833.84	833.84	0.00	0.00	833.84	100.00	0.00	83.38
374	FUEL OVERAGES 1/19/23	1,318.78	1,318.78	0.00	0.00	1,318.78	100.00	0.00	131.88
375	FUEL OVERAGES 1/23/23	699.02	699.02	0.00	0.00	699.02	100.00	0.00	69.90
376	FUEL OVERAGES 1/25/23	654.22	654.22	0.00	0.00	654.22	100.00	0.00	65.42
377	FUEL OVERAGES 1/30/23	1,319.69	1,319.69	0.00	0.00	1,319.69	100.00	0.00	131.97
	TOTAL CHANGE ORDER 17	10,154.04	10,154.04	0.00	0.00	10,154.04	100.00	0.00	1,015.39
CHANGE ORDER 18									
378	1X3" SCH40 GREY ELECTRICAL (69 EA, PRIMARY & SECONDARY)	59,392.80	59,392.80	0.00	0.00	59,392.80	100.00	0.00	5,939.28
379	1X6" SCH40 GREY ELECTRICAL (3 EA)	6,438.90	6,438.90	0.00	0.00	6,438.90	100.00	0.00	643.89
380	2X6" SCH40 GREY ELECTRICAL (6 EA)	25,623.00	25,623.00	0.00	0.00	25,623.00	100.00	0.00	2,562.30

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

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DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
381	1X2" SCH40 WHITE IRRIGATION (42 EA)	7,692.00	7,692.00	0.00	0.00	7,692.00	100.00	0.00	769.20
382	1X4" SCH40 WHITE IRRIGATION (6 EA)	3,079.70	3,079.70	0.00	0.00	3,079.70	100.00	0.00	307.97
	TOTAL CHANGE ORDER 18	102,226.40	102,226.40	0.00	0.00	102,226.40	100.00	0.00	10,222.64
CHANGE ORDER 19									
383	FUEL OVERAGES 10/31/22	1,157.63	1,157.63	0.00	0.00	1,157.63	100.00	0.00	115.76
384	FUEL OVERAGES 11/03/22	1,406.53	1,406.53	0.00	0.00	1,406.53	100.00	0.00	140.65
385	FUEL OVERAGES 11/14/22	1,672.46	1,672.46	0.00	0.00	1,672.46	100.00	0.00	167.25
386	FUEL OVERAGES 11/17/22	1,222.10	1,222.10	0.00	0.00	1,222.10	100.00	0.00	122.21
387	FUEL OVERAGES 11/21/22	333.77	333.77	0.00	0.00	333.77	100.00	0.00	33.38
388	FUEL OVERAGES 11/23/22	793.06	793.06	0.00	0.00	793.06	100.00	0.00	79.31
389	FUEL OVERAGES 11/29/22	474.32	474.32	0.00	0.00	474.32	100.00	0.00	47.43
	TOTAL CHANGE ORDER 19	7,059.87	7,059.87	0.00	0.00	7,059.87	100.00	0.00	705.99
CHANGE ORDER 20									
390	SURVEY LABOR	10,150.00	10,150.00	0.00	0.00	10,150.00	100.00	0.00	1,015.00
391	MATERIALS	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	120.00
	TOTAL CHANGE ORDER 20	11,350.00	11,350.00	0.00	0.00	11,350.00	100.00	0.00	1,135.00
CHANGE ORDER 21									
392	ADDED 2" SERVICE (ADJACENT LAKE LIZZIE ENTRANCE)	3,540.00	0.00	3,540.00	0.00	3,540.00	100.00	0.00	354.00
	TOTAL CHANGE ORDER 21	3,540.00	0.00	3,540.00	0.00	3,540.00	100.00	0.00	354.00
CHANGE ORDER 22									

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 16
PERIOD TO: 6/20/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
393	STORM MANHOLE 10-12 (S-93A)	6,813.00	6,131.70	0.00	0.00	6,131.70	90.00	681.30	613.17
394	30" RCP 10-12	781.11	781.11	0.00	0.00	781.11	100.00	0.00	78.11
395	BYPASS ROAD INSTALLATION - LABOR & EQUIPMENT	2,325.00	2,325.00	0.00	0.00	2,325.00	100.00	0.00	232.50
396	MATERIAL COST (STABILIZER)	8,950.00	8,950.00	0.00	0.00	8,950.00	100.00	0.00	895.00
397	ADDITIONAL PUMP & WELLPOINTS (15 DY)	11,371.30	11,371.30	0.00	0.00	11,371.30	100.00	0.00	1,137.13
	TOTAL CHANGE ORDER 22	30,240.41	29,559.11	0.00	0.00	29,559.11	97.75	681.30	2,955.91
CHANGE ORDER 23									
398	GEOTECHNICAL TESTING	6,156.89	0.00	0.00	0.00	0.00	0.00	6,156.89	0.00
399	M.O.T.	17,054.39	0.00	0.00	0.00	0.00	0.00	17,054.39	0.00
400	SILT FENCE	1,881.95	0.00	0.00	0.00	0.00	0.00	1,881.95	0.00
401	DRIVEWAY REMOVAL	2,549.76	0.00	0.00	0.00	0.00	0.00	2,549.76	0.00
402	MISC R.O.W. CLEARING	12,268.00	0.00	0.00	0.00	0.00	0.00	12,268.00	0.00
403	ROAD GRADING	2,340.00	0.00	0.00	0.00	0.00	0.00	2,340.00	0.00
404	R.O.W. GRADING	5,595.00	0.00	0.00	0.00	0.00	0.00	5,595.00	0.00
405	SIDEWALK/MISC CONCRETE GRADING	1,616.90	0.00	0.00	0.00	0.00	0.00	1,616.90	0.00
406	BAHIA SOD FOR ROW	3,144.39	0.00	0.00	0.00	0.00	0.00	3,144.39	0.00
407	18" RCP 0-6	3,364.43	0.00	0.00	0.00	0.00	0.00	3,364.43	0.00
408	24" RCP 0-6	5,653.35	0.00	0.00	0.00	0.00	0.00	5,653.35	0.00
409	P-5 INLET 0-8	6,822.00	0.00	0.00	0.00	0.00	0.00	6,822.00	0.00
410	P-6 INLET 0-8	7,380.00	0.00	0.00	0.00	0.00	0.00	7,380.00	0.00

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
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FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
411	TYPE C INLET 0-8	7,316.00	0.00	0.00	0.00	0.00	0.00	7,316.00	0.00
412	24" M.E.S.	5,458.00	0.00	0.00	0.00	0.00	0.00	5,458.00	0.00
413	STORM SEWER TESTING	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
414	WELLPOINTS	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
415	ASPHALT MILLING	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00	0.00
416	ASPHALT OVER-BUILD	36,750.00	0.00	0.00	0.00	0.00	0.00	36,750.00	0.00
417	3" OVERLAY	52,053.45	0.00	0.00	0.00	0.00	0.00	52,053.45	0.00
418	2.5" TYPE SP-12.5 ASPHALT	14,100.84	0.00	0.00	0.00	0.00	0.00	14,100.84	0.00
419	10" CRUSH CONC BASE	16,136.64	0.00	0.00	0.00	0.00	0.00	16,136.64	0.00
420	12" STABILIZED SUBGRADE	3,042.00	0.00	0.00	0.00	0.00	0.00	3,042.00	0.00
421	STABILIZED CURB PAD	2,132.00	0.00	0.00	0.00	0.00	0.00	2,132.00	0.00
422	TYPE F CURB (24")	14,518.90	0.00	0.00	0.00	0.00	0.00	14,518.90	0.00
423	DRIVEWAY REPLACEMENT	12,858.00	0.00	0.00	0.00	0.00	0.00	12,858.00	0.00
424	PAVEMENT MARKINGS	28,884.30	0.00	0.00	0.00	0.00	0.00	28,884.30	0.00
	TOTAL CHANGE ORDER 23	281,777.19	0.00	0.00	0.00	0.00	0.00	281,777.19	0.00
CHANGE ORDER 24									
425	3" ASPHALT OVERLAY	-122,967.80	0.00	0.00	0.00	0.00	0.00	-122,967.80	0.00
426	2.5' TYPE SP-12.5 ASPHALT	-62,444.16	0.00	0.00	0.00	0.00	0.00	-62,444.16	0.00
427	ASPHALT MILLING	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
428	2.5" TYPE SP-12.5 ASPHALT	79,452.81	0.00	0.00	0.00	0.00	0.00	79,452.81	0.00
429	3" ASPHALT OVERLAY	154,010.65	0.00	0.00	0.00	0.00	0.00	154,010.65	0.00

TO (OWNER): HANOVER TYSON, LLC
605 COMMONWEALTH AVENUE
STE 450
ORLANDO, FL 32803

PROJECT: TRINITY PLACE
22004 JW

APPLICATION NO: 16
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DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): SWELL CONSTRUCTION GROUP INC.
1726 W BROADWAY
OVIEDO, FL 32765

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
430	ASPHALT OVERBUILD	78,750.00	0.00	0.00	0.00	0.00	0.00	78,750.00	0.00
	TOTAL CHANGE ORDER 24	134,301.50	0.00	0.00	0.00	0.00	0.00	134,301.50	0.00
CHANGE ORDER 25									
431	STORM PLAN DISCREPANCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432	MANHOLE 0-8	2,889.90	2,889.90	0.00	0.00	2,889.90	100.00	0.00	288.99
433	D BOX 0-6	3,853.75	3,853.75	0.00	0.00	3,853.75	100.00	0.00	385.38
434	RECREATION AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
435	ADDITIONAL SIDEWALK	30,676.25	0.00	0.00	0.00	0.00	0.00	30,676.25	0.00
436	SOUTHWEST CORRUGATED STORM TIE-IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
437	18" ADS HD	6,300.08	6,300.08	0.00	0.00	6,300.08	100.00	0.00	630.01
438	18' YARD DRAIN	2,857.62	1,285.93	0.00	0.00	1,285.93	45.00	1,571.69	128.59
439	CONNECT TO EXISTING	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00
	TOTAL CHANGE ORDER 25	49,777.60	14,329.66	0.00	0.00	14,329.66	28.79	35,447.94	1,432.97
	REPORT TOTALS	$12,269,358.62	$9,570,805.43	$449,205.10	$0.00	$10,020,010.53	81.67	$2,249,348.09	$1,002,001.18

Kissimmee Construction Management

4043 Winderlakes Drive

Orlando, FL 32835

407-427-0762

INVOICE

Inv. No.2279

Sold To HANOVER HOMES	Job TRINITY PLACE OUC CONDUIT PHASE 1
Address	Address
City, State,	City, State, Zip

Customer Order #	Sold By	Terms NET ON RECEIPT	F.O.B.	Date 0 03/05/2023

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT	
		DRAW ON				
		FURNISH AND INSTALL OUC ELECTRICAL				
		CONDUIT				
		AMOUNT THIS INVOICE		$	200,000	00
		DUE ON RECEIPT----------		$	200,000	00
		Andres M Arvelo				
		SignNow e-signature ID: 94cb23c6f2... 03/06/2023 18:02:24 UTC				
		Anthony S. Torio				
		SignNow e-signature ID: 89ea81b9e3... 03/06/2023 18:13:26 UTC				

63-9285/632

Operating, One Florida Bank
33 W Pineloch Ave, Suite A
Orlando, FL 32806

HLC Edge Holdings, LLC
605 Commonwealth Avenue

Orlando, FL 32803

DATE	CHECK NO.	CHECK AMOUNT
03/10/23	002778	***200,000.00

PAY EXACTLY *****200,000 DOLLARS AND 00 CENTS

TO THE ORDER OF

Kissimmee Construction Management
4043 Winderlakes Drive
Orlando, FL 32835

AUTHORIZED SIGNATURE

⑈002778⑈ ⑆063292855⑆ 20113007116⑈

Check 2778 Date: 03/16 Amount: $200,000.00

Kissimmee Construction Management

4043 Winderlakes Drive

Orlando, FL 32835

407-427-0762

INVOICE

Inv. No.2280

Sold To HANOVER HOMES	Job TRINITY PLACE OUC CONDUIT PHASE 1
Address	Address
City, State,	City, State, Zip

Customer Order #	Sold By	Terms NET ON RECEIPT	F.O.B.	Date 0 04/10/2023

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT	
		DRAW ON				
		FURNISH AND INSTALL OUC ELECTRICAL				
		CONDUIT				
		AMOUNT THIS INVOICE		$	225,000	00
		DUE ON RECEIPT----------		$	225,000	00
		Andres M Arvelo SignNow e-signature ID: a650bf6247... 04/11/2023 17:49:22 UTC	Anthony S. Torio SignNow e-signature ID: 1c150f045b... 04/11/2023 20:58:27 UTC			

63-9285/632

Operating, One Florida Bank
33 W Pineloch Ave, Suite A
Orlando, FL 32806

HLC Edge Holdings, LLC
605 Commonwealth Avenue

Orlando, FL 32803

DATE	CHECK NO.	CHECK AMOUNT
04/14/23	002829	***225,000.00

PAY **EXACTLY *****225,000 DOLLARS AND 00 CENTS**

TO THE ORDER OF

Kissimmee Construction Management
4043 Winderlakes Drive
Orlando, FL 32835

AUTHORIZED SIGNATURE

⑈002829⑈ ⑆063292855⑆ 2011300711⑈

Check 2829 Date: 04/24 Amount: $225,000.00

Kissimmee Construction Management

4043 Winderlakes Drive

Orlando, FL 32835

407-427-0762

INVOICE

Inv. No.2281

Sold To HANOVER HOMES	Job TRINITY PLACE OUC CONDUIT PHASE 1
Address	Address
City, State,	City, State, Zip

Customer Order #	Sold By	Terms NET ON RECEIPT	F.O.B.	Date 0 05/30/2023

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT	
		DRAW ON				
		FURNISH AND INSTALL OUC ELECTRICAL				
		CONDUIT				
		AMOUNT THIS INVOICE		$	46,530	00
		DUE ON RECEIPT----------		$	46,530	00

Andres M Arnelo
SignNow e-signature ID: 488f438953...
06/07/2023 20:07:32 UTC

Anthony S. Torio
SignNow e-signature ID: dd1d75ef28...
06/07/2023 20:13:17 UTC

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

63-9285/632

Operating, One Florida Bank
33 W Pineloch Ave, Suite A
Orlando, FL 32806

HLC Edge Holdings, LLC
605 Commonwealth Avenue
Orlando, FL 32803

DATE	CHECK NO.	CHECK AMOUNT
06/07/23	002911	****46,530.00

PAY EXACTLY ******46,530 DOLLARS AND 00 CENTS

TO THE ORDER OF
Kissimmee Construction Management
4043 Winderlakes Drive
Orlando, FL 32835

AUTHORIZED SIGNATURE

⑈002911⑈ ⑆063292855⑆ 2011300711⑈

ENDORSE CHECK HERE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

DocuGard 04501 – 11 Security Features

- DocuGard checks are Check 21 compliant
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- Patented background highlights erasure alterations
- Security warning is printed on front of check
- Watermark on back can be seen when check is held up at angle
- Contact with or watermark changes color when solvent is applied
- Check verification number is part of the watermark
- Microline panel contains the DocuGard name and is difficult to copy
- Anti-stain barrier blocks tampering of information
- Endorsement area prints "VOID" when duplicated
- Security Features line fibers are non-toxic and dye-free

Absence of any of these features may indicate alteration.

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Details box for verification number

PERFORMANCE BOND (with Surety) Bond No. CIC1919500

KNOW ALL MEN BY THESE PRESENTS:

That, Hanover Tyson, LLC 605 Commonwealth Ave. Orlando, FL 32803 (407) 988-1440, hereinafter called the "Principal" and Capitol Indemnity Corporation PO Box 5900, Madison, WI 53705 (608) 829-4200, a surety company authorized to do business in the State of Florida, hereinafter referred to as "Surety" are held and firmly bound to the City of St. Cloud, Florida, hereinafter known as the "City," in the full and just sum of Two Million Five Hundred Forty Four Thousand Fifty Four and 87/100 U.S. Dollars ($ 2,544,054.87) lawful money of the United States of America, to be paid to the City of St. Cloud, to which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bound Principal, as a condition precedent to the approval by the City of a certain development known as Trinity Place has covenanted and agreed with the City to construct all city maintained improvements and other improvements based upon development plans and specifications pertaining to said development, said development plans and specifications by Hanson Walter & Associates, Inc., being dated January 13, 2022 and being on file with the City Engineer, and

WHEREAS, it is a condition to the approval of said development that this bond be executed;

NOW THEREFORE, the conditions of these obligations are such that if the bonded Principal shall construct the aforesaid improvements in accordance with the above described development plans and specifications on or before the latter of two (2) years from September 27, 2022 or until such time Principal request release of this bond and City approves said release, whichever is later and shall in every respect fulfill its, his, their obligations under the development plans and specifications, and shall indemnify and save harmless the City against or from all claims, costs, expenses, damages, injury or loss, including engineering, legal and contingent costs, which the City may sustain on account of the failure of the Principal to perform in accordance with the development plans and specifications within the time therein specified, and shall thereupon provide the City with a two year maintenance bond for the completed improvements, in a form acceptable to the City, thereafter this obligation may be released upon 30 days written notice to the City by the surety company, otherwise it shall remain in full force and effect until released in writing by the City.

The Surety unconditionally covenants and agrees that if the Principal fails to perform all or part of the obligations set forth above as required by the development's plans or specifications referred to above, within the time specified, the Surety, upon written notice from the City, or its authorized agent or officer, of the default, shall forthwith perform and complete the aforesaid obligation and pay the costs thereof, including, but not limited to engineering, legal and contingent costs. Should the Surety fail or refuse to perform and complete the said obligations, the City, in view of the public interest, health, safety, and welfare factors involved and the inducement in approving and filing the said plat, shall have the right to resort to any and all legal remedies against the Principal and the Surety, or either, both at law and in equity, including specific performance, to which the Principal and Surety unconditionally agree.

The Principal and the Surety further jointly and severally agree that if the Principal fails to satisfactorily perform all or part of the construction work required by the development plans referred to above, or any approved amendments or changes thereto, the City, at its sole option, shall have the right to construct or cause to be constructed, the aforesaid improvements and pursue any and all rights or remedies in law or equity, including, but not limited to, injunction or specific performance, against the Principal or the Surety. In the event that the City should exercise, maintain or pursue any such remedy or right, the Principal and the Surety shall be jointly and severally liable hereunder to reimburse the City the total cost of any such construction and damages sustained on account of the failure of the Principal to perform any or all of the provisions of said agreement, including, but not limited to, engineering, construction, legal, and contingent costs.

PERFORMANCE BOND (with Surety) Bond No. CIC1919500

IN WITNESS WHEREOF, the Principal and Surety have executed these presents this 27th day of September 2022.

Signed, sealed and delivered in the presence of:
(2 witness signatures required for each signature)

Print Name: Jason Lomas

Print Name: Paul Daniel

PRINCIPAL: (Corporate Seal)

Hanover Tyson, LLC

By: _____
(Signature)

Print Name: Stephen Orosz

Print Title: Vice President

Address: 605 Commonwealth Avenue

Orlando, FL 32803

Telephone No.: 407-988-1404

Attest: _____
(If a corporation)

Print Name:

Print Title:

Signed, sealed and delivered in the presence of:
(2 witness signatures required for each signature)

Print Name: Cory Broadaway

Print Name: Ali Lunsford

SURETY: (Corporate Seal)

Capitol Indemnity Corporation

By: _____
(Signature)

Print Name: William J. Palmer

Print Title: Attorney-In-Fact, Florida Resident Agent

Address: 1411 Edgewater Drive, Suite 104

Orlando, FL 32854

Telephone No.: 407-841-2460

Date: September 27, 2022

ATTEST (to surety)

Print Name: Cory Broadaway

Print Name: Ali Lunsford

By: _____
(Signature)

Print Name: Anita Waters

Print Title: Account Manager

Address: 1411 Edgewater Drive, Suite 104

Orlando, Florida 32854

Telephone No.: 689-240-7200

Note: Both Principal and Attest signatures for corporation must be officers of the corporation.

CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

CIC1919500
Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the **CAPITOL INDEMNITY CORPORATION**, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

---------- WILLIAM J. PALMER----------

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

----------ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: $20,000,000.00 ----------

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **CAPITOL INDEMNITY CORPORATION** at a meeting duly called and held on the 15th day of May, 2002.
"**RESOLVED**, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the **CAPITOL INDEMNITY CORPORATION** has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2020.

Attest:

Ryan J. Byrnes
Senior Vice President,
Chief Financial Officer and Treasurer

Suzanne M. Broadbent
Assistant Secretary

CAPITOL INDEMNITY CORPORATION CORPORATE SEAL WISCONSIN

CAPITOL INDEMNITY CORPORATION

John L. Sennott, Jr.
Chief Executive Officer and President

STATE OF WISCONSIN
COUNTY OF DANE } S.S.:

On the 1st day of January, 2020 before me personally came John L. Sennott, Jr., to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is Chief Executive Officer and President of **CAPITOL INDEMNITY CORPORATION**, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

DAVID J. REGELE NOTARY PUBLIC STATE OF WISCONSIN

David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN
COUNTY OF DANE } S.S.:

I, the undersigned, duly elected to the office stated below, now the incumbent in **CAPITOL INDEMNITY CORPORATION**, a Wisconsin Corporation, authorized to make this certificate, **DO HEREBY CERTIFY** that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 27th day of September, 20 22.

CAPITOL INDEMNITY CORPORATION CORPORATE SEAL WISCONSIN

Andrew B. Diaz-Matos
Senior Vice President, General Counsel and Secretary

THIS DOCUMENT HAS BEEN GENERATED FOR A SPECIFIC BOND. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.

CapSpecialty
Especially now

1600 Aspen Commons, Suite 300
Middleton, WI 53562
Phone: 800.475.4450
CapSpecialty.com

SURETY BOND SEAL AND SIGNATURE ADDENDUM
PLATTE RIVER INSURANCE COMPANY – CAPITOL INDEMNITY CORPORATION

Due to logistical issues associated with the use of raised seals and wet signatures during the COVID-19 pandemic, CapSpecialty and its writing companies Platte River Insurance Company and Capitol Indemnity Corporation have authorized their Attorneys-in-Fact to affix Platte River Insurance Company and/or Capitol Indemnity Corporation's electronic corporate seal and electronic Attorney-In-Fact signatures to any bond executed on behalf of Platte River Insurance Company and/or Capitol Indemnity Corporation by any such Attorney-in-Fact by attaching this Addendum to said bond.

To the extent this Addendum is attached to a bond that is executed on behalf of Platte River Insurance Company and/or Capitol Indemnity Corporation by their Attorney-in-Fact, Platte River Insurance Company and/or Capitol Indemnity Corporation hereby agree that the seals below shall be deemed affixed to said bond to the same extent as if their raised corporate seal was physically affixed to the face of the bond. Additionally, Platte River Insurance Company and/or Capitol Indemnity Corporation authorize their Attorney-In-Fact to use electronic signatures to the same extent as if a wet signature was physically affixed to the face of the bond.

Dated this **27th** day of **September** 2022.

Platte River Insurance Company and Capitol Indemnity Corporation

PLATTE RIVER INSURANCE COMPANY CORPORATE SEAL NEBRASKA

CAPITOL INDEMNITY CORPORATION CORPORATE SEAL WISCONSIN

By: _____
John L. Sennott, Jr., Chief Executive Officer and President

IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF AN ELECTRONCIALLY SEALED AND/OR SIGNED BOND, PLEASE CALL 860-494-4914 OR EMAIL SDRAKE@CAPSPECIALTY.COM. PLEASE REFERENCE THE BOND NUMBER IN ANY CORRESPONDENCE.

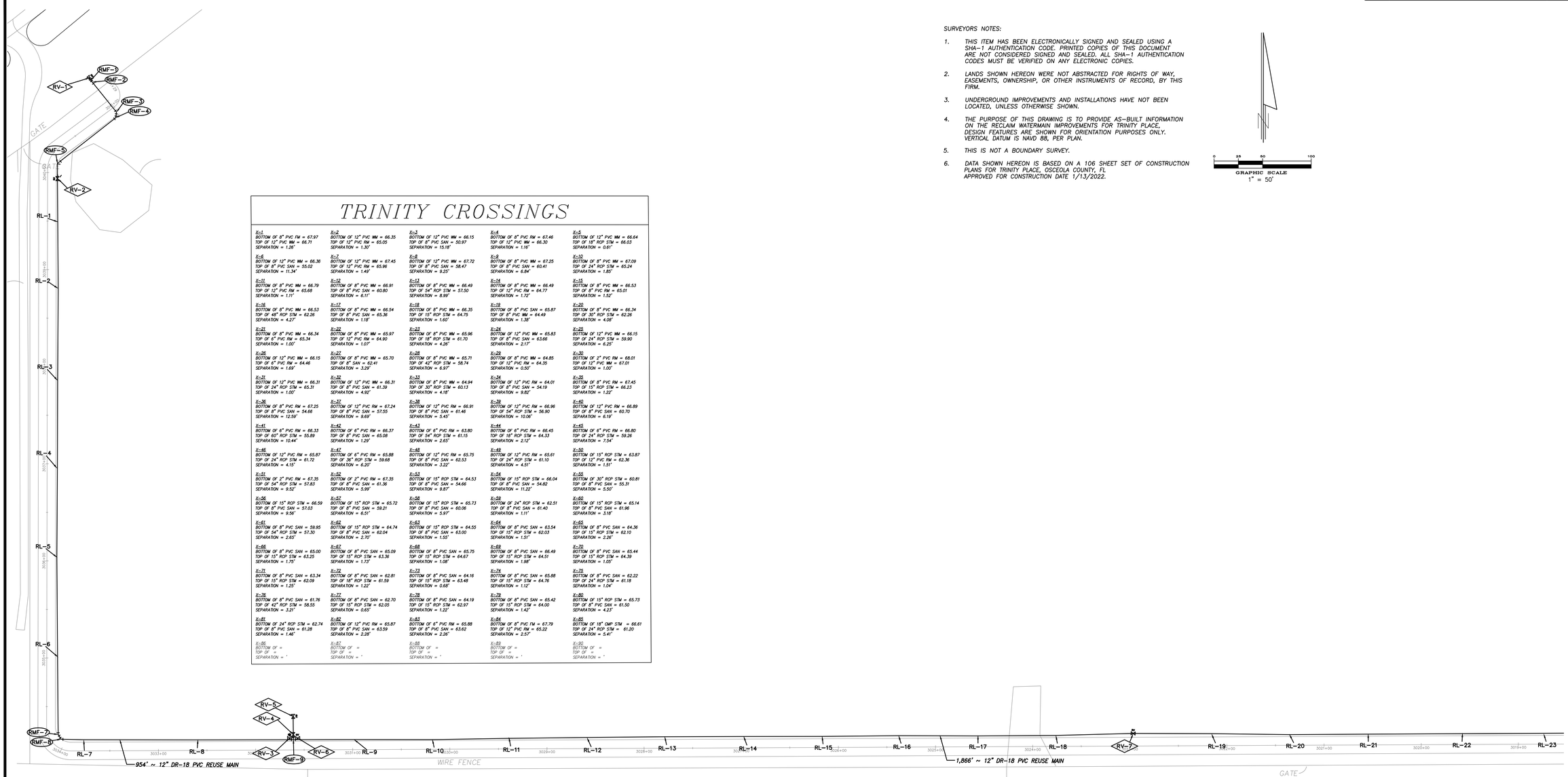
NO.	REVISION	DATE

SURVEYORS NOTES:

1. THIS ITEM HAS BEEN ELECTRONICALLY SIGNED AND SEALED USING A SHA-1 AUTHENTICATION CODE. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED. ALL SHA-1 AUTHENTICATION CODES MUST BE VERIFIED ON ANY ELECTRONIC COPIES.
2. LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR RIGHTS OF WAY, EASEMENTS, OWNERSHIP, OR OTHER INSTRUMENTS OF RECORD, BY THIS FIRM.
3. UNDERGROUND IMPROVEMENTS AND INSTALLATIONS HAVE NOT BEEN LOCATED, UNLESS OTHERWISE SHOWN.
4. THE PURPOSE OF THIS DRAWING IS TO PROVIDE AS-BUILT INFORMATION ON THE RECLAIM WATERMAIN IMPROVEMENTS FOR TRINITY PLACE. DESIGN FEATURES ARE SHOWN FOR ORIENTATION PURPOSES ONLY. VERTICAL DATUM IS NAVD 88, PER PLAN.
5. THIS IS NOT A BOUNDARY SURVEY.
6. DATA SHOWN HEREON IS BASED ON A 106 SHEET SET OF CONSTRUCTION PLANS FOR TRINITY PLACE, OSCEOLA COUNTY, FL APPROVED FOR CONSTRUCTION DATE 1/13/2022.

TRINITY CROSSINGS

X-1 BOTTOM OF 8" PVC FM = 67.97 TOP OF 12" PVC WM = 66.71 SEPARATION = 1.26'	X-2 BOTTOM OF 12" PVC WM = 66.35 TOP OF 12" PVC RM = 65.05 SEPARATION = 1.30'	X-3 BOTTOM OF 12" PVC WM = 66.15 TOP OF 8" PVC SAN = 50.97 SEPARATION = 15.18'	X-4 BOTTOM OF 8" PVC RM = 67.46 TOP OF 12" PVC WM = 66.30 SEPARATION = 1.16'	X-5 BOTTOM OF 12" PVC WM = 66.64 TOP OF 18" RCP STM = 66.03 SEPARATION = 0.61'
X-6 BOTTOM OF 12" PVC WM = 66.36 TOP OF 8" PVC SAN = 55.02 SEPARATION = 11.34'	X-7 BOTTOM OF 12" PVC WM = 67.45 TOP OF 12" PVC RM = 65.96 SEPARATION = 1.49'	X-8 BOTTOM OF 12" PVC WM = 67.72 TOP OF 8" PVC SAN = 58.47 SEPARATION = 9.25'	X-9 BOTTOM OF 8" PVC WM = 67.25 TOP OF 8" PVC SAN = 60.41 SEPARATION = 6.84'	X-10 BOTTOM OF 8" PVC WM = 67.09 TOP OF 24" RCP STM = 65.24 SEPARATION = 1.85'
X-11 BOTTOM OF 8" PVC WM = 66.79 TOP OF 12" PVC RM = 65.68 SEPARATION = 1.11'	X-12 BOTTOM OF 8" PVC WM = 66.91 TOP OF 8" PVC SAN = 60.80 SEPARATION = 6.11'	X-13 BOTTOM OF 8" PVC WM = 66.49 TOP OF 54" RCP STM = 57.50 SEPARATION = 8.99'	X-14 BOTTOM OF 8" PVC WM = 66.49 TOP OF 12" PVC RM = 64.77 SEPARATION = 1.72'	X-15 BOTTOM OF 8" PVC WM = 66.53 TOP OF 8" PVC RM = 65.01 SEPARATION = 1.52'
X-16 BOTTOM OF 8" PVC WM = 66.53 TOP OF 48" RCP STM = 62.26 SEPARATION = 4.27'	X-17 BOTTOM OF 8" PVC WM = 66.54 TOP OF 8" PVC SAN = 65.36 SEPARATION = 1.18'	X-18 BOTTOM OF 8" PVC WM = 66.35 TOP OF 15" RCP STM = 64.75 SEPARATION = 1.60'	X-19 BOTTOM OF 8" PVC SAN = 65.87 TOP OF 8" PVC WM = 64.49 SEPARATION = 1.38'	X-20 BOTTOM OF 8" PVC WM = 66.34 TOP OF 35" RCP STM = 62.26 SEPARATION = 4.08'
X-21 BOTTOM OF 8" PVC WM = 66.34 TOP OF 6" PVC RM = 65.34 SEPARATION = 1.00'	X-22 BOTTOM OF 8" PVC WM = 65.97 TOP OF 12" PVC RM = 64.90 SEPARATION = 1.07'	X-23 BOTTOM OF 8" PVC WM = 65.96 TOP OF 18" RCP STM = 61.70 SEPARATION = 4.26'	X-24 BOTTOM OF 12" PVC WM = 65.83 TOP OF 8" PVC SAN = 63.66 SEPARATION = 2.17'	X-25 BOTTOM OF 12" PVC WM = 66.15 TOP OF 24" RCP STM = 59.90 SEPARATION = 6.25'
X-26 BOTTOM OF 12" PVC WM = 66.15 TOP OF 8" PVC RM = 64.46 SEPARATION = 1.69'	X-27 BOTTOM OF 8" PVC WM = 65.70 TOP OF 8" PVC SAN = 62.41 SEPARATION = 3.29'	X-28 BOTTOM OF 8" PVC WM = 65.71 TOP OF 42" RCP STM = 58.74 SEPARATION = 6.97'	X-29 BOTTOM OF 8" PVC WM = 64.85 TOP OF 12" PVC RM = 64.35 SEPARATION = 0.50'	X-30 BOTTOM OF 2" PVC RM = 68.01 TOP OF 12" PVC WM = 67.01 SEPARATION = 1.00'
X-31 BOTTOM OF 12" PVC WM = 66.31 TOP OF 24" RCP STM = 65.31 SEPARATION = 1.00'	X-32 BOTTOM OF 12" PVC WM = 66.31 TOP OF 8" PVC SAN = 61.39 SEPARATION = 4.92'	X-33 BOTTOM OF 8" PVC WM = 64.94 TOP OF 30" RCP STM = 60.13 SEPARATION = 4.18'	X-34 BOTTOM OF 12" PVC RM = 64.01 TOP OF 8" PVC SAN = 54.19 SEPARATION = 9.82'	X-35 BOTTOM OF 8" PVC RM = 67.45 TOP OF 15" RCP STM = 66.23 SEPARATION = 1.22'
X-36 BOTTOM OF 8" PVC RM = 67.25 TOP OF 8" PVC SAN = 54.66 SEPARATION = 12.59'	X-37 BOTTOM OF 12" PVC RM = 67.24 TOP OF 8" PVC SAN = 57.55 SEPARATION = 9.69'	X-38 BOTTOM OF 12" PVC RM = 66.91 TOP OF 8" PVC SAN = 61.46 SEPARATION = 5.45'	X-39 BOTTOM OF 12" PVC RM = 66.96 TOP OF 54" RCP STM = 56.90 SEPARATION = 10.06'	X-40 BOTTOM OF 12" PVC RM = 66.89 TOP OF 8" PVC SAN = 60.70 SEPARATION = 6.19'
X-41 BOTTOM OF 6" PVC RM = 66.33 TOP OF 60" RCP STM = 55.89 SEPARATION = 10.44'	X-42 BOTTOM OF 6" PVC RM = 66.37 TOP OF 8" PVC SAN = 65.08 SEPARATION = 1.29'	X-43 BOTTOM OF 6" PVC RM = 63.80 TOP OF 54" RCP STM = 61.15 SEPARATION = 2.65'	X-44 BOTTOM OF 6" PVC RM = 66.45 TOP OF 18" RCP STM = 64.33 SEPARATION = 2.12'	X-45 BOTTOM OF 6" PVC RM = 66.80 TOP OF 24" RCP STM = 59.26 SEPARATION = 7.54'
X-46 BOTTOM OF 12" PVC RM = 65.87 TOP OF 24" RCP STM = 61.72 SEPARATION = 4.15'	X-47 BOTTOM OF 6" PVC RM = 65.88 TOP OF 36" RCP STM = 59.68 SEPARATION = 6.20'	X-48 BOTTOM OF 12" PVC RM = 65.75 TOP OF 8" PVC SAN = 62.53 SEPARATION = 3.22'	X-49 BOTTOM OF 12" PVC RM = 65.61 TOP OF 24" RCP STM = 61.10 SEPARATION = 4.51'	X-50 BOTTOM OF 15" RCP STM = 63.87 TOP OF 12" PVC RM = 62.36 SEPARATION = 1.51'
X-51 BOTTOM OF 2" PVC RM = 67.35 TOP OF 54" RCP STM = 57.83 SEPARATION = 9.52'	X-52 BOTTOM OF 2" PVC RM = 67.35 TOP OF 8" PVC SAN = 61.36 SEPARATION = 5.99'	X-53 BOTTOM OF 15" RCP STM = 64.53 TOP OF 8" PVC SAN = 54.66 SEPARATION = 9.87'	X-54 BOTTOM OF 15" RCP STM = 66.04 TOP OF 8" PVC SAN = 54.82 SEPARATION = 11.22'	X-55 BOTTOM OF 30" RCP STM = 60.81 TOP OF 8" PVC SAN = 55.31 SEPARATION = 5.50'
X-56 BOTTOM OF 15" RCP STM = 66.59 TOP OF 8" PVC SAN = 57.03 SEPARATION = 9.56'	X-57 BOTTOM OF 15" RCP STM = 65.72 TOP OF 8" PVC SAN = 59.21 SEPARATION = 6.51'	X-58 BOTTOM OF 15" RCP STM = 65.73 TOP OF 8" PVC SAN = 60.06 SEPARATION = 5.97'	X-59 BOTTOM OF 24" RCP STM = 62.51 TOP OF 8" PVC SAN = 61.40 SEPARATION = 1.11'	X-60 BOTTOM OF 15" RCP STM = 65.14 TOP OF 8" PVC SAN = 61.96 SEPARATION = 3.18'
X-61 BOTTOM OF 8" PVC SAN = 59.95 TOP OF 54" RCP STM = 57.30 SEPARATION = 2.65'	X-62 BOTTOM OF 15" RCP STM = 64.74 TOP OF 8" PVC SAN = 62.04 SEPARATION = 2.70'	X-63 BOTTOM OF 15" RCP STM = 64.55 TOP OF 8" PVC SAN = 63.00 SEPARATION = 1.55'	X-64 BOTTOM OF 8" PVC SAN = 63.54 TOP OF 15" RCP STM = 62.03 SEPARATION = 1.51'	X-65 BOTTOM OF 8" PVC SAN = 64.36 TOP OF 15" RCP STM = 62.10 SEPARATION = 2.26'
X-66 BOTTOM OF 8" PVC SAN = 65.00 TOP OF 15" RCP STM = 63.25 SEPARATION = 1.75'	X-67 BOTTOM OF 8" PVC SAN = 65.09 TOP OF 15" RCP STM = 63.36 SEPARATION = 1.73'	X-68 BOTTOM OF 8" PVC SAN = 65.75 TOP OF 15" RCP STM = 64.67 SEPARATION = 1.08'	X-69 BOTTOM OF 8" PVC SAN = 66.49 TOP OF 15" RCP STM = 64.51 SEPARATION = 1.98'	X-70 BOTTOM OF 8" PVC SAN = 65.44 TOP OF 15" RCP STM = 64.39 SEPARATION = 1.05'
X-71 BOTTOM OF 8" PVC SAN = 63.34 TOP OF 15" RCP STM = 62.09 SEPARATION = 1.25'	X-72 BOTTOM OF 8" PVC SAN = 62.81 TOP OF 18" RCP STM = 61.59 SEPARATION = 1.22'	X-73 BOTTOM OF 8" PVC SAN = 64.16 TOP OF 15" RCP STM = 63.48 SEPARATION = 0.68'	X-74 BOTTOM OF 8" PVC SAN = 65.88 TOP OF 15" RCP STM = 64.76 SEPARATION = 1.12'	X-75 BOTTOM OF 8" PVC SAN = 62.22 TOP OF 24" RCP STM = 61.18 SEPARATION = 1.04'
X-76 BOTTOM OF 8" PVC SAN = 61.76 TOP OF 42" RCP STM = 58.55 SEPARATION = 3.21'	X-77 BOTTOM OF 8" PVC SAN = 62.70 TOP OF 15" RCP STM = 62.05 SEPARATION = 0.65'	X-78 BOTTOM OF 8" PVC SAN = 64.19 TOP OF 15" RCP STM = 62.97 SEPARATION = 1.22'	X-79 BOTTOM OF 8" PVC SAN = 65.42 TOP OF 15" RCP STM = 64.00 SEPARATION = 1.42'	X-80 BOTTOM OF 15" RCP STM = 65.73 TOP OF 8" PVC SAN = 61.50 SEPARATION = 4.23'
X-81 BOTTOM OF 24" RCP STM = 62.74 TOP OF 8" PVC SAN = 61.28 SEPARATION = 1.46'	X-82 BOTTOM OF 12" PVC RM = 65.87 TOP OF 8" PVC SAN = 63.59 SEPARATION = 2.28'	X-83 BOTTOM OF 6" PVC RM = 65.88 TOP OF 8" PVC SAN = 63.62 SEPARATION = 2.26'	X-84 BOTTOM OF 8" PVC FM = 67.79 TOP OF 12" PVC RM = 65.22 SEPARATION = 2.57'	X-85 BOTTOM OF 18" CMP STM = 66.61 TOP OF 24" RCP STM = 61.20 SEPARATION = 5.41'
X-86 BOTTOM OF = TOP OF = SEPARATION = '	X-87 BOTTOM OF = TOP OF = SEPARATION = '	X-88 BOTTOM OF = TOP OF = SEPARATION = '	X-89 BOTTOM OF = TOP OF = SEPARATION = '	X-90 BOTTOM OF = TOP OF = SEPARATION = '



PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE
CHECKED: RFB
SCALE: 1" = 10'
FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

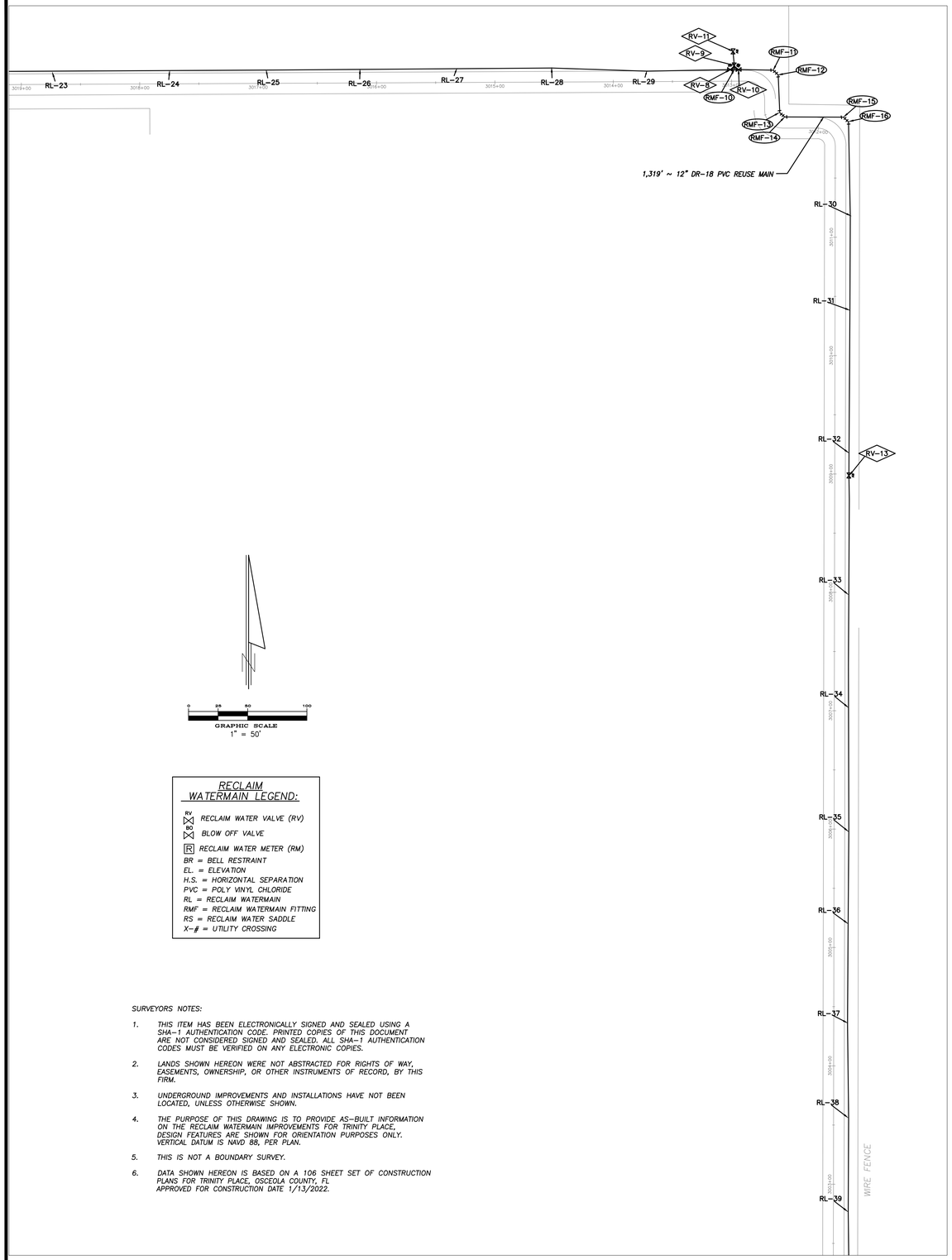
AS BUILT SURVEY of RECLAIM WATERMAIN IMPROVEMENTS

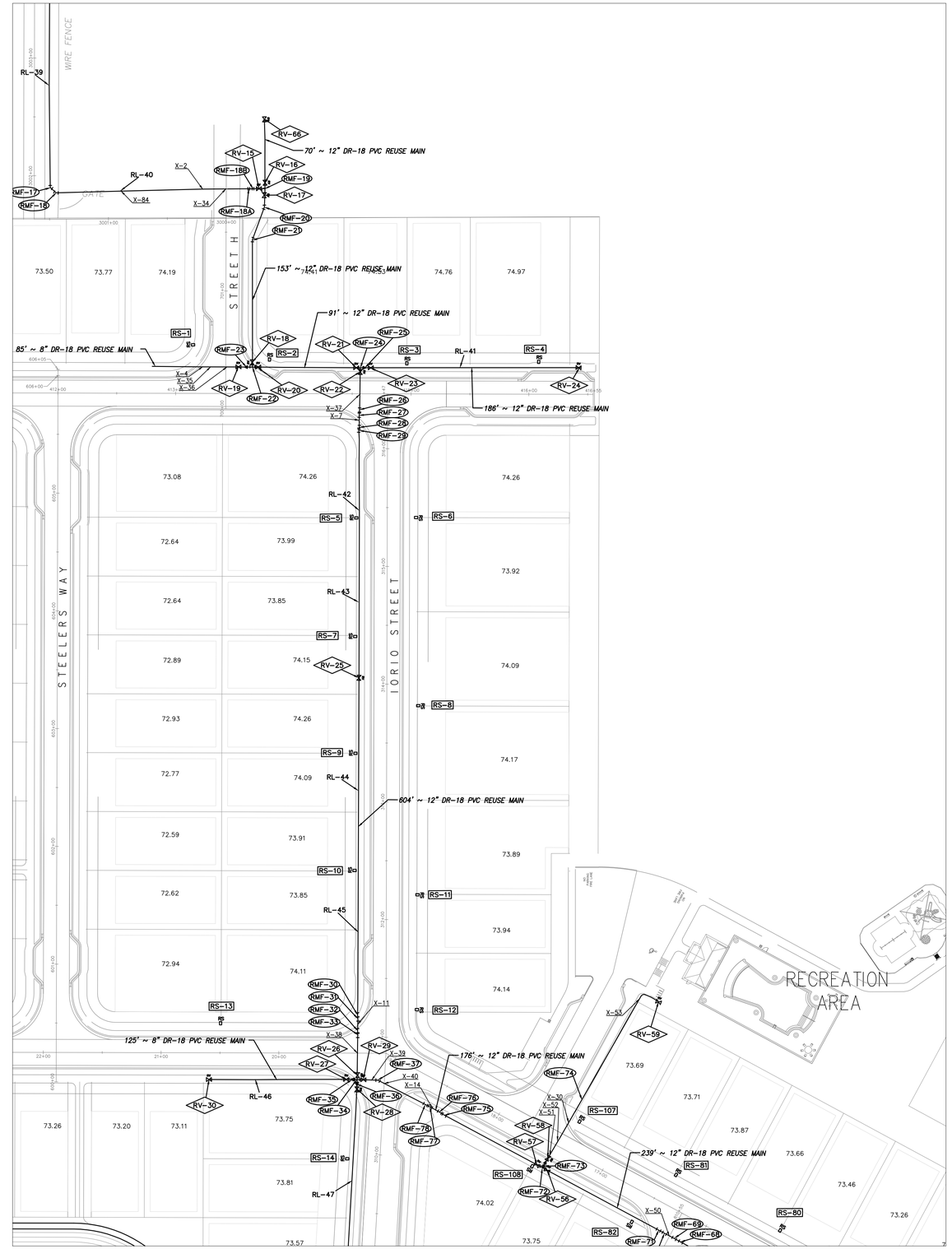
SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 488-7964
Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

SHEET 1 OF 5, NOT COMPLETE WITHOUT SHEETS 2, 3, 4, & 5 OF 5.

SHEET 1 OF 5

NO.	REVISION	DATE





RECLAIM WATERMAIN LEGEND:

- RV — RECLAIM WATER VALVE (RV)
- BO — BLOW OFF VALVE
- R — RECLAIM WATER METER (RM)
- BR = BELL RESTRAINT
- EL. = ELEVATION
- H.S. = HORIZONTAL SEPARATION
- PVC = POLY VINYL CHLORIDE
- RL = RECLAIM WATERMAIN
- RMF = RECLAIM WATERMAIN FITTING
- RS = RECLAIM WATER SADDLE
- X-# = UTILITY CROSSING

SURVEYORS NOTES:

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3. UNDERGROUND IMPROVEMENTS AND INSTALLATIONS HAVE NOT BEEN LOCATED, UNLESS OTHERWISE SHOWN.
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5. THIS IS NOT A BOUNDARY SURVEY.
6. DATA SHOWN HEREON IS BASED ON A 106 SHEET SET OF CONSTRUCTION PLANS FOR TRINITY PLACE, OSCEOLA COUNTY, FL APPROVED FOR CONSTRUCTION DATE 1/13/2022.

PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE CHECKED: RFB
SCALE: 1" = 10' FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of RECLAIM WATERMAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 488-3964
Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

SHEET 2 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 3, 4, & 5 OF 5.

SHEET 2 OF 5

NO.	REVISION	DATE

GRAPHIC SCALE
1" = 50'

RECLAIM WATERMAIN LEGEND:

- RECLAIM WATER VALVE (RV)
- BLOW OFF VALVE
- RECLAIM WATER METER (RM)
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- EL. = ELEVATION
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- PVC = POLY VINYL CHLORIDE
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- RMF = RECLAIM WATERMAIN FITTING
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- X-# = UTILITY CROSSING

SURVEYORS NOTES:

1. THIS ITEM HAS BEEN ELECTRONICALLY SIGNED AND SEALED USING A SHA-1 AUTHENTICATION CODE. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED. ALL SHA-1 AUTHENTICATION CODES MUST BE VERIFIED ON ANY ELECTRONIC COPIES.
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3. UNDERGROUND IMPROVEMENTS AND INSTALLATIONS HAVE NOT BEEN LOCATED, UNLESS OTHERWISE SHOWN.
4. THE PURPOSE OF THIS DRAWING IS TO PROVIDE AS-BUILT INFORMATION ON THE RECLAIM WATERMAIN IMPROVEMENTS FOR TRINITY PLACE. DESIGN FEATURES ARE SHOWN FOR ORIENTATION PURPOSES ONLY. VERTICAL DATUM IS NAVD 88, PER PLAN.
5. THIS IS NOT A BOUNDARY SURVEY.
6. DATA SHOWN HEREON IS BASED ON A 106 SHEET SET OF CONSTRUCTION PLANS FOR TRINITY PLACE, OSCEOLA COUNTY, FL APPROVED FOR CONSTRUCTION DATE 1/13/2022.

PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE CHECKED: RFB
SCALE: 1" = 10' FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of RECLAIM WATERMAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 488-7964
Richard F. Berg PSM
Florida Professional
Survey & Mapper #6885

SHEET 3 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 2, 4, & 5 OF 5.

SHEET 3 OF 5

NO.	REVISION	DATE

RECLAIM WATERMAIN LEGEND:

- RV — RECLAIM WATER VALVE (RV)
- BO — BLOW OFF VALVE
- R — RECLAIM WATER METER (RM)
- BR = BELL RESTRAINT
- EL. = ELEVATION
- H.S. = HORIZONTAL SEPARATION
- PVC = POLY VINYL CHLORIDE
- RL = RECLAIM WATERMAIN
- RMF = RECLAIM WATERMAIN FITTING
- RS = RECLAIM WATER SADDLE
- X-# = UTILITY CROSSING

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AS BUILT SURVEY of RECLAIM WATERMAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
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Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

SHEET 4 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 2, 3, & 5 OF 5.

SHEET 4 OF 5

NO.	REVISION	DATE

RECLAIM MAIN VALVES						
ID NUMBER	**EASTING**	**NORTHING**	**ELEVATION**	**VALVE TYPE**	**MAIN TYPE**	**COMMENTS**
RV-1	589053.56	1425678.84	64.58	12" GATE	REUSE MAIN	EXISTING / P.O.C.
RV-2	589020.61	1425575.21	66.46	12" GATE	REUSE MAIN	
RV-3	589259.60	1424999.09	70.12	12" GATE	REUSE MAIN	
RV-4	589263.37	1425002.58	69.04	6" GATE	REUSE MAIN	W 6" x 2" TAP CAP
RV-5	589263.21	1425021.36	70.31	2" BLOW OFF	REUSE MAIN	
RV-6	589267.90	1424999.01	70.14	12" GATE	REUSE MAIN	
RV-7	590127.91	1425003.83	70.13	12" GATE	REUSE MAIN	
RV-8	591123.82	1425005.36	68.99	12" GATE	REUSE MAIN	
RV-9	591126.75	1425008.66	67.91	6" GATE	REUSE MAIN	
RV-10	591125.70	1425020.73	69.09	12" GATE	REUSE MAIN	
RV-11	591129.86	1425005.46	69.02	2" BLOW OFF	REUSE MAIN	
RV-13	591223.47	1424662.56	69.01	12" GATE	REUSE MAIN	
RV-15	591401.11	1423952.82	71.42	12" GATE	REUSE MAIN	
RV-16	591406.25	1423957.88	71.57	12" GATE	REUSE MAIN	
RV-17	591406.17	1423947.67	71.55	12" GATE	REUSE MAIN	
RV-18	591395.45	1423805.25	69.75	12" GATE	REUSE MAIN	
RV-19	591383.62	1423801.38	68.83	8" GATE	REUSE MAIN	
RV-20	591400.50	1423801.32	69.69	12" GATE	REUSE MAIN	
RV-21	591483.75	1423800.71	69.81	12" GATE	REUSE MAIN	
RV-22	591487.14	1423797.18	69.75	12" GATE	REUSE MAIN	
RV-23	591493.24	1423800.70	68.79	8" GATE	REUSE MAIN	
RV-24	591670.73	1423800.79	70.49	8" GATE	REUSE MAIN	
RV-25	591486.03	1423537.39	70.33	12" GATE	REUSE MAIN	
RV-26	591484.87	1423199.87	69.77	12" GATE	REUSE MAIN	
RV-27	591478.52	1423196.38	69.03	8" GATE	REUSE MAIN	
RV-28	591484.27	1423190.21	68.93	8" GATE	REUSE MAIN	
RV-29	591488.28	1423196.00	69.78	12" GATE	REUSE MAIN	
RV-30	591358.67	1423196.15	68.65	12" GATE	REUSE MAIN	
RV-31	591416.09	1422801.85	67.87	8" GATE	REUSE MAIN	
RV-32	591225.50	1422450.43	67.78	8" GATE	REUSE MAIN	
RV-33	591121.04	1422257.49	66.14	8" GATE	REUSE MAIN	
RV-34	591117.44	1422256.38	66.24	6" GATE	REUSE MAIN	
RV-35	591122.27	1422253.94	66.06	6" GATE	REUSE MAIN	
RV-36	590791.50	1422384.09	65.77	6" GATE	REUSE MAIN	
RV-37	591386.93	1422150.64	68.23	6" GATE	REUSE MAIN	
RV-38	591392.11	1422148.75	68.13	6" GATE	REUSE MAIN	
RV-39	591390.48	1422152.55	68.21	6" GATE	REUSE MAIN	
RV-40	591715.53	1422149.31	68.65	6" GATE	REUSE MAIN	
RV-41	591905.29	1422500.04	68.63	6" GATE	REUSE MAIN	
RV-42	592092.65	1422847.14	67.64	6" GATE	REUSE MAIN	
RV-43	592097.44	1422855.08	68.48	12" GATE	REUSE MAIN	
RV-44	592098.58	1422850.49	68.46	12" GATE	REUSE MAIN	
RV-45	592104.18	1422867.40	68.64	12" GATE	REUSE MAIN	
RV-46	592102.70	1422871.89	68.54	12" GATE	REUSE MAIN	
RV-47	592107.91	1422875.29	67.61	6" GATE	REUSE MAIN	
RV-48	592241.99	1422766.05	71.81	2" GATE	REUSE MAIN	W / SERVICE
RV-49	592305.12	1422739.39	67.62	12" GATE	REUSE MAIN	
RV-50	592248.29	1423134.13	69.21	6" GATE	REUSE MAIN	
RV-51	592377.67	1423373.81	68.00	6" GATE	REUSE MAIN	
RV-52	591855.74	1423005.47	68.31	12" GATE	REUSE MAIN	
RV-53	591849.64	1423008.84	68.34	12" GATE	REUSE MAIN	
RV-54	591850.11	1423002.01	67.41	6" GATE	REUSE MAIN	
RV-55	591616.17	1422569.04	68.26	6" GATE	REUSE MAIN	
RV-56	591644.98	1423120.02	69.18	12" GATE	REUSE MAIN	
RV-57	591639.37	1423122.48	69.20	12" GATE	REUSE MAIN	
RV-58	591644.65	1423126.17	68.36	8" GATE	REUSE MAIN	
RV-59	591740.39	1423261.99	69.30	2" GATE	REUSE MAIN	
RV-60	592306.75	1422735.53	67.78	12" GATE	REUSE MAIN	
RV-61	592309.25	1422741.15	67.44	12" GATE	REUSE MAIN	
RV-62	592538.68	1423164.70	65.42	12" GATE	REUSE MAIN	
RV-63	592632.42	1423336.45	65.20	12" GATE	REUSE MAIN	
RV-64	592072.06	1422300.97	67.31	12" GATE	REUSE MAIN	
RV-65	591812.78	1421819.82	64.51	12" GATE	REUSE MAIN	W / 2" BO
RV-66	591405.74	1424011.67	70.09	12" GATE	REUSE MAIN	

RECLAIM MAIN FITTING						
ID NUMBER	**EASTING**	**NORTHING**	**ELEVATION**	**MAIN TYPE**	**FITTING TYPE**	**COMMENTS**
RMF-1	589054.75	1425676.95	62.60	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-2	589056.58	1425674.40	64.85	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-3	589081.36	1425643.61	65.70	REUSE MAIN	12" ~ 45° BEND	
RMF-4	589080.64	1425637.82	65.73	REUSE MAIN	12" ~ 45° BEND	
RMF-5	589020.64	1425590.85	65.28	REUSE MAIN	12" ~ 45° BEND	
RMF-7	589021.39	1425002.84	64.89	REUSE MAIN	12" ~ 45° BEND	
RMF-8	589024.47	1424997.78	64.79	REUSE MAIN	12" ~ 45° BEND	
RMF-9	589263.48	1424997.34	64.57	REUSE MAIN	12"x 6" TEE	
RMF-10	591126.78	1425005.41	63.44	REUSE MAIN	12"x 6" TEE	
RMF-11	591159.67	1425004.83	63.53	REUSE MAIN	12" ~ 45° BEND	
RMF-12	591163.88	1425000.86	63.73	REUSE MAIN	12" ~ 45° BEND	
RMF-13	591165.19	1424968.95	64.42	REUSE MAIN	12" ~ 45° BEND	
RMF-14	591169.31	1424965.37	64.89	REUSE MAIN	12" ~ 45° BEND	
RMF-15	591218.98	1424965.22	66.10	REUSE MAIN	12" ~ 45° BEND	
RMF-16	591223.24	1424961.09	66.56	REUSE MAIN	12" ~ 45° BEND	
RMF-17	591223.95	1423953.80	69.44	REUSE MAIN	12" ~ 45° BEND	
RMF-18	591228.86	1423949.27	69.88	REUSE MAIN	12" ~ 45° BEND	
RMF-18A	591393.52	1423952.74	65.12	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-18B	591395.07	1423952.78	69.10	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-19	591406.19	1423952.79	69.65	REUSE MAIN	12" X 12" TEE	
RMF-20	591405.76	1423937.11	68.90	REUSE MAIN	12" ~ 22.5° BEND	
RMF-21	591395.59	1423909.45	68.97	REUSE MAIN	12" ~ 22.5° BEND	
RMF-22	591395.62	1423801.19	67.99	REUSE MAIN	12" X 12" TEE	
RMF-23	591391.36	1423801.32	67.93	REUSE MAIN	12" X 8" REDUCER	
RMF-24	591487.12	1423800.69	68.03	REUSE MAIN	12" X 12" TEE	
RMF-25	591489.97	1423800.58	68.00	REUSE MAIN	12" X 8" REDUCER	
RMF-26	591486.56	1423764.84	68.47	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-27	591486.22	1423760.42	65.96	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-28	591486.27	1423750.08	66.08	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-29	591485.86	1423747.66	68.50	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-30	591484.86	1423251.07	68.07	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-31	591485.11	1423247.53	65.68	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-32	591484.85	1423237.68	65.94	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-33	591484.98	1423233.56	67.99	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-34	591484.43	1423196.12	68.13	REUSE MAIN	12" X 12" CROSS	
RMF-35	591481.74	1423196.30	68.16	REUSE MAIN	12" X 8" REDUCER	
RMF-36	591484.33	1423192.24	68.00	REUSE MAIN	12" X 6" REDUCER	
RMF-37	591502.16	1423195.57	67.93	REUSE MAIN	12" ~ 22.5° BEND	
RMF-38	591468.13	1422898.78	66.81	REUSE MAIN	6" ~ 22.5° BEND	
RMF-39	591119.79	1422255.09	65.05	REUSE MAIN	6" X 6" TEE	
RMF-41	591166.80	1422236.78	66.74	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-42	591168.55	1422236.11	65.01	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-43	591177.92	1422232.41	64.94	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-44	591179.75	1422231.45	66.82	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-45	591389.22	1422149.78	67.06	REUSE MAIN	6" X 6" TEE	
RMF-46	591431.39	1422133.52	67.29	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-47	591434.03	1422132.90	65.34	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-48	591443.44	1422129.56	65.56	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-49	591445.99	1422128.34	67.53	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-50	591640.88	1422049.89	67.29	REUSE MAIN	6" ~ 22.5° BEND	
RMF-51	591653.79	1422049.16	67.17	REUSE MAIN	6" ~ 45° BEND	
RMF-52	591670.44	1422066.20	67.56	REUSE MAIN	6" ~ 11.25° BEND	
RMF-53	592095.84	1422852.08	66.77	REUSE MAIN	12" X 12" TEE	
RMF-53A	592093.75	1422848.95	66.51	REUSE MAIN	12" X 6" REDUCER	
RMF-54	592128.18	1422834.12	67.10	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-55	592132.20	1422832.03	64.90	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-56	592138.38	1422828.39	64.95	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-57	592141.99	1422826.04	67.37	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-58	592245.29	1422772.13	71.50	REUSE MAIN	12" X 2" TEE	
RMF-59	592105.36	1422870.33	66.86	REUSE MAIN	12" X 12" TEE	
RMF-60	592106.96	1422873.28	66.59	REUSE MAIN	12" X 6" REDUCER	
RMF-61	592123.26	1422903.59	66.37	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-62	592124.67	1422906.56	64.55	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-63	592128.90	1422914.07	64.46	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-64	592130.94	1422917.49	66.80	REUSE MAIN	6" ~ 45° VERT BEND	
RMF-65	592374.84	1423368.46	66.80	REUSE MAIN	6" X 6" TEE	
RMF-66	591852.87	1423007.04	66.65	REUSE MAIN	12" X 12" TEE	
RMF-67	591851.23	1423003.99	66.37	REUSE MAIN	12" X 6" REDUCER	
RMF-69	591759.26	1423058.23	66.75	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-70	591753.66	1423061.20	62.36	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-71	591745.38	1423065.51	62.26	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-72	591740.49	1423068.25	67.09	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-73	591641.91	1423121.19	67.48	REUSE MAIN	12" X 8" REDUCER W / 2" TAP CAP	
RMF-74	591675.32	1423179.11	67.54	REUSE MAIN	2" X 2" TEE	
RMF-75	591558.52	1423165.92	67.71	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-76	591554.60	1423168.41	64.76	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-77	591546.60	1423172.86	64.79	REUSE MAIN	12" ~ 45° VERT BEND	
RMF-78	591542.43	1423174.95	67.74	REUSE MAIN	12" ~ 45° VERT BEND	

REUSE MAIN PIPE					
ID NUMBER	**EASTING**	**NORTHING**	**ELEVATION**	**MAIN TYPE**	**COMMENTS**
RL-1	589020.98	1425530.62	65.02	REUSE MAIN	12"
RL-2	589021.44	1425462.02	65.02	REUSE MAIN	12"
RL-3	589020.83	1425366.96	65.12	REUSE MAIN	12"
RL-4	589020.58	1425276.76	65.46	REUSE MAIN	12"
RL-5	589019.99	1425185.02	66.43	REUSE MAIN	12"
RL-6	589020.71	1425082.65	66.58	REUSE MAIN	12"
RL-7	589047.46	1424997.30	66.73	REUSE MAIN	12"
RL-8	589165.26	1424997.18	65.62	REUSE MAIN	12"
RL-9	589325.84	1424997.44	64.52	REUSE MAIN	12"
RL-10	589406.43	1424997.37	64.25	REUSE MAIN	12"
RL-11	589485.27	1424998.77	64.90	REUSE MAIN	12"
RL-12	589565.56	1424999.61	65.29	REUSE MAIN	12"
RL-13	589645.84	1425000.40	65.53	REUSE MAIN	12"
RL-14	589726.96	1425000.65	65.26	REUSE MAIN	12"
RL-15	589807.73	1425000.74	65.91	REUSE MAIN	12"
RL-16	589886.72	1425001.46	65.38	REUSE MAIN	12"
RL-17	589967.77	1425001.20	65.52	REUSE MAIN	12"
RL-18	590048.28	1425001.75	65.47	REUSE MAIN	12"
RL-19	590209.05	1425003.53	63.81	REUSE MAIN	12"
RL-20	590288.96	1425002.57	63.96	REUSE MAIN	12"
RL-21	590369.86	1425003.07	64.22	REUSE MAIN	12"
RL-22	590466.99	1425004.53	64.65	REUSE MAIN	12"
RL-23	590550.53	1425002.98	64.69	REUSE MAIN	12"
RL-24	590649.59	1425004.14	64.70	REUSE MAIN	12"
RL-25	590731.14	1425005.32	64.76	REUSE MAIN	12"
RL-26	590810.64	1425005.94	64.44	REUSE MAIN	12"
RL-27	590891.95	1425005.62	63.98	REUSE MAIN	12"
RL-28	590972.59	1425006.64	63.34	REUSE MAIN	12"
RL-29	591053.03	1425004.04	63.41	REUSE MAIN	12"
RL-30	591224.75	1424881.72	66.97	REUSE MAIN	12"
RL-31	591224.43	1424801.75	67.26	REUSE MAIN	12"
RL-32	591223.66	1424681.10	67.28	REUSE MAIN	12"
RL-33	591223.30	1424561.66	67.74	REUSE MAIN	12"
RL-34	591223.45	1424466.25	67.94	REUSE MAIN	12"
RL-35	591223.48	1424362.06	68.64	REUSE MAIN	12"
RL-36	591222.82	1424283.71	69.42	REUSE MAIN	12"
RL-37	591222.39	1424199.37	70.47	REUSE MAIN	12"
RL-38	591222.94	1424119.61	70.12	REUSE MAIN	12"
RL-39	591223.04	1424039.97	69.96	REUSE MAIN	12"
RL-40	591283.05	1423950.72	65.22	REUSE MAIN	12"
RL-41	591572.10	1423800.89	68.41	REUSE MAIN	8"
RL-42	591486.38	1423679.36	68.47	REUSE MAIN	12"
RL-43	591486.01	1423602.01	68.60	REUSE MAIN	12"
RL-44	591485.88	1423441.67	68.57	REUSE MAIN	12"
RL-45	591485.34	1423321.16	68.24	REUSE MAIN	12"
RL-46	591398.11	1423195.99	67.51	REUSE MAIN	8"
RL-47	591480.22	1423110.46	67.59	REUSE MAIN	8"
RL-48	591473.35	1422990.43	66.81	REUSE MAIN	8"
RL-49	591382.14	1422740.17	66.85	REUSE MAIN	8"
RL-50	591325.34	1422635.57	66.81	REUSE MAIN	8"
RL-51	591285.10	1422560.96	66.59	REUSE MAIN	8"
RL-52	591239.72	1422477.77	66.61	REUSE MAIN	8"
RL-53	591202.08	1422407.22	66.63	REUSE MAIN	8"
RL-54	591155.79	1422321.41	67.03	REUSE MAIN	8"
RL-55	591018.32	1422294.94	64.89	REUSE MAIN	6"
RL-56	590915.06	1422335.49	64.73	REUSE MAIN	6"
RL-57	590826.37	1422371.36	64.45	REUSE MAIN	6"
RL-58	591267.26	1422197.19	66.95	REUSE MAIN	6"
RL-59	591341.70	1422168.18	67.05	REUSE MAIN	6"
RL-60	591509.04	1422102.64	67.45	REUSE MAIN	6"
RL-61	591581.87	1422073.88	67.39	REUSE MAIN	6"
RL-62	591763.90	1422238.64	67.43	REUSE MAIN	6"
RL-63	591809.92	1422324.37	67.22	REUSE MAIN	6"
RL-64	591860.18	1422417.47	67.03	REUSE MAIN	6"
RL-65	591951.62	1422585.96	66.82	REUSE MAIN	6"
RL-66	591999.32	1422674.17	66.64	REUSE MAIN	6"
RL-67	592045.05	1422759.13	66.50	REUSE MAIN	6"
RL-68	592193.09	1422799.96	67.97	REUSE MAIN	12"
RL-69	592179.59	1423007.18	68.53	REUSE MAIN	6"
RL-70	592225.51	1423092.99	68.02	REUSE MAIN	6"
RL-71	592291.09	1423214.67	67.76	REUSE MAIN	6"
RL-72	592329.66	1423285.01	67.10	REUSE MAIN	6"
RL-73	592031.93	1422909.84	67.03	REUSE MAIN	12"
RL-74	591942.35	1422958.81	66.91	REUSE MAIN	12"
RL-75	591822.09	1422950.27	66.00	REUSE MAIN	6"
RL-76	591789.42	1422889.37	66.20	REUSE MAIN	6"
RL-77	591755.72	1422827.40	66.02	REUSE MAIN	6"
RL-78	591718.16	1422756.81	66.09	REUSE MAIN	6"
RL-79	591690.61	1422704.91	66.22	REUSE MAIN	6"
RL-80	591650.80	1422632.37	66.69	REUSE MAIN	6"
RL-81	591582.25	1422506.13	67.16	REUSE MAIN	6"
RL-82	591548.97	1422445.35	67.09	REUSE MAIN	6"
RL-83	591518.83	1422388.18	67.08	REUSE MAIN	6"
RL-84	591489.93	1422335.50	67.12	REUSE MAIN	6"
RL-85	591452.30	1422266.24	67.07	REUSE MAIN	6"
RL-86	591413.34	1422193.62	53.90	REUSE MAIN	6"
RL-87	592623.20	1423321.45	63.79	REUSE MAIN	12"
RL-88	592574.60	1423233.96	63.24	REUSE MAIN	12"
RL-89	592528.98	1423147.25	63.51	REUSE MAIN	12"
RL-90	592483.37	1423060.77	64.30	REUSE MAIN	12"
RL-91	592432.70	1422968.46	64.62	REUSE MAIN	12"
RL-92	592385.11	1422880.88	65.13	REUSE MAIN	12"
RL-93	592337.64	1422792.47	65.66	REUSE MAIN	12"
RL-94	592291.07	1422706.29	66.13	REUSE MAIN	12"
RL-95	592242.33	1422616.37	66.44	REUSE MAIN	12"
RL-96	592194.96	1422528.35	65.98	REUSE MAIN	12"
RL-97	592147.50	1422440.77	66.32	REUSE MAIN	12"
RL-98	592100.14	1422352.51	65.77	REUSE MAIN	12"
RL-99	592052.79	1422264.27	65.25	REUSE MAIN	12"
RL-100	592004.94	1422176.47	64.92	REUSE MAIN	12"
RL-101	591957.59	1422088.51	64.68	REUSE MAIN	12"
RL-102	591912.18	1422004.85	64.57	REUSE MAIN	12"
RL-103	591865.53	1421917.78	64.23	REUSE MAIN	12"

REUSE SERVICES				
ID NUMBER	**EASTING**	**NORTHING**	**MAIN TYPE**	**COMMENTS**
RS-1	591345.15	1423820.16	REUSE MAIN	SINGLE SERVICE
RS-2	591410.41	1423807.61	REUSE MAIN	SINGLE SERVICE
RS-3	591526.56	1423804.36	REUSE MAIN	DOUBLE SERVICE
RS-4	591638.94	1423805.27	REUSE MAIN	SINGLE SERVICE
RS-5	591484.14	1423672.87	REUSE MAIN	DOUBLE SERVICE
RS-6	591534.43	1423673.44	REUSE MAIN	DOUBLE SERVICE
RS-7	591483.87	1423572.49	REUSE MAIN	DOUBLE SERVICE
RS-8	591535.76	1423513.69	REUSE MAIN	DOUBLE SERVICE
RS-9	591483.27	1423473.19	REUSE MAIN	DOUBLE SERVICE
RS-10	591483.07	1423373.59	REUSE MAIN	DOUBLE SERVICE
RS-11	591535.02	1423353.37	REUSE MAIN	DOUBLE SERVICE
RS-12	591534.65	1423255.78	REUSE MAIN	SINGLE SERVICE
RS-13	591368.53	1423244.35	REUSE MAIN	DOUBLE SERVICE
RS-14	591476.43	1423128.92	REUSE MAIN	DOUBLE SERVICE
RS-15	591470.84	1423028.67	REUSE MAIN	DOUBLE SERVICE
RS-16	591531.05	1423000.91	REUSE MAIN	DOUBLE SERVICE
RS-17	591526.45	1422925.96	REUSE MAIN	DOUBLE SERVICE
RS-18	591464.06	1422909.04	REUSE MAIN	SINGLE SERVICE
RS-19	591457.34	1422895.00	REUSE MAIN	SINGLE SERVICE
RS-20	591509.67	1422857.50	REUSE MAIN	DOUBLE SERVICE
RS-21	591478.45	1422797.77	REUSE MAIN	DOUBLE SERVICE
RS-22	591403.01	1422789.26	REUSE MAIN	DOUBLE SERVICE
RS-23	591445.77	1422737.69	REUSE MAIN	DOUBLE SERVICE
RS-24	591413.29	1422677.27	REUSE MAIN	DOUBLE SERVICE
RS-25	591356.77	1422701.13	REUSE MAIN	DOUBLE SERVICE
RS-26	591380.64	1422618.47	REUSE MAIN	DOUBLE SERVICE
RS-27	591307.73	1422612.58	REUSE MAIN	DOUBLE SERVICE
RS-28	591349.54	1422557.91	REUSE MAIN	DOUBLE SERVICE
RS-29	591316.45	1422498.74	REUSE MAIN	DOUBLE SERVICE
RS-30	591260.92	1422524.86	REUSE MAIN	DOUBLE SERVICE
RS-31	591283.82	1422438.63	REUSE MAIN	DOUBLE SERVICE
RS-32	591213.09	1422437.08	REUSE MAIN	DOUBLE SERVICE
RS-33	591251.97	1422378.64	REUSE MAIN	DOUBLE SERVICE
RS-34	591219.34	1422318.33	REUSE MAIN	DOUBLE SERVICE
RS-35	591165.79	1422349.27	REUSE MAIN	DOUBLE SERVICE
RS-36	591189.08	1422263.22	REUSE MAIN	DOUBLE SERVICE
RS-37	591118.65	1422270.01	REUSE MAIN	SINGLE SERVICE
RS-38	591012.00	1422303.26	REUSE MAIN	DOUBLE SERVICE
RS-39	590919.70	1422341.39	REUSE MAIN	DOUBLE SERVICE
RS-40	590827.94	1422375.95	REUSE MAIN	SINGLE SERVICE
RS-41	590894.88	1422289.14	REUSE MAIN	SINGLE SERVICE
RS-42	590971.95	1422259.08	REUSE MAIN	DOUBLE SERVICE
RS-43	591064.45	1422222.53	REUSE MAIN	DOUBLE SERVICE
RS-44	591158.25	1422185.98	REUSE MAIN	DOUBLE SERVICE
RS-45	591250.82	1422150.82	REUSE MAIN	DOUBLE SERVICE
RS-46	591342.53	1422113.91	REUSE MAIN	SINGLE SERVICE
RS-47	591475.49	1422063.42	REUSE MAIN	DOUBLE SERVICE
RS-48	591549.89	1422090.01	REUSE MAIN	DOUBLE SERVICE
RS-49	591567.52	1422027.96	REUSE MAIN	DOUBLE SERVICE
RS-50	591653.98	1422002.32	REUSE MAIN	DOUBLE SERVICE
RS-51	591719.49	1422055.98	REUSE MAIN	DOUBLE SERVICE
RS-52	591709.71	1422144.26	REUSE MAIN	DOUBLE SERVICE
RS-53	591767.26	1422143.49	REUSE MAIN	DOUBLE SERVICE
RS-54	591756.47	1422232.64	REUSE MAIN	DOUBLE SERVICE
RS-55	591814.20	1422231.34	REUSE MAIN	DOUBLE SERVICE
RS-56	591804.22	1422319.37	REUSE MAIN	DOUBLE SERVICE
RS-57	591862.52	1422319.67	REUSE MAIN	DOUBLE SERVICE
RS-58	591851.27	1422408.14	REUSE MAIN	DOUBLE SERVICE
RS-59	591910.89	1422407.35	REUSE MAIN	DOUBLE SERVICE
RS-60	591899.21	1422495.86	REUSE MAIN	DOUBLE SERVICE
RS-61	591958.26	1422496.12	REUSE MAIN	DOUBLE SERVICE
RS-62	591946.97	1422583.84	REUSE MAIN	DOUBLE SERVICE
RS-63	592005.08	1422583.48	REUSE MAIN	DOUBLE SERVICE
RS-64	591994.76	1422672.40	REUSE MAIN	DOUBLE SERVICE
RS-65	592052.98	1422671.11	REUSE MAIN	DOUBLE SERVICE
RS-66	592042.20	1422760.58	REUSE MAIN	DOUBLE SERVICE
RS-67	592100.25	1422759.44	REUSE MAIN	DOUBLE SERVICE
RS-68	592213.72	1422968.06	REUSE MAIN	DOUBLE SERVICE
RS-69	592179.81	1423014.97	REUSE MAIN	DOUBLE SERVICE
RS-70	592261.69	1423055.91	REUSE MAIN	DOUBLE SERVICE
RS-71	592227.51	1423103.37	REUSE MAIN	DOUBLE SERVICE
RS-72	592308.28	1423144.62	REUSE MAIN	DOUBLE SERVICE
RS-73	592274.86	1423191.54	REUSE MAIN	DOUBLE SERVICE
RS-74	592356.33	1423231.97	REUSE MAIN	DOUBLE SERVICE
RS-75	592316.24	1423267.95	REUSE MAIN	SINGLE SERVICE
RS-76	592399.24	1423319.42	REUSE MAIN	SINGLE SERVICE
RS-77	592000.72	1422923.73	REUSE MAIN	DOUBLE SERVICE
RS-78	592019.32	1422971.99	REUSE MAIN	DOUBLE SERVICE
RS-79	591930.67	1423019.48	REUSE MAIN	DOUBLE SERVICE
RS-80	591843.69	1423067.68	REUSE MAIN	DOUBLE SERVICE
RS-81	591755.60	1423114.68	REUSE MAIN	DOUBLE SERVICE
RS-82	591718.60	1423076.01	REUSE MAIN	SINGLE SERVICE
RS-83	591837.15	1422988.91	REUSE MAIN	SINGLE SERVICE
RS-84	591819.48	1422953.70	REUSE MAIN	DOUBLE SERVICE
RS-85	591786.59	1422894.76	REUSE MAIN	DOUBLE SERVICE
RS-86	591842.12	1422867.61	REUSE MAIN	DOUBLE SERVICE
RS-87	591754.05	1422835.16	REUSE MAIN	DOUBLE SERVICE
RS-88	591794.06	1422780.45	REUSE MAIN	DOUBLE SERVICE
RS-89	591721.90	1422775.08	REUSE MAIN	DOUBLE SERVICE
RS-90	591747.01	1422692.21	REUSE MAIN	DOUBLE SERVICE
RS-91	591691.32	1422717.90	REUSE MAIN	DOUBLE SERVICE
RS-92	591657.19	1422654.77	REUSE MAIN	DOUBLE SERVICE
RS-93	591699.71	1422603.38	REUSE MAIN	DOUBLE SERVICE
RS-94	591624.42	1422595.46	REUSE MAIN	DOUBLE SERVICE
RS-95	591651.76	1422516.31	REUSE MAIN	DOUBLE SERVICE
RS-96	591592.97	1422535.00	REUSE MAIN	DOUBLE SERVICE
RS-97	591559.80	1422476.48	REUSE MAIN	DOUBLE SERVICE
RS-98	591604.76	1422428.07	REUSE MAIN	DOUBLE SERVICE
RS-99	591528.23	1422416.12	REUSE MAIN	DOUBLE SERVICE
RS-100	591557.19	1422339.97	REUSE MAIN	DOUBLE SERVICE
RS-101	591495.39	1422356.75	REUSE MAIN	DOUBLE SERVICE
RS-102	591463.06	1422296.32	REUSE MAIN	DOUBLE SERVICE
RS-103	591509.37	1422252.03	REUSE MAIN	DOUBLE SERVICE
RS-104	591430.73	1422236.36	REUSE MAIN	DOUBLE SERVICE
RS-105	591400.14	1422180.23	REUSE MAIN	SINGLE SERVICE
RS-106	591394.43	1422167.15	REUSE MAIN	SINGLE SERVICE
RS-107	591672.59	1423160.10	REUSE MAIN	SINGLE SERVICE
RS-108	591633.41	1423122.65	REUSE MAIN	DOUBLE SERVICE

PROJECT NUMBER:	22004
DATE SURVEYED:	7/20/2023
DATE DRAWN:	7/20/2023
DRAWN BY:	JTE
CHECKED:	RFB
SCALE:	1" = 10'
FIELD BOOK:	

AS BUILT SURVEY of
TRINITY PLACE
for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of
RECLAIM WATERMAIN
IMPROVEMENTS

SWELL CONSTRUCTION
GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 468-7964
Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

SHEET 5 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 2, 3, & 4 OF 5.

SHEET 5 OF 5

NO.	REVISION	DATE

SURVEYORS NOTES:

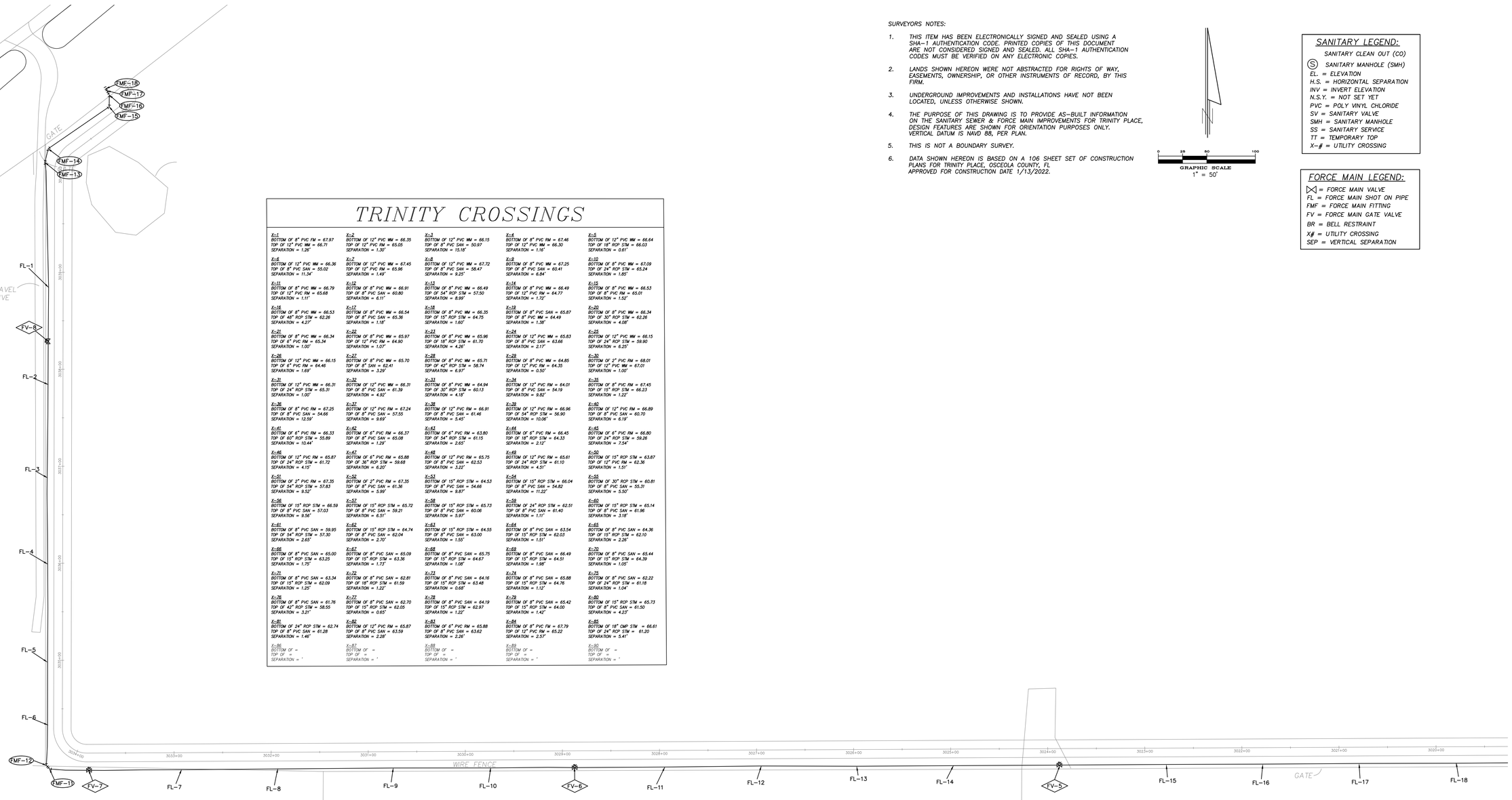
1. THIS ITEM HAS BEEN ELECTRONICALLY SIGNED AND SEALED USING A SHA-1 AUTHENTICATION CODE. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED. ALL SHA-1 AUTHENTICATION CODES MUST BE VERIFIED ON ANY ELECTRONIC COPIES.
2. LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR RIGHTS OF WAY, EASEMENTS, OWNERSHIP, OR OTHER INSTRUMENTS OF RECORD, BY THIS FIRM.
3. UNDERGROUND IMPROVEMENTS AND INSTALLATIONS HAVE NOT BEEN LOCATED, UNLESS OTHERWISE SHOWN.
4. THE PURPOSE OF THIS DRAWING IS TO PROVIDE AS-BUILT INFORMATION ON THE SANITARY SEWER & FORCE MAIN IMPROVEMENTS FOR TRINITY PLACE. DESIGN FEATURES ARE SHOWN FOR ORIENTATION PURPOSES ONLY. VERTICAL DATUM IS NAVD 88, PER PLAN.
5. THIS IS NOT A BOUNDARY SURVEY.
6. DATA SHOWN HEREON IS BASED ON A 106 SHEET SET OF CONSTRUCTION PLANS FOR TRINITY PLACE, OSCEOLA COUNTY, FL APPROVED FOR CONSTRUCTION DATE 1/13/2022.

SANITARY LEGEND:

SANITARY CLEAN OUT (CO)
(S) SANITARY MANHOLE (SMH)
EL. = ELEVATION
H.S. = HORIZONTAL SEPARATION
INV = INVERT ELEVATION
N.S.Y. = NOT SET YET
PVC = POLY VINYL CHLORIDE
SV = SANITARY VALVE
SMH = SANITARY MANHOLE
SS = SANITARY SERVICE
TT = TEMPORARY TOP
X-# = UTILITY CROSSING

FORCE MAIN LEGEND:

⋈ = FORCE MAIN VALVE
FL = FORCE MAIN SHOT ON PIPE
FMF = FORCE MAIN FITTING
FV = FORCE MAIN GATE VALVE
BR = BELL RESTRAINT
X# = UTILITY CROSSING
SEP = VERTICAL SEPARATION



TRINITY CROSSINGS

X-1 BOTTOM OF 8" PVC FM = 67.97 TOP OF 12" PVC WM = 66.71 SEPARATION = 1.26"	X-2 BOTTOM OF 12" PVC WM = 66.35 TOP OF 12" PVC RM = 65.05 SEPARATION = 1.30"	X-3 BOTTOM OF 12" PVC WM = 66.15 TOP OF 8" PVC SAN = 50.97 SEPARATION = 15.18"	X-4 BOTTOM OF 8" PVC RM = 67.46 TOP OF 12" PVC WM = 66.30 SEPARATION = 1.16"	X-5 BOTTOM OF 12" PVC WM = 66.64 TOP OF 18" RCP STM = 66.03 SEPARATION = 0.61"
X-6 BOTTOM OF 12" PVC WM = 66.36 TOP OF 8" PVC SAN = 55.02 SEPARATION = 11.34"	X-7 BOTTOM OF 12" PVC WM = 67.45 TOP OF 12" PVC RM = 65.96 SEPARATION = 1.49"	X-8 BOTTOM OF 12" PVC WM = 67.72 TOP OF 8" PVC SAN = 58.47 SEPARATION = 9.25"	X-9 BOTTOM OF 8" PVC WM = 67.25 TOP OF 8" PVC SAN = 60.41 SEPARATION = 6.84"	X-10 BOTTOM OF 8" PVC WM = 67.09 TOP OF 24" RCP STM = 65.24 SEPARATION = 1.85"
X-11 BOTTOM OF 8" PVC WM = 66.79 TOP OF 12" PVC RM = 65.68 SEPARATION = 1.11"	X-12 BOTTOM OF 8" PVC WM = 66.91 TOP OF 8" PVC SAN = 60.80 SEPARATION = 6.11"	X-13 BOTTOM OF 8" PVC WM = 66.49 TOP OF 54" RCP STM = 57.50 SEPARATION = 8.99"	X-14 BOTTOM OF 8" PVC WM = 66.49 TOP OF 12" PVC RM = 64.77 SEPARATION = 1.72"	X-15 BOTTOM OF 8" PVC WM = 66.53 TOP OF 8" PVC RM = 65.01 SEPARATION = 1.52"
X-16 BOTTOM OF 8" PVC WM = 66.53 TOP OF 48" RCP STM = 62.26 SEPARATION = 4.27"	X-17 BOTTOM OF 8" PVC WM = 66.54 TOP OF 8" PVC SAN = 65.36 SEPARATION = 1.18"	X-18 BOTTOM OF 8" PVC WM = 66.35 TOP OF 15" RCP STM = 64.75 SEPARATION = 1.60"	X-19 BOTTOM OF 8" PVC SAN = 65.87 TOP OF 8" PVC WM = 64.49 SEPARATION = 1.38"	X-20 BOTTOM OF 8" PVC WM = 66.34 TOP OF 30" RCP STM = 62.26 SEPARATION = 4.08"
X-21 BOTTOM OF 8" PVC WM = 66.34 TOP OF 6" PVC RM = 65.34 SEPARATION = 1.00"	X-22 BOTTOM OF 8" PVC WM = 65.97 TOP OF 12" PVC RM = 64.90 SEPARATION = 1.07"	X-23 BOTTOM OF 8" PVC WM = 65.96 TOP OF 18" RCP STM = 61.70 SEPARATION = 4.26"	X-24 BOTTOM OF 12" PVC WM = 65.83 TOP OF 8" PVC SAN = 63.66 SEPARATION = 2.17"	X-25 BOTTOM OF 12" PVC WM = 66.15 TOP OF 24" RCP STM = 59.90 SEPARATION = 6.25"
X-26 BOTTOM OF 12" PVC WM = 66.15 TOP OF 6" PVC RM = 64.46 SEPARATION = 1.69"	X-27 BOTTOM OF 8" PVC WM = 65.70 TOP OF 8" SAN = 62.41 SEPARATION = 3.29"	X-28 BOTTOM OF 8" PVC WM = 65.71 TOP OF 42" RCP STM = 58.74 SEPARATION = 6.97"	X-29 BOTTOM OF 8" PVC WM = 64.85 TOP OF 12" PVC RM = 64.35 SEPARATION = 0.50"	X-30 BOTTOM OF 2" PVC RM = 68.01 TOP OF 12" PVC WM = 67.01 SEPARATION = 1.00"
X-31 BOTTOM OF 12" PVC WM = 66.31 TOP OF 24" RCP STM = 65.31 SEPARATION = 1.00"	X-32 BOTTOM OF 12" PVC WM = 66.31 TOP OF 8" PVC SAN = 61.39 SEPARATION = 4.92"	X-33 BOTTOM OF 8" PVC WM = 64.94 TOP OF 30" RCP STM = 60.13 SEPARATION = 4.18"	X-34 BOTTOM OF 12" PVC RM = 64.01 TOP OF 8" PVC SAN = 54.19 SEPARATION = 9.82"	X-35 BOTTOM OF 8" PVC RM = 67.45 TOP OF 15" RCP STM = 66.23 SEPARATION = 1.22"
X-36 BOTTOM OF 8" PVC RM = 67.25 TOP OF 8" PVC SAN = 54.66 SEPARATION = 12.59"	X-37 BOTTOM OF 12" PVC RM = 67.24 TOP OF 8" PVC SAN = 57.55 SEPARATION = 9.69"	X-38 BOTTOM OF 12" PVC RM = 66.91 TOP OF 8" PVC SAN = 61.46 SEPARATION = 5.45"	X-39 BOTTOM OF 12" PVC RM = 66.96 TOP OF 54" RCP STM = 56.90 SEPARATION = 10.06"	X-40 BOTTOM OF 12" PVC RM = 66.89 TOP OF 8" PVC SAN = 60.70 SEPARATION = 6.19"
X-41 BOTTOM OF 6" PVC RM = 66.33 TOP OF 60" RCP STM = 55.89 SEPARATION = 10.44"	X-42 BOTTOM OF 6" PVC RM = 66.37 TOP OF 8" PVC SAN = 65.08 SEPARATION = 1.29"	X-43 BOTTOM OF 6" PVC RM = 63.80 TOP OF 54" RCP STM = 61.15 SEPARATION = 2.65"	X-44 BOTTOM OF 6" PVC RM = 66.45 TOP OF 18" RCP STM = 64.33 SEPARATION = 2.12"	X-45 BOTTOM OF 6" PVC RM = 66.80 TOP OF 24" RCP STM = 59.26 SEPARATION = 7.54"
X-46 BOTTOM OF 12" PVC RM = 65.87 TOP OF 24" RCP STM = 61.72 SEPARATION = 4.15"	X-47 BOTTOM OF 6" PVC RM = 65.88 TOP OF 36" RCP STM = 59.68 SEPARATION = 6.20"	X-48 BOTTOM OF 12" PVC RM = 65.75 TOP OF 8" PVC SAN = 62.53 SEPARATION = 3.22"	X-49 BOTTOM OF 12" PVC RM = 65.61 TOP OF 24" RCP STM = 61.10 SEPARATION = 4.51"	X-50 BOTTOM OF 15" RCP STM = 63.87 TOP OF 12" PVC RM = 62.36 SEPARATION = 1.51"
X-51 BOTTOM OF 2" PVC RM = 67.35 TOP OF 54" RCP STM = 57.83 SEPARATION = 9.52"	X-52 BOTTOM OF 2" PVC RM = 67.35 TOP OF 8" PVC SAN = 61.36 SEPARATION = 5.99"	X-53 BOTTOM OF 15" RCP STM = 64.53 TOP OF 8" PVC SAN = 54.66 SEPARATION = 9.87"	X-54 BOTTOM OF 15" RCP STM = 66.04 TOP OF 8" PVC SAN = 54.82 SEPARATION = 11.22"	X-55 BOTTOM OF 30" RCP STM = 60.81 TOP OF 8" PVC SAN = 55.31 SEPARATION = 5.50"
X-56 BOTTOM OF 15" RCP STM = 66.59 TOP OF 8" PVC SAN = 57.03 SEPARATION = 9.56"	X-57 BOTTOM OF 15" RCP STM = 65.72 TOP OF 8" PVC SAN = 59.21 SEPARATION = 6.51"	X-58 BOTTOM OF 15" RCP STM = 65.73 TOP OF 8" PVC SAN = 60.06 SEPARATION = 5.97"	X-59 BOTTOM OF 24" RCP STM = 62.51 TOP OF 8" PVC SAN = 61.40 SEPARATION = 1.11"	X-60 BOTTOM OF 15" RCP STM = 65.14 TOP OF 8" PVC SAN = 61.96 SEPARATION = 3.18"
X-61 BOTTOM OF 8" PVC SAN = 59.95 TOP OF 54" RCP STM = 57.30 SEPARATION = 2.65"	X-62 BOTTOM OF 15" RCP STM = 64.74 TOP OF 8" PVC SAN = 62.04 SEPARATION = 2.70"	X-63 BOTTOM OF 15" RCP STM = 64.55 TOP OF 8" PVC SAN = 63.00 SEPARATION = 1.55"	X-64 BOTTOM OF 8" PVC SAN = 63.54 TOP OF 15" RCP STM = 62.03 SEPARATION = 1.51"	X-65 BOTTOM OF 8" PVC SAN = 64.36 TOP OF 15" RCP STM = 62.10 SEPARATION = 2.26"
X-66 BOTTOM OF 8" PVC SAN = 65.00 TOP OF 15" RCP STM = 63.25 SEPARATION = 1.75"	X-67 BOTTOM OF 8" PVC SAN = 65.09 TOP OF 15" RCP STM = 63.36 SEPARATION = 1.73"	X-68 BOTTOM OF 8" PVC SAN = 65.75 TOP OF 15" RCP STM = 64.67 SEPARATION = 1.08"	X-69 BOTTOM OF 8" PVC SAN = 66.49 TOP OF 15" RCP STM = 64.51 SEPARATION = 1.98"	X-70 BOTTOM OF 8" PVC SAN = 65.44 TOP OF 15" RCP STM = 64.39 SEPARATION = 1.05"
X-71 BOTTOM OF 8" PVC SAN = 63.34 TOP OF 15" RCP STM = 62.09 SEPARATION = 1.25"	X-72 BOTTOM OF 8" PVC SAN = 62.81 TOP OF 18" RCP STM = 61.59 SEPARATION = 1.22"	X-73 BOTTOM OF 8" PVC SAN = 64.16 TOP OF 15" RCP STM = 63.48 SEPARATION = 0.68"	X-74 BOTTOM OF 8" PVC SAN = 65.88 TOP OF 15" RCP STM = 64.76 SEPARATION = 1.12"	X-75 BOTTOM OF 8" PVC SAN = 62.22 TOP OF 24" RCP STM = 61.18 SEPARATION = 1.04"
X-76 BOTTOM OF 8" PVC SAN = 61.76 TOP OF 42" RCP STM = 58.55 SEPARATION = 3.21"	X-77 BOTTOM OF 8" PVC SAN = 62.70 TOP OF 15" RCP STM = 62.05 SEPARATION = 0.65"	X-78 BOTTOM OF 8" PVC SAN = 64.19 TOP OF 15" RCP STM = 62.97 SEPARATION = 1.22"	X-79 BOTTOM OF 8" PVC SAN = 65.42 TOP OF 15" RCP STM = 64.00 SEPARATION = 1.42"	X-80 BOTTOM OF 15" RCP STM = 65.73 TOP OF 8" PVC SAN = 61.50 SEPARATION = 4.23"
X-81 BOTTOM OF 24" RCP STM = 62.74 TOP OF 8" PVC SAN = 61.28 SEPARATION = 1.46"	X-82 BOTTOM OF 12" PVC RM = 65.87 TOP OF 8" PVC SAN = 63.59 SEPARATION = 2.28"	X-83 BOTTOM OF 6" PVC RM = 65.88 TOP OF 8" PVC SAN = 63.62 SEPARATION = 2.26"	X-84 BOTTOM OF 8" PVC FM = 67.79 TOP OF 12" PVC RM = 65.22 SEPARATION = 2.57"	X-85 BOTTOM OF 18" CMP STM = 66.61 TOP OF 24" RCP STM = 61.20 SEPARATION = 5.41"
X-86 BOTTOM OF = TOP OF = SEPARATION = "	X-87 BOTTOM OF = TOP OF = SEPARATION = "	X-88 BOTTOM OF = TOP OF = SEPARATION = "	X-89 BOTTOM OF = TOP OF = SEPARATION = "	X-90 BOTTOM OF = TOP OF = SEPARATION = "

PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE
CHECKED: RFB
SCALE: 1" = 10'
FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

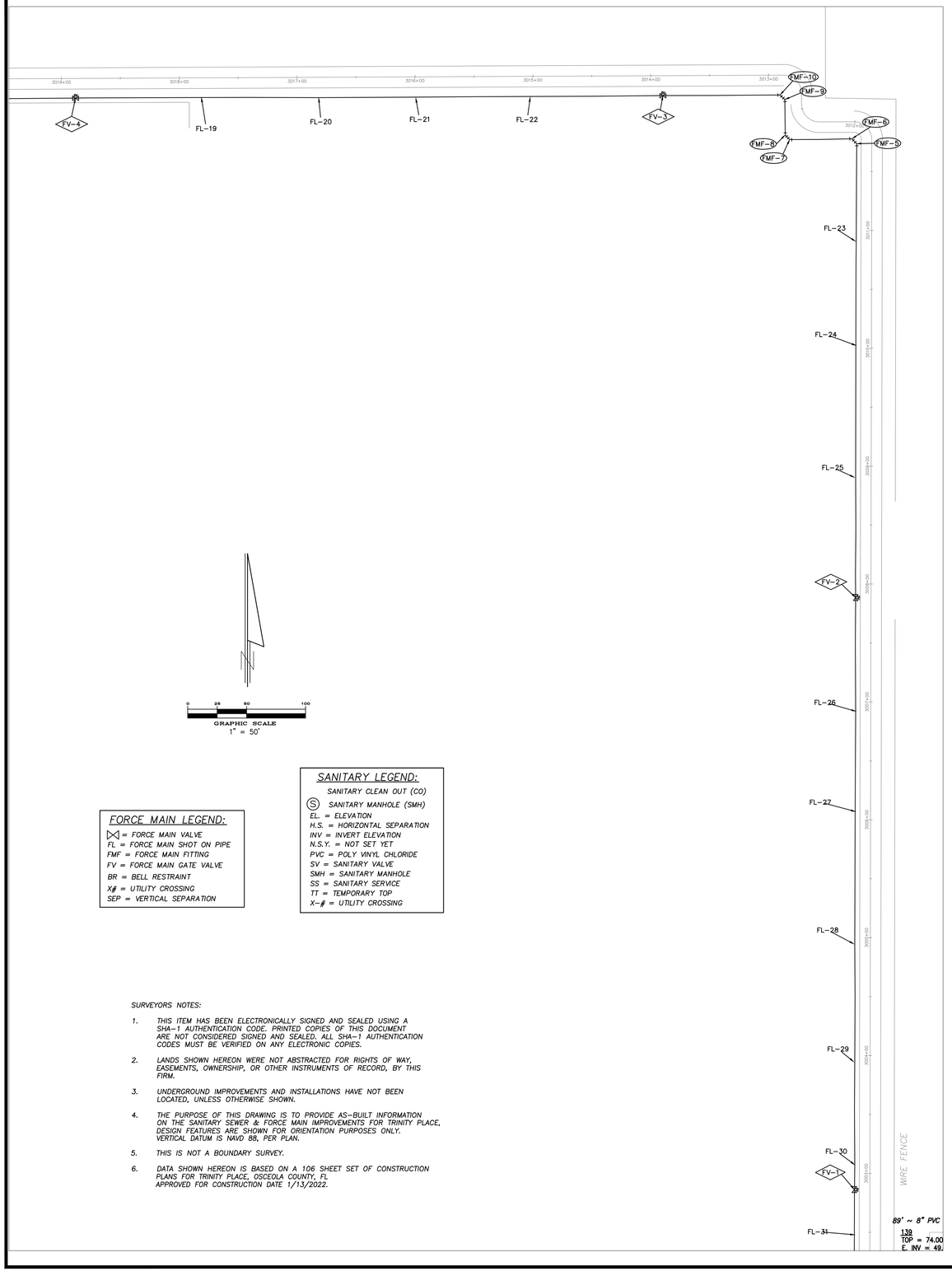
AS BUILT SURVEY of SANITARY SEWER & FORCE MAIN IMPROVEMENTS

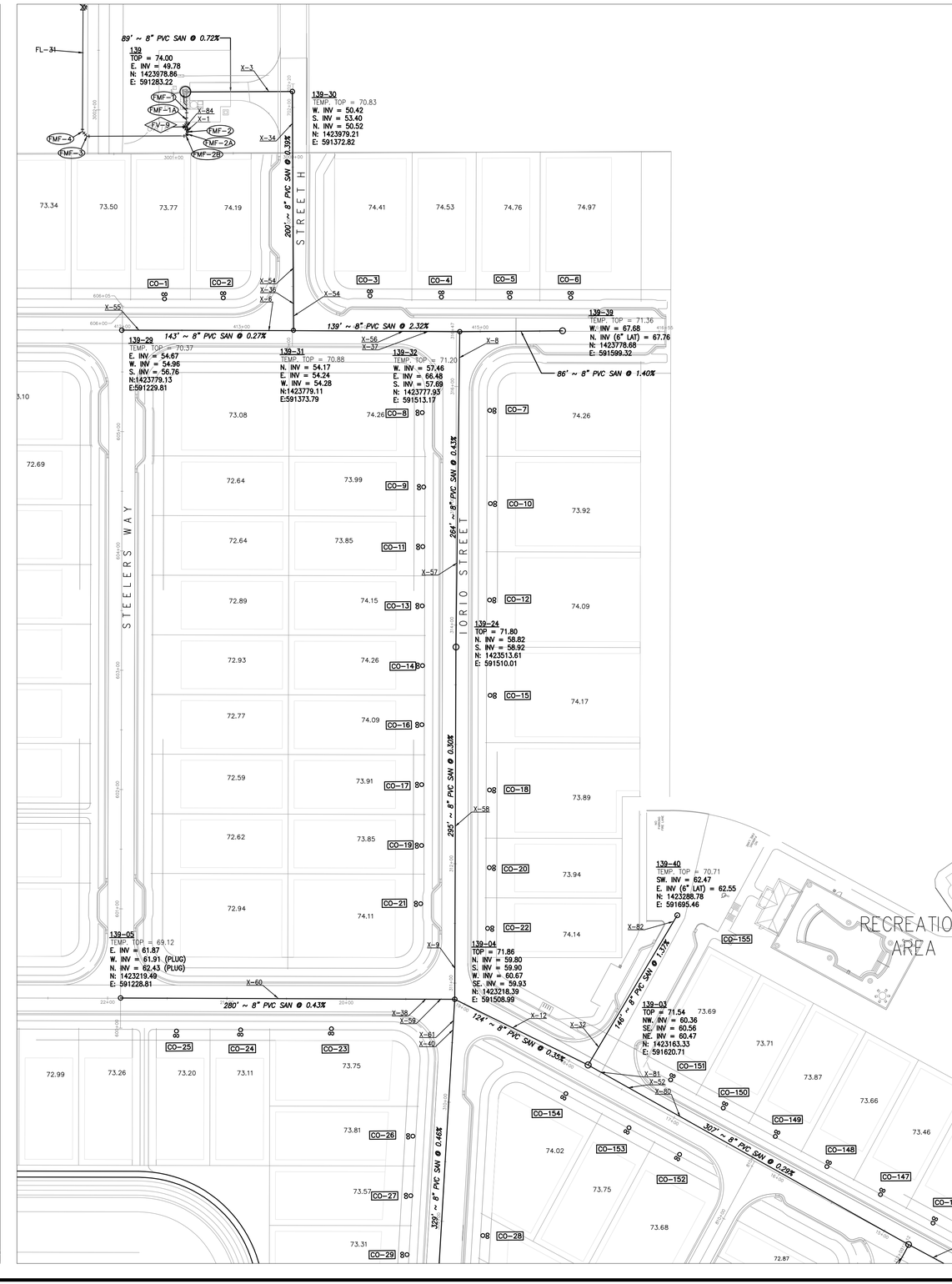
SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 468-7964
Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

SHEET 1 OF 5, NOT COMPLETE WITHOUT SHEETS 2, 3, 4, & 5 OF 5.

SHEET 1 OF 5

NO.	REVISION	DATE





0 25 50 100

GRAPHIC SCALE
1" = 50'

FORCE MAIN LEGEND:

- ⋈ = FORCE MAIN VALVE
- FL = FORCE MAIN SHOT ON PIPE
- FMF = FORCE MAIN FITTING
- FV = FORCE MAIN GATE VALVE
- BR = BELL RESTRAINT
- X# = UTILITY CROSSING
- SEP = VERTICAL SEPARATION

SANITARY LEGEND:

- SANITARY CLEAN OUT (CO)
- Ⓢ SANITARY MANHOLE (SMH)
- EL. = ELEVATION
- H.S. = HORIZONTAL SEPARATION
- INV = INVERT ELEVATION
- N.S.Y. = NOT SET YET
- PVC = POLY VINYL CHLORIDE
- SV = SANITARY VALVE
- SMH = SANITARY MANHOLE
- SS = SANITARY SERVICE
- TT = TEMPORARY TOP
- X-# = UTILITY CROSSING

SURVEYORS NOTES:

1. THIS ITEM HAS BEEN ELECTRONICALLY SIGNED AND SEALED USING A SHA-1 AUTHENTICATION CODE. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED. ALL SHA-1 AUTHENTICATION CODES MUST BE VERIFIED ON ANY ELECTRONIC COPIES.
2. LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR RIGHTS OF WAY, EASEMENTS, OWNERSHIP, OR OTHER INSTRUMENTS OF RECORD, BY THIS FIRM.
3. UNDERGROUND IMPROVEMENTS AND INSTALLATIONS HAVE NOT BEEN LOCATED, UNLESS OTHERWISE SHOWN.
4. THE PURPOSE OF THIS DRAWING IS TO PROVIDE AS-BUILT INFORMATION ON THE SANITARY SEWER & FORCE MAIN IMPROVEMENTS FOR TRINITY PLACE. DESIGN FEATURES ARE SHOWN FOR ORIENTATION PURPOSES ONLY. VERTICAL DATUM IS NAVD 88, PER PLAN.
5. THIS IS NOT A BOUNDARY SURVEY.
6. DATA SHOWN HEREON IS BASED ON A 106 SHEET SET OF CONSTRUCTION PLANS FOR TRINITY PLACE, OSCEOLA COUNTY, FL APPROVED FOR CONSTRUCTION DATE 1/13/2022.

PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE
CHECKED: RFB
SCALE: 1" = 10'
FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

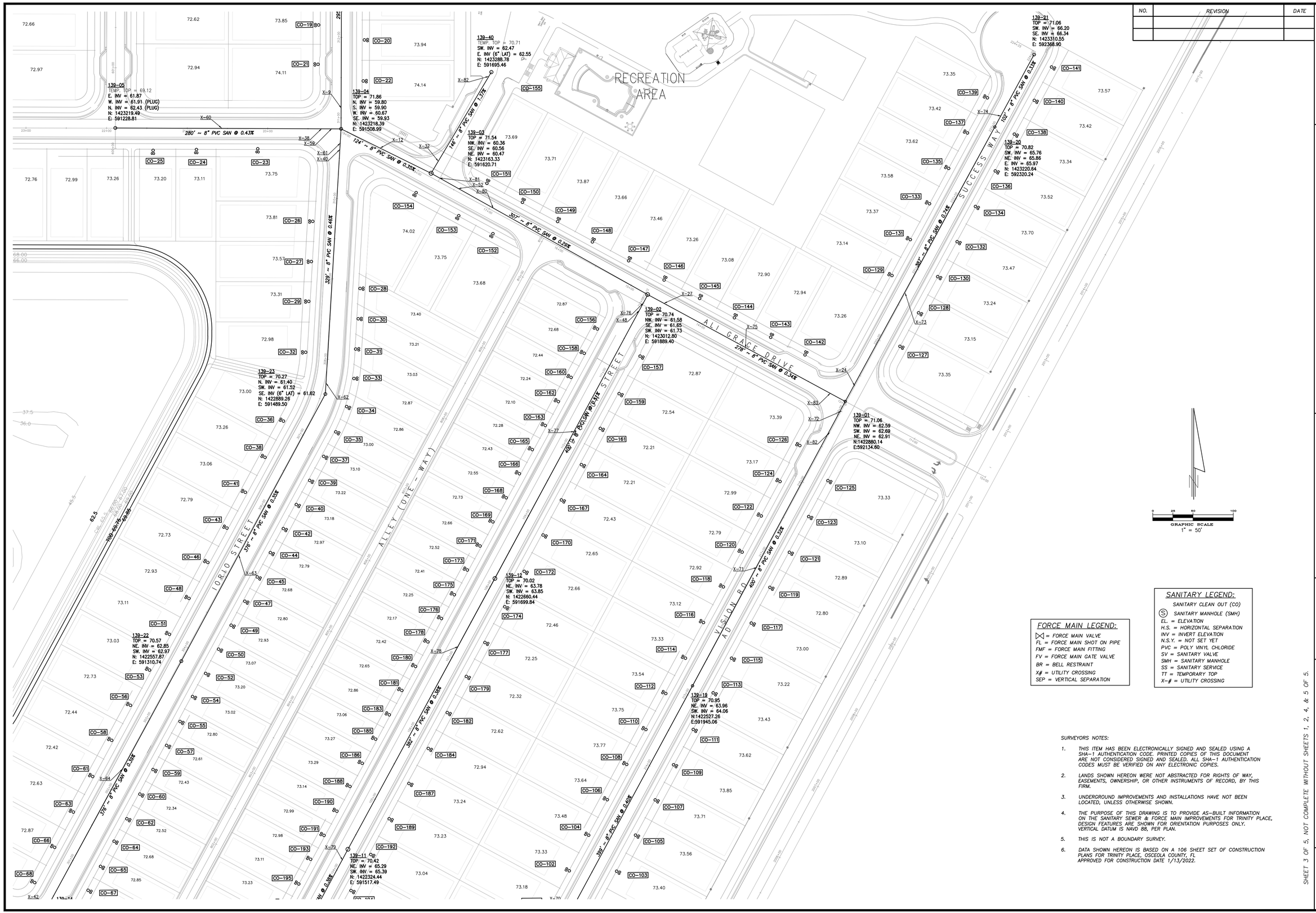
OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of SANITARY SEWER & FORCE MAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 468-7964
Richard F. Berg PSM
Florida Professional
Survey & Mapper #3885

SHEET 2 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 3, 4, & 5 OF 5.

SHEET 2 OF 5



NO.	REVISION	DATE

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SHEET 3 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 2, 4, & 5 OF 5.

PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE
CHECKED: RFB
SCALE: 1" = 10'
FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

FLORIDA
OSCEOLA COUNTY.

AS BUILT SURVEY of SANITARY SEWER & FORCE MAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
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Richard F. Berg PSM
Florida Registered
Survey & Mapper #5885

SHEET 3 OF 5

NO.	REVISION	DATE

MANHOLE												
ID NUMBER	EASTING	NORTHING	RIM ELEVATION	INVERT ELV N	INVERT ELV NE	INVERT ELV E	INVERT ELV SE	INVERT ELV S	INVERT ELV SW	INVERT ELV W	INVERT ELV NW	COMMENTS
139	591283.22	1423978.86	74.00	--	--	49.78	--	--	--	--	--	
139-01	592135.92	1422879.57	71.06	--	62.91	--	--	--	62.69	--	62.59	
139-02	591889.41	1423012.8	70.74	--	--	--	61.65	--	61.73	--	61.58	
139-03	591620.71	1423163.33	71.54	--	60.57	--	60.68	--	--	--	60.47	
139-04	591508.99	1423218.39	71.86	59.96	--	--	60.06	60.89	--	60.67	--	
139-05	591228.81	1423219.49	69.12 TEMP TOP	62.43 (PLUG)	--	61.87	--	--	--	61.91 (PLUG)	--	
139-10	591442.69	1422185.36	70.87	--	65.99	--	--	--	--	65.99 (6" LAT)	--	
139-11	591517.49	1422324.44	70.42	--	65.29	--	--	--	65.39	--	--	
139-12	591699.84	1422660.44	70.02	--	63.78	--	--	--	63.85	--	--	
139-13	590843.2	1422341.47	69.47 TEMP TOP	65.71 (6" LAT)	--	--	65.52	--	--	--	--	
139-14	591130.47	1422227.06	70.81 TEMP TOP	--	64.37	--	64.47	--	--	--	64.55	
139-15	591327.66	1422149.52	70.59 TEMP TOP	--	--	--	65.53	65.60 (6" LAT)	--	--	65.43	
139-16	591642.32	1422026.52	70.64	--	--	66.83 (6" LAT)	--	66.84 (6" LAT)	--	--	66.71	
139-17	591689.43	1422052.24	70.99	--	66.30	--	66.94 (6" LAT)	--	--	--	--	
139-18	591755.46	1422175.75	70.92	--	65.71	--	--	--	65.77	--	--	
139-19	591945.65	1422527.63	70.95	--	63.96	--	--	--	64.06	--	--	
139-20	592320.24	1423220.64	70.82	--	65.86	65.97 (6" LAT)	--	--	65.76	--	--	
139-21	592368.9	1423310.55	71.06	--	--	--	66.34 (6" LAT)	--	66.20	--	--	
139-22	591310.74	1422557.87	70.57	--	62.85	--	--	--	62.97	--	--	
139-23	591489.5	1422889.26	70.27	61.40	--	--	61.62 (6" LAT)	--	61.52	--	--	
139-24	591510.01	1423513.61	71.80	58.82	--	--	--	58.92	--	--	--	
139-29	591229.81	1423779.13	70.37 TEMP TOP	--	--	54.95	--	56.76	--	54.96	--	
139-30	591372.82	1423979.21	70.83 TEMP TOP	50.52	--	--	--	53.55	--	50.42	--	
139-31	591373.79	1423779.11	70.88 TEMP TOP	54.35	--	54.47	--	--	--	54.47	--	
139-32	591513.17	1423777.93	71.20 TEMP TOP	--	--	57.90	--	57.69	--	57.75	--	
139-39	591599.32	1423778.68	71.36 TEMP TOP	67.76 (6" LAT)	--	--	--	--	--	67.68	--	
139-40	591695.46	1423288.78	70.71 TEMP TOP	--	--	62.55 (6" LAT)	--	--	62.47	--	--	

FORCE MAIN FITTING						
ID NUMBER	EASTING	NORTHING	ELEVATION	MAIN TYPE	FITTING TYPE	COMMENTS
FMF-1	591284.24	1423963.18	76.71	FORCE MAIN	8" ~ 45° VERT BEND	
FMF-1A	591284.09	1423955.33	68.58	FORCE MAIN	8" ~ 45° VERT BEND	
FMF-2	591285.02	1423945.41	68.47	FORCE MAIN	6" X 8" REDUCER	
FMF-2A	591285.13	1423943.46	68.51	FORCE MAIN	8" ~ 45° BEND	
FMF-2C	591283.86	1423942.03	68.47	FORCE MAIN	8" ~ 45° BEND	
FMF-3	591200.72	1423941.71	69.11	FORCE MAIN	8" ~ 45° BEND	
FMF-4	591196.97	1423945.74	69.06	FORCE MAIN	8" ~ 45° BEND	
FMF-5	591199.32	1424937.40	67.27	FORCE MAIN	8" ~ 45° BEND	
FMF-6	591195.21	1424941.58	67.29	FORCE MAIN	8" ~ 45° BEND	
FMF-7	591142.42	1424940.93	67.18	FORCE MAIN	8" ~ 45° BEND	
FMF-8	591138.66	1424944.83	67.18	FORCE MAIN	8" ~ 45° BEND	
FMF-9	591138.36	1424974.86	67.40	FORCE MAIN	8" ~ 45° BEND	
FMF-10	591134.23	1424978.75	67.46	FORCE MAIN	8" ~ 45° BEND	
FMF-11	588996.27	1424969.41	66.08	FORCE MAIN	8" ~ 45° BEND	
FMF-12	588992.94	1424973.15	66.24	FORCE MAIN	8" ~ 45° BEND	
FMF-13	588991.50	1425594.75	65.76	FORCE MAIN	8" ~ 22.5° BEND	
FMF-14	588994.86	1425608.76	65.45	FORCE MAIN	8" ~ 45° BEND	
FMF-15	589057.75	1425652.03	64.38	FORCE MAIN	8" ~ 45° BEND	
FMF-16	589057.85	1425664.10	64.28	FORCE MAIN	8" ~ 45° BEND	
FMF-17	589055.27	1425668.65	60.62	FORCE MAIN	8" ~ 45° VERT BEND	
FMF-18	589054.29	1425670.69	61.98	FORCE MAIN	8" ~ 45° VERT BEND	

FORCE MAIN VALVES						
ID NUMBER	EASTING	NORTHING	ELEVATION	VALVE TYPE	MAIN TYPE	COMMENTS
FV-1	591197.40	1424050.07	70.14	8" GATE	FORCE MAIN	
FV-2	591198.43	1424552.35	68.60	8" GATE	FORCE MAIN	
FV-3	591034.93	1424978.23	67.84	8" GATE	FORCE MAIN	
FV-4	590536.63	1424976.05	68.68	8" GATE	FORCE MAIN	
FV-5	590036.48	1424973.40	68.78	8" GATE	FORCE MAIN	
FV-6	589537.24	1424970.85	68.40	8" GATE	FORCE MAIN	
FV-7	589036.93	1424967.82	67.59	8" GATE	FORCE MAIN	
FV-8	588994.91	1425410.39	67.06	8" GATE	FORCE MAIN	

FORCE MAIN PIPE					
ID NUMBER	EASTING	NORTHING	ELEVATION	MAIN TYPE	COMMENTS
FL-1	588995.27	1425465.76	65.82	FORCE MAIN	8"
FL-2	588994.76	1425365.79	66.24	FORCE MAIN	8"
FL-3	588993.82	1425269.32	66.49	FORCE MAIN	8"
FL-4	588994.29	1425180.46	66.53	FORCE MAIN	8"
FL-5	588994.18	1425079.47	66.52	FORCE MAIN	8"
FL-6	588994.12	1425014.71	66.44	FORCE MAIN	8"
FL-7	589132.28	1424968.71	67.18	FORCE MAIN	8"
FL-8	589231.31	1424969.59	67.06	FORCE MAIN	8"
FL-9	589350.98	1424970.41	66.84	FORCE MAIN	8"
FL-10	589450.75	1424970.50	67.33	FORCE MAIN	8"
FL-11	589629.94	1424971.41	67.27	FORCE MAIN	8"
FL-12	589729.24	1424972.50	67.21	FORCE MAIN	8"
FL-13	589828.43	1424972.30	67.19	FORCE MAIN	8"
FL-14	589927.62	1424972.85	67.61	FORCE MAIN	8"
FL-15	590146.68	1424974.11	67.44	FORCE MAIN	8"
FL-16	590246.10	1424974.42	67.73	FORCE MAIN	8"
FL-17	590345.47	1424975.09	67.56	FORCE MAIN	8"
FL-18	590444.79	1424975.35	67.16	FORCE MAIN	8"
FL-19	590643.43	1424976.60	66.98	FORCE MAIN	8"
FL-20	590742.83	1424976.51	66.54	FORCE MAIN	8"
FL-21	590825.54	1424976.92	66.65	FORCE MAIN	8"
FL-22	590921.67	1424977.12	66.74	FORCE MAIN	8"
FL-23	591198.89	1424854.78	66.84	FORCE MAIN	8"
FL-24	591198.54	1424766.47	66.96	FORCE MAIN	8"
FL-25	591198.45	1424653.95	67.36	FORCE MAIN	8"
FL-26	591198.41	1424455.61	67.53	FORCE MAIN	8"
FL-27	591197.97	1424370.44	68.46	FORCE MAIN	8"
FL-28	591197.74	1424258.00	69.34	FORCE MAIN	8"
FL-29	591197.68	1424158.27	69.18	FORCE MAIN	8"
FL-30	591197.69	1424071.05	68.82	FORCE MAIN	8"
FL-31	591197.31	1424011.74	68.85	FORCE MAIN	8"

CLEANOUT			
ID NUMBER	EASTING	NORTHING	COMMENTS
CO-1	591265.52	1423805.51	
CO-2	591314.92	1423806.13	
CO-3	591437.92	1423807.46	
CO-4	591497.97	1423806.44	
CO-5	591555.03	1423806.51	
CO-6	591605.60	1423806.30	
CO-7	591537.82	1423711.70	
CO-8	591481.42	1423710.28	
CO-9	591482.54	1423647.77	
CO-10	591538.25	1423633.32	
CO-11	591482.23	1423597.95	
CO-12	591538.27	1423553.46	
CO-13	591481.70	1423547.94	
CO-14	591481.69	1423498.43	
CO-15	591537.90	1423472.92	
CO-16	591481.42	1423448.16	
CO-17	591481.78	1423398.18	
CO-18	591537.89	1423393.15	
CO-19	591481.29	1423347.07	
CO-20	591537.01	1423328.24	
CO-21	591480.25	1423298.24	
CO-22	591536.36	1423278.33	
CO-23	591404.94	1423193.48	
CO-24	591329.46	1423192.35	
CO-25	591275.96	1423192.78	
CO-26	591474.62	1423103.64	
CO-27	591472.07	1423053.72	
CO-28	591532.66	1423020.31	
CO-29	591469.00	1423004.45	
CO-30	591530.53	1422983.25	
CO-31	591527.61	1422945.64	
CO-32	591465.42	1422941.04	
CO-33	591524.85	1422909.05	
CO-34	591516.02	1422873.98	
CO-35	591502.35	1422842.39	
CO-36	591437.81	1422855.97	
CO-37	591487.16	1422812.04	
CO-38	591414.55	1422810.72	
CO-39	591469.87	1422782.26	
CO-40	591453.84	1422752.27	
CO-41	591390.38	1422767.34	
CO-42	591437.42	1422722.71	
CO-43	591367.19	1422723.19	
CO-44	591421.33	1422692.59	
CO-45	591405.22	1422662.52	
CO-46	591343.85	1422680.33	
CO-47	591389.01	1422632.89	
CO-48	591320.00	1422635.69	
CO-49	591372.34	1422602.76	
CO-50	591356.61	1422572.98	
CO-51	591296.08	1422591.03	
CO-52	591340.68	1422542.86	
CO-53	591271.79	1422546.64	
CO-54	591324.68	1422513.61	
CO-55	591308.54	1422483.07	
CO-56	591247.41	1422503.12	
CO-57	591291.80	1422453.31	
CO-58	591224.33	1422459.54	
CO-59	591276.02	1422423.34	
CO-60	591259.94	1422392.79	
CO-61	591201.05	1422415.03	
CO-62	591243.16	1422362.52	
CO-63	591176.79	1422370.66	
CO-64	591227.92	1422334.22	
CO-65	591210.75	1422303.53	
CO-66	591153.34	1422327.10	
CO-67	591194.85	1422273.82	
CO-68	591129.06	1422282.86	
CO-69	590988.63	1422313.41	
CO-70	590943.01	1422331.18	
CO-71	590896.80	1422348.44	
CO-72	590850.43	1422368.12	
CO-73	590901.64	1422286.29	
CO-74	590950.24	1422268.48	
CO-75	590992.61	1422251.67	
CO-76	591041.05	1422232.08	
CO-77	591088.20	1422214.17	
CO-78	591134.43	1422195.53	
CO-79	591180.48	1422176.80	
CO-80	591227.22	1422158.82	
CO-81	591273.69	1422140.24	
CO-82	591320.49	1422122.37	
CO-83	591446.33	1422075.30	
CO-84	591477.59	1422117.91	
CO-85	591498.56	1422055.24	
CO-86	591525.87	1422098.78	
CO-87	591544.58	1422036.60	
CO-88	591573.58	1422079.95	
CO-89	591591.13	1422018.04	
CO-90	591619.17	1422062.30	
CO-91	591635.76	1422002.82	
CO-92	591675.86	1422007.56	
CO-93	591710.05	1422036.11	
CO-94	591731.95	1422077.86	
CO-95	591755.49	1422121.83	
CO-96	591721.40	1422166.05	
CO-97	591778.46	1422164.91	
CO-98	591745.03	1422210.04	
CO-99	591803.06	1422209.55	

CLEANOUT			
ID NUMBER	EASTING	NORTHING	COMMENTS
CO-100	591768.23	1422253.93	
CO-101	591827.18	1422254.11	
CO-102	591792.52	1422297.53	
CO-103	591850.95	1422297.73	
CO-104	591816.11	1422341.96	
CO-105	591874.75	1422341.98	
CO-106	591839.48	1422386.16	
CO-107	591898.58	1422385.64	
CO-108	591863.03	1422429.64	
CO-109	591922.21	1422429.78	
CO-110	591887.27	1422473.67	
CO-111	591945.7	1422473.73	
CO-112	591911.6	1422517.8	
CO-113	591970	1422518.3	
CO-114	591935.43	1422561.36	
CO-115	591993.63	1422561.42	
CO-116	591958.68	1422605.74	
CO-117	592017.08	1422605.29	
CO-118	591982.95	1422649.56	
CO-119	592040.78	1422649.44	
CO-120	592006.62	1422693.39	
CO-121	592064.9	1422694.12	
CO-122	592030.62	1422737.84	
CO-123	592088.26	1422737.53	
CO-124	592053.74	1422781.24	
CO-125	592112.38	1422781.48	
CO-126	592077.18	1422825.74	
CO-127	592202.59	1422948.87	
CO-128	592225.38	1422990.12	
CO-129	592191.73	1423036.28	
CO-130	592249.17	1423034.21	
CO-131	592215.22	1423080.34	
CO-132	592273.11	1423078.23	
CO-133	592238.76	1423124.5	
CO-134	592296.17	1423122.57	
CO-135	592263.12	1423168.83	
CO-136	592320.78	1423166.77	
CO-137	592287.07	1423212.7	
CO-138	592344.34	1423210.63	
CO-139	592310.74	1423256.7	
CO-140	592368.78	1423253.77	
CO-141	592390.61	1423295.32	
CO-142	592084.84	1422937.98	
CO-143	592042.13	1422959.51	
CO-144	591997.43	1422983.7	
CO-145	591953.65	1423007.85	
CO-146	591909.66	1423030.64	
CO-147	591865.51	1423055.31	
CO-148	591821.31	1423078.73	
CO-149	591777.53	1423103.02	
CO-150	591733.82	1423127.06	
CO-151	591689.34	1423150.08	
CO-152	591696.93	1423087.47	
CO-153	591654.94	1423110.77	
CO-154	591601.32	1423139.37	
CO-155	591740.43	1423277.44	
CO-156	591827.08	1422970.01	
CO-157	591879.58	1422935.39	
CO-158	591810.93	1422939.82	
CO-159	591854.12	1422890.16	
CO-160	591794.49	1422909.3	
CO-161	591830.89	1422845.8	
CO-162	591778.78	1422880.16	
CO-163	591762.35	1422849.62	
CO-164	591807.07	1422801.59	
CO-165	591746.07	1422820.07	
CO-166	591729.89	1422790.62	
CO-167	591782.94	1422757.92	
CO-168	591713.79	1422760.55	
CO-169	591697.54	1422730.56	
CO-170	591759.2	1422714.66	
CO-171	591682.08	1422700.74	
CO-172	591735.74	1422669.75	
CO-173	591665.5	1422670.72	
CO-174	591711.56	1422625.6	
CO-175	591649.51	1422640.39	
CO-176	591633.36	1422610.85	
CO-177	591687.92	1422581.92	
CO-178	591616.99	1422581.68	
CO-179	591664.22	1422538.35	
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CO-181	591584.41	1422521.08	
CO-182	591640.29	1422493.89	
CO-183	591568.28	1422490.96	
CO-184	591616.94	1422450.12	
CO-185	591552.6	1422461.21	
CO-186	591535.6	1422431.53	
CO-187	591592.63	1422405.93	
CO-188	591519.6	1422402	
CO-189	591568.85	1422362.4	
CO-190	591503.43	1422371.45	
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CO-192	591545.18	1422317.99	
CO-193	591471.69	1422311.81	
CO-194	591521.21	1422273.95	
CO-195	591455.87	1422281.56	
CO-196	591438.9	1422251.84	
CO-197	591423.25	1422221.58	
CO-198	591407.42	1422191.36	

PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE
CHECKED: RFB
SCALE: 1" = 10'
FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

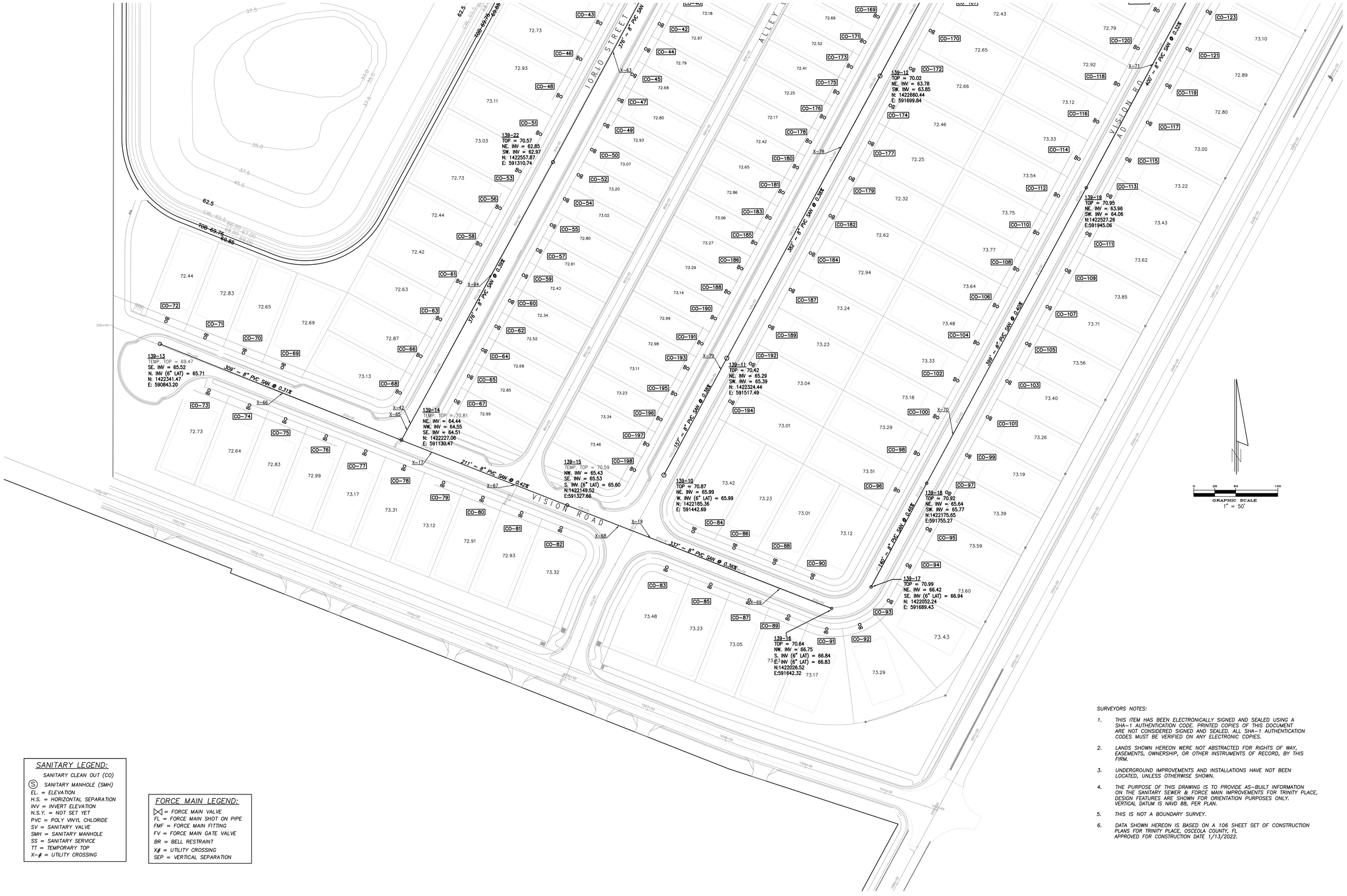
AS BUILT SURVEY of SANITARY SEWER & FORCE MAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP, INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 488-7964
Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

SHEET 5 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 2, 3, & 4 OF 5.

SHEET 5 OF 5

NO.	REVISION	DATE



SANITARY LEGEND:

SANITARY CLEAN OUT (CO)

Ⓢ SANITARY MANHOLE (SMH)

EL. = ELEVATION
H.S. = HORIZONTAL SEPARATION
INV = INVERT ELEVATION
N.S.Y. = NOT SET YET
PVC = POLY VINYL CHLORIDE
SV = SANITARY VALVE
SMH = SANITARY MANHOLE
SS = SANITARY SERVICE
TT = TEMPORARY TOP
X-# = UTILITY CROSSING

FORCE MAIN LEGEND:

⋈ = FORCE MAIN VALVE
FL = FORCE MAIN SHOT ON PIPE
FMF = FORCE MAIN FITTING
FV = FORCE MAIN GATE VALVE
BR = BELL RESTRAINT
X# = UTILITY CROSSING
SEP = VERTICAL SEPARATION

SURVEYORS NOTES:

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4. THE PURPOSE OF THIS DRAWING IS TO PROVIDE AS-BUILT INFORMATION ON THE SANITARY SEWER & FORCE MAIN IMPROVEMENTS FOR TRINITY PLACE, DESIGN FEATURES ARE SHOWN FOR ORIENTATION PURPOSES ONLY. VERTICAL DATUM IS NAVD 88, PER PLAN.
5. THIS IS NOT A BOUNDARY SURVEY.
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PROJECT NUMBER: 22004
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DRAWN BY: JTE CHECKED: RFB
SCALE: 1" = 10' FIELD BOOK:

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OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of SANITARY SEWER & FORCE MAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
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Oviedo, Florida 32765
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Richard F. Berg PSM
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SHEET 4 OF 5

NO.	REVISION	DATE

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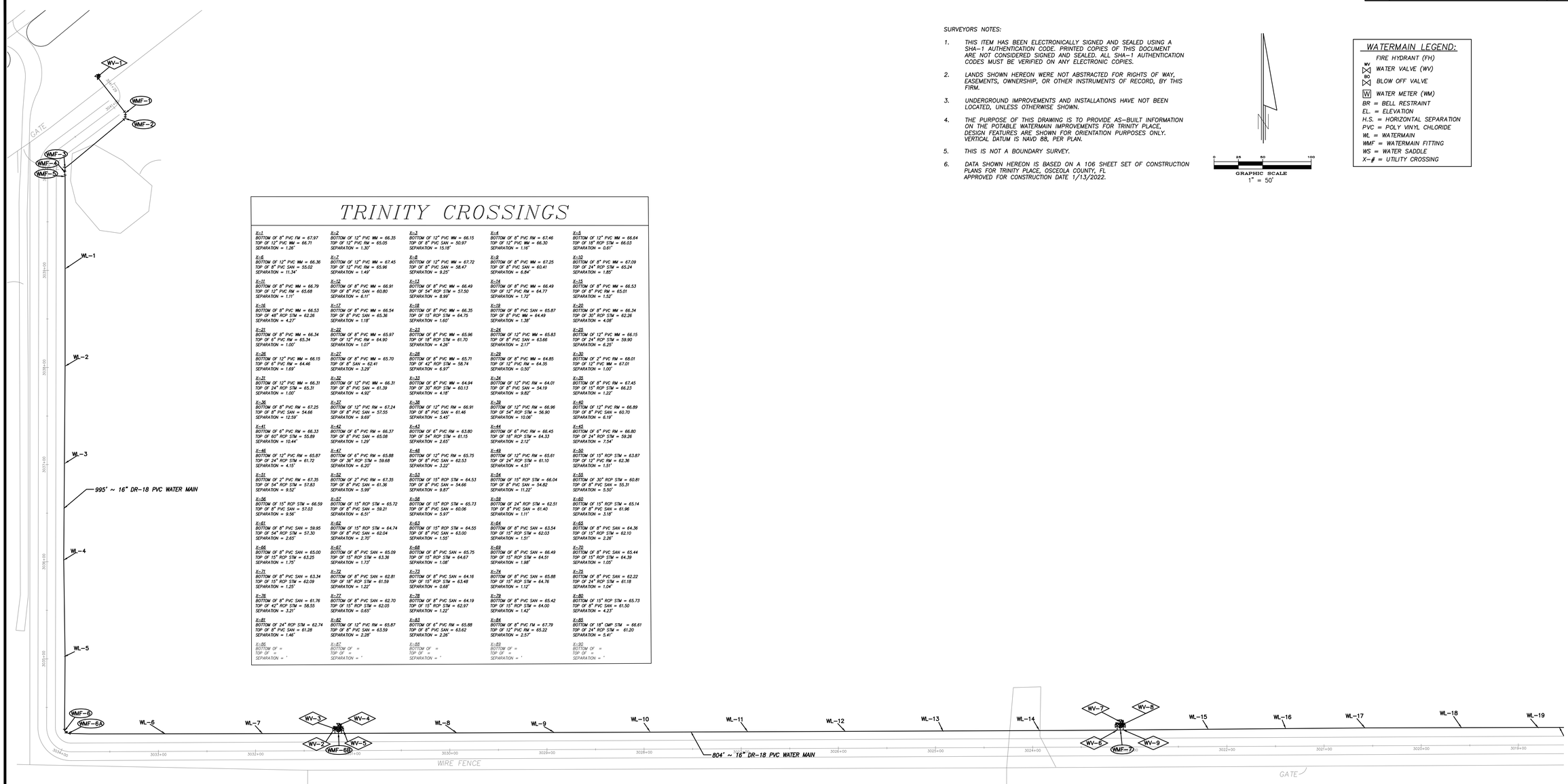
0 25 50 100
GRAPHIC SCALE
1" = 50'

WATERMAIN LEGEND:

- FIRE HYDRANT (FH)
- WATER VALVE (WV)
- BO BLOW OFF VALVE
- W WATER METER (WM)
- BR = BELL RESTRAINT
- EL. = ELEVATION
- H.S. = HORIZONTAL SEPARATION
- PVC = POLY VINYL CHLORIDE
- WL = WATERMAIN
- WMF = WATERMAIN FITTING
- WS = WATER SADDLE
- X-# = UTILITY CROSSING

TRINITY CROSSINGS

X-1 BOTTOM OF 8" PVC FM = 67.97 TOP OF 12" PVC WM = 66.71 SEPARATION = 1.26'	X-2 BOTTOM OF 12" PVC WM = 66.35 TOP OF 12" PVC RM = 65.05 SEPARATION = 1.30'	X-3 BOTTOM OF 12" PVC WM = 66.15 TOP OF 8" PVC SAN = 50.97 SEPARATION = 15.18'	X-4 BOTTOM OF 8" PVC RM = 67.46 TOP OF 12" PVC WM = 66.30 SEPARATION = 1.16'	X-5 BOTTOM OF 12" PVC WM = 66.64 TOP OF 18" RCP STM = 66.03 SEPARATION = 0.61'
X-6 BOTTOM OF 12" PVC WM = 66.36 TOP OF 8" PVC SAN = 55.02 SEPARATION = 11.34'	X-7 BOTTOM OF 12" PVC WM = 67.45 TOP OF 12" PVC RM = 65.96 SEPARATION = 1.49'	X-8 BOTTOM OF 12" PVC WM = 67.72 TOP OF 8" PVC SAN = 58.47 SEPARATION = 9.25'	X-9 BOTTOM OF 8" PVC WM = 67.25 TOP OF 8" PVC SAN = 60.41 SEPARATION = 6.84'	X-10 BOTTOM OF 8" PVC WM = 67.09 TOP OF 24" RCP STM = 65.24 SEPARATION = 1.85'
X-11 BOTTOM OF 8" PVC WM = 66.79 TOP OF 12" PVC RM = 65.68 SEPARATION = 1.11'	X-12 BOTTOM OF 8" PVC WM = 66.91 TOP OF 8" PVC SAN = 60.80 SEPARATION = 6.11'	X-13 BOTTOM OF 8" PVC WM = 66.49 TOP OF 54" RCP STM = 57.50 SEPARATION = 8.99'	X-14 BOTTOM OF 8" PVC WM = 66.49 TOP OF 12" PVC RM = 64.77 SEPARATION = 1.72'	X-15 BOTTOM OF 8" PVC WM = 66.53 TOP OF 8" PVC RM = 65.01 SEPARATION = 1.52'
X-16 BOTTOM OF 8" PVC WM = 66.53 TOP OF 48" RCP STM = 62.26 SEPARATION = 4.27'	X-17 BOTTOM OF 8" PVC WM = 66.54 TOP OF 8" PVC SAN = 65.36 SEPARATION = 1.18'	X-18 BOTTOM OF 8" PVC WM = 66.35 TOP OF 15" RCP STM = 64.75 SEPARATION = 1.60'	X-19 BOTTOM OF 8" PVC SAN = 65.87 TOP OF 8" PVC WM = 64.49 SEPARATION = 1.38'	X-20 BOTTOM OF 8" PVC WM = 66.34 TOP OF 35" RCP STM = 62.26 SEPARATION = 4.08'
X-21 BOTTOM OF 8" PVC WM = 66.34 TOP OF 6" PVC RM = 65.34 SEPARATION = 1.00'	X-22 BOTTOM OF 8" PVC WM = 65.97 TOP OF 12" PVC RM = 64.90 SEPARATION = 1.07'	X-23 BOTTOM OF 8" PVC WM = 65.96 TOP OF 18" RCP STM = 61.70 SEPARATION = 4.26'	X-24 BOTTOM OF 12" PVC WM = 65.83 TOP OF 8" PVC SAN = 63.66 SEPARATION = 2.17'	X-25 BOTTOM OF 12" PVC WM = 66.15 TOP OF 24" RCP STM = 59.90 SEPARATION = 6.25'
X-26 BOTTOM OF 12" PVC WM = 66.15 TOP OF 8" PVC RM = 64.46 SEPARATION = 1.69'	X-27 BOTTOM OF 8" PVC WM = 65.70 TOP OF 8" PVC SAN = 62.41 SEPARATION = 3.29'	X-28 BOTTOM OF 8" PVC WM = 65.71 TOP OF 42" RCP STM = 58.74 SEPARATION = 6.97'	X-29 BOTTOM OF 8" PVC WM = 64.85 TOP OF 12" PVC RM = 64.35 SEPARATION = 0.50'	X-30 BOTTOM OF 2" PVC RM = 68.01 TOP OF 12" PVC WM = 67.01 SEPARATION = 1.00'
X-31 BOTTOM OF 12" PVC WM = 66.31 TOP OF 24" RCP STM = 65.31 SEPARATION = 1.00'	X-32 BOTTOM OF 12" PVC WM = 66.31 TOP OF 8" PVC SAN = 61.39 SEPARATION = 4.92'	X-33 BOTTOM OF 8" PVC WM = 64.94 TOP OF 30" RCP STM = 60.13 SEPARATION = 4.18'	X-34 BOTTOM OF 12" PVC RM = 64.01 TOP OF 8" PVC SAN = 54.19 SEPARATION = 9.82'	X-35 BOTTOM OF 8" PVC RM = 67.45 TOP OF 15" RCP STM = 66.23 SEPARATION = 1.22'
X-36 BOTTOM OF 8" PVC RM = 67.25 TOP OF 8" PVC SAN = 54.66 SEPARATION = 12.59'	X-37 BOTTOM OF 12" PVC RM = 67.24 TOP OF 8" PVC SAN = 57.55 SEPARATION = 9.69'	X-38 BOTTOM OF 12" PVC RM = 66.91 TOP OF 8" PVC SAN = 61.46 SEPARATION = 5.45'	X-39 BOTTOM OF 12" PVC RM = 66.96 TOP OF 54" RCP STM = 56.90 SEPARATION = 10.06'	X-40 BOTTOM OF 12" PVC RM = 66.89 TOP OF 8" PVC SAN = 60.70 SEPARATION = 6.19'
X-41 BOTTOM OF 6" PVC RM = 66.33 TOP OF 60" RCP STM = 55.89 SEPARATION = 10.44'	X-42 BOTTOM OF 6" PVC RM = 66.37 TOP OF 8" PVC SAN = 65.08 SEPARATION = 1.29'	X-43 BOTTOM OF 6" PVC RM = 63.80 TOP OF 54" RCP STM = 61.15 SEPARATION = 2.65'	X-44 BOTTOM OF 6" PVC RM = 66.45 TOP OF 18" RCP STM = 64.33 SEPARATION = 2.12'	X-45 BOTTOM OF 6" PVC RM = 66.80 TOP OF 24" RCP STM = 59.26 SEPARATION = 7.54'
X-46 BOTTOM OF 12" PVC RM = 65.87 TOP OF 24" RCP STM = 61.72 SEPARATION = 4.15'	X-47 BOTTOM OF 6" PVC RM = 65.88 TOP OF 36" RCP STM = 59.68 SEPARATION = 6.20'	X-48 BOTTOM OF 12" PVC RM = 65.75 TOP OF 8" PVC SAN = 62.53 SEPARATION = 3.22'	X-49 BOTTOM OF 12" PVC RM = 65.61 TOP OF 24" RCP STM = 61.10 SEPARATION = 4.51'	X-50 BOTTOM OF 15" RCP STM = 63.87 TOP OF 12" PVC RM = 62.36 SEPARATION = 1.51'
X-51 BOTTOM OF 2" PVC RM = 67.35 TOP OF 54" RCP STM = 57.83 SEPARATION = 9.52'	X-52 BOTTOM OF 2" PVC RM = 67.35 TOP OF 8" PVC SAN = 61.36 SEPARATION = 5.99'	X-53 BOTTOM OF 15" RCP STM = 64.53 TOP OF 8" PVC SAN = 54.66 SEPARATION = 9.87'	X-54 BOTTOM OF 15" RCP STM = 66.04 TOP OF 8" PVC SAN = 54.82 SEPARATION = 11.22'	X-55 BOTTOM OF 30" RCP STM = 60.81 TOP OF 8" PVC SAN = 55.31 SEPARATION = 5.50'
X-56 BOTTOM OF 15" RCP STM = 66.59 TOP OF 8" PVC SAN = 57.03 SEPARATION = 9.56'	X-57 BOTTOM OF 15" RCP STM = 65.72 TOP OF 8" PVC SAN = 59.21 SEPARATION = 6.51'	X-58 BOTTOM OF 15" RCP STM = 65.73 TOP OF 8" PVC SAN = 60.06 SEPARATION = 5.97'	X-59 BOTTOM OF 24" RCP STM = 62.51 TOP OF 8" PVC SAN = 61.40 SEPARATION = 1.11'	X-60 BOTTOM OF 15" RCP STM = 65.14 TOP OF 8" PVC SAN = 61.96 SEPARATION = 3.18'
X-61 BOTTOM OF 8" PVC SAN = 59.95 TOP OF 54" RCP STM = 57.30 SEPARATION = 2.65'	X-62 BOTTOM OF 15" RCP STM = 64.74 TOP OF 8" PVC SAN = 62.04 SEPARATION = 2.70'	X-63 BOTTOM OF 15" RCP STM = 64.55 TOP OF 8" PVC SAN = 63.00 SEPARATION = 1.55'	X-64 BOTTOM OF 8" PVC SAN = 63.54 TOP OF 15" RCP STM = 62.03 SEPARATION = 1.51'	X-65 BOTTOM OF 8" PVC SAN = 64.36 TOP OF 15" RCP STM = 62.10 SEPARATION = 2.26'
X-66 BOTTOM OF 8" PVC SAN = 65.00 TOP OF 15" RCP STM = 63.25 SEPARATION = 1.75'	X-67 BOTTOM OF 8" PVC SAN = 65.09 TOP OF 15" RCP STM = 63.36 SEPARATION = 1.73'	X-68 BOTTOM OF 8" PVC SAN = 65.75 TOP OF 15" RCP STM = 64.67 SEPARATION = 1.08'	X-69 BOTTOM OF 8" PVC SAN = 66.49 TOP OF 15" RCP STM = 64.51 SEPARATION = 1.98'	X-70 BOTTOM OF 8" PVC SAN = 65.44 TOP OF 15" RCP STM = 64.39 SEPARATION = 1.05'
X-71 BOTTOM OF 8" PVC SAN = 63.34 TOP OF 15" RCP STM = 62.09 SEPARATION = 1.25'	X-72 BOTTOM OF 8" PVC SAN = 62.81 TOP OF 18" RCP STM = 61.59 SEPARATION = 1.22'	X-73 BOTTOM OF 8" PVC SAN = 64.16 TOP OF 15" RCP STM = 63.48 SEPARATION = 0.68'	X-74 BOTTOM OF 8" PVC SAN = 65.88 TOP OF 15" RCP STM = 64.76 SEPARATION = 1.12'	X-75 BOTTOM OF 8" PVC SAN = 62.22 TOP OF 24" RCP STM = 61.18 SEPARATION = 1.04'
X-76 BOTTOM OF 8" PVC SAN = 61.76 TOP OF 42" RCP STM = 58.55 SEPARATION = 3.21'	X-77 BOTTOM OF 8" PVC SAN = 62.70 TOP OF 15" RCP STM = 62.05 SEPARATION = 0.65'	X-78 BOTTOM OF 8" PVC SAN = 64.19 TOP OF 15" RCP STM = 62.97 SEPARATION = 1.22'	X-79 BOTTOM OF 8" PVC SAN = 65.42 TOP OF 15" RCP STM = 64.00 SEPARATION = 1.42'	X-80 BOTTOM OF 15" RCP STM = 65.73 TOP OF 8" PVC SAN = 61.50 SEPARATION = 4.23'
X-81 BOTTOM OF 24" RCP STM = 62.74 TOP OF 8" PVC SAN = 61.28 SEPARATION = 1.46'	X-82 BOTTOM OF 12" PVC RM = 65.87 TOP OF 8" PVC SAN = 63.59 SEPARATION = 2.28'	X-83 BOTTOM OF 6" PVC RM = 65.88 TOP OF 8" PVC SAN = 63.62 SEPARATION = 2.26'	X-84 BOTTOM OF 8" PVC FM = 67.79 TOP OF 12" PVC RM = 65.22 SEPARATION = 2.57'	X-85 BOTTOM OF 18" CMP STM = 66.61 TOP OF 24" RCP STM = 61.20 SEPARATION = 5.41'
X-86 BOTTOM OF = TOP OF = SEPARATION = '	X-87 BOTTOM OF = TOP OF = SEPARATION = '	X-88 BOTTOM OF = TOP OF = SEPARATION = '	X-89 BOTTOM OF = TOP OF = SEPARATION = '	X-90 BOTTOM OF = TOP OF = SEPARATION = '



SHEET 1 OF 5, NOT COMPLETE WITHOUT SHEETS 2, 3, 4, & 5 OF 5.

PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE
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SCALE: 1" = 10'
FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

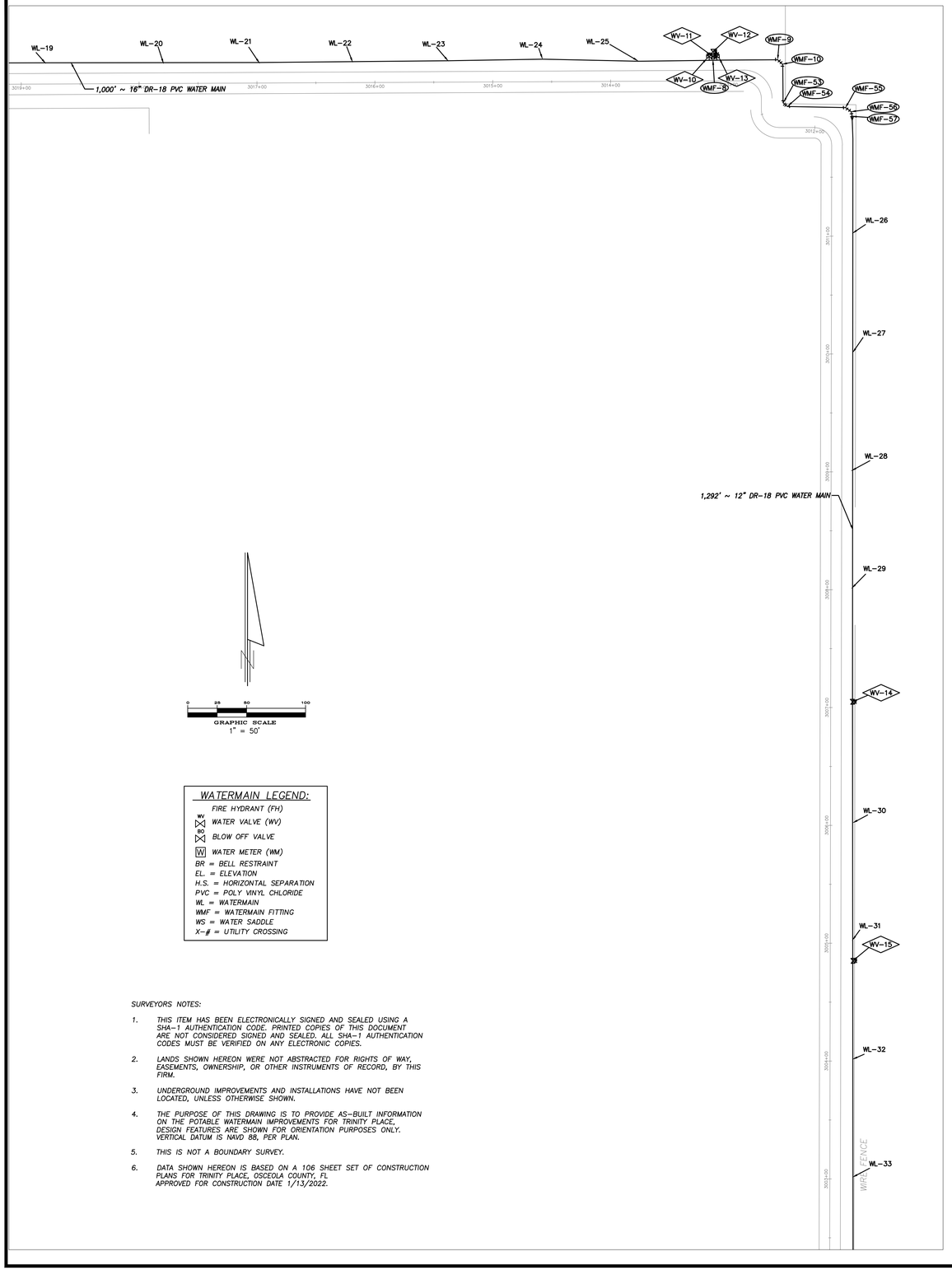
OSCEOLA COUNTY, FLORIDA

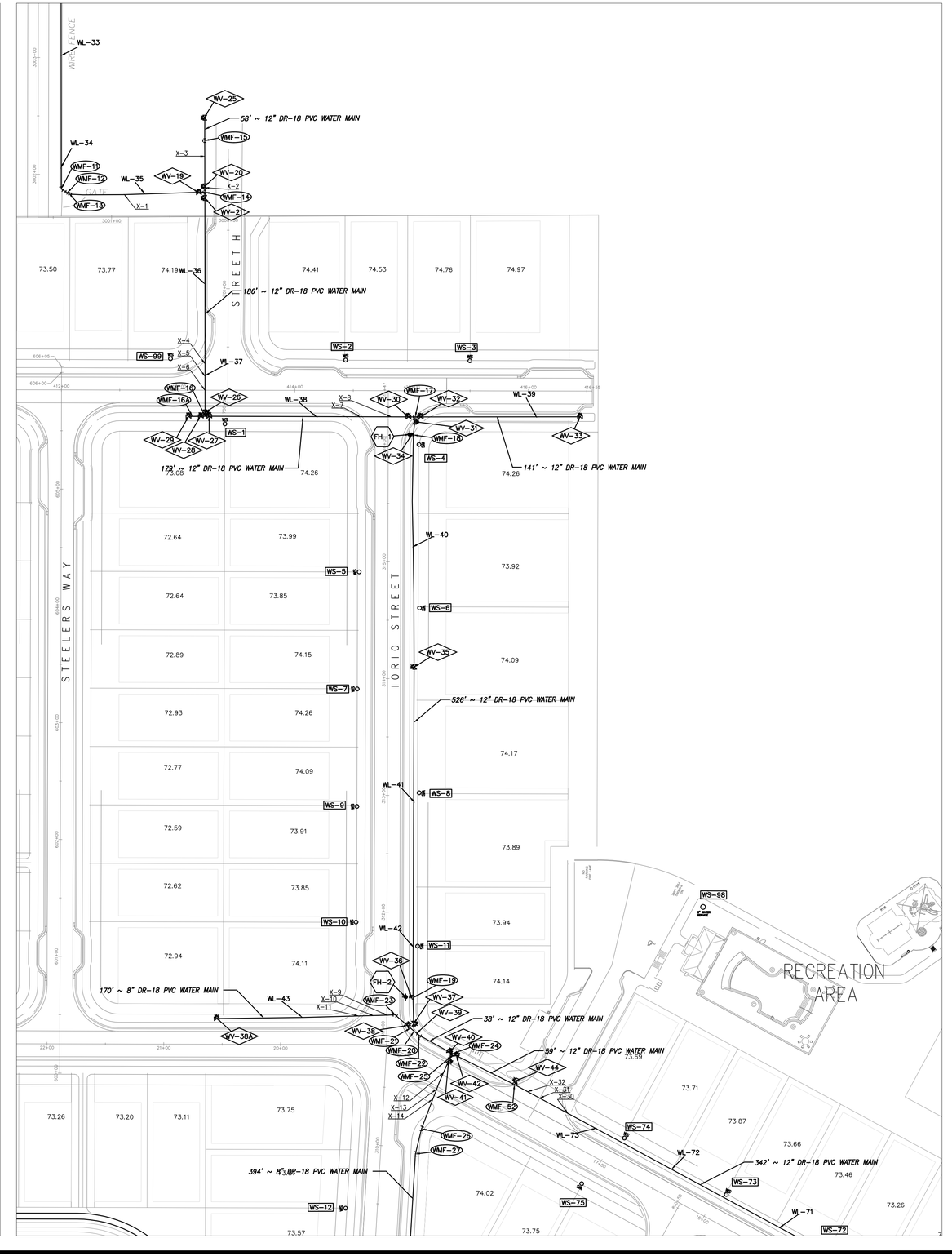
AS BUILT SURVEY of POTABLE WATERMAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 488-7964
Richard F. Berg PSM
Florida Professional
Surveyor & Mapper #5885

SHEET 1 OF 5

NO.	REVISION	DATE





WATERMAIN LEGEND:

- FIRE HYDRANT (FH)
- WV — WATER VALVE (WV)
- BO — BLOW OFF VALVE
- W — WATER METER (WM)
- BR = BELL RESTRAINT
- EL. = ELEVATION
- H.S. = HORIZONTAL SEPARATION
- PVC = POLY VINYL CHLORIDE
- WL = WATERMAIN
- WMF = WATERMAIN FITTING
- WS = WATER SADDLE
- X-# = UTILITY CROSSING

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OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of POTABLE WATERMAIN IMPROVEMENTS

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Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

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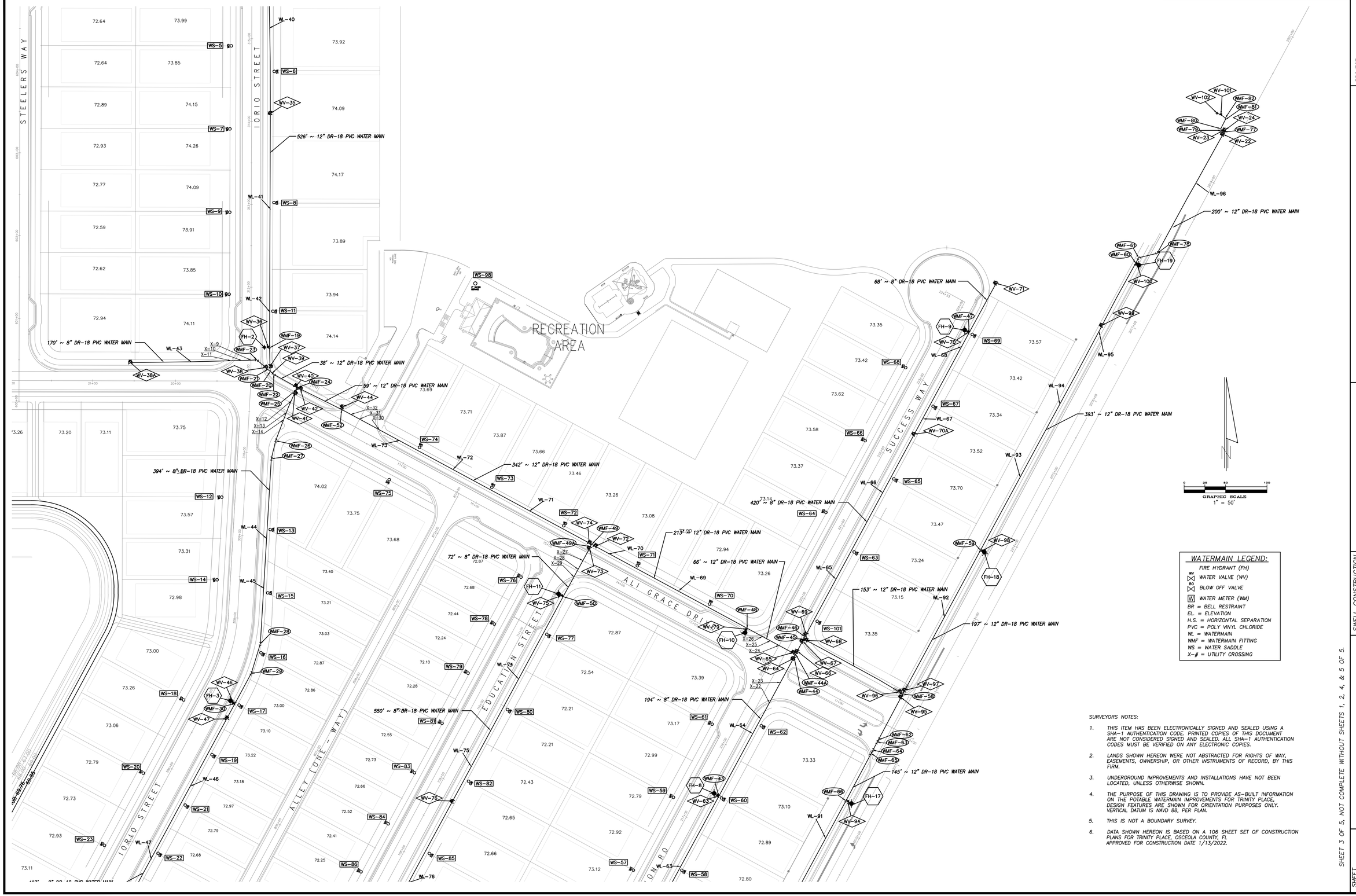
SHEET 2 OF 5

NO.	REVISION	DATE



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6. DATA SHOWN HEREON IS BASED ON A 106 SHEET SET OF CONSTRUCTION PLANS FOR TRINITY PLACE, OSCEOLA COUNTY, FL APPROVED FOR CONSTRUCTION DATE 1/13/2022.

PROJECT NUMBER: 22004
DATE SURVEYED: 7/20/2023
DATE DRAWN: 7/20/2023
DRAWN BY: JTE
CHECKED: RFB
SCALE: 1" = 10'
FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

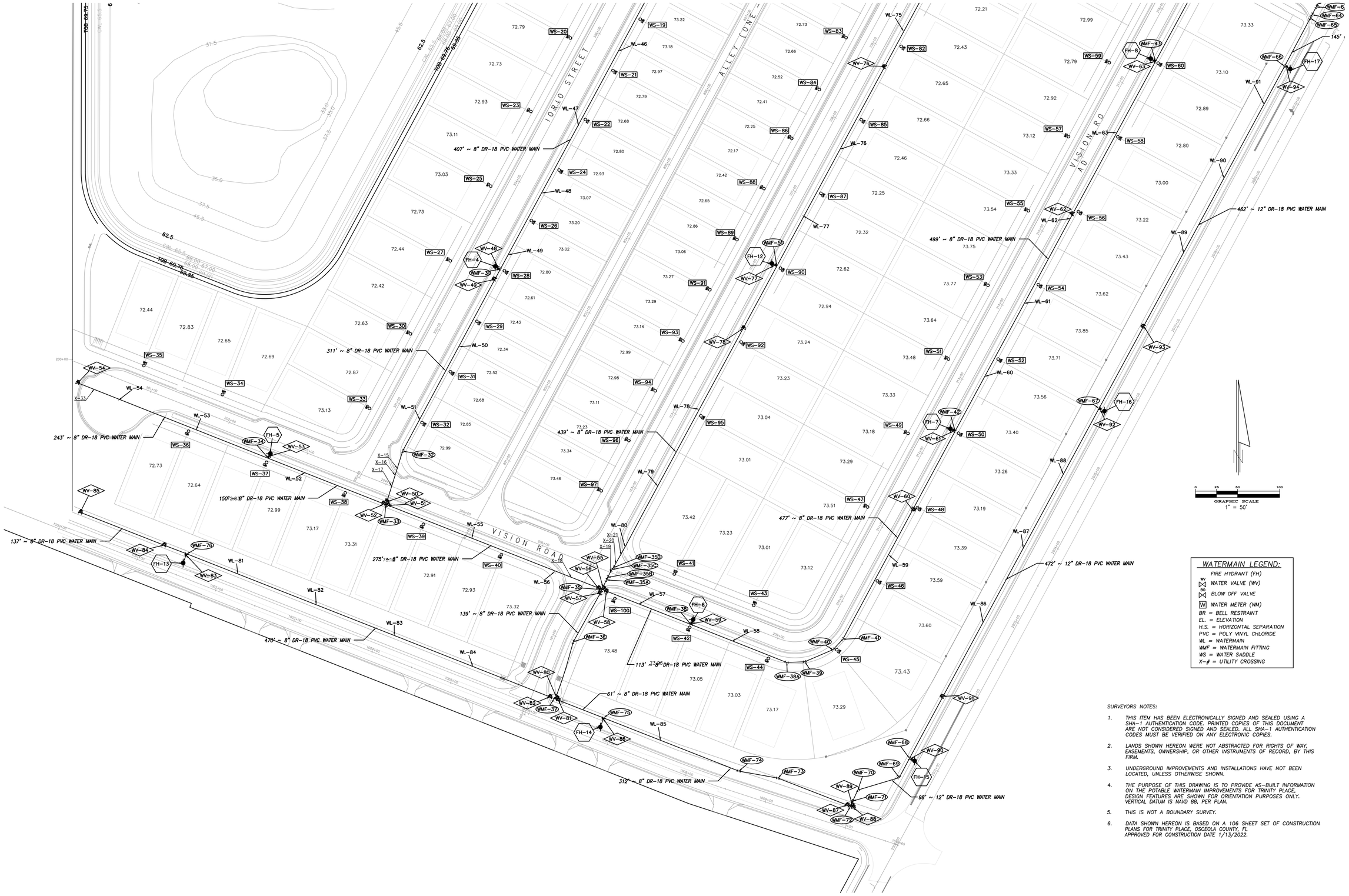
AS BUILT SURVEY of POTABLE WATERMAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP, INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 488-7964
Richard F. Berg PSM
Professional Surveyor & Mapper #3885

SHEET 3 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 2, 4, & 5 OF 5.

SHEET 3 OF 5

NO.	REVISION	DATE



WATERMAIN LEGEND:

- FIRE HYDRANT (FH)
- WATER VALVE (WV)
- BLOW OFF VALVE
- WATER METER (WM)
- BR = BELL RESTRAINT
- EL. = ELEVATION
- H.S. = HORIZONTAL SEPARATION
- PVC = POLY VINYL CHLORIDE
- WL = WATERMAIN
- WMF = WATERMAIN FITTING
- WS = WATER SADDLE
- X-# = UTILITY CROSSING

SURVEYORS NOTES:

1. THIS ITEM HAS BEEN ELECTRONICALLY SIGNED AND SEALED USING A SHA-1 AUTHENTICATION CODE. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED. ALL SHA-1 AUTHENTICATION CODES MUST BE VERIFIED ON ANY ELECTRONIC COPIES.
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PROJECT NUMBER:	22004
DATE SURVEYED:	7/20/2023
DATE DRAWN:	7/20/2023
DRAWN BY: JTE	CHECKED: RFB
SCALE: 1" = 10'	FIELD BOOK:

AS BUILT SURVEY of TRINITY PLACE for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of POTABLE WATERMAIN IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 488-7964
Richard F. Berg PSM
Professional Surveyor and Mapper
Survey & Mapper #5885

SHEET 4 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 2, 3, & 5 OF 5.

SHEET 4 OF 5

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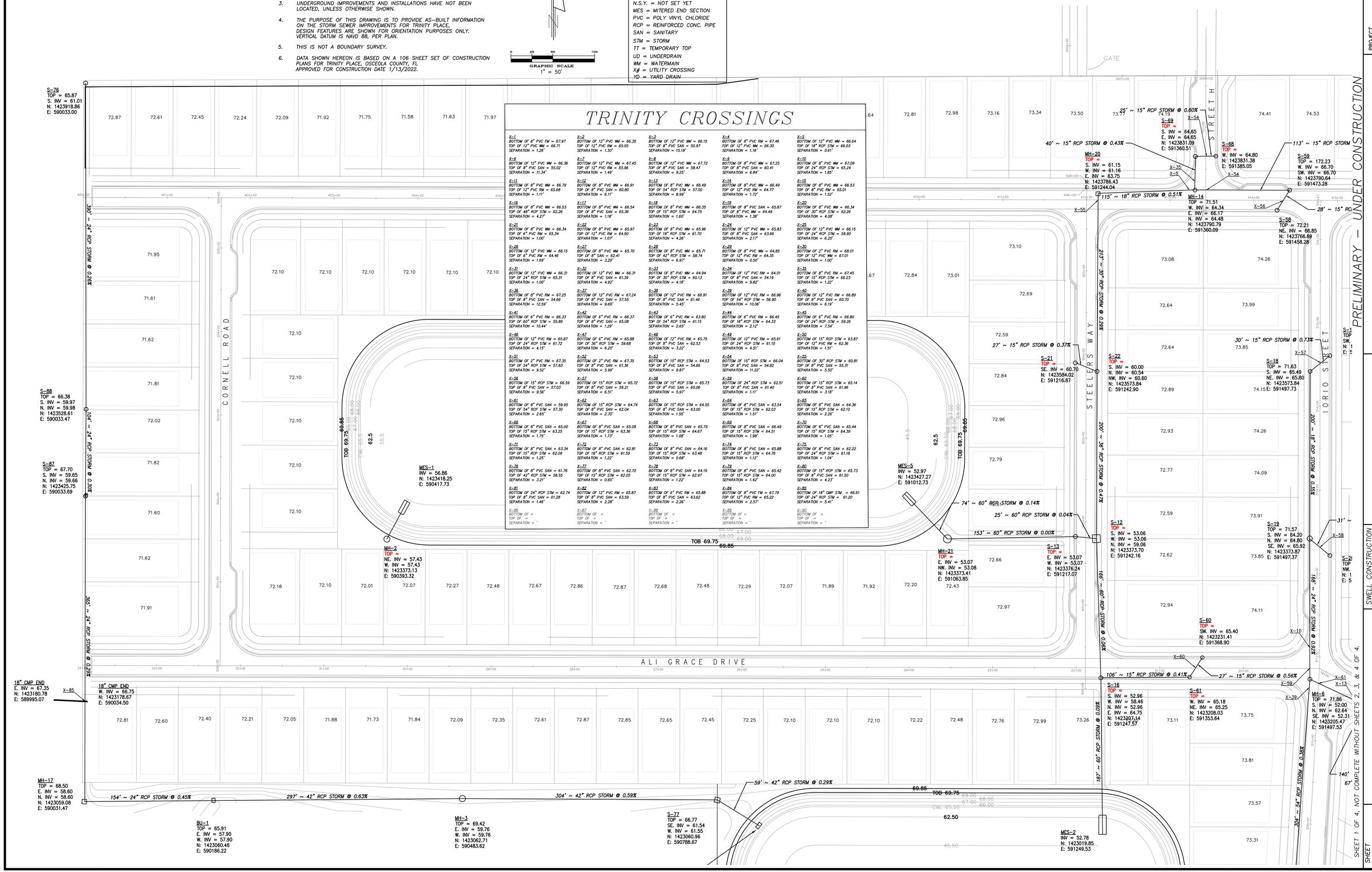
0 25 50 100
GRAPHIC SCALE
1" = 50'

STORM LEGEND:

CB = CATCH BASIN
CI = CURB INLET
DMH = DRAINAGE MANHOLE
EL. = ELEVATION
FES = FLARED END SECTION
HDPE = HIGH DENSITY POLY ETHYLENE
INV = INVERT ELEVATION
N.S.Y. = NOT SET YET
MES = MITERED END SECTION
PVC = POLY VINYL CHLORIDE
RCP = REINFORCED CONC. PIPE
SAN = SANITARY
STM = STORM
TT = TEMPORARY TOP
UD = UNDERDRAIN
WM = WATERMAIN
X# = UTILITY CROSSING
YD = YARD DRAIN

NO.	REVISION	DATE



PROJECT NUMBER: 22004
DATE SURVEYED: 7/7/2023
DATE DRAWN: 7/7/2023
DRAWN BY: JTE CHECKED: RFB
SCALE: 1" = 10' FIELD BOOK:

FLORIDA

AS BUILT SURVEY of TRINITY PLACE

for HANSON, WALTER, & ASSOCIATES

PRELIMINARY - UNDER CONSTRUCTION

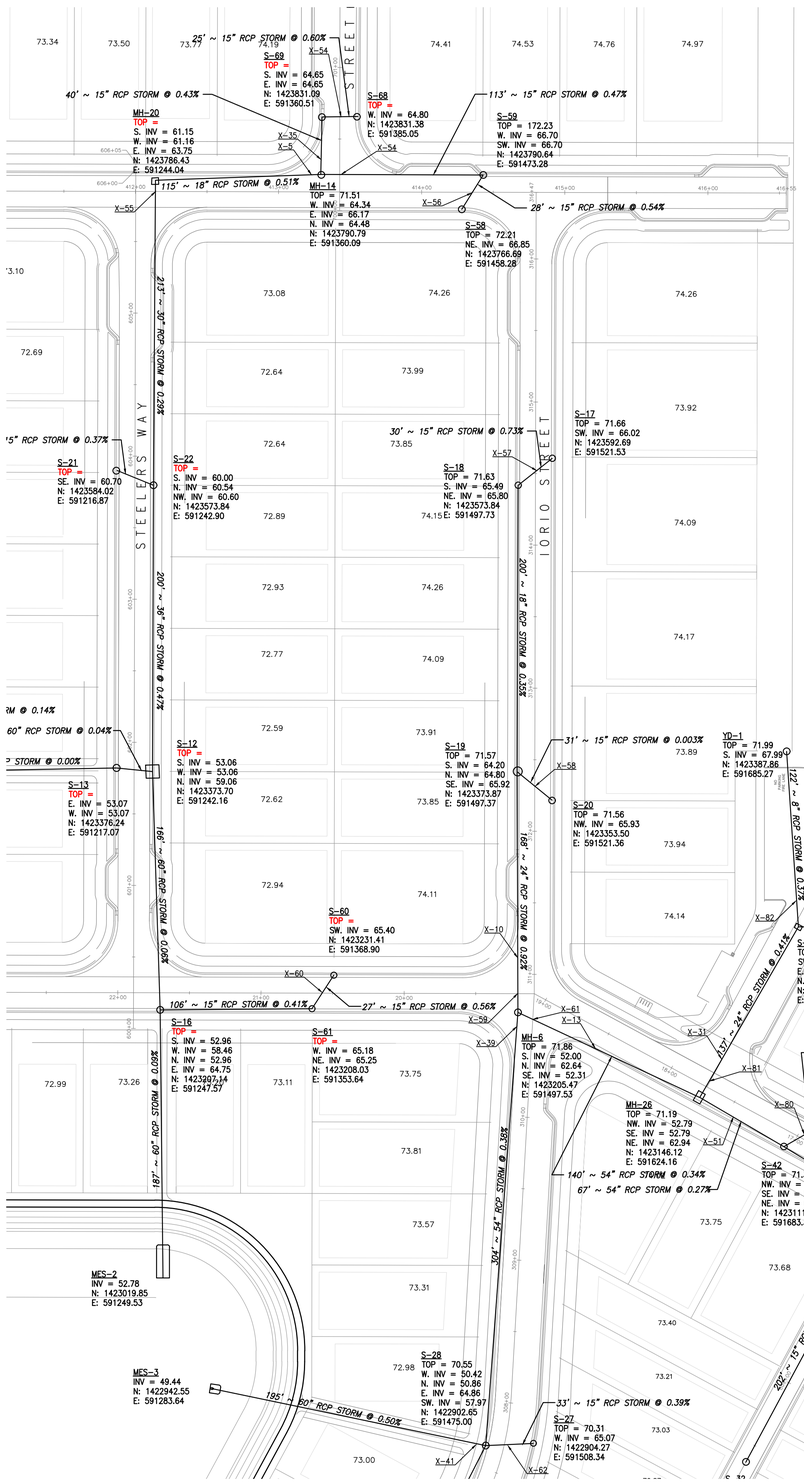
OSCEOLA COUNTY,

AS BUILT SURVEY of STORM SEWER IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 483-1984
Richard F. Berg PSM
Professional Surveyor & Mapper #3885

SHEET 1 OF 4

NO.	REVISION	DATE



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PRELIMINARY – UNDER CONSTRUCTION

AS BUILT SURVEY of TRINITY PLACE

for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

PROJECT NUMBER:	22004
DATE SURVEYED:	7/7/2023
DATE DRAWN:	7/7/2023
DRAWN BY: JTE	CHECKED: RFB
SCALE: 1" = 10'	FIELD BOOK:

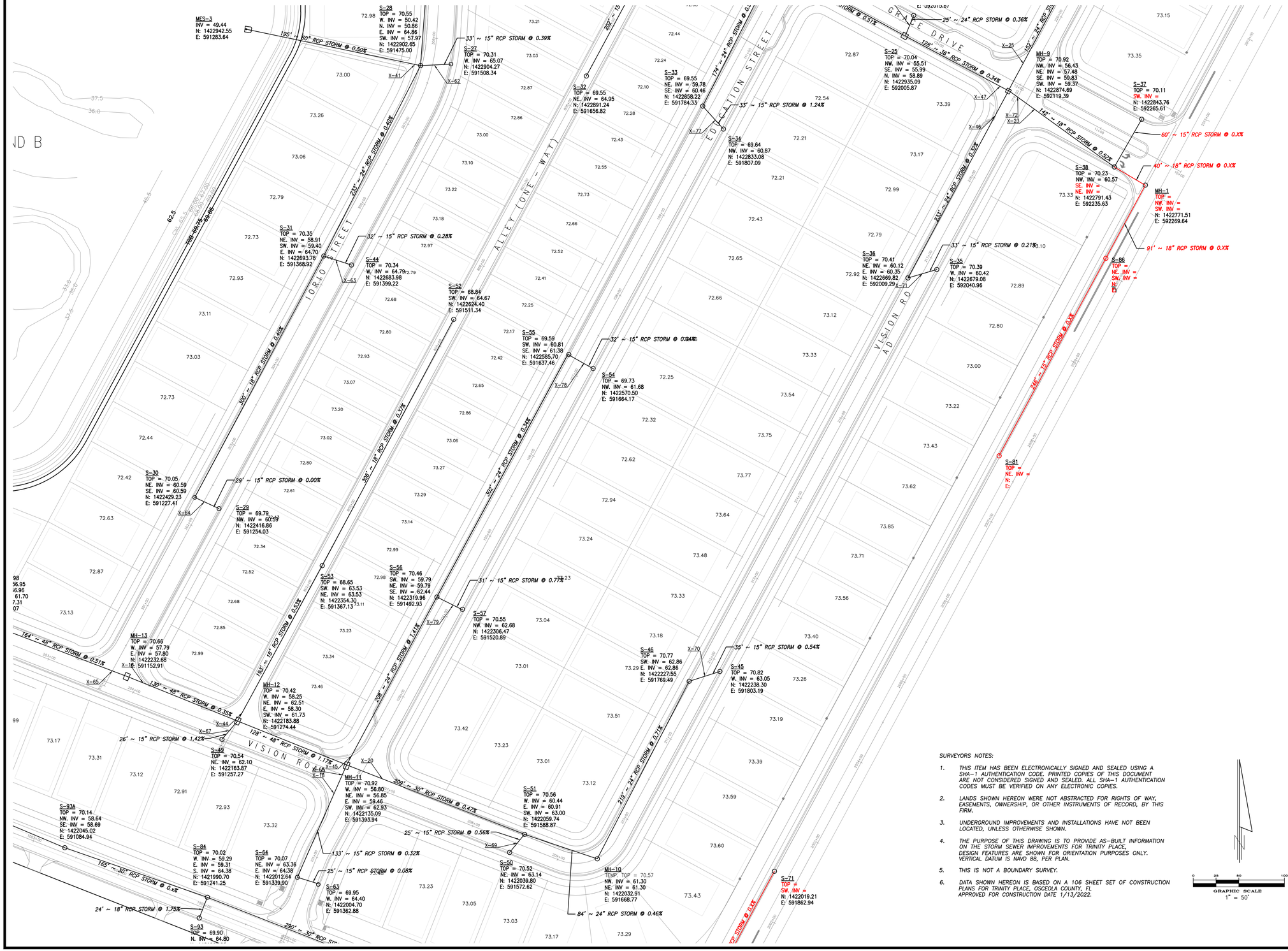
AS BUILT SURVEY of STORM SEWER IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 468-7964
Richard F. Berg PSM
Professional Surveyor & Mapper
Survey & Mapper #5885

SHEET 2 OF 4, NOT COMPLETE WITHOUT SHEETS 1, 3, & 4 OF 4.

SHEET 2 OF 4

NO.	REVISION	DATE



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PRELIMINARY - UNDER CONSTRUCTION

AS BUILT SURVEY of
TRINITY PLACE
for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

PROJECT NUMBER:	22004
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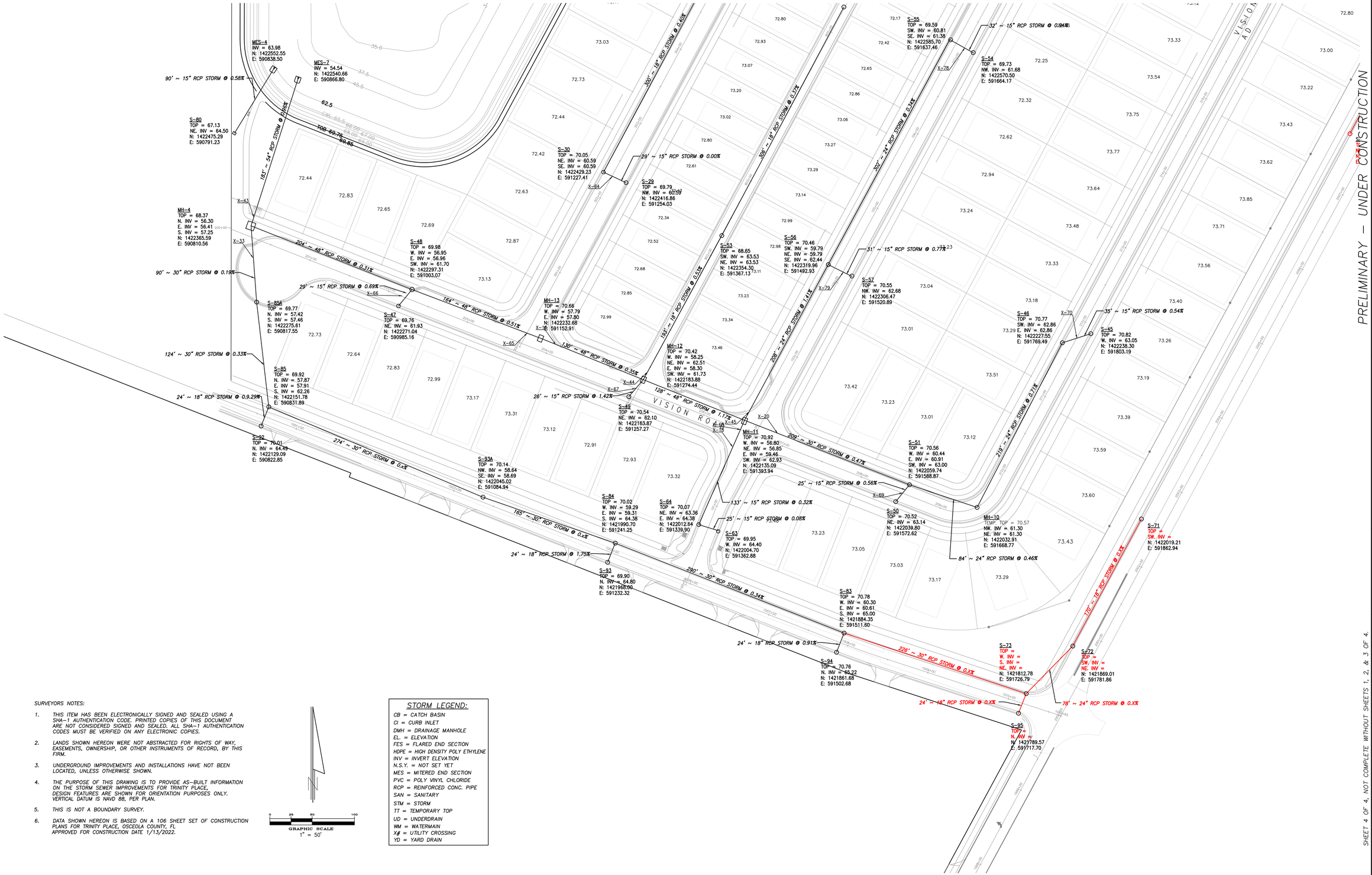
STORM SEWER
IMPROVEMENTS

SWELL CONSTRUCTION GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 488-7364
Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

SHEET 3 OF 4, NOT COMPLETE WITHOUT SHEETS 1, 2, & 4 OF 4.

SHEET 3 OF 4

NO.	REVISION	DATE



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PRELIMINARY - UNDER CONSTRUCTION

AS BUILT SURVEY of
TRINITY PLACE
for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of
STORM SEWER
IMPROVEMENTS

PROJECT NUMBER: 22004
DATE SURVEYED: 7/7/2023
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SCALE: 1" = 10'
FIELD BOOK:

SWELL CONSTRUCTION GROUP INC.
1736 West Broadway Street
Oviedo, Florida 32765
phone: (407) 468-7964
Richard F. Berg PSM
Florida Registered
Survey & Mapper #5885

SHEET 4 OF 4, NOT COMPLETE WITHOUT SHEETS 1, 2, & 3 OF 4.

SHEET 4 OF 4

NO.	REVISION	DATE

WATER MAIN VALVES						
ID NUMBER	**EASTING**	**NORTHING**	**ELEVATION**	**VALVE TYPE**	**MAIN TYPE**	**COMMENTS**
WV-1	589061.63	1425680.58	68.25	16" GATE	WATERMAIN	EXISTING
WV-2	589306.34	1425004.81	67.71	16" GATE	WATERMAIN	
WV-3	589309.68	1425008.64	67.71	12" GATE	WATERMAIN	
WV-4	589309.61	1425012.92	70.71	2" BOV	WATERMAIN	
WV-5	589314.33	1425004.77	73.73	16" GATE	WATERMAIN	
WV-6	590111.18	1425008.16	68.90	16" GATE	WATERMAIN	
WV-7	590114.85	1425016.61	71.29	2" BOV	WATERMAIN	
WV-8	590114.67	1425012.65	71.23	12" GATE	WATERMAIN	
WV-9	590118.82	1425008.18	71.19	16" GATE	WATERMAIN	
WV-10	591108.11	1425016.13	67.43	16" GATE	WATERMAIN	
WV-11	591111.38	1425016.22	69.21	12" GATE	WATERMAIN	
WV-12	591111.33	1425020.18	68.75	2" BOV	WATERMAIN	
WV-13	591114.57	1425013.08	67.54	16" GATE	WATERMAIN	
WV-14	591229.93	1424468.66	69.79	12" GATE	WATERMAIN	
WV-15	591228.80	1424249.29	73.18	12" GATE	WATERMAIN	
WV-19	591348.87	1423948.71	69.00	12" GATE	WATERMAIN	
WV-20	591353.15	1423953.48	68.98	12" GATE	WATERMAIN	
WV-21	591352.96	1423943.40	69.01	12" GATE	WATERMAIN	
WV-22	592682.68	1423516.64	65.45	12" GATE	WATERMAIN	
WV-23	592681.64	1423520.59	65.17	6" GATE	WATERMAIN	
WV-24	592685.38	1423521.60	65.59	12" GATE	WATERMAIN	
WV-25	591353.13	1424012.28	68.72	6" GATE	WATERMAIN	
WV-26	591353.40	1423759.93	68.92	12" GATE	WATERMAIN	
WV-27	591356.39	1423756.67	68.84	12" GATE	WATERMAIN	
WV-28	591350.33	1423756.60	69.02	6" GATE	WATERMAIN	
WV-29	591339.13	1423756.45	68.52	8" GATE	WATERMAIN	
WV-30	591530.34	1423756.31	68.47	12" GATE	WATERMAIN	
WV-31	591533.33	1423752.90	70.53	6" GATE	WATERMAIN	
WV-32	591536.43	1423755.98	70.55	6" GATE	WATERMAIN	
WV-33	591674.48	1423756.10	70.05	6" GATE	WATERMAIN	
WV-34	591530.38	1423740.29	69.88	6" GATE	WATERMAIN	
WV-35	591532.40	1423541.84	69.65	6" GATE	WATERMAIN	
WV-36	591529.96	1423259.37	69.30	6" GATE	WATERMAIN	
WV-37	591532.02	1423234.14	70.19	12" GATE	WATERMAIN	
WV-38	591527.44	1423234.20	69.52	8" GATE	WATERMAIN	
WV-39	591534.48	1423228.16	69.97	12" GATE	WATERMAIN	
WV-40	591562.61	1423212.16	69.43	12" GATE	WATERMAIN	
WV-41	591562.68	1423206.23	68.66	8" GATE	WATERMAIN	
WV-42	591568.03	1423209.31	69.24	12" GATE	WATERMAIN	
WV-44	591618.93	1423185.55	68.13	2" GATE	WATERMAIN	
WV-46	591487.57	1422830.52	70.82	6" GATE	WATERMAIN	
WV-47	591480.23	1422811.20	67.99	8" GATE	WATERMAIN	
WV-48	591294.76	1422471.09	68.57	6" GATE	WATERMAIN	
WV-49	591289.42	1422458.84	68.77	8" GATE	WATERMAIN	
WV-50	591160.80	1422193.80	68.86	8" GATE	WATERMAIN	
WV-51	591162.72	1422190.02	68.78	8" GATE	WATERMAIN	
WV-52	591157.42	1422191.82	68.85	8" GATE	WATERMAIN	
WV-53	591020.43	1422246.95	68.19	8" GATE	WATERMAIN	
WV-54	590793.93	1422335.49	65.80	8" GATE	WATERMAIN	
WV-55	591417.61	1422092.68	68.47	8" GATE	WATERMAIN	
WV-56	591414.09	1422091.16	68.38	8" GATE	WATERMAIN	
WV-57	591415.59	1422087.56	68.42	8" GATE	WATERMAIN	
WV-58	591419.19	1422089.12	68.48	8" GATE	WATERMAIN	
WV-59	591523.06	1422049.42	69.06	6" GATE	WATERMAIN	
WV-60	591786.59	1422185.11	68.81	8" GATE	WATERMAIN	
WV-61	591834.60	1422278.49	68.90	6" GATE	WATERMAIN	
WV-62	591975.77	1422536.51	68.83	8" GATE	WATERMAIN	
WV-63	592072.71	1422717.65	68.58	6" GATE	WATERMAIN	
WV-64	592164.31	1422883.83	67.75	8" GATE	WATERMAIN	
WV-65	592163.78	1422889.93	68.37	12" GATE	WATERMAIN	
WV-66	592167.94	1422891.37	68.45	12" GATE	WATERMAIN	
WV-67	592174.93	1422904.45	68.28	12" GATE	WATERMAIN	
WV-68	592178.88	1422905.71	68.36	12" GATE	WATERMAIN	
WV-69	592178.90	1422911.97	67.60	8" GATE	WATERMAIN	
WV-70	592375.03	1423277.49	68.55	6" GATE	WATERMAIN	
WV-70A	592309.87	1423154.42	68.57	8" GATE	WATERMAIN	
WV-71	592408.70	1423336.70	68.56	8" GATE	WATERMAIN	
WV-72	591922.84	1423019.73	68.49	12" GATE	WATERMAIN	
WV-73	591917.92	1423016.73	67.63	8" GATE	WATERMAIN	
WV-74	591917.51	1423022.95	68.28	12" GATE	WATERMAIN	
WV-75	591884.86	1422958.81	67.93	6" GATE	WATERMAIN	
WV-76	591752.08	1422710.98	67.59	8" GATE	WATERMAIN	
WV-77	591623.23	1422474.76	68.39	6" GATE	WATERMAIN	
WV-78	591584.60	1422400.01	68.87	8" GATE	WATERMAIN	
WV-79	592107.48	1422918.89	68.27	6" GATE	WATERMAIN	
WV-80	591362.19	1421962.09	67.68	8" GATE	WATERMAIN	
WV-81	591362.95	1421959.01	67.64	8" GATE	WATERMAIN	
WV-82	591355.81	1421962.08	66.48	8" GATE	WATERMAIN	
WV-83	590922.78	1422131.52	68.20	6" GATE	WATERMAIN	
WV-84	590896.49	1422142.69	68.43	8" GATE	WATERMAIN	
WV-85	590797.12	1422181.69	67.25	8" GATE	WATERMAIN	
WV-86	591418.19	1421936.30	68.17	6" GATE	WATERMAIN	
WV-87	591709.70	1421833.16	68.24	8" GATE	WATERMAIN	
WV-88	591713.84	1421831.55	68.29	8" GATE	WATERMAIN	
WV-89	591712.64	1421834.75	68.07	8" GATE	WATERMAIN	
WV-90	591782.97	1421889.04	66.28	6" GATE	WATERMAIN	
WV-91	591821.40	1421963.13	67.03	12" GATE	WATERMAIN	
WV-92	592007.86	1422304.49	67.47	6" GATE	WATERMAIN	
WV-93	592059.84	1422402.80	68.76	12" GATE	WATERMAIN	
WV-94	592228.77	1422711.31	70.33	6" GATE	WATERMAIN	
WV-95	592294.93	1422837.89	68.41	12" GATE	WATERMAIN	
WV-96	592293.59	1422842.01	68.29	12" GATE	WATERMAIN	
WV-97	592297.98	1422844.06	68.29	12" GATE	WATERMAIN	
WV-98	592391.04	1423013.65	66.87	6" GATE	WATERMAIN	
WV-99	592536.47	1423285.75	66.05	12" GATE	WATERMAIN	
WV-100	592578.44	1423359.96	65.11	6" GATE	WATERMAIN	
WV-101	592679.98	1423540.25	65.08	6" GATE	WATERMAIN	
WV-102	592675.21	1423542.01	67.93	2" BOV	WATERMAIN	

HYDRANTS			
ID NUMBER	**EASTING**	**NORTHING**	**COMMENTS**
FH-1	591528.55	1423740.99	
FH-2	591525.19	1423259.23	
FH-3	591484.16	1422832.53	
FH-4	591289.86	1422473.83	
FH-5	591022.65	1422251.59	
FH-6	591524.70	1422054.37	
FH-7	591830.38	1422280.94	
FH-8	592068.22	1422720.65	
FH-9	592370.72	1423280.12	
FH-10	592105.57	1422914.80	
FH-11	591880.27	1422961.49	
FH-12	591618.23	1422477.28	
FH-13	590919.02	1422121.59	
FH-14	591414.55	1421926.72	
FH-15	591787.31	1421886.75	
FH-16	592011.47	1422302.73	
FH-17	592232.13	1422709.33	
FH-18	592394.43	1423012.01	
FH-19	592580.04	1423358.95	

WATER MAIN FITTING						
ID NUMBER	**EASTING**	**NORTHING**	**ELEVATION**	**MAIN TYPE**	**FITTING TYPE**	**COMMENTS**
WMF-1	589090.66	1425643.50	65.90	WATERMAIN	16" ~ 45° BEND	
WMF-2	589090.25	1425637.83	66.00	WATERMAIN	16" ~ 45° BEND	
WMF-3	589028.40	1425586.84	65.35	WATERMAIN	16" ~ 45° BEND	
WMF-4	589028.06	1425582.85	65.42	WATERMAIN	16" ~ 11.25° BEND	
WMF-5	589028.45	1425578.12	65.49	WATERMAIN	16" ~ 11.25° BEND	
WMF-6	589027.92	1425007.29	66.75	WATERMAIN	16" ~ 45° BEND	
WMF-6A	589031.62	1425004.71	66.76	WATERMAIN	16" ~ 45° BEND	
WMF-6B	589309.89	1425004.77	66.40	WATERMAIN	16" X 12" TEE	
WMF-7	590114.68	1425008.27	64.86	WATERMAIN	16" X 12" TEE	
WMF-8	591111.30	1425012.95	64.99	WATERMAIN	16" X 12" TEE	
WMF-9	591166.29	1425013.41	65.11	WATERMAIN	16" ~ 45° BEND	
WMF-10	591170.63	1425009.35	65.31	WATERMAIN	16" ~ 45° BEND	
WMF-11	591230.19	1423951.26	69.44	WATERMAIN	12" ~ 45° BEND	
WMF-12	591235.41	1423948.11	69.15	WATERMAIN	12" ~ 45° BEND	
WMF-13	591237.15	1423946.79	72.55	WATERMAIN	12" ~ 45° BEND	
WMF-14	591353.26	1423948.57	67.43	WATERMAIN	12" X 12" TEE	
WMF-15	591353.09	1423993.18	67.04	WATERMAIN	12" X 6" TEE	
WMF-16	591353.37	1423756.68	67.30	WATERMAIN	12" X 12" TEE	
WMF-16A	591341.90	1423756.42	66.98	WATERMAIN	12" X 8" REDUCER	
WMF-17	591533.36	1423756.06	68.79	WATERMAIN	12" X 12" TEE	
WMF-18	591531.76	1423740.61	68.81	WATERMAIN	12" X 6" TEE	
WMF-19	591531.42	1423259.20	68.41	WATERMAIN	12" X 6" TEE	
WMF-20	591532.36	1423230.03	68.33	WATERMAIN	12" X 12" WYE	
WMF-21	591529.80	1423232.21	68.32	WATERMAIN	12" X 8" REDUCER	
WMF-22	591536.56	1423226.68	68.10	WATERMAIN	12" ~ 11.25° BEND	
WMF-23	591516.03	1423244.19	68.10	WATERMAIN	8" ~ 45° BEND	
WMF-24	591565.57	1423210.91	67.66	WATERMAIN	12" X 12" TEE	
WMF-25	591563.91	1423208.12	67.46	WATERMAIN	12" X 8" REDUCER	
WMF-26	591538.81	1423146.69	67.07	WATERMAIN	8" ~ 11.25° BEND	
WMF-27	591533.54	1423124.92	67.13	WATERMAIN	8" ~ 11.25° BEND	
WMF-28	591520.31	1422901.40	66.86	WATERMAIN	8" ~ 11.25° BEND	
WMF-29	591509.33	1422865.84	66.88	WATERMAIN	8" ~ 11.25° BEND	
WMF-30	591489.78	1422829.34	66.89	WATERMAIN	8" X 6" TEE	
WMF-31	591295.82	1422470.68	67.59	WATERMAIN	8" X 6" TEE	
WMF-32	591179.87	1422254.70	67.06	WATERMAIN	8" ~ 11.25° BEND	
WMF-33	591159.92	1422190.91	67.51	WATERMAIN	8" X 8" TEE	
WMF-34	591020.16	1422245.92	67.12	WATERMAIN	8" X 6" TEE	
WMF-35	591416.66	1422090.14	67.15	WATERMAIN	8" X 8" CROSS	
WMF-35A	591421.74	1422101.45	67.07	WATERMAIN	8" ~ 45° VERT BEND	
WMF-35B	591423.07	1422104.35	64.49	WATERMAIN	8" ~ 45° VERT BEND	
WMF-35C	591428.20	1422113.68	64.49	WATERMAIN	8" ~ 45° VERT BEND	
WMF-35D	591430.11	1422116.00	67.17	WATERMAIN	8" ~ 45° VERT BEND	
WMF-36	591382.41	1422027.85	66.74	WATERMAIN	8" ~ 11.25° BEND	
WMF-37	591361.02	1421959.97	66.47	WATERMAIN	8" X 8" TEE	
WMF-38	591522.69	1422048.37	68.01	WATERMAIN	8" X 6" TEE	
WMF-38A	591635.83	1422003.44	67.25	WATERMAIN	8" ~ 22.5° BEND	
WMF-39	591657.26	1422004.17	67.32	WATERMAIN	8" ~ 22.5° BEND	
WMF-40	591690.98	1422018.69	67.45	WATERMAIN	8" ~ 22.5° BEND	
WMF-41	591702.58	1422030.96	67.24	WATERMAIN	8" ~ 11.25° BEND	
WMF-42	591835.85	1422277.96	67.86	WATERMAIN	8" X 6" TEE	
WMF-43	592073.85	1422717.19	67.46	WATERMAIN	8" X 6" TEE	
WMF-44	592165.03	1422885.85	66.51	WATERMAIN	12" X 8" REDUCER	
WMF-44A	592166.56	1422888.51	66.66	WATERMAIN	12" X 12" TEE	
WMF-45	592176.17	1422906.97	66.60	WATERMAIN	12" X 12" TEE	
WMF-46	592177.79	1422909.94	66.45	WATERMAIN	12" X 8" REDUCER	
WMF-47	592375.97	1423276.88	67.46	WATERMAIN	8" X 6" TEE	
WMF-48	592108.19	1422920.06	67.49	WATERMAIN	12" X 6" TEE	
WMF-49	591920.15	1423021.71	66.64	WATERMAIN	12" X 12" TEE	
WMF-49A	591918.90	1423018.78	66.49	WATERMAIN	12" X 8" REDUCER	
WMF-50	591885.90	1422958.31	66.75	WATERMAIN	8" X 6" TEE	
WMF-51	591624.19	1422474.16	67.42	WATERMAIN	8" X 6" TEE	
WMF-52	591618.33	1423184.36	67.29	WATERMAIN	2" TAP SADDLE	
WMF-53	591170.86	1424976.92	65.71	WATERMAIN	16" ~ 45° BEND	
WMF-54	591174.49	1424973.78	66.26	WATERMAIN	16" ~ 45° BEND	
WMF-55	591223.83	1424972.84	66.79	WATERMAIN	16" ~ 45° BEND	
WMF-56	591228.65	1424969.36	66.75	WATERMAIN	16" ~ 45° BEND	
WMF-57	591229.43	1424965.43	66.57	WATERMAIN	16" X 12" REDUCER	
WMF-58	592295.99	1422840.73	66.70	WATERMAIN	12" X 12" TEE	
WMF-59	592389.85	1423014.31	66.05	WATERMAIN	12" X 6" TEE	
WMF-60	592577.04	1423360.70	64.21	WATERMAIN	12" X 6" TEE	
WMF-61	592580.73	1423367.47	64.29	WATERMAIN	12" ~ 45° BEND	
WMF-62	592266.97	1422785.71	66.49	WATERMAIN	12" ~ 45° VERT BEND	
WMF-63	592264.92	1422782.10	63.17	WATERMAIN	12" ~ 45° VERT BEND	
WMF-64	592259.80	1422772.96	63.06	WATERMAIN	12" ~ 45° VERT BEND	
WMF-65	592257.42	1422768.82	66.22	WATERMAIN	12" ~ 45° VERT BEND	
WMF-66	592227.44	1422711.85	66.84	WATERMAIN	12" X 6" TEE	
WMF-67	592006.93	1422305.28	66.61	WATERMAIN	12" X 6" TEE	
WMF-68	591781.80	1421889.56	65.33	WATERMAIN	12" X 6" TEE	
WMF-69	591769.59	1421866.62	65.44	WATERMAIN	12" ~ 45° BEND	
WMF-70	591720.33	1421851.85	65.67	WATERMAIN	12" ~ 45° BEND	
WMF-71	591714.27	1421838.81	66.61	WATERMAIN	12" X 8" REDUCER	
WMF-72	591711.74	1421832.42	66.81	WATERMAIN	8" X 8" TEE	
WMF-73	591625.49	1421865.99	66.85	WATERMAIN	12" ~ 11.25° BEND	
WMF-74	591579.11	1421874.38	66.74	WATERMAIN	12" ~ 11.25° BEND	
WMF-75	591418.68	1421937.45	67.13	WATERMAIN	8" X 6" TEE	
WMF-76	590923.22	1422132.48	67.12	WATERMAIN	8" X 6" TEE	
WMF-77	592683.96	1423519.32	63.73	WATERMAIN	8" X 6" TEE	
WMF-78	592603.26	1423372.86	63.98	WATERMAIN	12" ~ 45° BEND	
WMF-79	592680.67	1423521.35	63.86	WATERMAIN	6" ~ 45° BEND	
WMF-80	592679.91	1423523.29	63.86	WATERMAIN	6" ~ 45° BEND	
WMF-81	592685.39	1423534.09	63.39	WATERMAIN	6" ~ 45° BEND	
WMF-82	592685.39	1423536.17	63.39	WATERMAIN	6" ~ 45° BEND	

WATER MAIN PIPE					
ID NUMBER	**EASTING**	**NORTHING**	**ELEVATION**	**MAIN TYPE**	**COMMENTS**
WL-1	589028.91	1425483.26	65.39	WATERMAIN	16"
WL-2	589028.50	1425382.86	65.08	WATERMAIN	16"
WL-3	589028.09	1425283.09	65.28	WATERMAIN	16"
WL-4	589027.06	1425183.09	66.27	WATERMAIN	16"
WL-5	589028.47	1425082.89	66.63	WATERMAIN	16"
WL-6	589131.40	1425004.28	66.77	WATERMAIN	16"
WL-7	589231.61	1425004.58	66.45	WATERMAIN	16"
WL-8	589431.48	1425004.39	66.03	WATERMAIN	16"
WL-9	589531.15	1425006.47	66.13	WATERMAIN	16"
WL-10	589631.25	1425007.48	65.94	WATERMAIN	16"
WL-11	589731.43	1425007.07	65.88	WATERMAIN	8"
WL-12	589831.49	1425007.11	66.02	WATERMAIN	16"
WL-13	589931.49	1425007.65	65.59	WATERMAIN	16"
WL-14	590031.60	1425007.72	65.59	WATERMAIN	16"
WL-15	590205.17	1425009.23	64.23	WATERMAIN	16"
WL-16	590285.28	1425009.46	65.13	WATERMAIN	16"
WL-17	590366.56	1425010.41	65.10	WATERMAIN	16"
WL-18	590466.40	1425010.93	65.11	WATERMAIN	16"
WL-19	590545.50	1425010.87	64.99	WATERMAIN	16"
WL-20	590645.57	1425010.02	65.04	WATERMAIN	16"
WL-21	590726.93	1425011.11	64.99	WATERMAIN	16"
WL-22	590805.98	1425011.20	65.24	WATERMAIN	16"
WL-23	590886.63	1425012.59	64.87	WATERMAIN	16"
WL-24	590967.03	1425013.97	64.61	WATERMAIN	16"
WL-25	591047.99	1425012.20	64.87	WATERMAIN	16"
WL-26	591230.66	1424865.50	67.23	WATERMAIN	12"
WL-27	591230.83	1424765.91	67.33	WATERMAIN	12"
WL-28	591229.83	1424665.58	67.61	WATERMAIN	12"
WL-29	591230.00	1424565.88	67.51	WATERMAIN	12"
WL-30	591229.40	1424365.23	68.71	WATERMAIN	12"
WL-31	591228.97	1424265.66	69.37	WATERMAIN	12"
WL-32	591228.12	1424165.76	69.94	WATERMAIN	12"
WL-33	591228.14	1424065.83	69.62	WATERMAIN	12"
WL-34	591229.02	1423970.11	69.91	WATERMAIN	12"
WL-35	591301.82	1423947.53	66.91	WATERMAIN	12"
WL-36	591353.06	1423870.33	67.24	WATERMAIN	12"
WL-37	591353.04	1423791.60	67.35	WATERMAIN	12"
WL-38	591449.35	1423755.90	68.11	WATERMAIN	12"
WL-39	591638.06	1423755.92	68.96	WATERMAIN	12"
WL-40	591531.63	1423644.35	68.02	WATERMAIN	12"
WL-41	591532.03	1423424.87	68.11	WATERMAIN	12"
WL-42	591531.86	1423301.28	68.18	WATERMAIN	12"
WL-43	591437.64	1423241.84	67.31	WATERMAIN	8"
WL-44	591527.90	1423028.34	66.95	WATERMAIN	8"
WL-45	591524.76	1422968.66	67.14	WATERMAIN	8"
WL-46	591436.34	1422728.85	66.88	WATERMAIN	8"
WL-47	591388.45	1422641.68	66.85	WATERMAIN	8"
WL-48	591345.37	1422561.78	67.19	WATERMAIN	8"
WL-49	591305.14	1422487.65	67.40	WATERMAIN	8"
WL-50	591246.64	1422378.31	66.62	WATERMAIN	8"
WL-51	591199.31	1422290.93	66.81	WATERMAIN	8"
WL-52	591064.08	1422228.82	66.99	WATERMAIN	8"
WL-53	590934.17	1422280.08	66.12	WATERMAIN	8"
WL-54	590842.26	1422316.00	65.65	WATERMAIN	8"
WL-55	591262.16	1422150.87	67.00	WATERMAIN	8"
WL-56	591360.36	1422111.87	67.05	WATERMAIN	8"
WL-57	591459.84	1422072.93	67.67	WATERMAIN	8"
WL-58	591570.92	1422029.31	67.59	WATERMAIN	8"
WL-59	591757.21	1422131.60	67.40	WATERMAIN	8"
WL-60	591871.82	1422343.65	67.61	WATERMAIN	8"
WL-61	591918.33	1422429.82	67.75	WATERMAIN	8"
WL-62	591973.01	1422530.91	67.64	WATERMAIN	8"
WL-63	592027.76	1422632.58	67.43	WATERMAIN	8"
WL-64	592114.61	1422792.29	66.93	WATERMAIN	8"
WL-65	592215.08	1422979.28	67.07	WATERMAIN	8"
WL-66	592271.96	1423083.69	67.55	WATERMAIN	8"
WL-67	592319.86	1423172.54	67.08	WATERMAIN	8"
WL-68	592366.90	1423260.05	67.48	WATERMAIN	8"
WL-69	592025.50	1422964.92	67.15	WATERMAIN	12"
WL-70	591941.41	1423010.22	66.69	WATERMAIN	12"
WL-71	591845.58	1423061.47	66.65	WATERMAIN	12"
WL-72	591753.19	1423111.75	66.81	WATERMAIN	12"
WL-73	591688.90	1423146.92	67.01	WATERMAIN	12"
WL-74	591832.29	1422858.99	66.49	WATERMAIN	8"
WL-75	591775.20	1422753.35	66.47	WATERMAIN	8"
WL-76	591699.31	1422613.08	66.49	WATERMAIN	8"
WL-77	591656.53	1422533.61	66.78	WATERMAIN	8"
WL-78	591532.61	1422304.08	67.15	WATERMAIN	8"
WL-79	591483.26	1422212.65	67.35	WATERMAIN	8"
WL-80	591444.12	1422140.93	67.00	WATERMAIN	8"
WL-81	590983.88	1422108.66	66.99	WATERMAIN	8"
WL-82	591077.05	1422072.09	66.95	WATERMAIN	8"
WL-83	591169.80	1422035.56	66.41	WATERMAIN	8"
WL-84	591263.18	1421998.63	66.34	WATERMAIN	8"
WL-85	591486.00	1421910.95	66.88	WATERMAIN	8"
WL-86	591869.20	1422050.69	65.57	WATERMAIN	12"
WL-87	591916.87	1422139.47	65.59	WATERMAIN	12"
WL-88	591964.55	1422226.67	65.69	WATERMAIN	12"
WL-89	592107.30	1422490.17	67.37	WATERMAIN	12"
WL-90	592155.20	1422578.81	67.48	WATERMAIN	12"
WL-91	592202.77	1422666.64	67.29	WATERMAIN	12"
WL-92	592346.18	1422933.49	66.19	WATERMAIN	12"
WL-93	592437.70	1423102.49	65.82	WATERMAIN	12"
WL-94	592485.49	1423190.55	64.68	WATERMAIN	12"
WL-95	592532.91	1423278.52	64.39	WATERMAIN	12"
WL-96	592649.85	1423457.57	62.89	WATERMAIN	12"

WATER SERVICES				
ID NUMBER	**EASTING**	**NORTHING**	**MAIN TYPE**	**COMMENTS**
WS-1	591370.04	1423752.58	WATERMAIN	SINGLE SERVICE
WS-2	591473.54	1423805.00	WATERMAIN	DOUBLE SERVICE
WS-3	591580.47	1423804.01	WATERMAIN	DOUBLE SERVICE
WS-4	591536.28	1423734.40	WATERMAIN	SINGLE SERVICE
WS-5	591484.62	1423623.07	WATERMAIN	DOUBLE SERVICE
WS-6	591536.73	1423592.80	WATERMAIN	DOUBLE SERVICE
WS-7	591484.06	1423522.72	WATERMAIN	DOUBLE SERVICE
WS-8	591535.96	1423433.60	WATERMAIN	DOUBLE SERVICE
WS-9	591483.38	1423422.78	WATERMAIN	DOUBLE SERVICE
WS-10	591483.03	1423323.29	WATERMAIN	DOUBLE SERVICE
WS-11	591534.27	1423302.90	WATERMAIN	DOUBLE SERVICE
WS-12	591473.86	1423078.60	WATERMAIN	DOUBLE SERVICE
WS-13	591531.52	1423038.89	WATERMAIN	DOUBLE SERVICE
WS-14	591467.80	1422978.64	WATERMAIN	DOUBLE SERVICE
WS-15	591528.96	1422963.08	WATERMAIN	DOUBLE SERVICE
WS-16	591520.32	1422890.66	WATERMAIN	DOUBLE SERVICE
WS-17	591494.20	1422826.88	WATERMAIN	DOUBLE SERVICE
WS-18	591427.60	1422833.46	WATERMAIN	DOUBLE SERVICE
WS-19	591461.27	1422767.46	WATERMAIN	DOUBLE SERVICE
WS-20	591379.08	1422745.09	WATERMAIN	DOUBLE SERVICE
WS-21	591428.52	1422706.75	WATERMAIN	DOUBLE SERVICE
WS-22	591396.28	1422648.61	WATERMAIN	DOUBLE SERVICE
WS-23	591331.84	1422657.38	WATERMAIN	DOUBLE SERVICE
WS-24	591365.00	1422588.37	WATERMAIN	DOUBLE SERVICE
WS-25	591284.73	1422569.32	WATERMAIN	DOUBLE SERVICE
WS-26	591332.38	1422528.72	WATERMAIN	DOUBLE SERVICE
WS-27	591236.26	1422480.88	WATERMAIN	DOUBLE SERVICE
WS-28	591300.02	1422469.15	WATERMAIN	DOUBLE SERVICE
WS-29	591267.40	1422408.50	WATERMAIN	DOUBLE SERVICE
WS-30	591189.13	1422393.40	WATERMAIN	DOUBLE SERVICE
WS-31	591235.71	1422348.80	WATERMAIN	DOUBLE SERVICE
WS-32	591202.65	1422289.07	WATERMAIN	DOUBLE SERVICE
WS-33	591141.00	1422305.07	WATERMAIN	DOUBLE SERVICE
WS-34	590965.80	1422321.36	WATERMAIN	DOUBLE SERVICE
WS-35	590871.91	1422355.94	WATERMAIN	DOUBLE SERVICE
WS-36	590925.99	1422278.50	WATERMAIN	DOUBLE SERVICE
WS-37	591018.18	1422241.30	WATERMAIN	DOUBLE SERVICE
WS-38	591111.37	1422205.11	WATERMAIN	DOUBLE SERVICE
WS-39	591204.19	1422168.14	WATERMAIN	DOUBLE SERVICE
WS-40	591297.28	1422132.10	WATERMAIN	DOUBLE SERVICE
WS-41	591502.17	1422108.22	WATERMAIN	DOUBLE SERVICE
WS-42	591521.22	1422046.34	WATERMAIN	DOUBLE SERVICE
WS-43	591596.87	1422071.12	WATERMAIN	DOUBLE SERVICE
WS-44	591614.22	1422008.86	WATERMAIN	DOUBLE SERVICE
WS-45	591694.24	1422019.72	WATERMAIN	DOUBLE SERVICE
WS-46	591742.87	1422100.67	WATERMAIN	DOUBLE SERVICE
WS-47	591732.30	1422188.44	WATERMAIN	DOUBLE SERVICE
WS-48	591790.62	1422187.42	WATERMAIN	DOUBLE SERVICE
WS-49	591779.99	1422275.98	WATERMAIN	DOUBLE SERVICE
WS-50	591839.28	1422276.00	WATERMAIN	DOUBLE SERVICE
WS-51	591827.77	1422363.84	WATERMAIN	DOUBLE SERVICE
WS-52	591886.39	1422363.88	WATERMAIN	DOUBLE SERVICE
WS-53	591875.34	1422451.74	WATERMAIN	DOUBLE SERVICE
WS-54	591934.19	1422452.23	WATERMAIN	DOUBLE SERVICE
WS-55	591923.02	1422540.04	WATERMAIN	DOUBLE SERVICE
WS-56	591981.51	1422539.24	WATERMAIN	DOUBLE SERVICE
WS-57	591971.11	1422627.74	WATERMAIN	DOUBLE SERVICE
WS-58	592028.83	1422627.94	WATERMAIN	DOUBLE SERVICE
WS-59	592018.98	1422715.50	WATERMAIN	DOUBLE SERVICE
WS-60	592076.65	1422715.36	WATERMAIN	DOUBLE SERVICE
WS-61	592065.58	1422804.35	WATERMAIN	DOUBLE SERVICE
WS-62	592124.97	1422803.26	WATERMAIN	SINGLE SERVICE
WS-63	592237.54	1423012.48	WATERMAIN	DOUBLE SERVICE
WS-64	592203.34	1423059.93	WATERMAIN	DOUBLE SERVICE
WS-65	592284.58	1423100.90	WATERMAIN	DOUBLE SERVICE
WS-66	592251.09	1423147.03	WATERMAIN	DOUBLE SERVICE
WS-67	592331.85	1423188.13	WATERMAIN	DOUBLE SERVICE
WS-68	592299.07	1423235.56	WATERMAIN	DOUBLE SERVICE
WS-69	592379.00	1423275.09	WATERMAIN	DOUBLE SERVICE
WS-70	592061.70	1422949.29	WATERMAIN	DOUBLE SERVICE
WS-71	591974.94	1422995.23	WATERMAIN	DOUBLE SERVICE
WS-72	591886.98	1423043.33	WATERMAIN	DOUBLE SERVICE
WS-73	591799.45	1423090.19	WATERMAIN	DOUBLE SERVICE
WS-74	591712.28	1423138.18	WATERMAIN	DOUBLE SERVICE
WS-75	591676.30	1423098.95	WATERMAIN	DOUBLE SERVICE
WS-76	591834.73	1422982.30	WATERMAIN	SINGLE SERVICE
WS-77	591866.46	1422912.30	WATERMAIN	DOUBLE SERVICE
WS-78	591803.24	1422925.20	WATERMAIN	DOUBLE SERVICE
WS-79	591770.67	1422865.13	WATERMAIN	DOUBLE SERVICE
WS-80	591819.06	1422823.11	WATERMAIN	DOUBLE SERVICE
WS-81	591739.52	1422805.56	WATERMAIN	DOUBLE SERVICE
WS-82	591771.33	1422735.82	WATERMAIN	DOUBLE SERVICE
WS-83	591705.74	1422745.15	WATERMAIN	DOUBLE SERVICE
WS-84	591674.64	1422684.18	WATERMAIN	DOUBLE SERVICE
WS-85	591723.79	1422647.89	WATERMAIN	DOUBLE SERVICE
WS-86	591641.76	1422625.50	WATERMAIN	DOUBLE SERVICE
WS-87	591675.81	1422560.61	WATERMAIN	DOUBLE SERVICE
WS-88	591608.88	1422565.94	WATERMAIN	DOUBLE SERVICE
WS-89	591576.34	1422505.48	WATERMAIN	DOUBLE SERVICE
WS-90	591627.40	1422472.01	WATERMAIN	DOUBLE SERVICE
WS-91	591544.14	1422446.03	WATERMAIN	DOUBLE SERVICE
WS-92	591580.89	1422384.20	WATERMAIN	DOUBLE SERVICE
WS-93	591512.14	1422385.68	WATERMAIN	DOUBLE SERVICE
WS-94	591479.45	1422325.98	WATERMAIN	DOUBLE SERVICE
WS-95	591533.66	1422296.07	WATERMAIN	DOUBLE SERVICE
WS-96	591447.93	1422266.92	WATERMAIN	DOUBLE SERVICE
WS-97	591415.51	1422207.02	WATERMAIN	DOUBLE SERVICE
WS-98	591779.81	1423336.44	WATERMAIN	SINGLE SERVICE
WS-99	591326.04	1423805.23	WATERMAIN	SINGLE SERVICE
WS-100	591432.37	1422080.17	WATERMAIN	SINGLE SERVICE
WS-101	592191.79	1422928.82	WATERMAIN	SINGLE SERVICE

SHEET 5 OF 5, NOT COMPLETE WITHOUT SHEETS 1, 2, 3, & 4 OF 5.

PROJECT NUMBER:	22004
DATE SURVEYED:	7/20/2023
DATE DRAWN:	7/20/2023
DRAWN BY:	JTE
CHECKED:	RFB
SCALE:	1" = 10'
FIELD BOOK:	

AS BUILT SURVEY of
TRINITY PLACE
for HANSON, WALTER, & ASSOCIATES

OSCEOLA COUNTY, FLORIDA

AS BUILT SURVEY of
POTABLE WATERMAIN
IMPROVEMENTS

SWELL CONSTRUCTION
GROUP INC.
1726 West Broadway Street
Oviedo, Florida 32765
phone: (407) 468–7964

Richard F. Berg PSM
Florida Professional
Survey & Mapper #5885

SHEET 5
OF 5

South Florida Water Management District
Individual Environmental Resource Permit No. 49-105039-P
Date Issued: August 13, 2021

Permittee:	Hanover Tyson, LLC 605 Commonwealth Ave Orlando, FL 32803
Project:	Lake Lizzie Drive Subdivision
Application No.	210409-5863
Location:	Osceola County, See Exhibit 1

Your application for an Individual Environmental Resource Permit is approved. This action is taken based on Chapter 373, Part IV, of Florida Statutes (F.S.) and the rules in Chapter 62-330, Florida Administrative Code (F.A.C.). Unless otherwise stated, this permit constitutes certification of compliance with state water quality standards under section 401 of the Clean Water Act, 33 U.S.C. 1341, and a finding of consistency with the Florida Coastal Management Program. Please read this entire agency action thoroughly and understand its contents.

This permit is subject to:

- Not receiving a filed request for a Chapter 120, F.S., administrative hearing.
- The attached General Conditions for Environmental Resource Permits.
- The attached Special Conditions.
- All referenced Exhibits.

All documents are available online through the District's ePermitting site at www.sfwmd.gov/ePermitting.

If you object to these conditions, please refer to the attached "Notice of Rights" which addresses the procedures to be followed if you desire a public hearing or other review of the proposed agency action. Please contact this office if you have any questions concerning this matter. If we do not hear from you in accordance with the "Notice of Rights", we will assume that you concur with the District's action.

The District does not publish notices of action. If you wish to limit the time within which a person may request an administrative hearing regarding this action, you are encouraged to publish, at your own expense, a notice of agency action in the legal advertisement section of a newspaper of general circulation in the county or counties where the activity will occur. Legal requirements and instructions for publishing a notice of agency action, as well as a noticing format that can be used, are available upon request. If you publish a notice of agency action, please send a copy of the affidavit of publication provided by the newspaper to the District's West Palm Beach office for retention in this file.

If you have any questions regarding your permit or need any other information, please call us at 1-800-432-2045 or email epermits@sfwmd.gov.

Melissa M. Roberts, P.E.
Administrator, Environmental Resource Bureau

South Florida Water Management District
Individual Environmental Resource Permit No. 49-105039-P

Date Issued: August 13, 2021	**Expiration Date:** August 13, 2026
Project Name:	Lake Lizzie Drive Subdivision
Permittee:	Hanover Tyson, LLC 605 Commonwealth Ave Orlando, FL 32803
Operating Entity:	Lake Lizzie Community Owners Association, Inc. 605 Commonwealth Avenue Orlando, FL 32803
Location:	Osceola County
Permit Acres:	73.77 acres
Project Land Use:	Residential
Special Drainage District:	N/A
Water Body Classification:	CLASS III
FDEP Water Body ID:	3176B
Wetland and Surface Water Impacts:	9.02 acres
Conservation Easement to District:	No
Sovereign Submerged Lands:	No

Project Summary
This Environmental Resource Permit authorizes Construction and Operation of a stormwater management (SWM) system serving 73.77 acres of residential development known as Lake Lizzie Drive Subdivision.

The project includes the construction of 34.94 acres of impervious area for a 311-lot single family residential development with internal roadways, associated amenities and infrastructure. Stormwater runoff from the development will be conveyed to two (2) proposed wet detention ponds in Post Basin A (Pond A) and Post Basin B (Pond B). The ponds are designed to provide water quality treatment and attenuation in accordance with District criteria.

Issuance of this permit constitutes certification of compliance with state water quality standards in accordance with Rule 62-330.062, F.A.C.

Site Description
The project site is located at the northwest corner of the intersection of Lake Lizzie Drive and Pine Grove Road in Osceola County, Florida. Refer to Exhibit No. 1.0 for a location map.

The site is currently undeveloped.

For information on wetland and surface water impacts, please see the Wetlands and Other Surface Water section of this permit.

Ownership, Operation and Maintenance
Perpetual operation and maintenance of the SWM system is the responsibility of the Lake Lizzie Community Association, Inc. as indicated in the submitted draft governing documents (Refer to Exhibit 4.0 and 4.1). Upon completion of construction and in conjunction with submittal of the construction completion certification, a request for transfer to the operating entity and recorded copies of its governing documents must be submitted in accordance with General Condition No. 7.

Engineering Evaluation:

Land Use
Refer to the Land Use Table on page 5.

Water Quality
The project is located within a watershed identified by the Florida Department of Environmental Protection as impaired for nutrients; therefore, the design includes a site-specific pollutant loading analysis and an additional 50% water quality treatment volume above the amounts required pursuant to Section 4.2.1, Volume II, as reasonable assurances that the projects discharge will not cause or contribute to violations of State water quality standards. The project provides 9.38 ac-ft of water quality treatment.

The project includes implementation of a Turbidity and Erosion Control Plan (Exhibit No. 2.0), as additional reasonable assurance of compliance with water quality criteria during construction and operation.

Water Quantity
Tables regarding water quantity are provided in Exhibit No. 2.1.

Discharge
As found in the attached Exhibit No. 2.1 the project discharge is within the allowable limit for the area.

Road Design
As found in the attached Exhibit No. 2.1, minimum road center line elevations have been set at or above the calculated design storm flood elevation.

Finished Floors
As found in the attached Exhibit No. 2.1, minimum finished floor elevations have been set at or above the calculated design storm flood elevation.

Flood Plain/Compensating Storage
The project is not within the 100-year flood plain.

Certification, Operation, and Maintenance
Pursuant to Chapter 62-330.310, F.A.C., Individual Permits will not be converted from the construction phase to the operation phase until construction completion certification of the project is submitted to and accepted by the District. This includes compliance with all permit conditions, except for any long term maintenance and monitoring requirements. It is suggested that the permittee retain the services of an appropriate professional registered in the State of Florida for periodic observation of construction of the project.

For projects permitted with an operating entity that is different from the permittee, it should be noted that until the construction completion certification is accepted by the District and the permit is transferred to an acceptable operating entity pursuant to Sections 12.1-12.3 of the Applicant's Handbook Volume I and Section 62-330.310, F.A.C., the permittee is liable for operation and maintenance in compliance with the terms and conditions of this permit.

In accordance with Section 373.416(2), F.S., unless revoked or abandoned, all SWM systems and

works permitted under Part IV of Chapter 373, F.S., must be operated and maintained in perpetuity.

The efficiency of SWM systems, dams, impoundments, and most other project components will decrease over time without periodic maintenance. The operation and maintenance entity must perform periodic inspections to identify if there are any deficiencies in structural integrity, degradation due to insufficient maintenance, or improper operation of projects that may endanger public health, safety, or welfare, or the water resources. If deficiencies are found, the operation and maintenance entity is responsible for correcting the deficiencies in a timely manner to prevent compromises to flood protection and water quality. See Section 12.4 of the Applicant's Handbook Volume I for Minimum Operation and Maintenance Standards.

Engineering Evaluation Tables:

Land Use

Basin	Land Type	Area (ac)	% of Total Basin
Post Basin A	Building	11.04	35.64
	Wet Detention	3.50	11.30
	Open Space	11.06	35.70
	Impervious	5.37	17.33
	Sub-Total:	**30.97**	100%
Post Basin B	Building Coverage	12.30	29.85
	Wet Detention	5.29	12.84
	Open Space	18.98	46.07
	Impervious	4.64	11.26
	Sub-Total:	**41.21**	100%
Offsite Roadway Basin	Impervious	1.59	100.00
	Sub-Total:	**1.59**	100%
	Total Project Area:	**73.77**	**acres**

Water Quality

Basin	Treatment Type	Treatment System	Volume Required (ac-ft)	Volume Provided (ac-ft)	Area (ac)	Overflow Elevation (ft NAVD88)
Post Basin A + B + Offsite Roadway + South Offsite Basin 2	Treatment	WET DETENTION	9.36	9.38	8.73	66.55

Bleeder

Basin	Control EL (ft NAVD88)	Structure #	Structure Type	Count	Type	Dia.(in)	Invert EL (ft NAVD88)	Receiving Body
Post Basin B	65.50	CS-1	Water Quality	2	Circular Orifice	6.00	65.50	Alligator Lake
				1	Circular Orifice	3.00	65.50	

Inlets

Basin	Control EL (ft NAVD88)	Structure #	Structure Type	Count	Type	Length (in)	Width (in)	Crest EL (ft NAVD88)	Receiving Body
Post Basin B	65.50	CS-1	Discharge	1	FDOT MOD H DROP INLET	37.0	79.0	68.50	Alligator Lake

Weir

Basin	Control EL (ft NAVD88)	Structure #	Structure Type	Count	Type	Width (in)	Height (in)	Crest EL (ft NAVD88)	Receiving Body
Post Basin B	65.50	CS-1	Discharge	1	Rectangular	48.00	17.40	66.55	Alligator Lake
				1	Rectangular	54.00	6.00	68.00	
				2	Rectangular	24.00	6.00	68.00	

Environmental Evaluation:

Wetlands and Other Surface Waters
The project site contains two wetlands and five other surface waters. Please see Exhibit 3.0 for wetland locations. The wetlands can generally be described as freshwater marsh, mixed forested wetlands, and pasture wetlands. Additional wetland descriptions are available in the ePermitting file.

The project will result in 9.02 acres of wetland and other surface waters impacts as described in the table below. Exhibit 3.0 identifies the locations of the wetlands and other surface waters being impacted. The surface water impacts will not require mitigation as they are all isolated and less than half an acre in size. The majority of the proposed wetland impacts will be to low functioning pasture wetlands altered forested wetlands of minimal ecological value meeting the criteria set forth in Section 10.2.2.3 of the Applicants Handbook Volume I. Impacts to the wetlands are sufficiently offset as the proposed mitigation will provide greater long term ecological value. (Section 10.2.1.2).

To mitigate for the wetland impacts, the applicant will buy 1.46 forested and 2.82 herbaceous mitigation bank credits from Lake X Mitigation Bank, as depicted in Exhibit 3.0. The amount of required mitigation was determined using the Uniform Mitigation Assessment Method in Chapter 62-345, F.A.C. The final scores can be found in the ePermitting file.

Cumulative Impact Analysis
Since the mitigation is not located within the same basin as the wetland impacts, a cumulative impact analysis was conducted for the wetlands within the Lake Gentry Basin (Basin) pursuant to Rule 10.2.8 of Volume I. This analysis can be found in the ePermitting file.

The analysis determined that the Lake X Mitigation Bank has direct hydrological and ecological connections to the Lake Gentry Basin. The evaluation of factors including connectivity of waters, hydrology, habitat range of affected species, and water quality demonstrates the spillover benefits that the Lake X Mitigation Bank has on the Lake Gentry Basin. The size, biodiversity, proximity of the mitigation bank to the project site, and hydrologic connection between the mitigation bank and the project site demonstrates that the proposed mitigation will fully offset the impacts within the Lake Gentry Basin.

Based on the analysis provided and available information, the District has determined that the project will not result in unacceptable cumulative impacts to the Lake Gentry Basin. This conclusion is project specific and does not apply to any other application.

Fish, Wildlife, and Listed Species
The wetlands or surface waters to be impacted provide potential habitat for wetland-dependent species including the Florida sandhill crane and bald eagle.

Two adult Florida sandhill cranes and a nest were observed on the project site. The applicant will place a 400-foot buffer around the nest prior to construction activities in order to prevent nest disturbance. Additional nest surveys will be required prior to site clearing activities.

No bald eagles were observed during the listed species survey and no nests are documented within 660 feet of the project boundary. Therefore, the project is not anticipated to affect this species.

This permit does not relieve the applicant from complying with all applicable rules and any other agencies' requirements if, in the future, endangered or threatened species or species of special concern are discovered on the site.

Environmental Evaluation Tables:
Summary

Wetlands and Other Surface Waters:	9.02	acres
Direct Impacts:	9.02	acres
Secondary impacts:	0	acres
Net UMAM Functional Loss/ Gain:	0	units
Total Onsite Mitigation Area:	0	acres
Total Offsite Mitigation Area:	0	acres
Mitigation Provided in Permit No.:		

Total Mitigation Bank Credits Provided

Mitigation Bank	Type	Total Credits
Lake X	FF	1.46
Lake X	FH	2.82
Total:		4.28

Lake Lizzie Subdivision

Activities in Wetlands or Other Surface Waters, Not Including Mitigation at a Bank

ID	Acres	Action	Community Description	Current Score	With Project Score	UMAM Loss
SW-1	0.28	Direct Impact	Ditches and Canals	0	0	0.000
SW-2	0.22	Direct Impact	Reservoirs	0	0	0.000
SW-3	0.26	Direct Impact	Ditches and Canals	0	0	0.000
SW-4	0.02	Direct Impact	Ditches and Canals	0	0	0.000
SW-5	0.01	Direct Impact	Hydric Pine Flatwoods	0	0	0.000
Total:	**0.79**					**0.000**

Activities in Wetlands or Other Surface Waters, With Mitigation at a Bank

ID	Acres	Community Description	Bank Name	Method	Current Score	With Score	Ratio or Add'l factor	Minimum Credits Needed
W-1	2.57	Wetland Forested Mixed	Lake X	UMAM	0.567	0	1	1.46
W-1	4	Freshwater Marshes	Lake X	UMAM	0.567	0	1	2.27
W-2	1.66	Wet Prairies	Lake X	UMAM	0.333	0	1	0.55
Total:	**8.23**							

Related Concerns:

Water Use Permit Status
The applicant has indicated that reclaimed water will be used as a source for irrigation water for the project.

Water Use Permit No. 49-02844-W, Application No. 210525-6 will be issued concurrently with this permit.

This permit does not release the permittee from obtaining all necessary Water Use authorization(s) prior to the commencement of activities which will require such authorization, including construction dewatering and irrigation.

Reclaimed Water, Potable Water, and Wastewater Service
City of St. Cloud Environmental Utilities.

Historical/ Archeological Resources
No information has been received that indicates the presence of archaeological or historical resources on the project site or indicating that the project will have any effect upon significant historic properties listed, or eligible for listing in the National Register of Historic Places.

This permit does not release the permittee from complying with any other agencies requirements in the event that historical and/or archaeological resources are found on the site.

General Conditions for Individual Environmental Resource Permits, 62-330.350, F.A.C.

1. All activities shall be implemented following the plans, specifications and performance criteria approved by this permit. Any deviations must be authorized in a permit modification in accordance with rule 62-330.315, F.A.C. Any deviations that are not so authorized may subject the permittee to enforcement action and revocation of the permit under Chapter 373, F.S.

2. A complete copy of this permit shall be kept at the work site of the permitted activity during the construction phase, and shall be available for review at the work site upon request by the Agency staff. The permittee shall require the contractor to review the complete permit prior to beginning construction.

3. Activities shall be conducted in a manner that does not cause or contribute to violations of state water quality standards. Performance-based erosion and sediment control best management practices shall be installed immediately prior to, and be maintained during and after construction as needed, to prevent adverse impacts to the water resources and adjacent lands. Such practices shall be in accordance with the State of Florida Erosion and Sediment Control Designer and Reviewer Manual (Florida Department of Environmental Protection and Florida Department of Transportation, June 2007), and the Florida Stormwater Erosion and Sedimentation Control Inspector's Manual (Florida Department of Environmental Protection, Nonpoint Source Management Section, Tallahassee, Florida, July 2008), which are both incorporated by reference in subparagraph 62-330.050(9)(b)5., F.A.C., unless a project-specific erosion and sediment control plan is approved or other water quality control measures are required as part of the permit.

4. At least 48 hours prior to beginning the authorized activities, the permittee shall submit to the Agency a fully executed Form 62-330.350(1), "Construction Commencement Notice," (October 1, 2013), (http://www.flrules.org/Gateway/reference.asp?No=Ref-02505), incorporated by reference herein, indicating the expected start and completion dates. A copy of this form may be obtained from the Agency, as described in subsection 62-330.010(5), F.A.C., and shall be submitted electronically or by mail to the Agency. However, for activities involving more than one acre of construction that also require a NPDES stormwater construction general permit, submittal of the Notice of Intent to Use Generic Permit for Stormwater Discharge from Large and Small Construction Activities, DEP Form 62-621.300(4)(b), shall also serve as notice of commencement of construction under this chapter and, in such a case, submittal of Form 62-330.350(1) is not required.

5. Unless the permit is transferred under rule 62-330.340, F.A.C., or transferred to an operating entity under rule 62-330.310, F.A.C., the permittee is liable to comply with the plans, terms, and conditions of the permit for the life of the project or activity.

6. Within 30 days after completing construction of the entire project, or any independent portion of the project, the permittee shall provide the following to the Agency, as applicable:
   a. For an individual, private single-family residential dwelling unit, duplex, triplex, or quadruplex- "Construction Completion and Inspection Certification for Activities Associated With a Private Single-Family Dwelling Unit"[Form 62-330.310(3)]; or
   b. For all other activities- "As-Built Certification and Request for Conversion to Operational Phase" [Form 62-330.310(1)].
   c. If available, an Agency website that fulfills this certification requirement may be used in lieu of the form.

7. If the final operation and maintenance entity is a third party:
   a. Prior to sales of any lot or unit served by the activity and within one year of permit issuance, or within 30 days of as-built certification, whichever comes first, the permittee shall submit, as

applicable, a copy of the operation and maintenance documents (see sections 12.3 thru 12.3.4 of Volume I) as filed with the Florida Department of State, Division of Corporations, and a copy of any easement, plat, or deed restriction needed to operate or maintain the project, as recorded with the Clerk of the Court in the County in which the activity is located.
b. Within 30 days of submittal of the as-built certification, the permittee shall submit "Request for Transfer of Environmental Resource Permit to the Perpetual Operation and Maintenance Entity" [Form 62-330.310(2)] to transfer the permit to the operation and maintenance entity, along with the documentation requested in the form. If available, an Agency website that fulfills this transfer requirement may be used in lieu of the form.

8. The permittee shall notify the Agency in writing of changes required by any other regulatory agency that require changes to the permitted activity, and any required modification of this permit must be obtained prior to implementing the changes.

9. This permit does not:
a. Convey to the permittee any property rights or privileges, or any other rights or privileges other than those specified herein or in Chapter 62-330, F.A.C.;
b. Convey to the permittee or create in the permittee any interest in real property;
c. Relieve the permittee from the need to obtain and comply with any other required federal, state, and local authorization, law, rule, or ordinance; or
d. Authorize any entrance upon or work on property that is not owned, held in easement, or controlled by the permittee.

10. Prior to conducting any activities on state-owned submerged lands or other lands of the state, title to which is vested in the Board of Trustees of the Internal Improvement Trust Fund, the permittee must receive all necessary approvals and authorizations under Chapters 253 and 258, F.S. Written authorization that requires formal execution by the Board of Trustees of the Internal Improvement Trust Fund shall not be considered received until it has been fully executed.

11. The permittee shall hold and save the Agency harmless from any and all damages, claims, or liabilities that may arise by reason of the construction, alteration, operation, maintenance, removal, abandonment or use of any project authorized by the permit.

12. The permittee shall notify the Agency in writing:
a. Immediately if any previously submitted information is discovered to be inaccurate; and
b. Within 30 days of any conveyance or division of ownership or control of the property or the system, other than conveyance via a long-term lease, and the new owner shall request transfer of the permit in accordance with Rule 62-330.340, F.A.C. This does not apply to the sale of lots or units in residential or commercial subdivisions or condominiums where the stormwater management system has been completed and converted to the operation phase.

13. Upon reasonable notice to the permittee, Agency staff with proper identification shall have permission to enter, inspect, sample and test the project or activities to ensure conformity with the plans and specifications authorized in the permit.

14. If prehistoric or historic artifacts, such as pottery or ceramics, projectile points, stone tools, dugout canoes, metal implements, historic building materials, or any other physical remains that could be associated with Native American, early European, or American settlement are encountered at any time within the project site area, the permitted project shall cease all activities involving subsurface disturbance in the vicinity of the discovery. The permittee or other designee shall contact the Florida Department of State, Division of Historical Resources, Compliance Review Section (DHR), at (850)245-6333, as well as the appropriate permitting agency office. Project activities shall not resume without verbal or written authorization from

the Division of Historical Resources. If unmarked human remains are encountered, all work shall stop immediately and the proper authorities notified in accordance with section 872.05, F.S. For project activities subject to prior consultation with the DHR and as an alternative to the above requirements, the permittee may follow procedures for unanticipated discoveries as set forth within a cultural resources assessment survey determined complete and sufficient by DHR and included as a specific permit condition herein.

15. Any delineation of the extent of a wetland or other surface water submitted as part of the permit application, including plans or other supporting documentation, shall not be considered binding unless a specific condition of this permit or a formal determination under Rule 62-330.201, F.A.C., provides otherwise.

16. The permittee shall provide routine maintenance of all components of the stormwater management system to remove trapped sediments and debris. Removed materials shall be disposed of in a landfill or other uplands in a manner that does not require a permit under Chapter 62-330, F.A.C., or cause violations of state water quality standards.

17. This permit is issued based on the applicant's submitted information that reasonably demonstrates that adverse water resource-related impacts will not be caused by the completed permit activity. If any adverse impacts result, the Agency will require the permittee to eliminate the cause, obtain any necessary permit modification, and take any necessary corrective actions to resolve the adverse impacts.

18. A Recorded Notice of Environmental Resource Permit may be recorded in the county public records in accordance with Rule 62-330.090(7), F.A.C. Such notice is not an encumbrance upon the property.

Special Conditions for Individual Environmental Resource Permits, 62-330.350, F.A.C.

1. The construction authorization for this permit shall expire on the date shown on page 2.

2. Operation and maintenance of the stormwater management system shall be the responsibility of Lake Lizzie Community Association, Inc. Upon completion of construction and in conjunction with submittal of the as-built certification, a request for transfer to the operating entity with supporting documentation must be submitted in accordance with General Condition No. 7.

3. Lake side slopes shall be no steeper than 4:1 (horizontal:vertical) to a depth of two feet below the control elevation. Side slopes shall be nurtured or planted from 2 feet below to 1 foot above control elevation to insure vegetative growth.

4. A stable, permanent and accessible elevation reference shall be established on or within one hundred (100) feet of all permitted discharge structures no later than the submission of the certification report. The location of the elevation reference must be noted on or with the certification report.

5. Prior to any future construction, the permittee shall apply for and receive an Individual ERP. As part of the permit application, the applicant for that phase shall provide documentation verifying that the proposed construction is consistent with the design of the master stormwater management system, including the land use and site grading assumptions.

6. Prior to initiating construction activities associated with this Environmental Resource Permit (ERP), the permittee is required to hold a pre-construction meeting with field representatives, consultants, contractors, District Environmental Resource Bureau (ERB) staff, and any other local government entities as necessary. The purpose of the pre-construction meeting is to discuss construction methods, sequencing, best management practices, identify work areas, staking and roping of preserves where applicable, and to facilitate coordination and assistance amongst relevant parties. To schedule a pre-construction meeting, please contact ERB staff from the Orlando Service Center at (407) 858-6100 or via e-mail at: pre-con@sfwmd.gov. When sending a request for a pre-construction meeting, please include the application number, permit number, and contact name and phone number.

7. This permit does not authorize the permittee to cause any adverse impact to or “take” of state listed species and other regulated species of fish and wildlife. Compliance with state laws regulating the take of fish and wildlife is the responsibility of the owner or applicant associated with this project. Please refer to Chapter 68A-27 of the Florida Administrative Code for definitions of “take” and a list of fish and wildlife species. If listed species are observed onsite, FWC staff are available to provide decision support information or assist in obtaining the appropriate FWC permits. Most marine endangered and threatened species are statutorily protected and a “take” permit cannot be issued. Requests for further information or review can be sent to: FWCConservationPlanningServices@MyFWC.com.

8. Prior to commencement of construction, and in accordance with the work schedule herein, the permittee shall submit documentation from Lake X Mitigation Bank that 1.46 forested and 2.82 herbaceous credits for this project have been paid for in full and deducted from the Lake X Mitigation Bank's ledger.

Project Work Schedule for Permit No. 49-105039-P

The following activities are requirements of this Permit and shall be completed in accordance with the Project Work Schedule below. Please refer to General Conditions, Special Conditions and/or Specific Conditions for more information. Any deviation from these time frames will require prior approval from the District's Environmental Resources Bureau and may require a minor modification to this permit. Such requests must be made in writing and shall include: (1) reason for the change, (2) proposed start/finish and/or completion dates, and (3) progress report on the status of the project.

Condition No.	Date Added	Description (Application Number)	Due Date	Date Satisfied
GC 4	08/13/2021	Construction Commencement Notice	Prior to Construction	
GC 6	08/13/2021	Submit Certification	30 Days After Construction Completion	
GC 7	08/13/2021	Submit Operation Transfer Request	Within 30 days of Certification	
SC 6	08/13/2021	Pre-Construction Meeting	Prior to Construction	
SC 8	08/13/2021	Submit Mitigation Bank Ledger Documentation	09/12/2021	

GC = General Condition

SC = Special Condition

Distribution List

Steve Orosz, Hanover Tyson, LLC

HLC Edge Holdings LLC

Larry Medlin

Jay Baker, Bio-Tech Consulting Inc

Lake Lizzie Community Owners Association, Inc.

Div of Recreation and Park - District 3

Osceola County Engineer

Exhibits

The following exhibits to this permit are incorporated by reference. The exhibits can be viewed by clicking on the links below or by visiting the District's ePermitting website at http://my.sfwmd.gov/ePermitting and searching under this application number 210409-5863 .

Exhibit No.1.0 Location Map

Exhibit No. 2.0 SWM Plans

Exhibit No. 2.1 Calculations

Exhibit No 3.0 Environmental Exhibits

Exhibit No. 4.0 Declaration of Covenants (Draft)

Exhibit No. 4.1 Articles of Incorporation (Draft)

NOTICE OF RIGHTS

As required by Chapter 120, Florida Statutes, the following provides notice of the opportunities which may be available for administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes, or judicial review pursuant to Section 120.68, Florida Statutes, when the substantial interests of a party are determined by an agency. Please note that this Notice of Rights is not intended to provide legal advice. Some of the legal proceedings detailed below may not be applicable or appropriate for your situation. You may wish to consult an attorney regarding your legal rights.

RIGHT TO REQUEST ADMINISTRATIVE HEARING

A person whose substantial interests are or may be affected by the South Florida Water Management District's (District) action has the right to request an administrative hearing on that action pursuant to Sections 120.569 and 120.57, Florida Statutes. Persons seeking a hearing on a District decision which affects or may affect their substantial interests shall file a petition for hearing in accordance with the filing instructions set forth herein within 21 days of receipt of written notice of the decision unless one of the following shorter time periods apply: (1) within 14 days of the notice of consolidated intent to grant or deny concurrently reviewed applications for environmental resource permits and use of sovereign submerged lands pursuant to Section 373.427, Florida Statutes; or (2) within 14 days of service of an Administrative Order pursuant to Section 373.119(1), Florida Statutes. "Receipt of written notice of agency decision" means receipt of written notice through mail, electronic mail, posting, or publication that the District has taken or intends to take final agency action. Any person who receives written notice of a District decision and fails to file a written request for hearing within the timeframe described above waives the right to request a hearing on that decision.

If the District takes final agency action that materially differs from the noticed intended agency decision, persons who may be substantially affected shall, unless otherwise provided by law, have an additional point of entry pursuant to Rule 28-106.111, Florida Administrative Code.

Any person to whom an emergency order is directed pursuant to Section 373.119(2), Florida Statutes, shall comply therewith immediately, but on petition to the board shall be afforded a hearing as soon as possible.

A person may file a request for an extension of time for filing a petition. The District may grant the request for good cause. Requests for extension of time must be filed with the District prior to the deadline for filing a petition for hearing. Such requests for extension shall contain a certificate that the moving party has consulted with all other parties concerning the extension and whether the District and any other parties agree to or oppose the extension. A timely request for an extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

FILING INSTRUCTIONS

A petition for administrative hearing must be filed with the Office of the District Clerk. Filings with the Office of the District Clerk may be made by mail, hand-delivery, or e-mail. Filings by facsimile will not be accepted. A petition for administrative hearing or other document is deemed filed upon receipt during normal business hours by the Office of the District Clerk at the District's headquarters in West Palm Beach, Florida. The District's normal business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Any document received by the Office of the District Clerk after 5:00 p.m. shall be deemed filed as of 8:00 a.m. on the next regular business day.

Additional filing instructions are as follows:

- Filings by mail must be addressed to the Office of the District Clerk, 3301 Gun Club Road, West Palm Beach, Florida 33406.
- Filings by hand-delivery must be delivered to the Office of the District Clerk. Delivery of a petition to the District's security desk does not constitute filing. It will be necessary to request that the District's security officer contact the Office of the District Clerk. An employee of the District's Clerk's office will receive and process the petition.
- Filings by e-mail must be transmitted to the Office of the District Clerk at clerk@sfwmd.gov. The filing date for a document transmitted by electronic mail shall be the date the Office of the District Clerk receives the complete document.

INITIATION OF ADMINISTRATIVE HEARING

Pursuant to Sections 120.54(5)(b)4. and 120.569(2)(c), Florida Statutes, and Rules 28-106.201 and 28-106.301, Florida Administrative Code, initiation of an administrative hearing shall be made by written petition to the District in legible form and on 8 1/2 by 11 inch white paper. All petitions shall contain:

1. Identification of the action being contested, including the permit number, application number, District file number or any other District identification number, if known.
2. The name, address, any email address, any facsimile number, and telephone number of the petitioner, petitioner's attorney or qualified representative, if any.
3. An explanation of how the petitioner's substantial interests will be affected by the agency determination.
4. A statement of when and how the petitioner received notice of the District's decision.
5. A statement of all disputed issues of material fact. If there are none, the petition must so indicate.
6. A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the District's proposed action.
7. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the District's proposed action.
8. If disputed issues of material fact exist, the statement must also include an explanation of how the alleged facts relate to the specific rules or statutes.
9. A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the District to take with respect to the District's proposed action.

MEDIATION

The procedures for pursuing mediation are set forth in Section 120.573, Florida Statutes, and Rules 28-106.111 and 28-106.401–.405, Florida Administrative Code. The District is not proposing mediation for this agency action under Section 120.573, Florida Statutes, at this time.

RIGHT TO SEEK JUDICIAL REVIEW

Pursuant to Section 120.68, Florida Statutes, and in accordance with Florida Rule of Appellate Procedure 9.110, a party who is adversely affected by final District action may seek judicial review of the District's final decision by filing a notice of appeal with the Office of the District Clerk in accordance with the filing instructions set forth herein within 30 days of rendition of the order to be reviewed, and by filing a copy of the notice with the appropriate district court of appeals via the Florida Courts E-Filing Portal.

FLORIDA DEPARTMENT OF
Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

PW Clearance Electronic Submission

Potable Water TOTAL Clearance

07/28/2023

Dear Robert Newberry, Jr.,

Clearance Type: TOTAL
Construction Permit Number: 0076597-539-DSGP
Supplier PWS ID: 3491373
Project Name: TRINITY PLACE PHASE 1
Permittee: Steve Orosz
PWS Supplier: ST. CLOUD, CITY OF (3 WPS)
PWS Owner: ST. CLOUD, CITY OF (3 WPS)
Deviations (when applicable): N/A

This letter acknowledges receipt of the clearance request form and supporting information, dated 07/28/2023. The submitted information demonstrates the system extension has been constructed in accordance with the FDEP Permit Number above and related plans and materials and that satisfactory pressure and bacteriological tests were conducted in accordance with the AWWA standards. Based on the certification and satisfactory bacteriological results, the Department is clearing the system for service.

Your clearance application has been received and deemed complete. Please address any questions to Allison.Chancy@FloridaDEP.gov.

Enclosures:
All Supporting documentation provided by the applicant can be found here:
https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/3491373/facility!search
This link will not be available immediately. These documents will be available no later than 3 days from the date of issuance of this letter.

Attachments:
Community Public Drinking Water Systems

If you have any questions or comments regarding this TOTAL clearance, please contact Allison Chancy via e-mail at Allison.Chancy@FloridaDEP.gov for further information.

Sincerely,

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

AUDIT COMMITTEE MEETING

LAKE LIZZIE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS

District Auditing Services for Fiscal Year 2023
Osceola County, Florida

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than Friday, December 22, 2023 at the offices of:

Governmental Management Services – Central Florida, LLC, Attn: Tricia Adams/ Brittany Brookes, District Manager, 219 East Livingston Street, Orlando, Florida 32801. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified, and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Submit one (1) original hard copy and one (1) electronic copy of the Proposal Documents, and other requested attachments, at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title "**Auditing Services – Lake Lizzie Community Development District**" on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the "Proposal Documents").

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in Section 768.28, *Florida Statutes*, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

A. List position or title of all personnel to perform work on the District audit. Include résumés for each person listed; list years of experience in present position for each party listed and years of related experience.

B. Describe proposed staffing levels, including résumés with applicable certifications.

C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.

D. The cost of the provision of the services under the proposal for Fiscal Years 2023, 2024, 2025, 2026, and 2027. The District intends to enter into five (5) separate one-year agreements

E. Provide a proposed schedule for performance of the audit.

SECTION 13. PROTESTS. In accordance with the District's Rules of Procedure, any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) calendar hours (excluding Saturday, Sunday, and state holidays) after the receipt of the Proposal Documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturday, Sunday, and state holidays) after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to the aforesaid Proposal Documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

LAKE LIZZIE COMMUNITY
DEVELOPMENT DISTRICT AUDITOR
SELECTION EVALUATION
CRITERIA

1. Ability of Personnel. **(20 Points)**

(E.g., geographic location of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc.)

2. Proposer's Experience. **(20 Points)**

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other community development districts in other contracts; character, integrity, reputation of Proposer, etc.)

3. *Understanding of Scope of Work.* **(20 Points)**

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services. **(20 Points)**

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required.

5. Price. **(20 Points)**

Points will be awarded based upon the lowest total proposal for rendering the services and the reasonableness of the proposal.

TOTAL **(100 Points)**

SECTION B

LAKE LIZZIE COMMUNITY DEVELOPMENT DISTRCT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Lake Lizzie 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, 2023, with an option for four (4) additional annual renewals. 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 Osceola County, Florida. The District currently has an operating budget of approximately $202,566 . The final contract will require that, among other things, the audit for the fiscal year ending September 30, 2023, be completed no later than June 1, 2024.

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: Tricia Adams, District Manager, 219 East Livingston Street, Orlando, Florida 32801, in an envelope marked on the outside **"Auditing Services – Lake Lizzie Community Development District."**

Proposals must be received by **5:00 PM on Friday, December 22, 2023**, 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