Knightsbridge
Community Development District

Agenda

October 21, 2024

AGENDA

Knightsbridge
Community Development District

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

October 14, 2024

Board of Supervisors
Knightsbridge Community
Development District

Dear Board Members:

The meeting of the Board of Supervisors of the Knightsbridge Community Development District will be held **Monday, October 21, 2024 at 10:00 a.m., or as shortly thereafter as reasonably possible, at the Oasis Club at ChampionsGate, 1520 Oasis Club Blvd., ChampionsGate, FL 33896.** Following is the advance agenda for the regular meeting:

1. Roll Call
2. Public Comment Period
3. Approval of Minutes of the September 16, 2024 Meeting
4. Ratification of Series 2024 Requisitions #4 - #5
5. Consideration of Landscape Maintenance Agreement for Phases 1 & 2 with Frank Polly Sod & Landscape
6. Consideration of Proposal from Trace Air to Provide Drone Flyovers, Data Processing and Cloud Software Subscription Services
7. Staff Reports
    A. Attorney
    B. Engineer
        i. Discussion of Pending Plat Conveyances
        ii. Status of Permit Transfers
    C. District Manager's Report
        i. Approval of Check Register
        ii. Balance Sheet and Income Statement
    D. Field Manager's Report
8. Other Business
9. Supervisor's Requests
10. Adjournment

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please contact me.

Sincerely,

George S. Flint

George S. Flint
District Manager

Cc: Jan Carpenter, District Counsel
Davie Reid, District Engineer

Enclosures

MINUTES

MINUTES OF MEETING
KNIGHTSBRIDGE
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Knightsbridge Community Development District was held Monday, September 16, 2024**,** at 10:00 a.m. at the Oasis Club at Champions Gate at 1520 Oasis Club Blvd., Champions Gate, Florida.

Present and constituting a quorum were:

Adam Morgan	Chairman
Rob Bonin	Vice Chairman
Steve Greene	Assistant Secretary
Josmin Martinez *by phone*	Assistant Secretary

Also present were:

George Flint	District Manager
Kristen Trucco	District Counsel
Dave Reid *by phone*	District Engineer
Alan Scheerer	Field Manager
Karly Chambers	Lennar Homes

FIRST ORDER OF BUSINESS **Roll Call**

Mr. Flint called the meeting to order and called the roll. There were three Board members present in person, and one joined by phone, constituting a quorum.

SECOND ORDER OF BUSINESS **Public Comment Period**

Mr. Flint: Next is public comment period, and we just have staff and Board members.

THIRD ORDER OF BUSINESS **Approval of Minutes of the August 19, 2024 Meeting**

Mr. Flint: We will move on to approval of the minutes from August 19, 2024. Did the Board have any comments or questions?

Mr. Morgan: Yes, they look good. I make a motion to accept.

> On MOTION by Mr. Morgan, seconded by Mr. Greene, with all in favor, the Minutes of the August 19, 2024 Meeting were approved.

FOURTH ORDER OF BUSINESS **Ratification of Series 2024 Requisitions #1, #2, #3**

Mr. Flint: Next is Ratification of Requisitions 1, 2 and 3. Requisition 1 is for $64 for legal services. Requisition 2 is for $525 for engineering. Requisition 3 is for $1,470 for engineering. These have been submitted to the Trustee for payment. Are there any questions?

Mr. Morgan: I will make a motion to ratify.

> On MOTION by Mr. Morgan, seconded by Mr. Greene, with all in favor, the Series 2024 Requisitions #1, #2, and #3, were ratified.

SIXTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

i. Recorded Amended and Restated Interlocal Agreement

Mr. Flint: Staff reports, Kristen.

Ms. Trucco: In your agenda is the amended and restated interlocal agreement with the city and the CDD. This is already finalized, it's already been approved by the City Council, but I wanted to bring back the signed version just for the record so you all have a copy of it. This basically acknowledges that the city agrees to accept Golden Knight Blvd. by deed from the CDD and that the CDD will be responsible for the maintenance of landscaping on Golden Knight Blvd. So, this was a change from the original plan. The original Interlocal Agreement stated that the CDD was going to own Golden Knight Blvd. This was an update, so the city has agreed to own Golden Knight Blvd. The CDD will be maintaining the landscaping there and then I can also confirm since the last meeting that we've also recorded a deed transferring that section of Golden Knight Blvd. to the city already. I was contacted by the county because it looks like there was an issue with the last section of the legal description on that recorded deed, but we reached out to the surveyor who completed the legal description, and my understanding is he's working on it right now to confirm whether he agrees with the county that there's an issue with the legal description. We'll keep you updated on that but eventually that will be finalized. It's already been recorded, but with this it looks like there may be an error with the surveyor. I don't have any other updates for you today but I'm here if you have any questions.

Mr. Morgan: Was that agreement between the CDD and Lennar for the use of the road?

Ms. Trucco: Yes. Thank you. Actually, in between the two meetings too, we were contacted by Lennar that they were going to be utilizing tract R2 of Phase 1 which included Maple Cross, Brentwood, and Rochester Drive and so we'd ask them to sign just a temporary license agreement

acknowledging that they're going to be using those roads to import fill into private lots, so, they have agreed to sign that, and so that's also an update for the Board.

Mr. Morgan: Should we have the Board ratify that license agreement?

Ms. Trucco: If you don't mind, that would be great.

> On MOTION by Mr. Morgan, seconded by Mr. Bonin, with all in favor, the License Agreement with Lennar, was approved.

Mr. Flint: Do you have the executed copy of that?

Ms. Trucco: I don't. I will have to contact Lennar.

Mr. Greene: I can probably get it from Barry Bichard.

Mr. Flint: We just need to make sure we get that into our records.

B. Engineer

i. Discussion of Pending Plat Conveyances

ii. Status of Permit Transfers

Mr. Flint: Engineer, this is Knightsbridge. Do we have an Engineer on for Knightsbridge?

Mr. Reid: Yes, it's Dave. I'm here.

Mr. Flint: Hey there, any update of anything?

Mr. Reid: I don't have anything this week, unless you got some questions. I did submit the reimbursement form last week. I assume everybody got it.

Mr. Flint: I need to check the status of the requisition. Any questions for Dave? Hearing none, we will move to the next item.

C. District Manager's Report

i. Approval of Check Register

Mr. Flint: You have the check register from October 6th through September 3rd for the General Fund. Checks #82 through #88, totaling $21,031.04. Are there any questions on the check register?

Mr. Morgan: I make a motion to approve.

> On MOTION by Mr. Morgan, seconded by Mr. Greene, with all in favor, the Check Register, was approved.

ii. Balance Sheet and Income Statement

Mr. Flint: We also have the unaudited financial statements through July 31st. There is no action required by the Board, if you have any questions, we can discuss those.

D. Field Manager's Report

Mr. Flint: Field manager's report.

Mr. Scheerer: Yes, Mark was on vacation last week, but we'll pick up next week with our normal site visits and review in the community. Everything's looking pretty good out there. The only question I would have is, it's come up a couple of times about the playground holding water. I know that there has been some emails about that. Has anything been discussed or determined about that?

Mr. Bonin: Well, we have the one inlet that's under the sidewalk that has to be done. Is that in the works?

Ms. Chambers: I provided you that proposal for all of the work.

Mr. Bonin: There's an inlet that's covered up by the sidewalk. There's the playground. It's not constructed how it needed to be. It was supposed to be elevated where it drained out. You talking about the swing set?

Mr. Scheerer: Yeah.

Mr. Bonin: That's got to be fixed.

Mr. Scheerer: So, it's in the works?

Mr. Bonin: And then I'm looking at possibly some more under drains, but I don't. What I saw was too much. So, it's in the works.

Mr. Scheerer: We'll get through the rainy season then do it.

Mr. Bonin: There's a couple of items. There's like 3 different things that kind of need to be happening there so, but I'm aware of them and I just need to get them in motion.

Mr. Flint: There's usually a lot of concrete holding those things down. Lifting those is a big deal.

Mr. Scheerer: That's all I have. Thanks for the update.

SIXTH ORDER OF BUSINESS Other Business

Mr. Flint: Is there any other business or supervisor's requests?

SEVENTH ORDER OF BUSINESS Supervisor's Requests

There being no comments, the next item followed.

EIGHTH ORDER OF BUSINESS **Adjournment**

Mr. Morgan: I make a motion to adjourn.

On MOTION by Mr. Morgan, seconded by Ms. Bonin, with all in favor, the meeting was adjourned.

_____ _____

Secretary/Assistant Secretary Chairman/Vice Chairman

SECTION IV

REQUISITION

KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2024
(2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge 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, as trustee (the "Trustee"), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 4

(B) Identify Acquisition Agreement, if applicable;

(C) Name of Payee: Madden, Moorhead & Stokes, LLC

(D) Amount Payable: $426.54

(E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 23MMS0730-5 - Construction Reimbursements for July 2024

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

Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,

2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;

3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and

4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

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 the services rendered with respect to which disbursement is hereby requested are on file with the District.

KNIGHTSBRIDGE COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Responsible Officer

Date: 9/25/24

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

_____ 9-12-24
Consulting Engineer

MADDEN
MOORHEAD & STOKES, LLC
CIVIL ENGINEERS

431 E Horatio Ave.
Suite 260
Maitland, FL 32751

INVOICE

Client Code:	CMMS-0071
Invoice Number:	23MMS0730-5
Date:	August 26, 2024
Due Date:	September 25, 2024
Project Number:	23MMS0730

Governmental Management Services- Central FL, LLC
ATTN: George S. Flint, VP
219 East Livingston Street
Orlando, FL 32801

Knightsbridge CDD Construction Ser. 2024

For Professional Services Rendered Through: July 31, 2024

Basis of Billing:
Status:

Contract Summary

Project Name	Contract	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Administration	$2,000.00	96.25	$1,925.00	$1,925.00	$75.00	$0.00
Cost of Issuance	$9,000.00	6.00	$540.00	$540.00	$8,460.00	$0.00
Construction Reimbursements	$14,000.00	13.55	$1,896.54	$1,470.00	$12,103.46	$426.54
Total Fee	**$25,000.00**		**$4,361.54**	**$3,935.00**	**$20,638.46**	**$426.54**

Professional Services

	Hours	Rate	Amount
03 Construction Reimbursements			
07/17/2024	1.00	213.27	$213.27
07/19/2024	1.00	213.27	$213.27
Total for 03 Construction Reimbursements	**2.00**		**$426.54**
Total Professional Services	**2.00**		**$426.54**

Invoice Total **$426.54**

Outstanding Invoices

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
023073.000-3	5/28/2024			$525.00		$525.00
Invoice # 023073.000-3				$525.00		$525.00
023073.000-4	7/2/2024		$1,470.45			$1,470.45
Invoice # 023073.000-4			$1,470.45			$1,470.45
Total Prior Billing			**$1,470.45**	**$525.00**		**$1,995.45**

Backup

Invoice #: 23MMS0730-5

Date: August 26, 2024

Firm ID: 23MMS0730

P.O.#

For Professional Services Rendered Through: July 31, 2024

03 - Construction Reimbursements

Professional Services

	Date	Hours	Rate	Amount
Civil Associate Principal				
Reid, David A	7/17/2024	1.00	213.27	$213.27
Lennar construction reimbursement				
Reid, David A	7/19/2024	1.00	213.27	$213.27
Lennar construction reimbursement				
Totals		**2.00**		**$426.54**
03 - Construction Reimbursements Total:				**$426.54**
			Backup Total	**$426.54**

REQUISITION

KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2024
(2024 PROJECT)

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Knightsbridge 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, as trustee (the "Trustee"), dated as of March 1, 2024, as supplemented by that certain First Supplemental Trust Indenture dated as of March 1, 2024 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: 5

(B) Identify Acquisition Agreement, if applicable;

(C) Name of Payee: Lennar Homes, LLC

(D) Amount Payable: $5,663,092.68

(E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Reimbursement Phase 1 Infrastructure

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

Series 2024 Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,

2. each disbursement set forth above is a proper charge against the Series 2024 Acquisition and Construction Account;

3. each disbursement set forth above was incurred in connection with the Cost of the 2024 Project; and

4. each disbursement represents a Cost of 2024 Project which has not previously been paid.

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 the services rendered with respect to which disbursement is hereby requested are on file with the District.

KNIGHTSBRIDGE COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Responsible Officer

Date: 9/25/24

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2024 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

_____ 9-25-24
Consulting Engineer

Knightsbridge CDD
Special Assessment Bonds Series 2024, Requisition #5
September 2024
Reimbursement Summary

Project Name	Contract No.	Total Contract Cost	Submitted Cost This Period		Approved Reimbursement		Balance
Contractor		**Amount**	**Pay App #**	**Amount**	**Amount**	**%**	**Amount**
Phase 1 Infrastructure							
							retainage
Assured Excavating	#02055583	$ 2,004,737.45	#17	$ 2,004,737.45	$ 1,067,577.25	53%	$ -
Ph 1 Road & Earthwork							
Assured Excavating	#02057703	$ 1,962,806.30	#19	$ 1,962,806.30	$ 1,962,806.30	100%	$ -
Sewer. Lift Station & Reclaim Water							
Assured Excavating	#02059599	$ 2,211,425.40	#16-R	$ 2,211,425.40	$ 2,211,425.40	100%	$ -
Water & Storm Drainage							
Assured Excavating	#02065608	$ 2,092,969.19	#18	$ 2,092,969.19	$ 1,987,374.19	95%	$ -
Asphalt, Survey Grading Off tract							
Total		$ 8,271,938.34		$ 8,271,938.34	**$ 7,229,183.14**	87%	$ -
	Total Approved Reimbursement				**$ 7,229,183.14**		
	Construction Fund Series 2024 ($6,050,000.)			**Balance**	**$ 5,663,092.68**		
	Developer Contribution				**$ 1,566,090.46**		

Knightsbridge CDD
Special Assessment Bonds Series 2024, Requisition #5
September 2024

Assured Excavating
CONTRACT # 02055583
Knightsbridge CDD Phase 1 Pay App #17 6-25-23
Knightsbridge Ph 1 Entrance Rd

	Contract Amount						CR#5	
Description	Qty	Unit	Price	Amount	% CDD Reimburse	Amount Reimbursable	Pay App #17	Balance
Phase 1 Earthwork								
Mobilization								
Mobilization	1	LS	$46,500.00	$ 46,500.00	100%	$ 46,500.00	$ 46,500.00	$ -
Total Mobilization				**$ 46,500.00**				
Erosion Control								
Silt Fence	8100	LF	$1.50	$ 12,150.00	100%	$ 12,150.00	$ 12,150.00	$ -
Total Erosion Control				**$ 12,150.00**				
Excavation								
Onsite Cut, Place & Compact Site (no export	104350	CY	$3.10	$ 323,485.00	80%	$ 258,788.00	$ 258,788.00	$ -
Import Fill and Place (If required)	44,250	CY	$11.50	$ 508,875.00	0%	$ -	$ -	$ -
Excavate from Stockpile and place onsite	70000	CY	$2.79	$ 195,300.00	0%	$ -	$ -	$ -
Total Excavation				**$ 1,027,660.00**				
Grading								
Pond Grading	2	EA	$8,500.00	$ 17,000.00	100%	$ 17,000.00	$ 17,000.00	
Total Grading				**$ 17,000.00**				
Clear and Grubb								
Demolition	1	LS	$10,350.00	$ 10,350.00	40%	$ 4,140.00	$ 4,140.00	$ -
Dewatering for Pond Excavation	1	LS	$55,000.00	$ 55,000.00	100%	$ 55,000.00	$ 55,000.00	$ -
Clear & Grubb (BURN ONSITE)	37	AC	$4,550.00	$ 168,350.00	40%	$ 67,340.00	$ 67,340.00	$ -
Total Clear and Grubb				**$ 233,700.00**				
Entrance/Spine Rd								
Mobilization								
Mobilization	1	LS	$10,000.00	$ 10,000.00	100%	$ 10,000.00	$ 10,000.00	$ -
Total Mobilization				**$ 10,000.00**				
Erosion Control								
Silt Fence	5000	LF	$1.50	$ 7,500.00	100%	$ 7,500.00	$ 7,500.00	$ -
Total Erosion Control				**$ 7,500.00**				
Excavation								
Onsite Cut, Place & Compact Site (no export	650	CY	$2.68	$ 1,742.00	100%	$ 1,742.00	$ 1,742.00	$ -
Import Fill and Place (If required)	22,250	CY	$11.50	$ 255,875.00	100%	$ 255,875.00	$ 255,875.00	$ -
Total Excavation				**$ 257,617.00**				
Clear and Grubb								
Clear & Grubb (BURN ONSITE)	3	AC	$4,550.00	$ 13,650.00	100%	$ 13,650.00	$ 13,650.00	$ -
Total Clear and Grubb				**$ 13,650.00**				
Retaining Walls								
Retaining Wall	7535	SF	$28.40	$ 213,994.00	100%	$ 213,994.00	$ 213,994.00	$ -
Excavate for Retaining Wall	1	LS	$12,500.00	$ 12,500.00	100%	$ 12,500.00	$ 12,500.00	$ -
Mounted 5' Black Aluminum Railing	1091	LF	$80.75	$ 88,098.25	100%	$ 88,098.25	$ 88,098.25	$ -
Total Retaining Walls				**$ 314,592.25**				
Change Order #1								
Add 2nd row silt fence along pond bank	2200	LF	$1.50	$ 3,300.00	100%	$ 3,300.00	$ 3,300.00	$ -
Change Order #2								
Additional segmental wall	498	LF	$28.40	$ 14,143.20	0%	$ -	$ -	$ -
Change Order #3								
2" & 4" Sch 40 PVC Pipe	1	LS	$24,605.00	$ 24,605.00	0%	$ -	$ -	$ -
Change Order #4								
Additional Fill to place	8000	LF	$2.79	$ 22,320.00	0%	$ -	$ -	$ -
				2,004,737.45			**$ 1,067,577.25**	

Knightsbridge CDD
Special Assessment Bonds Series 2024, Requisition #5
September 2024

Assured Excavating
Contract #02057703
Knightsbridge CDD Phase 1 Pay App #19 12/25/2023
Sewer, Lift Station & Reclaim Water

	Contract Amount						CR#1	
Description	Qty	Unit	Price	Amount	% CDD Reimburse	Amount Reimbursable	PA #10 Rev	Balance
Phase 1 Sewer, Liftstation & Reclaim								
Sanitary Sewer								
Manhole (0-6' cut)	5	EA	$4,800.00	$ 24,000.00	100%	$ 24,000.00	$ 24,000.00	$ -
Manhole (6'-8' cut)	3	EA	$5,400.00	$ 16,200.00	100%	$ 16,200.00	$ 16,200.00	$ -
Manhole (8'-10' cut)	3	EA	$6,200.00	$ 18,600.00	100%	$ 18,600.00	$ 18,600.00	$ -
Manhole (10'-12' cut)	1	EA	$6,800.00	$ 6,800.00	100%	$ 6,800.00	$ 6,800.00	$ -
Manhole (12'-14' cut)	2	EA	$8,800.00	$ 17,600.00	100%	$ 17,600.00	$ 17,600.00	$ -
Manhole (14'-16' cut)	2	EA	$9,600.00	$ 19,200.00	100%	$ 19,200.00	$ 19,200.00	$ -
Manhole (16'-18' cut)	2	EA	$11,001.00	$ 22,002.00	100%	$ 22,002.00	$ 22,002.00	$ -
Manhole 16-18' W/LINER	1	EA	$22,330.00	$ 22,330.00	100%	$ 22,330.00	$ 22,330.00	$ -
Manhole 18'-20' W/LINER	2	EA	$30,300.00	$ 60,600.00	100%	$ 60,600.00	$ 60,600.00	$ -
Manhole 20'-22' W/LINER	2	EA	$34,600.00	$ 69,200.00	100%	$ 69,200.00	$ 69,200.00	$ -
Fittings)	17	EA	$835.00	$ 14,195.00	100%	$ 14,195.00	$ 14,195.00	$ -
Double Service Assembly (Including	55	EA	$1,280.00	$ 70,400.00	100%	$ 70,400.00	$ 70,400.00	$ -
Sewer 12" HDPE Pipe	60	LF	$82.95	$ 4,977.00	100%	$ 4,977.00	$ 4,977.00	$ -
Sewer 10" HDPE Pipe	180	LF	$75.95	$ 13,671.00	100%	$ 13,671.00	$ 13,671.00	$ -
Sewer 8" PVC Pipe	4242	LF	$36.80	$ 156,105.60	100%	$ 156,105.60	$ 156,105.60	$ -
Sewer Various Fittings	1	LS	$10,350.00	$ 10,350.00	100%	$ 10,350.00	$ 10,350.00	$ -
Sewer Dewatering	4482	LF	$11.50	$ 51,543.00	100%	$ 51,543.00	$ 51,543.00	$ -
Sanitary Line Testings	4482	LF	$6.35	$ 28,460.70	100%	$ 28,460.70	$ 28,460.70	$ -
Total Sanitary Sewer				**$ 626,234.30**				
Liftstation								
Lift Station (Pumps, Controls, Wet well)	1	LS	$429,658.00	$ 429,658.00	100%	$ 429,658.00	$ 429,658.00	$ -
2" Lift Station Service W/BFP	1	EA	$4,756.00	$ 4,756.00	100%	$ 4,756.00	$ 4,756.00	$ -
Lift Station Compound	1	LS	$69,475.00	$ 69,475.00	100%	$ 69,475.00	$ 69,475.00	$ -
Lift Station Dewatering	1	LS	$32,500.00	$ 32,500.00	100%	$ 32,500.00	$ 32,500.00	$ -
Force Main								
6" PVC Pipe (C900 DR18)	1480	LF	$24.00	$ 35,520.00	100%	$ 35,520.00	$ 35,520.00	$ -
6" Gate Valves	1	EA	$1,405.00	$ 1,405.00	100%	$ 1,405.00	$ 1,405.00	$ -
Force main fittings	1	LS	$19,650.00	$ 19,650.00	100%	$ 19,650.00	$ 19,650.00	$ -
Force main testing	1,480	LF	$3.00	$ 4,440.00	100%	$ 4,440.00	$ 4,440.00	$ -
Total Lift Station				**$ 597,404.00**				
Reclaim Water								
6" PVC Reuse Water Main	4,260	LF	$23.00	$ 97,980.00	100%	$ 97,980.00	$ 97,980.00	$ -
12" PVC Reuse Water Main	360	LF	$61.00	$ 21,960.00	100%	$ 21,960.00	$ 21,960.00	$ -
Miscellaneous Fittings	1	LS	$45,000.00	$ 45,000.00	100%	$ 45,000.00	$ 45,000.00	$ -
6" Gate Valves	18	EA	$1,405.00	$ 25,290.00	100%	$ 25,290.00	$ 25,290.00	$ -
*Single Service Assembly**	16	EA	$650.00	$ 10,400.00	100%	$ 10,400.00	$ 10,400.00	$ -
*Double Service Assembly**	56	EA	$1,026.00	$ 57,456.00	100%	$ 57,456.00	$ 57,456.00	$ -
Reuse Main Testing	4,620	LF	$2.65	$ 12,243.00	100%	$ 12,243.00	$ 12,243.00	$ -
Total Reclaim Water				**$ 270,329.00**				
Entrance/ Spine Rd								
Liftstation								
6" PVC Pipe (C900 DR25)	2320	LF	$24.00	$ 55,680.00	100%	$ 55,680.00	$ 55,680.00	$ -
6" Gate Valves	2	EA	$1,405.00	$ 2,810.00	100%	$ 2,810.00	$ 2,810.00	$ -
Force main fittings	1	LS	$26,540.00	$ 26,540.00	100%	$ 26,540.00	$ 26,540.00	$ -
Force main testing	2320	LF	$3.00	$ 6,960.00	100%	$ 6,960.00	$ 6,960.00	$ -
Total Lift Station				**$ 91,990.00**				
Reclaim Water								
6" PVC Reuse Water Main	140	LF	$23.00	$ 3,220.00	100%	$ 3,220.00	$ 3,220.00	$ -
12" PVC Reuse Water Main	2,640	LF	$61.00	$ 161,040.00	100%	$ 161,040.00	$ 161,040.00	$ -
14"HDPE Directional Drill	140	LF	$220.00	$ 30,800.00	100%	$ 30,800.00	$ 30,800.00	$ -
Miscellaneous Fittings	1	LS	$24,500.00	$ 24,500.00	100%	$ 24,500.00	$ 24,500.00	$ -
6" Gate Valves	3	EA	$1,420.00	$ 4,260.00	100%	$ 4,260.00	$ 4,260.00	$ -
12" Gate Valves	11	EA	$3,534.00	$ 38,874.00	100%	$ 38,874.00	$ 38,874.00	$ -
Temporary Blow-Off Assembly	2	EA	$1,310.00	$ 2,620.00	100%	$ 2,620.00	$ 2,620.00	$ -
20" x 12" Tapping Sleeve and Valve	1	EA	$10,200.00	$ 10,200.00	100%	$ 10,200.00	$ 10,200.00	$ -

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Irrigation Master Meter	1	EA	$33,650.00	$ 33,650.00	100%	$ 33,650.00	$ 33,650.00	$ -
Reuse 12" BFP	1	EA	$49,385.00	$ 49,385.00	100%	$ 49,385.00	$ 49,385.00	$ -
Reuse Main Testing	2,920	LF	$3.00	$ 8,760.00	100%	$ 8,760.00	$ 8,760.00	$ -
Total Reclaim Water				**$ 367,309.00**				
Change Order #1								
Reclaim Directional Bore Revisions	1	LS	$ 42,640.00	$ 42,640.00	100%	$ 42,640.00	$ 42,640.00	$ -
Change Order #2								
6" PVC Reuse Water Main	1	LS	$ (33,100.00)	$ (33,100.00)	100%	$ (33,100.00)	$ (33,100.00)	$ -
				1,962,806.30			**$ 1,962,806.30**	

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September, 2024

Assured Excavating
Contract #02059599
Knightsbridge CDD Phase 1 Pay App #16-R 9-11-24
Water & Storm Drainage

	Contract Amount						CR#5	
Description	Qty	Unit	Price	Amount	% CDD Reimburse	Amount Reimbursable	PA #16-R	Balance
Phase 1 Water & Storm Drains								
Generic Water								
8" PVC Water Main	4760	LF	$33.00	$ 157,080.00	100%	$ 157,080.00	$ 157,080.00	$ -
12" PVC Water Main	80	LF	$61.30	$ 4,904.00	100%	$ 4,904.00	$ 4,904.00	$ -
Miscellaneous Fittings	1	LS	$53,250.00	$ 53,250.00	100%	$ 53,250.00	$ 53,250.00	$ -
8" Gate Valves	23	EA	$1,645.00	$ 37,835.00	100%	$ 37,835.00	$ 37,835.00	$ -
Valve and Tee)	9	EA	$4,775.00	$ 42,975.00	100%	$ 42,975.00	$ 42,975.00	$ -
Single Service Assembly*	27	EA	$700.00	$ 18,900.00	100%	$ 18,900.00	$ 18,900.00	$ -
Double Service Assembly*	50	EA	$1,100.00	$ 55,000.00	100%	$ 55,000.00	$ 55,000.00	$ -
Water 12" GV	1	EA	$3,534.00	$ 3,534.00	100%	$ 3,534.00	$ 3,534.00	$ -
Water main Testing	4840	LF	$3.25	$ 15,730.00	100%	$ 15,730.00	$ 15,730.00	$ -
Total Water				**$ 389,208.00**				
Generic Storm Drains Pipe								
Pipe								
18" CLASS III RCP	1384	LF	$43.70	$ 60,480.80	100%	$ 60,480.80	$ 60,480.80	$ -
24" CLASS III RCP	1,704	LF	$61.00	$ 103,944.00	100%	$ 103,944.00	$ 103,944.00	$ -
30" CLASS III RCP	592	LF	$80.60	$ 47,715.20	100%	$ 47,715.20	$ 47,715.20	$ -
36" CLASS III RCP	376	LF	$103.00	$ 38,728.00	100%	$ 38,728.00	$ 38,728.00	$ -
42" CLASS III RCP	392	LF	$138.00	$ 54,096.00	100%	$ 54,096.00	$ 54,096.00	$ -
Structures								
RCP MES: 24"	2	EA	$1,650.00	$ 3,300.00	100%	$ 3,300.00	$ 3,300.00	$ -
RCP MES: 36"	2	EA	$3,275.00	$ 6,550.00	100%	$ 6,550.00	$ 6,550.00	$ -
RCP MES: 42"	2	EA	$4,700.00	$ 9,400.00	100%	$ 9,400.00	$ 9,400.00	$ -
TYPE 'C' INLET	5	EA	$2,325.00	$ 11,625.00	100%	$ 11,625.00	$ 11,625.00	$ -
TYPE "E" INLET	1	EA	$3,085.00	$ 3,085.00	100%	$ 3,085.00	$ 3,085.00	$ -
Type "H" Cont Structure W F/G Skimmer	1	EA	$8,965.00	$ 8,965.00	100%	$ 8,965.00	$ 8,965.00	$ -
P-2 Curb Inlet	1	EA	$7,035.00	$ 7,035.00	100%	$ 7,035.00	$ 7,035.00	$ -
P4 Curb Inlet	19	EA	$7,035.00	$ 133,665.00	100%	$ 133,665.00	$ 133,665.00	$ -
J4 Curb Inlet	6	EA	$9,035.00	$ 54,210.00	100%	$ 54,210.00	$ 54,210.00	$ -
6" Underdrain	3,680	LF	$40.89	$ 150,475.20	100%	$ 150,475.20	$ 150,475.20	$ -
6" Underdrain Cleanout	34	EA	$375.00	$ 12,750.00	100%	$ 12,750.00	$ 12,750.00	$ -
Storm Various Fittings	1	LS	$3,450.00	$ 3,450.00	100%	$ 3,450.00	$ 3,450.00	$ -
Storm Dewatering	4448	LF	$11.00	$ 48,928.00	100%	$ 48,928.00	$ 48,928.00	$ -
Storm Clean & Test	4,448	LF	$6.35	$ 28,244.80	100%	$ 28,244.80	$ 28,244.80	$ -
Total Storm				**$ 786,647.00**				
Entrance/ Spine Rd								
Generic Water								
12" PVC Water Main	4760	LF	$59.30	$ 282,268.00	100%	$ 282,268.00	$ 282,268.00	$ -
16" PVC Water Main	1,280	LF	$99.90	$ 127,872.00	100%	$ 127,872.00	$ 127,872.00	$ -
Miscellaneous Fittings	1	LS	$35,000.00	$ 35,000.00	100%	$ 35,000.00	$ 35,000.00	$ -
12" Gate Valves	21	EA	$3,534.00	$ 74,214.00	100%	$ 74,214.00	$ 74,214.00	$ -
16" Gate Valves	4	EA	$7,055.00	$ 28,220.00	100%	$ 28,220.00	$ 28,220.00	$ -
Fire Hydrant Assembly (with GV & Tee)	6	EA	$4,700.00	$ 28,200.00	100%	$ 28,200.00	$ 28,200.00	$ -

Knightsbridge CDD
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Blow-Off Assembly (Hydro-Guard)	3	EA	$6,420.00	$ 19,260.00	100%	$ 19,260.00	$ 19,260.00	$ -
Connect to Existing Water Main	1	EA	$9,880.00	$ 9,880.00	100%	$ 9,880.00	$ 9,880.00	$ -
Sample Points	0	EA	$0.00	$ -	100%	$ -	$ -	$ -
24" x 16" Tapping Sleeve and Valve	1	EA	$17,170.00	$ 17,170.00	100%	$ 17,170.00	$ 17,170.00	$ -
Temporary Jumper	1	EA	$1,850.00	$ 1,850.00	100%	$ 1,850.00	$ 1,850.00	$ -
Water Restore Pond Slopes	3200	SY	$2.70	$ 8,640.00	100%	$ 8,640.00	$ 8,640.00	$ -
Water main testing	6040	LF	$3.25	$ 19,630.00	100%	$ 19,630.00	$ 19,630.00	$ -
Total Water				**$ 652,204.00**				
Generic Storms								
Pipe								
18" CLASS III RCP	360	LF	$43.70	$ 15,732.00	100%	$ 15,732.00	$ 15,732.00	$ -
24" CLASS III RCP	824	LF	$61.00	$ 50,264.00	100%	$ 50,264.00	$ 50,264.00	$ -
48" CLASS III RCP	272	LF	$170.00	$ 46,240.00	100%	$ 46,240.00	$ 46,240.00	$ -
Structures								
RCP MES: 18"	1	EA	$1,300.00	$ 1,300.00	100%	$ 1,300.00	$ 1,300.00	$ -
RCP MES: 24"	3	EA	$1,650.00	$ 4,950.00	100%	$ 4,950.00	$ 4,950.00	$ -
RCP MES: 48"	1	EA	$10,660.00	$ 10,660.00	100%	$ 10,660.00	$ 10,660.00	$ -
RCP MES: 19" X 30"	0	EA	$0.00	$ -	100%	$ -	$ -	$ -
RCP ENDWALL: 48"	1	EA	$12,850.00	$ 12,850.00	100%	$ 12,850.00	$ 12,850.00	$ -
P4 Curb Inlet	10	EA	$7,035.00	$ 70,350.00	100%	$ 70,350.00	$ 70,350.00	$ -
6" Underdrain	2,220	LF	$41.89	$ 92,995.80	100%	$ 92,995.80	$ 92,995.80	$ -
6" Underdrain Cleanout	21	EA	$375.00	$ 7,875.00	100%	$ 7,875.00	$ 7,875.00	$ -
Storm - 42" RCP	608	LF	$131.95	$ 80,225.60	100%	$ 80,225.60	$ 80,225.60	$ -
Storm - Pond penetrations	5	EA	$3,920.00	$ 19,600.00	100%	$ 19,600.00	$ 19,600.00	$ -
Storm Double 42" MES	2	EA	$8,480.00	$ 16,960.00	100%	$ 16,960.00	$ 16,960.00	$ -
Storm - Various fittings	1	LS	$2,000.00	$ 2,000.00	100%	$ 2,000.00	$ 2,000.00	$ -
Storm - Dewatering	2,064	LF	$11.00	$ 22,704.00	100%	$ 22,704.00	$ 22,704.00	$ -
Storm Clean & Test	2,064	LF	$6.65	$ 13,725.60	100%	$ 13,725.60	$ 13,725.60	$ -
Total Reclaim Water				**$ 468,432.00**				
Change Order #1								
Deduct 608'- 42" RCP & MES	1	LS	$ (97,185.60)	$ (97,185.60)	100%	$ (97,185.60)	$ (97,185.60)	
Change Order #2								
Add 16' - 42" RCP & MES	1	LS	$ 12,120.00	$ 12,120.00	100%	$ 12,120.00	$ 12,120.00	
				2,211,425.40			**$ 2,211,425.40**	

Knightsbridge CDD
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Assured Excavating
Contract #020655608
Knightsbridge CDD Phase 1 Pay App #18 12-25-23
Asphalt, Survey Grading Off Tract

	Contract Amount						CR#5	
Description	Qty	Unit	Price	Amount	% CDD Reimburse	Amount Reimbursable	PA #10 Rev	Balance
Phase 1 Asphalt, Survey, Grading								
Survey Staking								
Construction staking/layout	1	LS	$72,500.00	$ 72,500.00	100%	$ 72,500.00	$ 72,500.00	$ -
Certified as-built drawings	1	LS	$39,500.00	$ 39,500.00	100%	$ 39,500.00	$ 39,500.00	$ -
Total Survey Staking				**$ 112,000.00**				
Grading								
Grade Lots & Open Space	127	EA	$220.00	$ 27,940.00	0%	$ -	$ -	$ -
ROW Grading	15228	SY	$1.78	$ 27,105.84	100%	$ 27,105.84	$ 27,105.84	$ -
Total Grading				**$ 55,045.84**				
Erosion Control								
Inlet Protection	30	EA	$250.00	$ 7,500.00	100%	$ 7,500.00	$ 7,500.00	$ -
Sod (Entire ROW Back Of Curb)	2985	SY	$2.70	$ 8,059.50	100%	$ 8,059.50	$ 8,059.50	$ -
Seed & Mulch Lots & Open Space	135900	SY	$0.45	$ 61,155.00	0%	$ -	$ -	$ -
Erosion Control Maintenance	1	LS	$17,000.00	$ 17,000.00	100%	$ 17,000.00	$ 17,000.00	$ -
Total Erosion Control				**$ 93,714.50**				
Asphalt Paving								
6" soil cement base	12531	SY	$20.25	$ 253,752.75	100%	$ 253,752.75	$ 253,752.75	$ -
8" Stabilized Subgrade	12531	SY	$4.75	$ 59,522.25	100%	$ 59,522.25	$ 59,522.25	$ -
1.5" Asphalt, Type S-3	12531	SY	$12.00	$ 150,372.00	100%	$ 150,372.00	$ 150,372.00	$ -
Type "F" Curb and Gutter	8675	LF	$16.15	$ 140,101.25	100%	$ 140,101.25	$ 140,101.25	$ -
Drop Curb	120	LF	$12.65	$ 1,518.00	100%	$ 1,518.00	$ 1,518.00	$ -
4" Sidewalk (Unreinforced) - 4' W	5003	SF	$5.90	$ 29,517.70	100%	$ 29,517.70	$ 29,517.70	$ -
12" Stabilized curb pads	3909	SY	$4.90	$ 19,154.10	100%	$ 19,154.10	$ 19,154.10	$ -
Thickened Edge	120	LF	$9.00	$ 1,080.00	100%	$ 1,080.00	$ 1,080.00	$ -
12" Stabilized cul-de-sac	620	SY	$5.75	$ 3,565.00	100%	$ 3,565.00	$ 3,565.00	$ -
Asphalt - MOT	1	LS	$3,000.00	$ 3,000.00	100%	$ 3,000.00	$ 3,000.00	$ -
Handicap ramps with truncated Domes	14	EA	$1,300.00	$ 18,200.00	100%	$ 18,200.00	$ 18,200.00	$ -
Stripping & Signage & RPM's								
Stripping & Signage	1	LS	$27,650.00	$ 27,650.00	100%	$ 27,650.00	$ 27,650.00	$ -
Sleeving & Crossing								
(Allowance)	1000	LF	$16.50	$ 16,500.00	0%	$ -	$ -	$ -
Total Asphalt Paving				**$ 723,933.05**				
Turf								
Stabilized around Pond	4022	SY	$5.00	$ 20,110.00	100%	$ 20,110.00	$ 20,110.00	$ -
Sod Pond Slopes	9,670	SY	$2.70	$ 26,109.00	100%	$ 26,109.00	$ 26,109.00	$ -
Total Turf				**$ 46,219.00**				
Offtract								
Excavation								
Onsite Cut, Place & Compact Site	1130	SY	$4.50	$ 5,085.00	100%	$ 5,085.00	$ 5,085.00	$ -

Knightsbridge CDD
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Total Excavation				**$ 5,085.00**				
Grading								
ROW Grading	1785	SY	$3.00	$ 5,355.00	100%	$ 5,355.00	$ 5,355.00	$ -
Total Grading				**$ 5,355.00**				
Poinciana Blvd Clear and Grubb								
Demo Existing Sidewalk	1	LS	$4,190.00	$ 4,190.00	100%	$ 4,190.00	$ 4,190.00	$ -
Total Clear and Grubb				**$ 4,190.00**				
Poinciana Blvd Erosion Control								
Silt Fence	1,000	LF	$1.50	$ 1,500.00	100%	$ 1,500.00	$ 1,500.00	$ -
Inlet Protection	2	EA	$250.00	$ 500.00	100%	$ 500.00	$ 500.00	$ -
2' Sod (W/I ROW adjacent to EOP)	1,785	SY	$3.45	$ 6,158.25	100%	$ 6,158.25	$ 6,158.25	$ -
Total Erosion Control				**$ 8,158.25**				
Main								
8" PVC Pipe (C900 DR25)	40	LF	$27.00	$ 1,080.00	100%	$ 1,080.00	$ 1,080.00	$ -
10" DR11 HDPE Directional Drill	100	LF	$135.00	$ 13,500.00	100%	$ 13,500.00	$ 13,500.00	$ -
8" Gate Valves	1	EA	$1,645.00	$ 1,645.00	100%	$ 1,645.00	$ 1,645.00	$ -
8" Wet Tap	1	EA	$4,650.00	$ 4,650.00	100%	$ 4,650.00	$ 4,650.00	$ -
Force main fittings	1	LS	$2,500.00	$ 2,500.00	100%	$ 2,500.00	$ 2,500.00	$ -
Force main testing	140	LF	$3.00	$ 420.00	100%	$ 420.00	$ 420.00	$ -
Total Lift Station				**$ 23,795.00**				
Poinciana Blvd Asphalt Paving								
Maintenance Of Traffic	1	LS	$12,500.00	$ 12,500.00	100%	$ 12,500.00	$ 12,500.00	$ -
Type SP (Traffic C) 3"SP-9.5 2 lifts	1130	SY	$23.00	$ 25,990.00	100%	$ 25,990.00	$ 25,990.00	$ -
Subgrade (LBR 40)	1130	SY	$7.00	$ 7,910.00	100%	$ 7,910.00	$ 7,910.00	$ -
3/4" FC 5	1130	SY	$9.20	$ 10,396.00	100%	$ 10,396.00	$ 10,396.00	$ -
10" Limerock Base (LBR 150)	1130	SY	$22.50	$ 25,425.00	100%	$ 25,425.00	$ 25,425.00	$ -
1' Flush Ribbon Curb	160	LF	$12.50	$ 2,000.00	100%	$ 2,000.00	$ 2,000.00	$ -
Handicap Ramps	2	EA	$1,400.00	$ 2,800.00	100%	$ 2,800.00	$ 2,800.00	$ -
Off Tract- 6" stabilized shoulder	300	SY	$5.50	$ 1,650.00	100%	$ 1,650.00	$ 1,650.00	$ -
Off Tract - 19" x 30" ERCP pipe	104	LF	$95.50	$ 9,932.00	100%	$ 9,932.00	$ 9,932.00	$ -
Off Tract - 19" x 30" ERCP MES	2	EA	$1,550.00	$ 3,100.00	100%	$ 3,100.00	$ 3,100.00	$ -
Off Tract FM - open road cut	1	LS	$4,000.00	$ 4,000.00	100%	$ 4,000.00	$ 4,000.00	$ -
Off Tract FM - Restoration	2000	SY	$3.00	$ 6,000.00	100%	$ 6,000.00	$ 6,000.00	$ -
Off Tract FM - MOT	1	LS	$9,500.00	$ 9,500.00	100%	$ 9,500.00	$ 9,500.00	$ -
Striping & Signage	1	LS	$7,150.00	$ 7,150.00	100%	$ 7,150.00	$ 7,150.00	$ -
Total Asphalt Paving				**$ 128,353.00**				
Total Off Tract				**$ 174,936.25**				
Entrance/Spine Rd								
Survey Staking								
Construction staking/layout	1	LS	$38,000.00	$ 38,000.00	100%	$ 38,000.00	$ 38,000.00	$ -
Certified as-built drawings	1	LS	$14,000.00	$ 14,000.00	100%	$ 14,000.00	$ 14,000.00	$ -
Total Survey Staking				**$ 52,000.00**				
Grading								
ROW Grading	6355	SY	$1.75	$ 11,121.25	100%	$ 11,121.25	$ 11,121.25	$ -
Total Grading				**$ 11,121.25**				
Asphalt Paving								

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8" Crushed Concrete	0	SY	$0.00	$ -	100%	$ -	$ -	$ -
12" Stabilized Subgrade	11300	SY	$4.75	$ 53,675.00	100%	$ 53,675.00	$ 53,675.00	$ -
1.5" Aspahlt, Type SP	9950	SY	$10.00	$ 99,500.00	100%	$ 99,500.00	$ 99,500.00	$ -
2" Asphalt, Type SP	1350	SY	$12.00	$ 16,200.00	100%	$ 16,200.00	$ 16,200.00	$ -
Type "F" Curb and Gutter	5200	LF	$16.15	$ 83,980.00	100%	$ 83,980.00	$ 83,980.00	$ -
Type "A" Curb	4750	LF	$16.15	$ 76,712.50	100%	$ 76,712.50	$ 76,712.50	$ -
4" Sidwalk (Unreinforced)	26745	SF	$5.90	$ 157,795.50	100%	$ 157,795.50	$ 157,795.50	$ -
8" Soil Cement	11300	SY	$21.85	$ 246,905.00	100%	$ 246,905.00	$ 246,905.00	$ -
Root Barrier	13560	LF	$3.14	$ 42,578.40	100%	$ 42,578.40	$ 42,578.40	$ -
12" Stabilized Curbs Pads	4422	SY	$4.90	$ 21,667.80	100%	$ 21,667.80	$ 21,667.80	$ -
MOT	1	LS	$3,000.00	$ 3,000.00	100%	$ 3,000.00	$ 3,000.00	$ -
Handicap Ramps With Truncated Domes	5	EA	$1,450.00	$ 7,250.00	100%	$ 7,250.00	$ 7,250.00	$ -
Stripping & Signage	1	LS	$12,500.00	$ 12,500.00	100%	$ 12,500.00	$ 12,500.00	$ -
(Allowance)	500	LF	$32.00	$ 16,000.00	100%	$ 16,000.00	$ 16,000.00	$ -
Total Asphalt Paving				**$ 837,764.20**				
Erosion Control								
Inlet Protection	10	EA	$250.00	$ 2,500.00	100%	$ 2,500.00	$ 2,500.00	$ -
Floating Turbidity Barrier	700	LF	$10.50	$ 7,350.00	100%	$ 7,350.00	$ 7,350.00	$ -
Sod (2' ROW Back Of Curb)	1,155	SY	$2.70	$ 3,118.50	100%	$ 3,118.50	$ 3,118.50	$ -
Erosion Control Maintenance	1	LS	$8,000.00	$ 8,000.00	100%	$ 8,000.00	$ 8,000.00	$ -
Temporary Construction Entrance	2	EA	$4,500.00	$ 9,000.00	100%	$ 9,000.00	$ 9,000.00	$ -
Total Erosion Control				**$ 29,968.50**				
Change Order #1								
Force Main Bore Revisions	1	LS	$7,020.00	$ 7,020.00	100%	$ 7,020.00	$ 7,020.00	$ -
Change Order #2								
Remove & Replace Curb	1	LS	$25,980.00	$ 25,980.00	100%	$ 25,980.00	$ 25,980.00	$ -
Change Order #3								
Erosion Control, Root barrier	1	LS	($76,733.40)	$ (76,733.40)	100%	$ (76,733.40)	$ (76,733.40)	$ -
				2,092,969.19			**$ 1,987,374.19**	

02896103 Lennar Homes, LLC

ACH Bank
900000.2060.11

STUB *CHECK NO.* **393927**
1 of 1 *DATE* **08/08/23**

CO. #	INVOICE NUMBER	DATE	PAYMENT ADVICE	GROSS	DISCOUNT	NET
11130	OLH-430786/2055583-004	061323	1 Retainage	$2,232.00	$0.00	$2,232.00
11130	OLH-439143/2065608-000	071923	1 02065608-12	$243,180.00	$0.00	$243,180.00
65316	OLH-439601/3151076-000	072023	1 03151076-16	$33,048.45	$0.00	$33,048.45
16426	OLH-439603/52713447-006	072023	1 52713447-18	$9,742.50	$0.00	$9,742.50
65316	OLH-439610/15481865-000	072023	1 15481865-3	$180,562.50	$0.00	$180,562.50
8268280	Assured Excavating Inc		4739 Patch Rd Orlando FL 32822	$468,765.45	$0.00	$468,765.45

Lennar Homes, LLC
Orlando Division
6675 Westwood Blvd 5th Floor
Orlando, FL 32821
Vendor:

Assured Excavating Inc
4739 Patch Rd
Orlando FL 32822

Payment Number: 00393927

Date: 08/08/23

Amount: $***468,765.45

THIS IS NOT A CHECK - REMITTANCE ADVICE ONLY

NON - NEGOTIABLE

02896103 Lennar Homes, LLC

ACH Bank
900000.2060.11

STUB *CHECK NO.* **393927**
1 of 1 *DATE* **08/08/23**

CO. #	INVOICE NUMBER	DATE	PAYMENT ADVICE	GROSS	DISCOUNT	NET
11130	OLH-430786/2055583-004	061323	1 Retainage	$2,232.00	$0.00	$2,232.00
11130	OLH-439143/2065608-000	071923	1 02065608-12	$243,180.00	$0.00	$243,180.00
65316	OLH-439601/3151076-000	072023	1 03151076-16	$33,048.45	$0.00	$33,048.45
16426	OLH-439603/52713447-006	072023	1 52713447-18	$9,742.50	$0.00	$9,742.50
65316	OLH-439610/15481865-000	072023	1 15481865-3	$180,562.50	$0.00	$180,562.50
8268280	Assured Excavating Inc		4739 Patch Rd Orlando FL 32822	$468,765.45	$0.00	$468,765.45

EXHIBIT A1
CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

KNOWN ALL MEN BY THESE PRESENTS:

For value received, and in order to induce payment of $ 2,232.00, the undersigned hereby releases all liens, claims against bond, equitable claims, demand for payment, indebtedness, and rights to claim against the real property, Lennar Homes LLC, Lennar Land Partners, its subsidiaries, affiliates, and surety (if there is one), for all labor, services and materials furnished by or through the undersigned, through the date 6/25/2023, for the benefit of the property described as: Knightsbridge Ph 1 Entrance (2055583)

The undersigned further swears, affirms, and represents that it has been paid for all labor, materials, and services used in improvements of said property through the date 6/25/2023, except for the following:

none

(List any unpaid persons and amounts unpaid – if blank, then put none).

The undersigned makes this sworn statement based on personal knowledge, and with the understanding that Lennar Homes LLC, and Lennar Land Partners, and its surety (if any), are relying on this representation in order to make payment to or for the benefit of the undersigned, for the work performed and/or materials furnished at the stated project.

Signed, sealed, and delivered this 9 th day of August, 20 23.

Company Name Assurted Excavating Inc

Signature

Print Name Brett Evans

Title President

STATE OF Florida)
COUNTY OF Orange)

Sworn to and subscribed before me this 9 day of August, 2023 by Brett Evans, as President of Assured Excavating Inc, on behalf of the company, who is personally known to me or who produced _____ as identification, and did/did not take an oath.

STAMP

SARA E. EVANS
MY COMMISSION EXPIRES JULY 21, 2024
#HH 011466
Bonded thru Troy Fain Insurance
NOTARY PUBLIC, STATE OF FLORIDA

Notary Signature

Printed Name

Sara E Evans

INITIAL_____
MTPA Owner Contractor Version (5-31-19C)

LENNAR
BASE AGMT #OLH-

CONTRACTOR'S SWORN STATEMENT

STATE OF FLORIDA
COUNTY OF Orange

Before me, the undersigned authority, personally appeared Brett Evans, who first being duly sworn on oath, deposes and says of his personal knowledge that:

He is the duly authorized representative of Assured Excavating Inc (the "**Contractor**") and is furnishing the following information in compliance with the Contractor's contract (the "**Contract**") with Lennar Homes LLC dated as of 12/15/21. All capitalized terms utilized but not defined herein shall have the meaning ascribed to them in the Contract.

1. The following are all of the Subcontractors with whom the Contractor has entered into subcontracts and the amount of each such subcontract:

N/A

2. The following are the amounts requested for any Subcontractor covered by the Contractor's current Application for Payment dated 6/25/2023. _____ and the amount to be paid to such Subcontractor, if different:

N/A

Dated this 9 day of August, 2023

CONTRACTOR:

By: _____

Name: Brett Evans

Title: President

Sworn to (or affirmed) and subscribed by me this 9 day of August, 2023, by Brett Evans, as the duly authorized representative of Assured Excavating Inc, who is personally known to me or produced _____ as identification, and did/did not take an oath.

_____
Notary Public

My Commission Expires:

7-21-24

Notary Stamp

SARA E. EVANS
MY COMMISSION EXPIRES
JULY 21, 2024
#HH 011486
Bonded thru
Troy Fain Insurance
NOTARY PUBLIC, STATE OF FLORIDA

INITIAL_____
MTPA Owner Contractor Version (5-31-19C)

LENNAR
BASE AGMT #OLH-

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT 702

TO: OWNER **Lennar Homes LLC**
6750 Forum Drive Suite 310
Orlando Florida 32821

PROJECT: *PROJECT* ***Knightsbridge Ph 1 Entrance Rd***
PROJECT PROJECT # **02055583**

APPLICATION NO: 17
APPLICATION DATE: 6/25/2023
PERIOD TO: 6/25/2023

FROM: **Assured Excavating, Inc**

VIA ENGINEER:

DocuSigned by:
Mark McDona
0CBEC21F8BFC45D...
8/1/2023

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders Approved	ADDITIONS	DEDUCTIONS
Previous months by owner	42,048.20	
TOTAL	42,048.20	-
Approved this month		
Change Order #4	$ 22,320.00	$ -
	$ -	$ -
	$ -	$ -
TOTALS	$ 22,320.00	$ -
NET CHANGE BY CHANGE ORDERS	$64,368.20	

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	1,940,369.25
2. Net Change by Change Orders		64,368.20
3. CONTRACT SUM TO DATE	$	2,004,737.45
4. TOTAL COMPLETED AND STORED TO DATE	$	2,004,737.45
5. RETAINAGE:		
10% of Completed & Stored Work		
TOTAL RETAINAGE	$	-
6. TOTAL EARNED LESS RETAINAGE	$	2,004,737.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	2,002,505.45
8. CURRENT PAYMENT DUE	$	2,232.00
9. BALANCE TO FINISH, PLUS RETAINAGE	$	-

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 compliance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR:

By: Date: June 25, 2023

State of Florida County of Seminole
Subscribed and sworn before me this day of June 25, 2023
Notary Public
My Commision Expires

SARA E. EVANS
MY COMMISSION EXPIRES JULY 21, 2026
#HH 011486
Bonded through Troy Fain
NOTARY PUBLIC, STATE OF FLORIDA

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ -
(Attach explanation if amount certified differs from the amount applied for)
ENGINEER:

By: Date:

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

Knightsbridge

APPLICATION FOR PAYMENT NO.
EXHIBIT "C"

Contract # 02055533

No.	Description	CONTRACT AMOUNT Amount	Cost Code	PREVIOUSLY COMPLETED	Amount	COMPLETED THIS INVOICE	Amount	COMPLETED TO DATE	Amount	RETENTION	NET DUE	REMAINING ON CONTRACT	Amount
Application For Payment Summary													
	Excavation	$ 1,285,277.00	2651		$ 1,285,277.00		$ -		$ 1,285,277.00				0.00
	Grading	$ 17,000.00	2653		$ 17,000.00		$ -		$ 17,000.00				0.00
	Clear & Grubb	$ 247,350.00	2655		$ 247,350.00		$ -		$ 247,350.00				0.00
	Mobilization	$ 56,500.00	2745		$ 56,500.00		$ -		$ 56,500.00				0.00
	Erosion Control	$ 19,650.00	2749		$ 19,650.00		$ -		$ 19,650.00				0.00
	Retaining Walls	$ 314,592.25	3515		$ 314,592.25		$ -		$ 314,592.25				0.00
	Change Order #1	$ 3,300.00	3190		$ 3,300.00		$ -		$ 3,300.00				0.00
	Change Order #2	$ 14,143.20	3515		$ 14,143.20		$ -		$ 14,143.20				0.00
	Change Order #3	$ 24,605.00	3355		$ 24,605.00		$ -		$ 24,605.00				0.00
	Change Order #4	$ 22,320.00	2651		22,320.00		0.00		22,320.00				0.00
TOTAL		$ 2,004,737.45			2,004,737.45		0.00		2,004,737.45	0.00	0.00		0.00

VENDOR: 8268280 CONTRACT # 02055583
Assured Excavating, Inc
INV.DATE: 05-25-23 INV.# APPL.# 16

DESCRIPTION: **Knightsbridge Ph 1 Earthwork**

ACCT# 1113003 ACCT. DATE:

Field Approval	Checked By	Office Approval	Entered By
Date:	Date:	Date:	Date:

Deduction of 10% Retention	
Total Due To-Date	$ 2,004,737.45
Previous Application	$ 2,002,505.45
Balance Due This Application	$ 2,232.00

0

No.	Description	CONTRACT AMOUNT Qty	Unit	Price	Amount	PREVIOUSLY COMPLETED Qty	Amount	COMPLETED THIS INVOICE Qty	Amount	COMPLETED TO DATE Qty	Amount	REMAINING ON CONTRACT Qty	Amount
	Phase 1 Earthwork												
	Mobilization												
2745.	Mobilization	1	LS	$46,500.00	$ 46,500.00	1.00	46,500.00		0.00	1.00	46,500.00	0.00	0.00
	Total Mobilization				**$ 46,500.00**		**46,500.00**		**0.00**		**46,500.00**		**0.00**
	Erosion Control												
2749.	Silt Fence	8100	LF	$1.50	$ 12,150.00	8,100.00	12,150.00		0.00	8,100.00	12,150.00	0.00	0.00
	Total Erosion Control				**$ 12,150.00**		**12,150.00**		**0.00**		**12,150.00**		**0.00**
	Excavation												
2651.	Onsite Cut, Place & Compact Site (no export/import)	104350	CY	$3.10	$ 323,485.00	104,350.00	323,485.00		0.00	104,350.00	323,485.00	0.00	0.00
2651.	Import Fill and Place (If required)	44,250	CY	$11.50	$ 508,875.00	44,250.00	508,875.00		0.00	44,250.00	508,875.00	0.00	0.00
2651.	Excavate from Stockpile and place onsite	70000	CY	$2.79	$ 195,300.00	70,000.00	195,300.00		0.00	70,000.00	195,300.00	0.00	0.00
	Total Excavation				**$ 1,027,660.00**		**1,027,660.00**		**0.00**		**1,027,660.00**		**0.00**
	Grading												
2653.	Pond Grading	2	EA	$8,500.00	$ 17,000.00	2.00	17,000.00		0.00	2.00	17,000.00	0.00	0.00
	Total Grading				**$ 17,000.00**		**17,000.00**		**0.00**		**17,000.00**		**0.00**
	Clear and Grubb												
2655.	Demolition	1	LS	$10,350.00	$ 10,350.00	1.00	10,350.00		0.00	1.00	10,350.00	0.00	0.00
2655.	*Dewatering for Pond Excavation*	1	LS	$55,000.00	$ 55,000.00	1.00	55,000.00		0.00	1.00	55,000.00	0.00	0.00
2655.	Clear & Grubb (BURN ONSITE)	37	AC	$4,550.00	$ 168,350.00	37.00	168,350.00		0.00	37.00	168,350.00	0.00	0.00
	Total Clear and Grubb				**$ 233,700.00**		**233,700.00**		**0.00**		**233,700.00**		**0.00**
	Entrance/Spine Rd												
	Mobilization												
2745.	Mobilization	1	LS	$10,000.00	$ 10,000.00	1.00	10,000.00		0.00	1.00	10,000.00	0.00	0.00
	Total Mobilization				**$ 10,000.00**		**10,000.00**		**0.00**		**10,000.00**		**0.00**
	Erosion Control												
2749.	Silt Fence	5000	LF	$1.50	$ 7,500.00	5,000.00	7,500.00		0.00	5,000.00	7,500.00	0.00	0.00
	Total Erosion Control				**$ 7,500.00**		**7,500.00**		**0.00**		**7,500.00**		**0.00**
	Excavation												
2651.	Onsite Cut, Place & Compact Site (no export/import)	650	CY	$2.68	$ 1,742.00	650.00	1,742.00		0.00	650.00	1,742.00	0.00	0.00
2651.	Import Fill and Place (If required)	22,250	CY	$11.50	$ 255,875.00	22,250.00	255,875.00		0.00	22,250.00	255,875.00	0.00	0.00
	Total Excavation				**$ 257,617.00**		**257,617.00**		**0.00**		**257,617.00**		**0.00**
	Clear and Grubb												
2655.	Clear & Grubb (BURN ONSITE)	3	AC	$4,550.00	$ 13,650.00	3.00	13,650.00		0.00	3.00	13,650.00	0.00	0.00
	Total Clear and Grubb				**$ 13,650.00**		**13,650.00**		**0.00**		**13,650.00**		**0.00**
	Retaining Walls												
3515.	Retaining Wall	7535	SF	$28.40	$ 213,994.00	7,535.00	213,994.00		0.00	7,535.00	213,994.00	0.00	0.00
3515.	Excavate for Retaining Wall	1	LS	$12,500.00	$ 12,500.00	1.00	12,500.00		0.00	1.00	12,500.00	0.00	0.00
3515.	Mounted 5' Black Aluminum Railing	1091	LF	$80.75	$ 88,098.25	1,091.00	88,098.25		0.00	1,091.00	88,098.25	0.00	0.00

		CONTRACT AMOUNT				PREVIOUSLY COMPLETED		COMPLETED THIS INVOICE		COMPLETED TO DATE		REMAINING ON CONTRACT	
No.	Description	Qty	Unit	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
	Total Retaining Walls				**$ 314,592.25**		**314,592.25**		**0.00**		**314,592.25**		**0.00**
	Change Order #1												
3190.	Add 2nd row silt fence along pond bank	2200	LF	$1.50	$ 3,300.00	2,200.00	3,300.00		0.00	2,200.00	3,300.00	0.00	0.00
	Total Change Order #1				**$ 3,300.00**		**3,300.00**		**0.00**		**3,300.00**		**0.00**
	Change Order #2												
3515.	Additional segmental wall	498	LF	$28.40	$ 14,143.20	498.00	14,143.20		0.00	498.00	14,143.20	0.00	0.00
	Total Change Order #2				**$ 14,143.20**		**14,143.20**		**0.00**		**14,143.20**		**0.00**
	Change Order #3												
3355.	2" SCH 40 PVC pipe	700	LF	$15.50	$ 10,850.00	700.00	10,850.00		0.00	700.00	10,850.00	0.00	0.00
3355.	4" SCH 40 PVC pipe	700	LF	$19.65	$ 13,755.00	700.00	13,755.00		0.00	700.00	13,755.00	0.00	0.00
	Total Change Order #3				**$ 24,605.00**		**24,605.00**		**0.00**		**24,605.00**		**0.00**
	Change Order #4												
2651.	Additional Fill to place	8000	LF	$2.79	**$ 22,320.00**	**8,000.00**	**22,320.00**		**0.00**	8,000.00	**22,320.00**	0.00	**0.00**
TOTAL					**2,004,737.45**		**2,004,737.45**		**0.00**		**2,004,737.45**		**0.00**

Date - 8/01/23
As Of - 12/31/23

sara@assuredexcavatinginc.com

Contractor : 8268280 Assured Excavating Inc (LNP) Payment Request No : _____
Contract : 2055583 OL 11130 Knightsbridge Ph 1 Earthwork Period From : 06/25/23
Project No : 1113003 Knightsbridge 50s Master Period To : _____

Invoice # 02055583-16 Retainage

Change No./ Job Number	Cost Code	Cost Type	Description of Work	Scheduled Value	Previous Earned	Total Earned	Billing Amount	Retainage Amount
Original								
1113003	2651	1300	Generic Excav. & Grading	1285277.00	1285277.00			
1113003	2653	1300	Grading	17000.00	17000.00			
1113003	2655	1300	Clear & Grubb	247350.00	247350.00			
1113003	2745	1300	Mobilization	56500.00	56500.00			
1113003	2749	1300	Erosion Control	19650.00	19650.00			
1113003	3515	1300	Retaining Walls	314592.25	314592.25			
			Total Original Subcontract	1940369.25	1940369.25			
			Retainage					
			Net Subcontract	1940369.25	1940369.25			
Change 001 Ph 1 add 2nd row silt fence al								
1113003	3190	1300	SWPPP	3300.00	3300.00			
Change 002 Addntl SF Retaining wall								
1113003	3515	1300	Retaining Walls	14143.20	14143.20			
Change 003 St x Duke, irr & site electric								
1113003	3355	1300	Common Trench	24605.00	24605.00			
Change 004 8000 CY addt fill to place								
1113003	2651	1300	Generic Excav. & Grading	22320.00	22320.00			
			Total of Approved Changes	64368.20	64368.20			
			Retainage		2232.00			
			Net Approved Changes	64368.20	62136.20			
			Total Revised Subcontract	2004737.45	2004737.45			
			Retainage		2232.00		2,232.00	
			Net Revised Subcontract	2004737.45	2002505.45			

CERTIFICATE OF THE SUBCONTRACTOR:

PROJECT MANAGEMENT APPROVAL: _____

LENNAR CORPORATION DATE
DIVISION PRESIDENT

SUBCONTRACTOR DATE

TITLE

LENNAR CORPORATION DATE
V.P.OPERATIONS

LENNAR CORPORATION DATE
PURCHASING MANAGER

LENNAR CORPORATION DATE
VP LAND ACQUISITION

02896103 Lennar Homes, LLC

ACH Bank
900000.2060.11

STUB 1 of 1 *CHECK NO.* **551218**
DATE **02/27/24**

CO. #	INVOICE NUMBER	INVOICE DATE	PAYMENT ADVICE	GROSS	DISCOUNT	NET
11130			* See Attachment *			580,434.90
8268280	Assured Excavating Inc		4739 Patch Rd Orlando FL 32822			580,434.90

Lennar Homes, LLC
Orlando Division
6675 Westwood Blvd 5th Floor
Orlando, FL 32821
Vendor:

Assured Excavating Inc
4739 Patch Rd
Orlando FL 32822

Payment Number: 00551218

Date: 02/27/24

Amount: $***580,434.90

THIS IS NOT A CHECK - REMITTANCE ADVICE ONLY

NON - NEGOTIABLE

02896103 Lennar Homes, LLC

ACH Bank
900000.2060.11

STUB 1 of 1 *CHECK NO.* **551218**
DATE **02/27/24**

CO. #	INVOICE NUMBER	INVOICE DATE	PAYMENT ADVICE	GROSS	DISCOUNT	NET
11130			* See Attachment *			580,434.90
8268280	Assured Excavating Inc		4739 Patch Rd Orlando FL 32822			580,434.90

CHECK NO. **551218**
DATE **02/27/24**

Payment Attachment -

8268280 Assured Excavating Inc PGER OLHPMX

INVOICE NUMBER	DATE	REMARK	GROSS	DEDUCTIONS	AMOUNT PAID
OLH-324775/2057703-000	04/12	3 Retainage	5,175.00		5,175.00
OLH-331885/2057703-000	05/10	3 Retainage	8,765.70		8,765.70
OLH-338238/2057703-000	06/06	1 Retainage	21,710.06		21,710.06
OLH-346320/2057703-000	07/06	1 Retainage	21,477.50		21,477.50
OLH-352930/2065608-000	08/01	1 Retainage	4,338.04		4,338.04
OLH-352934/2057703-000	08/01	1 Retainage	18,201.44		18,201.44
OLH-361927/2057703-000	09/06	1 Retainage	40,170.31		40,170.31
OLH-361930/2065608-000	09/06	1 Retainage	3,963.50		3,963.50
OLH-373296/2065608-000	10/17	1 Retainage	1,912.86		1,912.86
OLH-373298/2057703-000	10/17	1 Retainage	5,603.70		5,603.70
OLH-380925/2057703-000	11/14	3 Retainage	3,080.00		3,080.00
OLH-380928/2065608-000	11/14	1 Retainage	2,315.00		2,315.00
OLH-387989/2065608-000	12/13	1 Retainage	4,850.00		4,850.00
OLH-387991/2057703-000	12/13	1 Retainage	13,006.58		13,006.58
OLH-401509/2065608-000	02/08	1 Retainage	7,009.00		7,009.00
OLH-401505/2057703-000	02/08	2 Retainage	12,229.32		12,229.32
OLH-409710/2065608-000	03/13	1 Retainage	51,477.00		51,477.00
OLH-409707/2057703-000	03/13	1 Retainage	2,245.18		2,245.18
OLH-411487/2065608-000	03/22	4 Retainage	25,201.53		25,201.53
OLH-412327/2057703-000	03/27	1 Retainage	10,716.11		10,716.11
OLH-416080/2065608-000	04/11	3 Retainage	7,119.00		7,119.00
OLH-416081/2065608-001	04/11	1 Retainage	702.00		702.00
OLH-416082/2057703-000	04/11	1 Retainage	9,620.74		9,620.74
OLH-416084/2057703-001	04/11	2 Retainage	954.00		954.00
OLH-422793/2065608-000	05/08	1 Retainage	13,854.14		13,854.14
OLH-422809/2057703-000	05/08	2 Retainage	7,202.25		7,202.25
OLH-430789/2065608-000	06/13	1 Retainage	13,251.72		13,251.72
OLH-430790/2057703-000	06/13	1 Retainage	6,897.21		6,897.21
OLH-439143/2065608-000	07/19	1 Retainage	27,020.00		27,020.00
OLH-443269/2057703-000	08/03	1 Retainage	451.00		451.00
OLH-443271/2065608-000	08/03	1 Retainage	13,202.21		13,202.21
OLH-450628/2057703-000	09/05	1 Retainage	4,864.65		4,864.65
OLH-450629/2065608-000	09/05	1 Retainage	16,386.57		16,386.57
OLH-459903/2057703-000	10/11	2 Retainage	3,909.92		3,909.92
OLH-459905/2065608-000	10/11	1 Retainage	11,465.25		11,465.25
OLH-472413/2065608-000	12/01	4 Retainage	2,631.11		2,631.11
OLH-482384/2065608-002	01/15	1 Retainage	2,598.00		2,598.00
OLH-484207/16983794-000	01/23	1 16983794-7	108,450.80		108,450.80
OLH-484210/16819141-000	01/23	1 16819141-6	66,406.50		66,406.50
			580,434.90		580,434.90

EXHIBIT A3
Unconditional Waiver and Release of Lien Upon Final Payment

KNOWN ALL MEN BY THESE PRESENTS:

For value received, and in order to induce payment, the undersigned hereby releases all liens, claims, indebtedness, and rights to claim against any person, bond, and/or property for all labor, services and materials furnished by or under the undersigned for the benefit of the property described as:

Knightsbridge Ph 1 Sewer, Liftstation, Reclaim (02057703)

The undersigned further swears, affirms, and represents that it has been paid in full, and that payment in full for all labor, materials, and services used in improvements of said property have been made, except for the following: (list any unpaid persons and amounts unpaid - if blank, then none)

none

The undersigned further agrees that it will not perform any further work on the project, through itself or through persons working under the undersigned, save and except corrective and warranty work for which payment has been made, and will indemnify Lennar Homes LLC and/or Lennar Land Partners for any sums claimed to be due or owing on this project by the undersigned, or any persons working under the undersigned. The undersigned will cause to be released or bonded any liens filed hereafter, including any lien filed by the undersigned, and will indemnify Lennar Homes, LLC, and Lennar Land Partners from any such liens.

The undersigned makes this sworn statement based on personal knowledge, and with the understanding that Lennar Homes LLC, and Lennar Land Partners are relying on this representation in order to make final payment for this project.

Signed, sealed, and delivered this 28 day of February, 2024.

Company Name Assured Excavating Inc

Signature

Print Name Brett Evans

Title President

STATE OF Florida)
COUNTY OF Orange)

Sworn to and subscribed before me this 28 day of February, 2024 by Brett Evans, as President of Assured Excavating Inc, on behalf of the company, who is personally known to me or who produced _____ as identification, and did/did not take an oath.

Notary Signature

Sara E Evans
Printed Name

SARA E. EVANS
MY COMMISSION EXPIRES JULY 21, 2024
#HH 011486
Bonded thru Troy Fain Insurance
NOTARY PUBLIC, STATE OF FLORIDA

NOTARY STAMP

INITIAL_____
MTPA Owner Contractor Version (5-31-19C)

LENNAR
BASE AGMT #OLH-

CONTRACTOR'S FINAL AFFIDAVIT

STATE OF FLORIDA)
SS:
COUNTY OF Orange)

Before me, the undersigned authority, personally appeared Brett Evans, who, after first being duly sworn, deposes and says of his or her personal knowledge the following:

1. He is the President of Assured Excavating Inc which does business in the State of Florida ("Contractor").

2. Contractor, pursuant to a contract dated December 15, 2021, with Lennar Homes, LLC ("Owner"), has furnished or caused to be furnished, labor, materials, and services for the construction of certain improvements as more particularly set forth in said contract.

3. This affidavit is executed by the Contractor in accordance with Section 713.06(3) (d) of the Florida Statutes for the purpose of obtaining final payment from the Owner in the amount of $ 196,280.63.

4. All work to be performed under the contract has been fully completed, and all lienors under the direct contract have been paid in full, except the following listed lienors:

NAME OF LIENOR	AMOUNT DUE
None	

Signed, sealed, and delivered this 28 day of February, 2024.

Contractor: Assured Excavating Inc
Signature: Brett Evans
Print Name: Brett Evans
Title: President

STATE OF Florida)
COUNTY OF Orange)

Sworn to and subscribed before me this 28th day of February, 2024 by Brett Evans, as President of Assured Excavating Inc, on behalf of the company, who is personally known to me or who produced _____ as identification, and did/did not take an oath.

Notary Stamp

SARA E. EVANS
MY COMMISSION EXPIRES JULY 21, 2024
#HH 011486
Bonded thru Troy Fain Insurance
NOTARY PUBLIC, STATE OF FLORIDA

Notary Signature: Sara E. Evans

Printed Name: Sara E Evans

INITIAL_____

MTPA Owner Contractor Version (5-31-19C)

LENNAR
BASE AGMT #OLH-

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT 702

TO: OWNER **Lennar Homes LLC**
6750 Forum Drive Suite 310
Orlando Florida 32821

PROJECT: *PROJECT* ***Knightsbridge Ph 1 Sewer, Liftstation & Reclaim Water***
PROJECT PROJECT # **02057703**

APPLICATION NO: 19
APPLICATION DATE: 12/25/2023
PERIOD TO: 12/25/2023

FROM: **Assured Excavating, Inc**

DocuSigned by: Barry Bidard EC1E384C55F646A...
2/7/2024

VIA ENGINEER:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders Approved	ADDITIONS	DEDUCTIONS
Previous months by owner	42,640.00	
TOTAL	42,640.00	-
Approved this month		
Change Order #2	$(33,100.00)	$ -
	$ -	$ -
	$ -	$ -
TOTALS	$(33,100.00)	$ -
NET CHANGE BY CHANGE ORDERS	$9,540.00	

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	1,953,266.30
2. Net Change by Change Orders		9,540.00
3. CONTRACT SUM TO DATE	$	1,962,806.30
4. TOTAL COMPLETED AND STORED TO DATE	$	1,962,806.30
5. RETAINAGE:		
10% of Completed & Stored Work		
TOTAL RETAINAGE	$	-
6. TOTAL EARNED LESS RETAINAGE	$	1,962,806.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	1,766,525.67
8. CURRENT PAYMENT DUE	$	196,280.63
9. BALANCE TO FINISH, PLUS RETAINAGE	$	-

DocuSigned by: 7C875459997340...
2/20/2024

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 compliance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR:

By: Brett Cen Date: December 25, 2023

State of Florida County of Seminole
Subscribed and sworn before me this day of December 25, 2023
Notary Public Dara E. Evans
My Commision Expires

SARA E. EVANS MY COMMISSION EXPIRES JULY 21, 2024 #HH 011486 Bonded thru Troy Fain Insurance NOTARY PUBLIC, STATE OF FLORIDA

DocuSigned by: Mark McDo... 0CBEC21F8BFC45D...
2/20/2024

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ $196,280.63
(Attach explanation if amount certified differs from the amount applied for)
ENGINEER:

By: Date: 2-5-24

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

Knightsbridge

APPLICATION FOR PAYMENT NO.
EXHIBIT "C"

Contract #02057703

No.	Description	CONTRACT AMOUNT Amount	Cost Code	PREVIOUSLY COMPLETED	Amount	COMPLETED THIS INVOICE	Amount	COMPLETED TO DATE	Amount	RETENTION	NET DUE	REMAINING ON CONTRACT	Amount
Application For Payment Summary													
	Sanitary Sewer	$ 626,234.30	2751		$ 626,234.30		$ -		$ 626,234.30				0.00
	Lift Station	$ 689,394.00	2836		$ 689,394.00		$ -		$ 689,394.00				0.00
	Reclaim Water	$ 637,638.00	3735		$ 637,638.00		$ -		$ 637,638.00				0.00
	Change Order #1	$ 42,640.00	3735		$ 9,540.00		$ 33,100.00		$ 42,640.00				0.00
	Change Order #2	$ (33,100.00)			$ -		$ (33,100.00)		$ (33,100.00)				0.00
TOTAL		$ 1,962,806.30			1,962,806.30		0.00		1,962,806.30	0.00	0.00		0.00

VENDOR: 8268280 CONTRACT # 02057703
Assured Excavating, Inc
INV.DATE: 12-25-23 INV.# APPL.# 19

DESCRIPTION: **Knightsbridge Ph 1 Sewer. Lift Station & Reclaim Water**

ACCT# 1113003 ACCT. DATE:

Field Approval	Checked By	Office Approval	Entered By
Date:	Date:	Date:	Date:

Deduction of 10% Retention	
Total Due To-Date	$ 1,962,806.30
Previous Application	$ 1,766,525.67
Balance Due This Application	$ 196,280.63

No.	Description	CONTRACT AMOUNT Qty	Unit	Price	Amount	PREVIOUSLY COMPLETED Qty	Amount	COMPLETED THIS INVOICE Qty	Amount	COMPLETED TO DATE Qty	Amount	REMAINING ON CONTRACT Qty	Amount
	Phase 1 Sewer, Liftstation & Reclaim												
	Sanitary Sewer												
2751.	Manhole (0-6' cut)	5	EA	$4,800.00	$ 24,000.00	5.00	24,000.00		0.00	5.00	24,000.00	0.00	0.00
2751.	Manhole (6'-8' cut)	3	EA	$5,400.00	$ 16,200.00	3.00	16,200.00		0.00	3.00	16,200.00	0.00	0.00
2751.	Manhole (8'-10' cut)	3	EA	$6,200.00	$ 18,600.00	3.00	18,600.00		0.00	3.00	18,600.00	0.00	0.00
2751.	Manhole (10'-12' cut)	1	EA	$6,800.00	$ 6,800.00	1.00	6,800.00		0.00	1.00	6,800.00	0.00	0.00
2751.	Manhole (12'-14' cut)	2	EA	$8,800.00	$ 17,600.00	2.00	17,600.00		0.00	2.00	17,600.00	0.00	0.00
2751.	Manhole (14'-16' cut)	2	EA	$9,600.00	$ 19,200.00	2.00	19,200.00		0.00	2.00	19,200.00	0.00	0.00
2751.	Manhole (16'-18' cut)	2	EA	$11,001.00	$ 22,002.00	2.00	22,002.00		0.00	2.00	22,002.00	0.00	0.00
2751.	Manhole 16-18' W/LINER	1	EA	$22,330.00	$ 22,330.00	1.00	22,330.00		0.00	1.00	22,330.00	0.00	0.00
2751.	Manhole 18'-20' W/LINER	2	EA	$30,300.00	$ 60,600.00	2.00	60,600.00		0.00	2.00	60,600.00	0.00	0.00
2751.	Manhole 20'-22' W/LINER	2	EA	$34,600.00	$ 69,200.00	2.00	69,200.00		0.00	2.00	69,200.00	0.00	0.00
2751.	Single Service Assembly (Including Fittings)	17	EA	$835.00	$ 14,195.00	17.00	14,195.00		0.00	17.00	14,195.00	0.00	0.00
2751.	Double Service Assembly (Including Fittings)	55	EA	$1,280.00	$ 70,400.00	55.00	70,400.00		0.00	55.00	70,400.00	0.00	0.00
2751.	Sewer 12" HDPE Pipe	60	LF	$82.95	$ 4,977.00	60.00	4,977.00		0.00	60.00	4,977.00	0.00	0.00
2751.	Sewer 10" HDPE Pipe	180	LF	$75.95	$ 13,671.00	180.00	13,671.00		0.00	180.00	13,671.00	0.00	0.00
2751.	Sewer 8" PVC Pipe	4242	LF	$36.80	$ 156,105.60	4,242.00	156,105.60		0.00	4,242.00	156,105.60	0.00	0.00
2751.	Sewer Various Fittings	1	LS	$10,350.00	$ 10,350.00	1.00	10,350.00		0.00	1.00	10,350.00	0.00	0.00
2751.	Sewer Dewatering	4482	LF	$11.50	$ 51,543.00	4,482.00	51,543.00		0.00	4,482.00	51,543.00	0.00	0.00
2751.	Sanitary Line Testings	4482	LF	$6.35	$ 28,460.70	4,482.00	28,460.70		0.00	4,482.00	28,460.70	0.00	0.00
	Total Sanitary Sewer				**$ 626,234.30**		**626,234.30**		**0.00**		**626,234.30**		**0.00**
	Liftstation												
2836.	Lift Station (Pumps, Controls, Wet well)	1	LS	$429,658.00	$ 429,658.00	1.00	429,658.00		0.00	1.00	429,658.00	0.00	0.00
2836.	2" Lift Station Service W/BFP	1	EA	$4,756.00	$ 4,756.00	1.00	4,756.00		0.00	1.00	4,756.00	0.00	0.00
2836.	Lift Station Compound	1	LS	$69,475.00	$ 69,475.00	1.00	69,475.00		0.00	1.00	69,475.00	0.00	0.00
2836.	Lift Station Dewatering	1	LS	$32,500.00	$ 32,500.00	1.00	32,500.00		0.00	1.00	32,500.00	0.00	0.00
	Force Main												
2836.	6" PVC Pipe (C900 DR18)	1480	LF	$24.00	$ 35,520.00	1,480.00	35,520.00		0.00	1,480.00	35,520.00	0.00	0.00
2836.	6" Gate Valves	1	EA	$1,405.00	$ 1,405.00	1.00	1,405.00		0.00	1.00	1,405.00	0.00	0.00
2836.	Force main fittings	1	LS	$19,650.00	$ 19,650.00	1.00	19,650.00		0.00	1.00	19,650.00	0.00	0.00
2836.	Force main testing	1,480	LF	$3.00	$ 4,440.00	1,480.00	4,440.00		0.00	1,480.00	4,440.00	0.00	0.00
	Total Lift Station				**$ 597,404.00**		**597,404.00**		**0.00**		**597,404.00**		**0.00**
	Reclaim Water												
3735.	6" PVC Reuse Water Main	4,260	LF	$23.00	$ 97,980.00	4,260.00	97,980.00		0.00	4,260.00	97,980.00	0.00	0.00
3735.	*12" PVC Reuse Water Main*	360	LF	$61.00	$ 21,960.00	360.00	21,960.00		0.00	360.00	21,960.00	0.00	0.00
3735.	Miscellaneous Fittings	1	LS	$45,000.00	$ 45,000.00	1.00	45,000.00		0.00	1.00	45,000.00	0.00	0.00
3735.	6" Gate Valves	18	EA	$1,405.00	$ 25,290.00	18.00	25,290.00		0.00	18.00	25,290.00	0.00	0.00
3735.	*Single Service Assembly**	16	EA	$650.00	$ 10,400.00	16.00	10,400.00		0.00	16.00	10,400.00	0.00	0.00
3735.	*Double Service Assembly**	56	EA	$1,026.00	$ 57,456.00	56.00	57,456.00		0.00	56.00	57,456.00	0.00	0.00
3735.	Reuse Main Testing	4,620	LF	$2.65	$ 12,243.00	4,620.00	12,243.00		0.00	4,620.00	12,243.00	0.00	0.00
	Total Reclaim Water				**$ 270,329.00**		**270,329.00**		**0.00**		**270,329.00**		**0.00**
	Entrance/ Spine Rd												
	Liftstation												
2836.	6" PVC Pipe (C900 DR25)	2320	LF	$24.00	$ 55,680.00	2,320.00	55,680.00		0.00	2,320.00	55,680.00	0.00	0.00
2836.	6" Gate Valves	2	EA	$1,405.00	$ 2,810.00	2.00	2,810.00		0.00	2.00	2,810.00	0.00	0.00
2836.	Force main fittings	1	LS	$26,540.00	$ 26,540.00	1.00	26,540.00		0.00	1.00	26,540.00	0.00	0.00
2836.	Force main testing	2320	LF	$3.00	$ 6,960.00	2,320.00	6,960.00		0.00	2,320.00	6,960.00	0.00	0.00

APPLICATION FOR PAYMENT NO.
EXHIBIT "C"

		CONTRACT AMOUNT				PREVIOUSLY COMPLETED		COMPLETED THIS INVOICE		COMPLETED TO DATE		REMAINING ON CONTRACT	
No.	Description	Qty	Unit	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
	Total Lift Station				**$ 91,990.00**		**91,990.00**		**0.00**		**91,990.00**		**0.00**
	Reclaim Water												
3735.	6" PVC Reuse Water Main	140	LF	$23.00	$ 3,220.00	140.00	3,220.00		0.00	140.00	3,220.00	0.00	0.00
3735.	*12" PVC Reuse Water Main*	2,640	LF	$61.00	$ 161,040.00	2,640.00	161,040.00		0.00	2,640.00	161,040.00	0.00	0.00
3735.	14"HDPE Directional Drill	140	LF	$220.00	$ 30,800.00	140.00	30,800.00		0.00	140.00	30,800.00	0.00	0.00
3735.	Miscellaneous Fittings	1	LS	$24,500.00	$ 24,500.00	1.00	24,500.00		0.00	1.00	24,500.00	0.00	0.00
3735.	*6" Gate Valves*	3	EA	$1,420.00	$ 4,260.00	3.00	4,260.00		0.00	3.00	4,260.00	0.00	0.00
3735.	*12" Gate Valves*	11	EA	$3,534.00	$ 38,874.00	11.00	38,874.00		0.00	11.00	38,874.00	0.00	0.00
3735.	Temporary Blow-Off Assembly	2	EA	$1,310.00	$ 2,620.00	2.00	2,620.00		0.00	2.00	2,620.00	0.00	0.00
3735.	20" x 12" Tapping Sleeve and Valve	1	EA	$10,200.00	$ 10,200.00	1.00	10,200.00		0.00	1.00	10,200.00	0.00	0.00
3735.	*Irrigation Master Meter*	1	EA	$33,650.00	$ 33,650.00	1.00	33,650.00		0.00	1.00	33,650.00	0.00	0.00
3735.	*Reuse 12" BFP*	1	EA	$49,385.00	$ 49,385.00	1.00	49,385.00		0.00	1.00	49,385.00	0.00	0.00
3735.	Reuse Main Testing	2,920	LF	$3.00	$ 8,760.00	2,920.00	8,760.00		0.00	2,920.00	8,760.00	0.00	0.00
	Total Reclaim Water				**$ 367,309.00**		**367,309.00**		**0.00**		**367,309.00**		**0.00**
	Change Order #1												
	Relcaim Bore Revisions												
3735.	12" PVC Pipe'	-60	EA	$ 61.00	$ (3,660.00)	-60.00	-3,660.00		0.00	-60.00	-3,660.00	0.00	0.00
3735.	14" DR-11 HDPE Directional Bore	60	EA	$ 220.00	$ 13,200.00	60.00	13,200.00		0.00	60.00	13,200.00	0.00	0.00
3735.	20" PVC Pipe	60	EA	$ 222.00	$ 13,320.00		0.00	60.00	13,320.00	60.00	13,320.00	0.00	0.00
3735.	Connect to Pipe	2	EA	$ 350.00	$ 700.00		0.00	2.00	700.00	2.00	700.00	0.00	0.00
3735.	20" x 12" Wet Tap	-1	EA	$ 1,850.00	$ (1,850.00)		0.00	-1.00	-1,850.00	-1.00	-1,850.00	0.00	0.00
3735.	20" 45 Bends	4	EA	$ 1,695.00	$ 6,780.00		0.00	4.00	6,780.00	4.00	6,780.00	0.00	0.00
3735.	20" Tee	1	EA	$ 2,550.00	$ 2,550.00		0.00	1.00	2,550.00	1.00	2,550.00	0.00	0.00
3735.	20" x 12" Tee	1	EA	$ 1,350.00	$ 1,350.00		0.00	1.00	1,350.00	1.00	1,350.00	0.00	0.00
3735.	20" Restraints	12	EA	$ 750.00	$ 9,000.00		0.00	12.00	9,000.00	12.00	9,000.00	0.00	0.00
3735.	12" Restraints	1	EA	$ 400.00	$ 400.00		0.00	1.00	400.00	1.00	400.00	0.00	0.00
3735.	Testing	1	EA	$ 850.00	$ 850.00		0.00	1.00	850.00	1.00	850.00	0.00	0.00
					$ 42,640.00		**9,540.00**		**33,100.00**		**42,640.00**		**0.00**
	Change Order #2												
	20" PVC Pipe	-60		$ 222.00	$ (13,320.00)		0.00	-60.00	-13,320.00	-60.00	-13,320.00	0.00	0.00
	Connect to Pipe	-2		$ 350.00	$ (700.00)		0.00	-2.00	-700.00	-2.00	-700.00	0.00	0.00
	20" x 12" wet tap	1		$ 1,850.00	$ 1,850.00		0.00	1.00	1,850.00	1.00	1,850.00	0.00	0.00
	20" 45 Bends	-4		$ 1,695.00	$ (6,780.00)		0.00	-4.00	-6,780.00	-4.00	-6,780.00	0.00	0.00
	20" Tee	-1		$ 2,550.00	$ (2,550.00)		0.00	-1.00	-2,550.00	-1.00	-2,550.00	0.00	0.00
	20" x 12" Tee	-1		$ 1,350.00	$ (1,350.00)		0.00	-1.00	-1,350.00	-1.00	-1,350.00	0.00	0.00
	20" Restraints	-12		$ 750.00	$ (9,000.00)		0.00	-12.00	-9,000.00	-12.00	-9,000.00	0.00	0.00
	12" Restraints	-1		$ 400.00	$ (400.00)		0.00	-1.00	-400.00	-1.00	-400.00	0.00	0.00
	Testing	-1		$ 850.00	$ (850.00)		0.00	-1.00	-850.00	-1.00	-850.00	0.00	0.00
					$ (33,100.00)		**0.00**		**-33,100.00**		**-33,100.00**		**0.00**
TOTAL					**1,962,806.30**		**1,962,806.30**		**0.00**		**1,962,806.30**		**0.00**

Assured Excavating Inc

4739 Patch Road, # 40
Orlando, FL 32822

#2 Added 1/9/24

PROPOSAL

Customer

Name: Lennar Homes
Address: 6675 Westwood BLVD 5th Floor
City: Orlando State: FL ZIP: 32821
Phone:

Misc.

Date: 1/9/2024
Order No.:
Rep:
FOB:

QTY	Description	Unit Price	TOTAL
	Knightsbridge **Contract: (02057703) Negative CO**		
	Reclaim		
-60	20" PVC pipe	$ 222.00	$ (13,320.00)
-2	Connect to pipe	$ 350.00	$ (700.00)
1	20" x 12" wet tap	$ 1,850.00	$ 1,850.00
-4	20" 45 bends	$ 1,695.00	$ (6,780.00)
-1	20" TEE	$ 2,550.00	$ (2,550.00)
-1	20" x 12" TEE	$ 1,350.00	$ (1,350.00)
-12	20" restraints	$ 750.00	$ (9,000.00)
-1	12" Restraints	$ 400.00	$ (400.00)
-1	Testing	$ 850.00	$ (850.00)
		Subtotal	$ (33,100.00)
		Shipping	
	Tax Rate(s)		
		TOTAL	$ (33,100.00)

Acceptance

Assured
Date
Owner
Date

Office Use Only

Date - 2/05/24
As Of - 12/31/24

sara@assuredexcavatinginc.com

Contractor : 8268280 Assured Excavating Inc (LNP)
Contract : 2057703 OL 11130 Knightsbridge Ph 1 Sewer, Lift
Project No : 1113003 Knightsbridge 50s Master

Payment Request No : _____
Period From : 12/25/2023
Period To : _____

Invoice # 02057703-19 Ret

Change No./ Job Number	Cost Code	Cost Type	Description of Work	Scheduled Value	Previous Earned	Total Earned	Billing Amount	Retainage Amount
Original								
1113003	2751	1300	Generic Sanitary Sewer	626234.30	626234.30			
1113003	2836	1300	Lift Station	689394.00	689394.00			
1113003	3735	1300	Reclaimed Water Const.	637638.00	637638.00			
			Total Original Subcontract	1953266.30	1953266.30			
			Retainage		195326.67			
			Net Subcontract	1953266.30	1757939.63			
Change 001 added reclaim bore								
1113003	3735	1300	Reclaimed Water Const.	42640.00	9540.00			
			Total of Approved Changes	42640.00	9540.00			
			Retainage		954.00			
			Net Approved Changes	42640.00	8586.00			
			Total Revised Subcontract	1995906.30	1962806.30			
			Retainage		196280.67		196,280.63	
			Net Revised Subcontract	1995906.30	1766525.63			

CERTIFICATE OF THE SUBCONTRACTOR:

PROJECT MANAGEMENT APPROVAL: _____

LENNAR CORPORATION DATE
DIVISION PRESIDENT

SUBCONTRACTOR DATE

TITLE

LENNAR CORPORATION DATE
V.P.OPERATIONS

LENNAR CORPORATION DATE
PURCHASING MANAGER

LENNAR CORPORATION DATE
VP LAND ACQUISITION

Payment Attachment -

CHECK NO. 523588
DATE 01/23/24

8268280 Assured Excavating Inc PGER OLHPMX

INVOICE NUMBER	DATE	REMARK	GROSS	DEDUCTIONS	AMOUNT PAID
OLH-324774/2059599-000	04/12	1 Retainage	10,629.36		10,629.36
OLH-331884/2059599-000	05/10	1 Retainage	18,679.50		18,679.50
OLH-338235/2059599-000	06/06	2 Retainage	15,321.60		15,321.60
OLH-346319/2059599-000	07/06	1 Retainage	19,313.55		19,313.55
OLH-339142/2059599-001	06/09	1 Retainage	9,718.56-		9,718.56-
OLH-352932/2059599-000	08/01	1 Retainage	35,861.45		35,861.45
OLH-361926/2059599-000	09/06	1 Retainage	46,877.07		46,877.07
OLH-373299/2059599-000	10/17	2 Retainage	7,521.65		7,521.65
OLH-387997/2059599-000	12/13	1 Retainage	9,127.79		9,127.79
OLH-401503/2059599-000	02/08	1 Retainage	5,116.99		5,116.99
OLH-409711/2059599-000	03/13	1 Retainage	5,395.78		5,395.78
OLH-412330/2059599-000	03/27	1 Retainage	21,186.79		21,186.79
OLH-412332/2059599-002	03/27	1 Retainage	1,212.00		1,212.00
OLH-422797/2059599-000	05/08	1 Retainage	17,503.73		17,503.73
OLH-436777/2059599-000	07/07	1 Retainage	3,130.81		3,130.81
OLH-443268/2059599-000	08/03	1 Retainage	8,163.02		8,163.02
OLH-450627/2059599-000	09/05	1 Retainage	5,820.04		5,820.04
OLH-474783/3151076-000	12/12	11 03151076-21	21,375.00		21,375.00
OLH-480189/16819141-000	01/05	1 16819141-5	74,969.68		74,969.68
OLH-480191/16819141-001	01/05	1 16819141-5CO1	14,983.65		14,983.65
OLH-480195/16983794-000	01/05	1 16983794-6	297,813.19		297,813.19
			630,284.09		630,284.09

EXHIBIT A3
Unconditional Waiver and Release of Lien Upon Final Payment

KNOWN ALL MEN BY THESE PRESENTS:

For value received, and in order to induce payment, the undersigned hereby releases all liens, claims, indebtedness, and rights to claim against any person, bond, and/or property for all labor, services and materials furnished by or under the undersigned for the benefit of the property described as: Knightsbridge Ph 1 Water& Storm (02059599)

The undersigned further swears, affirms, and represents that it has been paid in full, and that payment in full for all labor, materials, and services used in improvements of said property have been made, except for the following: (list any unpaid persons and amounts unpaid - if blank, then none)

none

The undersigned further agrees that it will not perform any further work on the project, through itself or through persons working under the undersigned, save and except corrective and warranty work for which payment has been made, and will indemnify Lennar Homes LLC and/or Lennar Land Partners for any sums claimed to be due or owing on this project by the undersigned, or any persons working under the undersigned. The undersigned will cause to be released or bonded any liens filed hereafter, including any lien filed by the undersigned, and will indemnify Lennar Homes, LLC, and Lennar Land Partners from any such liens.

The undersigned makes this sworn statement based on personal knowledge, and with the understanding that Lennar Homes LLC, and Lennar Land Partners are relying on this representation in order to make final payment for this project.

Signed, sealed, and delivered this 30th day of January, 2024.

Company Name Assured Excavating Inc

Signature

Print Name Brett Evans

Title President

STATE OF Florida)
COUNTY OF Orange)

Sworn to and subscribed before me this 30th day of January, 2024 by Brett Evans, as President of Assured Excavating Inc, on behalf of the company, who is personally known to me or who produced _____ as identification, and did/did not take an oath.

SARA E. EVANS
MY COMMISSION EXPIRES
JULY 21, 2024
#HH 011486
Bonded thru
Troy Fain Insurance
NOTARY PUBLIC, STATE OF FLORIDA

Notary Signature

Sara E Evans
Printed Name

NOTARY STAMP

INITIAL_____
MTPA Owner Contractor Version (5-31-19C)

LENNAR
BASE AGMT #OLH-

CONTRACTOR'S FINAL AFFIDAVIT

STATE OF FLORIDA)
SS:
COUNTY OF Orange)

Before me, the undersigned authority, personally appeared Brett Evans, who, after first being duly sworn, deposes and says of his or her personal knowledge the following:

1. He is the President of Assured Excavating Inc which does business in the State of Florida ("Contractor").

2. Contractor, pursuant to a contract dated December 15, 20 21, with Lennar Homes, LLC ("Owner"), has furnished or caused to be furnished, labor, materials, and services for the construction of certain improvements as more particularly set forth in said contract.

3. This affidavit is executed by the Contractor in accordance with Section 713.06(3) (d) of the Florida Statutes for the purpose of obtaining final payment from the Owner in the amount of $ 221,142.54.

4. All work to be performed under the contract has been fully completed, and all lienors under the direct contract have been paid in full, except the following listed lienors:

NAME OF LIENOR	AMOUNT DUE
None	

Signed, sealed, and delivered this 30th day of January, 20 24.

Contractor: Assured Excavating Inc
Signature: Brett Evans
Print Name: Brett Evans
Title: President

STATE OF Florida)
COUNTY OF Orange)

Sworn to and subscribed before me this 30th day of January, 2024 by Brett Evans, as President of Assured Excavating Inc, on behalf of the company, who is personally known to me or who produced _____ as identification, and did/did not take an oath.

Notary Stamp

SARA E. EVANS
MY COMMISSION EXPIRES JULY 21, 2024
#HH 011486
Bonded thru Troy Fain Insurance
NOTARY PUBLIC, STATE OF FLORIDA

Notary Signature: Sara E. Evans

Sara E Evans
Printed Name

INITIAL_____
MTPA Owner Contractor Version (5-31-19C)

LENNAR
BASE AGMT #OLH-

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT 702

TO: OWNER **Lennar Homes LLC**
6750 Forum Drive Suite 310
Orlando Florida 32821

PROJECT: *PROJECT* ***Knightsbridge Ph 1 Water & Storm Drains***
PROJECT PROJECT # **02059599**

APPLICATION NO: 16-R
APPLICATION DATE: 10/25/2023
PERIOD TO: 10/25/2023

FROM: **Assured Excavating, Inc**

DocuSigned by: Barry Bidwell EC1E384C55F646A...
12/5/2023

VIA ENGINEER:

DocuSigned by: Mark McDonald 0CBEC21F8BFC45D...
1/5/2024

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders Approved	ADDITIONS	DEDUCTIONS
Previous months by owner	(97,185.60)	
TOTAL	(97,185.60)	-
Approved this month		
CO#2	$ 12,120.00	$ -
	$ -	$ -
	$ -	$ -
TOTALS	$ 12,120.00	$ -
NET CHANGE BY CHANGE ORDERS	-$85,065.60	

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	2,296,491.00
2. Net Change by Change Orders		-85,065.60
3. CONTRACT SUM TO DATE	$	2,211,425.40
4. TOTAL COMPLETED AND STORED TO DATE	$	2,211,425.40
5. RETAINAGE:		
10% of Completed & Stored Work		
TOTAL RETAINAGE	$	-
6. TOTAL EARNED LESS RETAINAGE	$	2,211,425.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	1,990,282.86
8. CURRENT PAYMENT DUE	$	221,142.54
9. BALANCE TO FINISH, PLUS RETAINAGE	$	-

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 compliance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR:

By: Date: October 25, 2023

State of Florida County of Seminole
Subscribed and sworn before me this day of October 25, 2023
Notary Public
My Commision Expires

SARA E. EVANS MY COMMISSION EXPIRES JULY 21, 2024 #HH011486 Bonded thru Troy Fain Insurance NOTARY PUBLIC, STATE OF FLORIDA

DocuSigned by: 7C875459997340E...
1/5/2024

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ -
(Attach explanation if amount certified differs from the amount applied for)
ENGINEER:

By: Date: 12-1-2023

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

Knightsbridge

APPLICATION FOR PAYMENT NO.
EXHIBIT "C"

Contract #02059599

No.	Description	CONTRACT AMOUNT Amount	Cost Code	PREVIOUSLY COMPLETED Amount	COMPLETED THIS INVOICE Amount	COMPLETED TO DATE Amount	RETENTION	NET DUE	REMAINING ON CONTRACT Amount
Application For Payment Summary									
	Generic Water	$ 1,041,412.00	2851	$ 1,041,412.00	$ -	$ 1,041,412.00			0.00
	Storm Drains	$ 1,255,079.00	3001	$ 1,255,079.00	$ -	$ 1,255,079.00			0.00
	Change Order #1	$ (97,185.60)	3001	$ (97,185.60)	$ -	$ (97,185.60)			0.00
	Change Order #2	$ 12,120.00		$ 12,120.00	$ -	$ 12,120.00			0.00
TOTAL		$ 2,211,425.40		2,211,425.40	0.00	2,211,425.40	0.00	0.00	0.00

VENDOR: 8268280 CONTRACT # '02059599
Assured Excavating, Inc
INV.DATE: 10-25-23 INV.# APPL.# 16

DESCRIPTION: **Knightsbridge Ph 1 Water & Storm Drainage**

ACCT# 1113003 ACCT. DATE:

Field Approval	Checked By	Office Approval	Entered By
Date:	Date:	Date:	Date:

Deduction of 10% Retention	
Total Due To-Date	$ 2,211,425.40
Previous Application	$ 1,990,282.86
Balance Due This Application	$ 221,142.54

No.	Description	CONTRACT AMOUNT Qty	Unit	Price	Amount	PREVIOUSLY COMPLETED Qty	Amount	COMPLETED THIS INVOICE Qty	Amount	COMPLETED TO DATE Qty	Amount	REMAINING ON CONTRACT Qty	Amount
	Phase 1 Water & Storm Drains												
	Generic Water												
2851.	8" PVC Water Main	4760	LF	$33.00	$ 157,080.00	4,760.00	157,080.00		0.00	4,760.00	157,080.00	0.00	0.00
2851.	12" PVC Water Main	80	LF	$61.30	$ 4,904.00	80.00	4,904.00		0.00	80.00	4,904.00	0.00	0.00
2851.	Miscellaneous Fittings	1	LS	$53,250.00	$ 53,250.00	1.00	53,250.00		0.00	1.00	53,250.00	0.00	0.00
2851.	8" Gate Valves	23	EA	$1,645.00	$ 37,835.00	23.00	37,835.00		0.00	23.00	37,835.00	0.00	0.00
2851.	Fire Hydrant Assembly (Includes Gate Valve and Tee)	9	EA	$4,775.00	$ 42,975.00	9.00	42,975.00		0.00	9.00	42,975.00	0.00	0.00
2851.	Single Service Assembly*	27	EA	$700.00	$ 18,900.00	27.00	18,900.00		0.00	27.00	18,900.00	0.00	0.00
2851.	Double Service Assembly*	50	EA	$1,100.00	$ 55,000.00	50.00	55,000.00		0.00	50.00	55,000.00	0.00	0.00
2851.	Water 12" GV	1	EA	$3,534.00	$ 3,534.00	1.00	3,534.00		0.00	1.00	3,534.00	0.00	0.00
2851.	Water main Testing	4840	LF	$3.25	$ 15,730.00	4,840.00	15,730.00		0.00	4,840.00	15,730.00	0.00	0.00
	Total Water				**$ 389,208.00**		**389,208.00**		**0.00**		**389,208.00**		**0.00**
	Generic Storm Drains Pipe												
	Pipe												
3001.	18" CLASS III RCP	1384	LF	$43.70	$ 60,480.80	1,384.00	60,480.80		0.00	1,384.00	60,480.80	0.00	0.00
3001.	24" CLASS III RCP	1,704	LF	$61.00	$ 103,944.00	1,704.00	103,944.00		0.00	1,704.00	103,944.00	0.00	0.00
3001.	30" CLASS III RCP	592	LF	$80.60	$ 47,715.20	592.00	47,715.20		0.00	592.00	47,715.20	0.00	0.00
3001.	36" CLASS III RCP	376	LF	$103.00	$ 38,728.00	376.00	38,728.00		0.00	376.00	38,728.00	0.00	0.00
3001.	42" CLASS III RCP	392	LF	$138.00	$ 54,096.00	392.00	54,096.00		0.00	392.00	54,096.00	0.00	0.00
	Structures												
3001.	RCP MES: 24"	2	EA	$1,650.00	$ 3,300.00	2.00	3,300.00		0.00	2.00	3,300.00	0.00	0.00
3001.	RCP MES: 36"	2	EA	$3,275.00	$ 6,550.00	2.00	6,550.00		0.00	2.00	6,550.00	0.00	0.00
3001.	RCP MES: 42"	2	EA	$4,700.00	$ 9,400.00	2.00	9,400.00		0.00	2.00	9,400.00	0.00	0.00
3001.	TYPE 'C' INLET	5	EA	$2,325.00	$ 11,625.00	5.00	11,625.00		0.00	5.00	11,625.00	0.00	0.00
3001.	TYPE "E" INLET	1	EA	$3,085.00	$ 3,085.00	1.00	3,085.00		0.00	1.00	3,085.00	0.00	0.00
3001.	Type "H" Control Structure With F/G Skimmer	1	EA	$8,965.00	$ 8,965.00	1.00	8,965.00		0.00	1.00	8,965.00	0.00	0.00
3001.	P-2 Curb Inlet	1	EA	$7,035.00	$ 7,035.00	1.00	7,035.00		0.00	1.00	7,035.00	0.00	0.00
3001.	P4 Curb Inlet	19	EA	$7,035.00	$ 133,665.00	19.00	133,665.00		0.00	19.00	133,665.00	0.00	0.00
3001.	J4 Curb Inlet	6	EA	$9,035.00	$ 54,210.00	6.00	54,210.00		0.00	6.00	54,210.00	0.00	0.00
3001.	6" Underdrain	3,680	LF	$40.89	$ 150,475.20	3,680.00	150,475.20		0.00	3,680.00	150,475.20	0.00	0.00
3001.	6" Underdrain Cleanout	34	EA	$375.00	$ 12,750.00	34.00	12,750.00		0.00	34.00	12,750.00	0.00	0.00
3001.	Storm Various Fittings	1	LS	$3,450.00	$ 3,450.00	1.00	3,450.00		0.00	1.00	3,450.00	0.00	0.00
3001.	Storm Dewatering	4448	LF	$11.00	$ 48,928.00	4,448.00	48,928.00		0.00	4,448.00	48,928.00	0.00	0.00
3001.	Storm Clean & Test	4,448	LF	$6.35	$ 28,244.80	4,448.00	28,244.80		0.00	4,448.00	28,244.80	0.00	0.00
	Total Storm				**$ 786,647.00**		**786,647.00**		**0.00**		**786,647.00**		**0.00**
	Entrance/ Spine Rd												
	Generic Water												
2851.	12" PVC Water Main	4760	LF	$59.30	$ 282,268.00	4,760.00	282,268.00		0.00	4,760.00	282,268.00	0.00	0.00
2851.	16" PVC Water Main	1,280	LF	$99.90	$ 127,872.00	1,280.00	127,872.00		0.00	1,280.00	127,872.00	0.00	0.00
2851.	Miscellaneous Fittings	1	LS	$35,000.00	$ 35,000.00	1.00	35,000.00		0.00	1.00	35,000.00	0.00	0.00
2851.	12" Gate Valves	21	EA	$3,534.00	$ 74,214.00	21.00	74,214.00		0.00	21.00	74,214.00	0.00	0.00
2851.	16" Gate Valves	4	EA	$7,055.00	$ 28,220.00	4.00	28,220.00		0.00	4.00	28,220.00	0.00	0.00
2851.	Fire Hydrant Assembly (Includes Gate Valve and Tee)	6	EA	$4,700.00	$ 28,200.00	6.00	28,200.00		0.00	6.00	28,200.00	0.00	0.00
2851.	Blow-Off Assembly (Hydro-Guard)	3	EA	$6,420.00	$ 19,260.00	3.00	19,260.00		0.00	3.00	19,260.00	0.00	0.00
2851.	Connect to Existing Water Main	1	EA	$9,880.00	$ 9,880.00	1.00	9,880.00		0.00	1.00	9,880.00	0.00	0.00
2851.	Sample Points	0	EA	$0.00	$ -	0.00	0.00		0.00	0.00	0.00	0.00	0.00
2851.	24" x 16" Tapping Sleeve and Valve	1	EA	$17,170.00	$ 17,170.00	1.00	17,170.00		0.00	1.00	17,170.00	0.00	0.00
2851.	Temporary Jumper	1	EA	$1,850.00	$ 1,850.00	1.00	1,850.00		0.00	1.00	1,850.00	0.00	0.00
2851.	Water Restore Pond Slopes	3200	SY	$2.70	$ 8,640.00	3,200.00	8,640.00		0.00	3,200.00	8,640.00	0.00	0.00

APPLICATION FOR PAYMENT NO.
EXHIBIT "C"

		CONTRACT AMOUNT				PREVIOUSLY COMPLETED		COMPLETED THIS INVOICE		COMPLETED TO DATE		REMAINING ON CONTRACT	
No.	Description	Qty	Unit	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
2851.	Water main testing	6040	LF	$3.25	$ 19,630.00	6,040.00	19,630.00		0.00	6,040.00	19,630.00	0.00	0.00
	Total Water				**$ 652,204.00**		**652,204.00**		**0.00**		**652,204.00**		**0.00**
	Generic Storms												
	Pipe												
3001.	18" CLASS III RCP	360	LF	$43.70	$ 15,732.00	360.00	15,732.00		0.00	360.00	15,732.00	0.00	0.00
3001.	24" CLASS III RCP	824	LF	$61.00	$ 50,264.00	824.00	50,264.00		0.00	824.00	50,264.00	0.00	0.00
3001.	48" CLASS III RCP	272	LF	$170.00	$ 46,240.00	272.00	46,240.00		0.00	272.00	46,240.00	0.00	0.00
	Structures												
3001.	RCP MES: 18"	1	EA	$1,300.00	$ 1,300.00	1.00	1,300.00		0.00	1.00	1,300.00	0.00	0.00
3001.	RCP MES: 24"	3	EA	$1,650.00	$ 4,950.00	3.00	4,950.00		0.00	3.00	4,950.00	0.00	0.00
3001.	RCP MES: 48"	1	EA	$10,660.00	$ 10,660.00	1.00	10,660.00		0.00	1.00	10,660.00	0.00	0.00
3001.	RCP MES: 19" X 30"	0	EA	$0.00	$ -	0.00	0.00		0.00	0.00	0.00	0.00	0.00
3001.	RCP ENDWALL: 48"	1	EA	$12,850.00	$ 12,850.00	1.00	12,850.00		0.00	1.00	12,850.00	0.00	0.00
3001.	P4 Curb Inlet	10	EA	$7,035.00	$ 70,350.00	10.00	70,350.00		0.00	10.00	70,350.00	0.00	0.00
3001.	6" Underdrain	2,220	LF	$41.89	$ 92,995.80	2,220.00	92,995.80		0.00	2,220.00	92,995.80	0.00	0.00
3001.	6" Underdrain Cleanout	21	EA	$375.00	$ 7,875.00	21.00	7,875.00		0.00	21.00	7,875.00	0.00	0.00
3001.	Storm - 42" RCP	608	LF	$131.95	$ 80,225.60	608.00	80,225.60		0.00	608.00	80,225.60	0.00	0.00
3001.	Storm - Pond penetrations	5	EA	$3,920.00	$ 19,600.00	5.00	19,600.00		0.00	5.00	19,600.00	0.00	0.00
3001.	Storm Double 42" MES	2	EA	$8,480.00	$ 16,960.00	2.00	16,960.00		0.00	2.00	16,960.00	0.00	0.00
3001.	Storm - Various fittings	1	LS	$2,000.00	$ 2,000.00	1.00	2,000.00		0.00	1.00	2,000.00	0.00	0.00
3001.	Storm - Dewatering	2,064	LF	$11.00	$ 22,704.00	2,064.00	22,704.00		0.00	2,064.00	22,704.00	0.00	0.00
3001.	Storm Clean & Test	2,064	LF	$6.65	$ 13,725.60	2,064.00	13,725.60		0.00	2,064.00	13,725.60	0.00	0.00
	Total Reclaim Water				**$ 468,432.00**		**468,432.00**		**0.00**		**468,432.00**		**0.00**
	Change Order # 1												
3001.	Deductive: 42" RCP pipe (pipe installed by others)	-608	LF	$131.95	$ (80,225.60)	-608.00	-80,225.60		0.00	-608.00	-80,225.60	0.00	0.00
3001.	Deductive: Double 42" MES	-2	EA	$8,480.00	$ (16,960.00)	-2.00	-16,960.00		0.00	-2.00	-16,960.00	0.00	0.00
	Total Change Order # 1				**$ (97,185.60)**		**-97,185.60**		**0.00**		**-97,185.60**		**0.00**
	Change Order #2												
3001.	Demo 42" MES	2	EA	$ 500.00	$ 1,000.00	2.00	1,000.00		0.00	2.00	1,000.00	0.00	0.00
3001.	42" RCP Pipe	16	LF	$ 165.00	$ 2,640.00	16.00	2,640.00		0.00	16.00	2,640.00	0.00	0.00
3001.	Double 42" MES	1	EA	$ 8,480.00	$ 8,480.00	1.00	8,480.00		0.00	1.00	8,480.00	0.00	0.00
					$ 12,120.00		**12,120.00**		**0.00**		**12,120.00**		**0.00**
TOTAL					**2,211,425.40**		**2,211,425.40**		**0.00**		**2,211,425.40**		**0.00**

Date - 12/01/23
As Of - 12/31/23

sara@assuredexcavatinginc.com

Contractor : 8268280 Assured Excavating Inc (LNP)
Contract : 2059599 OL 11130 Knightsbridge PH 1 water & sto
Project No : 1113003 Knightsbridge 50s Master

Payment Request No : _____
Period From : 10/25/2023
Period To : _____

Invoice # 02059599-16 Retainage

Change No./ Job Number	Cost Code	Cost Type	Description of Work	Scheduled Value	Previous Earned	Total Earned	Billing Amount	Retainage Amount
Original								
1113003	2851	1300	Generic Water	1041412.00	1041412.00			
1113003	3001	1300	Generic Storm Drains	1255079.00	1255079.00			
			Total Original Subcontract	2296491.00	2296491.00			
			Retainage		229649.13			
			Net Subcontract	2296491.00	2066841.87			
Change 001 Ph 1 & Entrance Deduct 42" RCP								
1113003	3001	1300	Generic Storm Drains	97185.60-	97185.60-			
Change 002 Ext existing dbl rcp at rounda								
1113003	3001	1300	Generic Storm Drains	12120.00	12120.00			
			Total of Approved Changes	85065.60-	85065.60-			
			Retainage		8506.56-			
			Net Approved Changes	85065.60-	76559.04-			
			Total Revised Subcontract	2211425.40	2211425.40			
			Retainage		221142.57		221,142.54	
			Net Revised Subcontract	2211425.40	1990282.83			

CERTIFICATE OF THE SUBCONTRACTOR:

PROJECT MANAGEMENT APPROVAL: _____

LENNAR CORPORATION DATE
DIVISION PRESIDENT

SUBCONTRACTOR DATE

TITLE

LENNAR CORPORATION DATE
V.P.OPERATIONS

LENNAR CORPORATION DATE
PURCHASING MANAGER

LENNAR CORPORATION DATE
VP LAND ACQUISITION

02896103 Lennar Homes, LLC

ACH Bank
900000.2060.11

STUB 1 of 1 *CHECK NO.* **551218**
DATE **02/27/24**

CO. #	INVOICE NUMBER	INVOICE DATE	PAYMENT ADVICE	GROSS	DISCOUNT	NET
11130			* See Attachment *			580,434.90
8268280	Assured Excavating Inc		4739 Patch Rd Orlando FL 32822			580,434.90

Lennar Homes, LLC
Orlando Division
6675 Westwood Blvd 5th Floor
Orlando, FL 32821
Vendor:

Assured Excavating Inc
4739 Patch Rd
Orlando FL 32822

Payment Number: 00551218

Date: 02/27/24

Amount: $***580,434.90

THIS IS NOT A CHECK - REMITTANCE ADVICE ONLY

NON - NEGOTIABLE

02896103 Lennar Homes, LLC

ACH Bank
900000.2060.11

STUB 1 of 1 *CHECK NO.* **551218**
DATE **02/27/24**

CO. #	INVOICE NUMBER	INVOICE DATE	PAYMENT ADVICE	GROSS	DISCOUNT	NET
11130			* See Attachment *			580,434.90
8268280	Assured Excavating Inc		4739 Patch Rd Orlando FL 32822			580,434.90

CHECK NO. **551218**
DATE **02/27/24**

Payment Attachment -

8268280 Assured Excavating Inc PGER OLHPMX

INVOICE NUMBER	DATE	REMARK	GROSS	DEDUCTIONS	AMOUNT PAID
OLH-324775/2057703-000	04/12	3 Retainage	5,175.00		5,175.00
OLH-331885/2057703-000	05/10	3 Retainage	8,765.70		8,765.70
OLH-338238/2057703-000	06/06	1 Retainage	21,710.06		21,710.06
OLH-346320/2057703-000	07/06	1 Retainage	21,477.50		21,477.50
OLH-352930/2065608-000	08/01	1 Retainage	4,338.04		4,338.04
OLH-352934/2057703-000	08/01	1 Retainage	18,201.44		18,201.44
OLH-361927/2057703-000	09/06	1 Retainage	40,170.31		40,170.31
OLH-361930/2065608-000	09/06	1 Retainage	3,963.50		3,963.50
OLH-373296/2065608-000	10/17	1 Retainage	1,912.86		1,912.86
OLH-373298/2057703-000	10/17	1 Retainage	5,603.70		5,603.70
OLH-380925/2057703-000	11/14	3 Retainage	3,080.00		3,080.00
OLH-380928/2065608-000	11/14	1 Retainage	2,315.00		2,315.00
OLH-387989/2065608-000	12/13	1 Retainage	4,850.00		4,850.00
OLH-387991/2057703-000	12/13	1 Retainage	13,006.58		13,006.58
OLH-401509/2065608-000	02/08	1 Retainage	7,009.00		7,009.00
OLH-401505/2057703-000	02/08	2 Retainage	12,229.32		12,229.32
OLH-409710/2065608-000	03/13	1 Retainage	51,477.00		51,477.00
OLH-409707/2057703-000	03/13	1 Retainage	2,245.18		2,245.18
OLH-411487/2065608-000	03/22	4 Retainage	25,201.53		25,201.53
OLH-412327/2057703-000	03/27	1 Retainage	10,716.11		10,716.11
OLH-416080/2065608-000	04/11	3 Retainage	7,119.00		7,119.00
OLH-416081/2065608-001	04/11	1 Retainage	702.00		702.00
OLH-416082/2057703-000	04/11	1 Retainage	9,620.74		9,620.74
OLH-416084/2057703-001	04/11	2 Retainage	954.00		954.00
OLH-422793/2065608-000	05/08	1 Retainage	13,854.14		13,854.14
OLH-422809/2057703-000	05/08	2 Retainage	7,202.25		7,202.25
OLH-430789/2065608-000	06/13	1 Retainage	13,251.72		13,251.72
OLH-430790/2057703-000	06/13	1 Retainage	6,897.21		6,897.21
OLH-439143/2065608-000	07/19	1 Retainage	27,020.00		27,020.00
OLH-443269/2057703-000	08/03	1 Retainage	451.00		451.00
OLH-443271/2065608-000	08/03	1 Retainage	13,202.21		13,202.21
OLH-450628/2057703-000	09/05	1 Retainage	4,864.65		4,864.65
OLH-450629/2065608-000	09/05	1 Retainage	16,386.57		16,386.57
OLH-459903/2057703-000	10/11	2 Retainage	3,909.92		3,909.92
OLH-459905/2065608-000	10/11	1 Retainage	11,465.25		11,465.25
OLH-472413/2065608-000	12/01	4 Retainage	2,631.11		2,631.11
OLH-482384/2065608-002	01/15	1 Retainage	2,598.00		2,598.00
OLH-484207/16983794-000	01/23	1 16983794-7	108,450.80		108,450.80
OLH-484210/16819141-000	01/23	1 16819141-6	66,406.50		66,406.50
			580,434.90		580,434.90

EXHIBIT A3
Unconditional Waiver and Release of Lien Upon Final Payment

KNOWN ALL MEN BY THESE PRESENTS:

For value received, and in order to induce payment, the undersigned hereby releases all liens, claims, indebtedness, and rights to claim against any person, bond, and/or property for all labor, services and materials furnished by or under the undersigned for the benefit of the property described as:

Knightsbridge Ph 1 Asphalt, Survey Grading, Off Tract (02065608)

The undersigned further swears, affirms, and represents that it has been paid in full, and that payment in full for all labor, materials, and services used in improvements of said property have been made, except for the following: (list any unpaid persons and amounts unpaid - if blank, then none)

none

The undersigned further agrees that it will not perform any further work on the project, through itself or through persons working under the undersigned, save and except corrective and warranty work for which payment has been made, and will indemnify Lennar Homes LLC and/or Lennar Land Partners for any sums claimed to be due or owing on this project by the undersigned, or any persons working under the undersigned. The undersigned will cause to be released or bonded any liens filed hereafter, including any lien filed by the undersigned, and will indemnify Lennar Homes, LLC, and Lennar Land Partners from any such liens.

The undersigned makes this sworn statement based on personal knowledge, and with the understanding that Lennar Homes LLC, and Lennar Land Partners are relying on this representation in order to make final payment for this project.

Signed, sealed, and delivered this 28 day of February, 2024.

Company Name Assured Excavating Inc

Signature

Print Name Brett Evans

Title President

STATE OF Florida)
COUNTY OF Orange)

Sworn to and subscribed before me this 28 day of February, 2024 by Brett Evans, as President of Assured Excavating Inc, on behalf of the company, who is personally known to me or who produced _____ as identification, and did/did not take an oath.

Notary Signature

Sara E Evans
Printed Name

SARA E. EVANS
MY COMMISSION EXPIRES JULY 21, 2024
#HH 011486
Bonded thru Troy Fain Insurance
NOTARY PUBLIC, STATE OF FLORIDA

NOTARY STAMP

INITIAL_____
MTPA Owner Contractor Version (5-31-19C)

LENNAR
BASE AGMT #OLH-

CONTRACTOR'S FINAL AFFIDAVIT

STATE OF FLORIDA)
SS:
COUNTY OF Orange)

Before me, the undersigned authority, personally appeared Brett Evans, who, after first being duly sworn, deposes and says of his or her personal knowledge the following:

1. He is the President of Assured Excavating Inc which does business in the State of Florida ("Contractor").

2. Contractor, pursuant to a contract dated December 15, 2021, with Lennar Homes, LLC ("Owner"), has furnished or caused to be furnished, labor, materials, and services for the construction of certain improvements as more particularly set forth in said contract.

3. This affidavit is executed by the Contractor in accordance with Section 713.06(3) (d) of the Florida Statutes for the purpose of obtaining final payment from the Owner in the amount of $ 209,296.92.

4. All work to be performed under the contract has been fully completed, and all lienors under the direct contract have been paid in full, except the following listed lienors:

NAME OF LIENOR	AMOUNT DUE
None	

Signed, sealed, and delivered this 28 day of February, 2024.

Contractor: Assured Excavating Inc.
Signature: [signature]
Print Name: Brett Evans
Title: President

STATE OF Florida)
COUNTY OF Orange)

Sworn to and subscribed before me this 28th day of February, 2024 by Brett Evans, as President of Assured Excavating Inc, on behalf of the company, who is personally known to me or who produced _____ as identification, and did/did not take an oath.

Notary Stamp

SARA E. EVANS
MY COMMISSION EXPIRES JULY 21, 2024
#HH 011486
Bonded thru Troy Fain Insurance
NOTARY PUBLIC, STATE OF FLORIDA

Notary Signature [signature]

Printed Name Sara E Evans

INITIAL_____
MTPA Owner Contractor Version (5-31-19C)

LENNAR
BASE AGMT #OLH-

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT 702

TO: OWNER **Lennar Homes LLC**
6750 Forum Drive Suite 310
Orlando Florida 32821

PROJECT: *PROJECT* ***Knightsbridge Ph 1 Asphalt, Survey Grading, Off tract***
PROJECT PROJECT # **02065608**

APPLICATION NO: 18
APPLICATION DATE: 12/25/2023
PERIOD TO: 12/25/2023

FROM: **Assured Excavating, Inc**

DocuSigned by: Barry Bichard EC1E384C55F645A...
2/7/2024

VIA ENGINEER:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders Approved	ADDITIONS	DEDUCTIONS
Previous months by owner	33,000.00	
TOTAL	33,000.00	-
Approved this month		
		$ -
Change Order #3	$(76,733.40)	$ -
	$ -	$ -
TOTALS	$(76,733.40)	$ -
NET CHANGE BY CHANGE ORDERS	-$43,733.40	

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	2,136,702.59
2. Net Change by Change Orders		-43,733.40
3. CONTRACT SUM TO DATE	$	2,092,969.19
4. TOTAL COMPLETED AND STORED TO DATE	$	2,092,969.19
5. RETAINAGE:		
10% of Completed & Stored Work		
TOTAL RETAINAGE	$	-
6. TOTAL EARNED LESS RETAINAGE	$	2,092,969.19
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	1,883,672.27
8. CURRENT PAYMENT DUE	$	209,296.92
9. BALANCE TO FINISH, PLUS RETAINAGE	$	-

DocuSigned by: 7C875459997340E
2/20/2024

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 compliance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR:

By: Date: December 25, 2023

State of Florida County of Seminole
Subscribed and sworn before me this day of December 25, 2023
Notary Public
My Commision Expires

SARA E. EVANS MY COMMISSION EXPIRES JULY 21, 2024 #HH011486 Bonded thru Troy Fain Insurance NOTARY PUBLIC, STATE OF FLORIDA

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ $209,296.92
(Attach explanation if amount certified differs from the amount applied for)
ENGINEER:
By: Date: 2-5-24

DocuSigned by: Mark McDo 0CBEC21F8BFC45D
2/20/2024

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

APPLICATION FOR PAYMENT NO.
EXHIBIT "C"

Contract #02065608

No.	Description	CONTRACT AMOUNT Amount	Cost Code	PREVIOUSLY COMPLETED Amount	COMPLETED THIS INVOICE Amount	COMPLETED TO DATE Amount	RETENTION	NET DUE	REMAINING ON CONTRACT Amount
Application For Payment Summary									
	Survey Staking	$ 164,000.00	2120	$ 164,000.00	$ -	$ 164,000.00			0.00
	Grading	$ 66,167.09	2653	$ 66,167.09	$ -	$ 66,167.09			0.00
	Erosion Contorl	$ 123,683.00	2749	$ 89,528.00	$ 34,155.00	$ 123,683.00			0.00
	Asphalt	$ 1,561,697.25	3279	$ 1,519,118.85	$ 42,578.40	$ 1,561,697.25			0.00
	Turf	$ 46,219.00	3554	$ 46,219.00	$ -	$ 46,219.00			0.00
	Off Tract	$ 174,936.25	3750	$ 174,936.25	$ -	$ 174,936.25			0.00
	Change Order #1	$ 7,020.00	3750	$ 7,020.00	$ -	$ 7,020.00			0.00
	Change Order #2	$ 25,980.00	3590	$ 25,980.00	$ -	$ 25,980.00			0.00
	Change Order #3	$ (76,733.40)		$ -	$ (76,733.40)	$ (76,733.40)			0.00
TOTAL		$ 2,092,969.19		2,092,969.19	0.00	2,092,969.19	0.00	0.00	0.00

VENDOR: 8268280 CONTRACT # '02065608
Assured Excavating, Inc
INV.DATE: 12-25-23 INV.# APPL.# 18

DESCRIPTION: **Knightsbridge Ph 1 Asphalt, Survey Grading Off tract**

ACCT# 1113003 ACCT. DATE:

Field Approval	Checked By	Office Approval	Entered By
Date:	Date:	Date:	Date:

Deduction of 10% Retention	
Total Due To-Date	$ 2,092,969.19
Previous Application	$ 1,883,672.27
Balance Due This Application	$ 209,296.92

No.	Description	CONTRACT AMOUNT Qty	Unit	Price	Amount	PREVIOUSLY COMPLETED Qty	Amount	COMPLETED THIS INVOICE Qty	Amount	COMPLETED TO DATE Qty	Amount	REMAINING ON CONTRACT Qty	Amount
	Phase 1 Asphalt, Survey, Grading												
	Survey Staking												
2120.	Construction staking/layout	1	LS	$72,500.00	$ 72,500.00	1.00	72,500.00		0.00	1.00	72,500.00	0.00	0.00
2120.	Certified as-built drawings	1	LS	$39,500.00	$ 39,500.00	1.00	39,500.00		0.00	1.00	39,500.00	0.00	0.00
	Total Survey Staking				**$ 112,000.00**		**112,000.00**		**0.00**		**112,000.00**		**0.00**
	Grading												
2653.	Grade Lots & Open Space	127	EA	$220.00	$ 27,940.00	127.00	27,940.00		0.00	127.00	27,940.00	0.00	0.00
2653.	ROW Grading	15228	SY	$1.78	$ 27,105.84	15,228.00	27,105.84		0.00	15,228.00	27,105.84	0.00	0.00
	Total Grading				**$ 55,045.84**		**55,045.84**		**0.00**		**55,045.84**		**0.00**
	Erosion Control												
2749.	Inlet Protection	30	EA	$250.00	$ 7,500.00	30.00	7,500.00		0.00	30.00	7,500.00	0.00	0.00
2749.	Sod (Entire ROW Back Of Curb)	2985	SY	$2.70	$ 8,059.50	2,985.00	8,059.50		0.00	2,985.00	8,059.50	0.00	0.00
2749.	Seed & Mulch Lots & Open Space	135900	SY	$0.45	$ 61,155.00	60,000.00	27,000.00	75,900.00	34,155.00	135,900.00	61,155.00	0.00	0.00
2749.	Erosion Control Maintenance	1	LS	$17,000.00	$ 17,000.00	1.00	17,000.00		0.00	1.00	17,000.00	0.00	0.00
	Total Erosion Control				**$ 93,714.50**		**59,559.50**		**34,155.00**		**93,714.50**		**0.00**
	Asphalt Paving												
3279.	6" soil cement base	12531	SY	$20.25	$ 253,752.75	12,531.00	253,752.75		0.00	12,531.00	253,752.75	0.00	0.00
3279.	8" Stabilized Subgrade	12531	SY	$4.75	$ 59,522.25	12,531.00	59,522.25		0.00	12,531.00	59,522.25	0.00	0.00
3279.	1.5" Asphalt, Type S-3	12531	SY	$12.00	$ 150,372.00	12,531.00	150,372.00		0.00	12,531.00	150,372.00	0.00	0.00
3279.	Type "F" Curb and Gutter	8675	LF	$16.15	$ 140,101.25	8,675.00	140,101.25		0.00	8,675.00	140,101.25	0.00	0.00
3279.	Drop Curb	120	LF	$12.65	$ 1,518.00	120.00	1,518.00		0.00	120.00	1,518.00	0.00	0.00
3279.	4" Sidewalk (Unreinforced) - 4' Wide	5003	SF	$5.90	$ 29,517.70	5,003.00	29,517.70		0.00	5,003.00	29,517.70	0.00	0.00
3279.	12" Stabilized curb pads	3909	SY	$4.90	$ 19,154.10	3,909.00	19,154.10		0.00	3,909.00	19,154.10	0.00	0.00
3279.	Thickened Edge	120	LF	$9.00	$ 1,080.00	120.00	1,080.00		0.00	120.00	1,080.00	0.00	0.00
3279.	12" Stabilized cul-de-sac	620	SY	$5.75	$ 3,565.00	620.00	3,565.00		0.00	620.00	3,565.00	0.00	0.00
3279.	Asphalt - MOT	1	LS	$3,000.00	$ 3,000.00	1.00	3,000.00		0.00	1.00	3,000.00	0.00	0.00
3279.	Handicap ramps with truncated Domes	14	EA	$1,300.00	$ 18,200.00	14.00	18,200.00		0.00	14.00	18,200.00	0.00	0.00
	Stripping & Signage & RPM's												
3279.	Stripping & Signage	1	LS	$27,650.00	$ 27,650.00	1.00	27,650.00		0.00	1.00	27,650.00	0.00	0.00
	Sleeving & Crossing												
3279.	6' PVC Irrigation Conduit (Sched 40) (Allowance)	1000	LF	$16.50	$ 16,500.00	1,000.00	16,500.00		0.00	1,000.00	16,500.00	0.00	0.00
	Total Asphalt Paving				**$ 723,933.05**		**723,933.05**		**0.00**		**723,933.05**		**0.00**
	Turf												
3554.	Stabilized around Pond	4022	SY	$5.00	$ 20,110.00	4,022.00	20,110.00		0.00	4,022.00	20,110.00	0.00	0.00
3554.	Sod Pond Slopes	9,670	SY	$2.70	$ 26,109.00	9,670.00	26,109.00		0.00	9,670.00	26,109.00	0.00	0.00
	Total Turf				**$ 46,219.00**		**46,219.00**		**0.00**		**46,219.00**		**0.00**
	Offtract												
	Excavation												
3750.	Onsite Cut, Place & Compact Site	1130	SY	$4.50	$ 5,085.00	1,130.00	5,085.00		0.00	1,130.00	5,085.00	0.00	0.00
	Total Excavation				**$ 5,085.00**		**5,085.00**		**0.00**		**5,085.00**		**0.00**
	Grading												
3750.	ROW Grading	1785	SY	$3.00	$ 5,355.00	1,785.00	5,355.00		0.00	1,785.00	5,355.00	0.00	0.00
	Total Grading				**$ 5,355.00**		**5,355.00**		**0.00**		**5,355.00**		**0.00**

APPLICATION FOR PAYMENT NO.
EXHIBIT "C"

Contract #02065608

		CONTRACT AMOUNT				PREVIOUSLY COMPLETED		COMPLETED THIS INVOICE		COMPLETED TO DATE		REMAINING ON CONTRACT	
No.	Description	Qty	Unit	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
	Poinciana Blvd Clear and Grubb												
3750.	Demo Existing Sidewalk	1	LS	$4,190.00	$ 4,190.00	1.00	4,190.00		0.00	1.00	4,190.00	0.00	0.00
	Total Clear and Grubb				**$ 4,190.00**		**4,190.00**		**0.00**		**4,190.00**		**0.00**
	Poinciana Blvd Erosion Control												
3750.	Silt Fence	1,000	LF	$1.50	$ 1,500.00	1,000.00	1,500.00		0.00	1,000.00	1,500.00	0.00	0.00
3750.	*Inlet Protection*	2	EA	$250.00	$ 500.00	2.00	500.00		0.00	2.00	500.00	0.00	0.00
3750.	2' Sod (W/I ROW adjacent to EOP)	1,785	SY	$3.45	$ 6,158.25	1,785.00	6,158.25		0.00	1,785.00	6,158.25	0.00	0.00
	Total Erosion Control				**$ 8,158.25**		**8,158.25**		**0.00**		**8,158.25**		**0.00**
	Poinciana Blvd Lift Station Force Main												
3750.	8" PVC Pipe (C900 DR25)	40	LF	$27.00	$ 1,080.00	40.00	1,080.00		0.00	40.00	1,080.00	0.00	0.00
3750.	10" DR11 HDPE Directional Drill	100	LF	$135.00	$ 13,500.00	100.00	13,500.00		0.00	100.00	13,500.00	0.00	0.00
3750.	8" Gate Valves	1	EA	$1,645.00	$ 1,645.00	1.00	1,645.00		0.00	1.00	1,645.00	0.00	0.00
3750.	8" Wet Tap	1	EA	$4,650.00	$ 4,650.00	1.00	4,650.00		0.00	1.00	4,650.00	0.00	0.00
3750.	Force main fittings	1	LS	$2,500.00	$ 2,500.00	1.00	2,500.00		0.00	1.00	2,500.00	0.00	0.00
3750.	Force main testing	140	LF	$3.00	$ 420.00	140.00	420.00		0.00	140.00	420.00	0.00	0.00
	Total Lift Station				**$ 23,795.00**		**23,795.00**		**0.00**		**23,795.00**		**0.00**
	Poinciana Blvd Asphalt Paving												
3750.	Maintenance Of Traffic	1	LS	$12,500.00	$ 12,500.00	1.00	12,500.00		0.00	1.00	12,500.00	0.00	0.00
3750.	Heavy Duty Pavement: 1.5" Asphalt, Type SP	1130	SY	$23.00	$ 25,990.00	1,130.00	25,990.00		0.00	1,130.00	25,990.00	0.00	0.00
3750.	Heavy duty Pavement: 12" Stabilized Subgrade	1130	SY	$7.00	$ 7,910.00	1,130.00	7,910.00		0.00	1,130.00	7,910.00	0.00	0.00
3750.	3/4" FC 5	1130	SY	$9.20	$ 10,396.00	1,130.00	10,396.00		0.00	1,130.00	10,396.00	0.00	0.00
3750.	10" Limerock Base (LBR 150)	1130	SY	$22.50	$ 25,425.00	1,130.00	25,425.00		0.00	1,130.00	25,425.00	0.00	0.00
3750.	1' Flush Ribbon Curb	160	LF	$12.50	$ 2,000.00	160.00	2,000.00		0.00	160.00	2,000.00	0.00	0.00
3750.	Handicap Ramps	2	EA	$1,400.00	$ 2,800.00	2.00	2,800.00		0.00	2.00	2,800.00	0.00	0.00
3750.	Off Tract- 6" stabilized shoulder	300	SY	$5.50	$ 1,650.00	300.00	1,650.00		0.00	300.00	1,650.00	0.00	0.00
3750.	Off Tract - 19" x 30" ERCP pipe	104	LF	$95.50	$ 9,932.00	104.00	9,932.00		0.00	104.00	9,932.00	0.00	0.00
3750.	Off Tract - 19" x 30" ERCP MES	2	EA	$1,550.00	$ 3,100.00	2.00	3,100.00		0.00	2.00	3,100.00	0.00	0.00
3750.	Off Tract FM - open road cut	1	LS	$4,000.00	$ 4,000.00	1.00	4,000.00		0.00	1.00	4,000.00	0.00	0.00
3750.	Off Tract FM - Restoration	2000	SY	$3.00	$ 6,000.00	2,000.00	6,000.00		0.00	2,000.00	6,000.00	0.00	0.00
3750.	Off Tract FM - MOT	1	LS	$9,500.00	$ 9,500.00	1.00	9,500.00		0.00	1.00	9,500.00	0.00	0.00
3750.	Striping & Signage	1	LS	$7,150.00	$ 7,150.00	1.00	7,150.00		0.00	1.00	7,150.00	0.00	0.00
	Total Asphalt Paving				**$ 128,353.00**		**128,353.00**		**0.00**		**128,353.00**		**0.00**
	Total Off Tract				**$ 174,936.25**		**174,936.25**		**0.00**		**174,936.25**		**0.00**
	Entrance/Spine Rd												
	Survey Staking												
2120.	Construction staking/layout	1	LS	$38,000.00	$ 38,000.00	1.00	38,000.00		0.00	1.00	38,000.00	0.00	0.00
2120.	Certified as-built drawings	1	LS	$14,000.00	$ 14,000.00	1.00	14,000.00		0.00	1.00	14,000.00	0.00	0.00
	Total Survey Staking				**$ 52,000.00**		**52,000.00**		**0.00**		**52,000.00**		**0.00**
	Grading												
2653.	ROW Grading	6355	SY	$1.75	$ 11,121.25	6,355.00	11,121.25		0.00	6,355.00	11,121.25	0.00	0.00
	Total Grading				**$ 11,121.25**		**11,121.25**		**0.00**		**11,121.25**		**0.00**
	Asphalt Paving												
3279.	8" Crushed Concrete	0	SY	$0.00	$ -	0.00	0.00		0.00	0.00	0.00	0.00	0.00
3279.	12" Stabilized Subgrade	11300	SY	$4.75	$ 53,675.00	11,300.00	53,675.00		0.00	11,300.00	53,675.00	0.00	0.00
3279.	1.5" Aspahlt, Type SP	9950	SY	$10.00	$ 99,500.00	9,950.00	99,500.00		0.00	9,950.00	99,500.00	0.00	0.00
3279.	2" Asphalt, Type SP	1350	SY	$12.00	$ 16,200.00	1,350.00	16,200.00		0.00	1,350.00	16,200.00	0.00	0.00
3279.	Type "F" Curb and Gutter	5200	LF	$16.15	$ 83,980.00	5,200.00	83,980.00		0.00	5,200.00	83,980.00	0.00	0.00
3279.	Type "A" Curb	4750	LF	$16.15	$ 76,712.50	4,750.00	76,712.50		0.00	4,750.00	76,712.50	0.00	0.00
3279.	4" Sidwalk (Unreinforced)	26745	SF	$5.90	$ 157,795.50	26,745.00	157,795.50		0.00	26,745.00	157,795.50	0.00	0.00
3279.	8" Soil Cement	11300	SY	$21.85	$ 246,905.00	11,300.00	246,905.00		0.00	11,300.00	246,905.00	0.00	0.00
3279.	Root Barrier	13560	LF	$3.14	$ 42,578.40	0.00	0.00	13,560.00	42,578.40	13,560.00	42,578.40	0.00	0.00
3279.	12" Stabilized Curbs Pads	4422	SY	$4.90	$ 21,667.80	4,422.00	21,667.80		0.00	4,422.00	21,667.80	0.00	0.00
3279.	MOT	1	LS	$3,000.00	$ 3,000.00	1.00	3,000.00		0.00	1.00	3,000.00	0.00	0.00
3279.	Handicap Ramps With Truncated Domes	5	EA	$1,450.00	$ 7,250.00	5.00	7,250.00		0.00	5.00	7,250.00	0.00	0.00
3279.	Stripping & Signage	1	LS	$12,500.00	$ 12,500.00	1.00	12,500.00		0.00	1.00	12,500.00	0.00	0.00
3279.	6" PVC Irrigation Conduit (Sched 40) (Allowance)	500	LF	$32.00	$ 16,000.00	500.00	16,000.00		0.00	500.00	16,000.00	0.00	0.00
	Total Asphalt Paving				**$ 837,764.20**		**795,185.80**		**42,578.40**		**837,764.20**		**0.00**
	Erosion Control												
2749.	Inlet Protection	10	EA	$250.00	$ 2,500.00	10.00	2,500.00		0.00	10.00	2,500.00	0.00	0.00
2749.	*Floating Turbidity Barrier*	700	LF	$10.50	$ 7,350.00	700.00	7,350.00		0.00	700.00	7,350.00	0.00	0.00
2749.	Sod (2' ROW Back Of Curb)	1,155	SY	$2.70	$ 3,118.50	1,155.00	3,118.50		0.00	1,155.00	3,118.50	0.00	0.00
2749.	Erosion Control Maintenance	1	LS	$8,000.00	$ 8,000.00	1.00	8,000.00		0.00	1.00	8,000.00	0.00	0.00
2749.	*Temporary Construction Entrance*	2	EA	$4,500.00	$ 9,000.00	2.00	9,000.00		0.00	2.00	9,000.00	0.00	0.00
	Total Erosion Control				**$ 29,968.50**		**29,968.50**		**0.00**		**29,968.50**		**0.00**
	Change Order #1												

APPLICATION FOR PAYMENT NO.
EXHIBIT "C"

		CONTRACT AMOUNT				PREVIOUSLY COMPLETED		COMPLETED THIS INVOICE		COMPLETED TO DATE		REMAINING ON CONTRACT	
No.	Description	Qty	Unit	Price	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
	Forecemain Bore Revisisions												
3750.	8" PVC Pipe	-40	EA	$27.00	$ (1,080.00)	-40.00	-1,080.00		0.00	-40.00	-1,080.00	0.00	0.00
3750.	10" DR-11 HDPE Directional Bore	60	EA	$135.00	$ 8,100.00	60.00	8,100.00		0.00	60.00	8,100.00	0.00	0.00
					$ 7,020.00		**7,020.00**		**0.00**		**7,020.00**		**0.00**
	Change Order #2												
3590.	Remove & Replace 27" Median Curb	10	LF	$75.00	$ 750.00	10.00	750.00		0.00	10.00	750.00	0.00	0.00
3590.	Remove & Replace 16" Median Curb	235	LF	$58.00	$ 13,630.00	235.00	13,630.00		0.00	235.00	13,630.00	0.00	0.00
3590.	Remove & Replace type "F" Curb	200	LF	$58.00	$ 11,600.00	200.00	11,600.00		0.00	200.00	11,600.00	0.00	0.00
					$ 25,980.00		**25,980.00**		**0.00**		**25,980.00**		**0.00**
	Change Order #3												
	Erosion Control												
	Seed & Mulch lots & Open Spaces	-75,900		$0.45	$ (34,155.00)		0.00	-75,900.00	-34,155.00	-75,900.00	-34,155.00	0.00	0.00
	Asphalt Paving												
	Root Barrior	-13,560		$3.14	$ (42,578.40)		0.00	-13,560.00	-42,578.40	-13,560.00	-42,578.40	0.00	0.00
					$ (76,733.40)		**0.00**		**-76,733.40**		**-76,733.40**		**0.00**
TOTAL					**2,092,969.19**		**2,092,969.19**		**0.00**		**2,092,969.19**		**0.00**

Assured Excavating Inc

4739 Patch Road, # 40
Orlando, FL 32822

Added 1/9/24

PROPOSAL

Customer

Name: Lennar Homes
Address: 6675 Westwood BLVD 5th Floor
City: Orlando State: FL ZIP: 32821
Phone:

Misc.

Date: 1/9/2024
Order No.:
Rep:
FOB:

QTY	Description	Unit Price	TOTAL
	Knightsbridge **Contract: (02065608) Negative CO**		
	Erosion Control		
-75900	Seed & Mulch Lots & Open Space	$ 0.45	$ (34,155.00)
	Asphalt Paving		
-13560	Root Barrier	$ 3.14	$ (42,578.40)
		Subtotal	$ (76,733.40)
		Shipping	
	Tax Rate(s)		
		TOTAL	$ (76,733.40)

Acceptance

Assured _____
Date _____
Owner _____
Date _____

Office Use Only

Date - 2/05/24
As Of - 12/31/24

sara@assuredexcavatinginc.com
Contractor : 8268280 Assured Excavating Inc (LNP)
Contract : 2065608 OL 11130 Knightsbridge Ph 1 Asphalt/off
Project No : 1113003 Knightsbridge 50s Master

Payment Request No : _____
Period From : 12/25/2023
Period To : _____

Invoice # 2065608-18 Ret.

Change No./ Job Number	Cost Code	Cost Type	Description of Work	Scheduled Value	Previous Earned	Total Earned	Billing Amount	Retainage Amount
Original								
1113003	2120	1300	Survey Staking/Engineer	164000.00	164000.00			
1113003	2653	1300	Grading	66167.09	66167.09			
1113003	2749	1300	Erosion Control	123683.00	89528.00			
1113003	3279	1300	Generic Asphalt Paving	1561697.25	1519118.85			
1113003	3554	1300	Turf	46219.00	46219.00			
1113003	3750	1300	Offtract	174936.25	174936.25			
			Total Original Subcontract	2136702.59	2059969.19			
			Retainage		205996.93			
			Net Subcontract	2136702.59	1853972.26			
Change 001	Forceman bore revisions							
1113003	3750	1300	Offtract	7020.00	7020.00			
Change 002	Ph 1 Curb and gutter repairs							
1113003	3590	1300	Repairs	25980.00	25980.00			
			Total of Approved Changes	33000.00	33000.00			
			Retainage		3300.00			
			Net Approved Changes	33000.00	29700.00			
			Total Revised Subcontract	2169702.59	2092969.19			
			Retainage		209296.93		209,296.92	
			Net Revised Subcontract	2169702.59	1883672.26			

CERTIFICATE OF THE SUBCONTRACTOR:

PROJECT MANAGEMENT APPROVAL: _____

LENNAR CORPORATION DATE
DIVISION PRESIDENT

SUBCONTRACTOR DATE

TITLE

LENNAR CORPORATION DATE
V.P.OPERATIONS

LENNAR CORPORATION DATE
PURCHASING MANAGER

LENNAR CORPORATION DATE
VP LAND ACQUISITION

LEGAL DESCRIPTION:
A PORTION OF LAND SITUATED WITHIN SECTIONS 35 AND 36, TOWNSHIP 25 SOUTH, PAGE 28 EAST, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF POINCIANA OFFICE AND INDUSTRIAL PARK 1, SECTION B, AS RECORDED IN PLAT BOOK 3, PAGES 236 – 238, THENCE SOUTH 00°23'35" EAST ALONG THE EAST LINE OF SAID POINCIANA OFFICE AND INDUSTRIAL PARK 1, SECTION B, FOR A DISTANCE OF 53.80 FEET TO THE POINT OF BEGINNING; THENCE N 89°46'24" E, FOR A DISTANCE OF 753.97 FEET; THENCE, S 62°09'46" E, FOR A DISTANCE OF 50.16 FEET TO A POINT ON A NON–TANGENT CURVE CONCAVE WESTERLY HAVING A RADIUS OF 25.00 FEET, WITH A CHORD BEARING N 05°12'14" E, AND A CHORD DISTANCE OF 32.46 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 80°57'07", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 35.32 FEET TO A POINT OF CURVATURE OF A REVERSE CURVE CONCAVE EASTERLY HAVING A RADIUS OF 100.00 FEET, WITH A CHORD BEARING N14°11'44" W, AND A CHORD DISTANCE OF 62.91 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 36°40'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 64.00 FEET TO A POINT OF CURVATURE OF A REVERSE CURVE CONCAVE WESTERLY HAVING A RADIUS OF 25.00 FEET, WITH A CHORD BEARING N 25°11'46" W, AND A CHORD DISTANCE OF 24.50 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 58°40'05", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 25.60 FEET TO A POINT OF TANGENCY; THENCE RUN N 54°31'49 W", FOR A DISTANCE OF 322.25 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 150.00 FEET, WITH A CHORD BEARING N 70°20'08" W, AND A CHORD DISTANCE OF 81.71 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 31°36'39", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 82.76 FEET TO A POINT OF TANGENCY; THENCE N 86°08'27" W, FOR A DISTANCE OF 167.57 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 220.00 FEET, WITH A CHORD BEARING N 77°40'40" W, AND A CHORD DISTANCE OF 64.75 FEET; THENCE RUN NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 16°55'33", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 64.99 FEET TO A POINT OF TANGENCY; THENCE N 69°12'54" W, FOR A DISTANCE OF 100.14 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 220.00 FEET, WITH A CHORD BEARING N 53°20'24" W, AND A CHORD DISTANCE OF 120.36 FEET; THENCE RUN NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 31°45'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 121.91 FEET TO A POINT OF TANGENCY; THENCE N 37°27'54" W, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 220.00 FEET, WITH A CHORD BEARING N 21°35'24" W, AND A CHORD DISTANCE OF 120.36 FEET; THENCE RUN NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 31°45'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 121.91 FEET TO A POINT OF TANGENCY; THENCE N 05°42'54" W, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 220.00 FEET, WITH A CHORD BEARING N 10°09'36" E, AND A CHORD DISTANCE OF 120.36 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 31°45'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 121.91 FEET TO A POINT OF TANGENCY; THENCE N 26°02'06" E, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY HAVING A RADIUS OF 140.00 FEET, WITH A CHORD BEARING N 13°48'43" E, AND A CHORD DISTANCE OF 59.28 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 24°26'46", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 59.73 FEET TO A POINT OF TANGENCY; THENCE N 01°35'20" E, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY HAVING A RADIUS OF 140.00 FEET, WITH A CHORD BEARING N 11°40'42" WEST, AND A CHORD DISTANCE OF 64.26 FEET; THENCE RUN NORTHERLY THROUGH A CENTRAL ANGLE OF 26°32'03", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 64.84 FEET TO A POINT OF TANGENCY; THENCE N 24°56'43" W, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 140.00 FEET, WITH A CHORD BEARING N 40°49'13" W, AND A CHORD DISTANCE OF 76.59 FEET; THENCE RUN NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 31°45'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 77.58 FEET TO A POINT OF TANGENCY; THENCE N 56°41'43" W FOR, A DISTANCE OF 101.53 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 220.00 FEET, WITH A CHORD BEARING N 44°39'32" W, AND A CHORD DISTANCE OF 91.76 FEET; THENCE RUN NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 24°04'23", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 92.43 FEET TO A POINT OF TANGENCY; THENCE N 32°37'20" W, FOR A DISTANCE OF 206.79 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 30.00 FEET, WITH A CHORD BEARING N 77°36'57" W, AND A CHORD DISTANCE OF 42.42 FEET; THENCE RUN WESTERLY THROUGH A CENTRAL ANGLE OF 89°59'15", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 47.12 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF SOUTH POINCIANA BOULEVARD (A 200' RIGHT OF WAY) ACCORDING TO THE RIGHT–OF–WAY FOR POINCIANA BOULEVARD EXTENSION, JOB NUMBER 69119–439; THENCE N 57°23'25" E ALONG SAID RIGHT OF WAY LINE, FOR A DISTANCE OF 140.00 FEET TO A POINT ON A NON–TANGENT CURVE CONCAVE EASTERLY HAVING A RADIUS OF 30.00 FEET, WITH A CHORD BEARING S12°23'03" W, AND A CHORD DISTANCE OF 42.43 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 90°00'45" ALONG THE ARC OF SAID CURVE, DEPARTING SAID RIGHT OF WAY LINE FOR A DISTANCE OF 47.13 FEET TO A POINT OF TANGENCY; THENCE S 32°37'20" E, FOR A DISTANCE OF 206.76 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 140.00 FEET, WITH A CHORD BEARING S 44°39'32" E, AND A CHORD DISTANCE OF 58.39 FEET; THENCE RUN SOUTHEASTERLY THROUGH A CENTRAL ANGLE OF 24°04'23", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 58.82 FEET TO A POINT OF TANGENCY; THENCE S 56°41'43" E, FOR A DISTANCE OF 101.53 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 220.00 FEET, WITH A CHORD BEARING S 40°49'13" E, AND A CHORD DISTANCE OF 120.36 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 31°45'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 121.91 FEET TO A POINT OF TANGENCY; THENCE S 24°56'43" E, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY HAVING A RADIUS OF 220.00 FEET, WITH A CHORD BEARING S 11°40'42" E, AND A CHORD DISTANCE OF 100.98 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 26°32'03", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 101.88 FEET TO A POINT OF TANGENCY; THENCE S 01°35'20" W, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE WESTERLY HAVING A RADIUS OF 220.00 FEET, WITH A CHORD BEARING S 13°48'43" W, AND A CHORD DISTANCE OF 93.16 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 24°26'46", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 93.87 FEET TO A POINT OF TANGENCY; THENCE S 26°02'06" W, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 140.00 FEET, WITH A CHORD BEARING S 10°09'36" W, AND A CHORD DISTANCE OF 76.59 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 31°45'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 77.58 FEET TO A POINT OF TANGENCY; THENCE S 05°42'54" E, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 140.00 FEET, WITH A CHORD BEARING S 21°35'24" E, AND A CHORD DISTANCE OF 76.59 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 31°45'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 77.58 FEET TO A POINT OF TANGENCY; THENCE S 37°27'54" E, FOR A DISTANCE OF 100.00 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 140.00 FEET, WITH A CHORD BEARING S 53°20'24" E, AND A CHORD DISTANCE OF 76.59 FEET; THENCE RUN SOUTHEASTERLY THROUGH A CENTRAL ANGLE OF 31°45'00", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 77.58 FEET TO A POINT OF TANGENCY; THENCE S 69°12'54" E, FOR A DISTANCE OF 100.14 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 140.00 FEET, WITH A CHORD BEARING S 77°40'40" EAST, AND A CHORD DISTANCE OF 41.21 FEET; THENCE RUN SOUTHEASTERLY THROUGH A CENTRAL ANGLE OF 16°55'33", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 41.36 FEET TO A POINT OF TANGENCY; THENCE S 86°08"27" E, FOR A DISTANCE OF 167.07 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 230.00 FEET, WITH A CHORD BEARING S 70°23'55" E, AND A CHORD DISTANCE OF 125.78 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 31°44'15", ALONG THE ARC OF SAID CURVE, FOR A DISTANCE OF 127.40 FEET TO A POINT OF TANGENCY; THENCE S 54°31'47" E, FOR A DISTANCE OF 322.25 FEET TO THE POINT OF CURVATURE OF A CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 25.00 FEET, WITH A CHORD BEARING S 83°51'49" EAST, AND A CHORD DISTANCE OF 24.49 FEET; THENCE RUN EASTERLY THROUGH A CENTRAL ANGLE OF 58°40'04", ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 25.60 FEET TO A POINT ON A REVERSE CURVE SAID CURVE CONCAVE WESTERLY HAVING A RADIUS OF 100.00 FEET, WITH A CHORD BEARING S 37°30'43" E AND A CHORD DISTANCE OF 193.79 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 151°22'15", ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 264.19 FEET TO A POINT OF CUSP OF A CURVE, SAID CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 25.00 FEET, WITH A CHORD BEARING N 81°33'51" E AND A CHORD DISTANCE OF 28.00 FEET; THENCE RUN EASTERLY THROUGH A CENTRAL ANGLE OF 68°06'54", ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 29.72 FEET TO A POINT ON A COMPOUND CURVE, SAID CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 352.02 FEET, WITH A CHORD BEARING S60°35'22"E AND A CHORD DISTANCE OF 42.95 FEET; THENCE RUN EASTERLY THROUGH A CENTRAL ANGLE OF 7°34'40", ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 42.99 FEET TO A NON–TANGENT LINE; THENCE S 34°11'40" W, FOR A DISTANCE OF 115.03 FEET; THENCE S 51°21'13" E, FOR A DISTANCE OF 44.08 FEET; THENCE S 39°18'16" E, FOR A DISTANCE OF 44.08 FEET; THENCE S 27°21'43" E, FOR A DISTANCE OF 43.30 FEET; THENCE S 15°31'45" E, FOR A DISTANCE OF 43.28 FEET; THENCE S 04°07'42" E FOR, A DISTANCE OF 44.92 FEET; THENCE S 01°20'10" E, FOR A DISTANCE OF 156.93 FEET; THENCE S 88°39'50" W, FOR A DISTANCE OF 51.33 FEET; THENCE S 06°03'14" W, FOR A DISTANCE OF 102.98 FEET; THENCE S 00°53'43" E, FOR A DISTANCE OF 100.91 FEET; THENCE S 86°54'23" E, FOR A DISTANCE OF 65.54 FEET; THENCE S 01°20'10" E, FOR A DISTANCE OF 219.90 FEET; THENCE S 88°39'50" W, FOR A DISTANCE OF 7.55 FEET; THENCE S 62°48'10" W, FOR A DISTANCE OF 60.86 FEET; THENCE S 50°41'17" W, FOR A DISTANCE OF 33.25 FEET; THENCE S 01°10'33" E, FOR A DISTANCE OF 59.64 FEET; THENCE S 39°39'44" E, FOR A DISTANCE OF 65.14 FEET; THENCE S 61°18'30" E, FOR A DISTANCE OF 21.46 FEET; THENCE S 28°41'30" W, FOR A DISTANCE OF 3.69 FEET; THENCE S 61°18'30" E, FOR A DISTANCE OF 150.00 FEET; THENCE S 28°41'30" W, FOR A DISTANCE OF 20.00 FEET; THENCE N 61°18'30" W, FOR A DISTANCE OF 150.00 FEET; THENCE S 28°41'30" W, FOR A DISTANCE OF 52.02 FEET; THENCE S 29°03'57" W, FOR A DISTANCE OF 61.71 FEET; THENCE S 35°06'20" W, FOR A DISTANCE OF 46.50 FEET; THENCE S 42°30'40" W, FOR A DISTANCE OF 46.50 FEET; THENCE S 48°35'13" W, FOR A DISTANCE OF 50.02 FEET; THENCE S 45°13'18" W, FOR A DISTANCE OF 58.71 FEET; THENCE S 39°55'07" W, FOR A DISTANCE OF 59.73 FEET; THENCE S 34°03'19" W, FOR A DISTANCE OF 57.34 FEET; THENCE S 60°08'51" E, FOR A DISTANCE OF 311.05 FEET; THENCE N 29°51'09" E, FOR A DISTANCE OF 22.97 FEET; THENCE S 60°08'50" E, FOR A DISTANCE OF 37.00 FEET; THENCE S 29°51'09" W, FOR A DISTANCE OF 75.32 FEET; THENCE N 60°08'51" W, FOR A DISTANCE OF 37.00 FEET; THENCE N 29°51'09" E, FOR A DISTANCE OF 22.36 FEET; THENCE N 60°08'51" W, FOR A DISTANCE OF 312.17 FEET; THENCE S 29°55'07" W, FOR A DISTANCE OF 164.85 FEET; THENCE S 00°26'31" E, FOR A DISTANCE OF 107.65 FEET; THENCE S 78°52'06" W, FOR A DISTANCE OF 30.57 FEET; THENCE N 00°23'32" W, FOR A DISTANCE OF 114.93 FEET; THENCE S 89°34'37" W, FOR A DISTANCE OF 470.73 FEET TO A POINT ON A NON–TANGENT CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 28.46 FEET, WITH A CHORD BEARING S 44°57'15" E, AND A CHORD DISTANCE OF 23.77 FEET; THENCE RUN SOUTHEASTERLY THROUGH A CENTRAL ANGLE OF 49°22'00", ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 24.52 FEET TO A POINT ON A REVERSE CURVE CONCAVE WESTERLY HAVING A RADIUS OF 49.88 FEET, WITH A CHORD BEARING S 07°40'17" E, AND A CHORD DISTANCE OF 98.79 FEET; THENCE RUN SOUTHERLY THROUGH A CENTRAL ANGLE OF 163°57'57", ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 142.74 FEET TO A POINT ON A NON TANGENT LINE; THENCE N 89°41'39" W, FOR A DISTANCE OF 51.73 FEET; THENCE N 00°25'23" W, FOR A DISTANCE OF 33.24 FEET; THENCE S 89°34'37" W FOR A DISTANCE OF 116.91 FEET; THENCE N 00°23'35" W, FOR A DISTANCE OF 1661.74 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 40.78 ACRES MORE OR LESS.

KNIGHTSBRIDGE PHASE 1

A PARCEL OF LAND LYING IN SECTIONS 35 AND 36,
TOWNSHIP 25 SOUTH, RANGE 28 EAST,
CITY OF KISSIMMEE, OSCEOLA COUNTY, FLORIDA

SHEET 1 OF 4

SURVEYOR'S NOTES:

1. BEARINGS SHOWN HEREON ARE ASSUMED AND BASED ON THE EASTERLY LINE POINCIANA OFFICE AND INDUSTRIAL PARK 1, SECTION B EASTERLY LINE AS BEING SOUTH 00°23'35" EAST.
2. ALL LOT LINES INTERSECTING CURVES ARE RADIAL, UNLESS OTHERWISE NOTED NON–RADIAL (N.R.).
3. ALL PLATTED UTILITY EASEMENTS SHALL PROVIDE THAT SUCH EASEMENTS SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES; PROVIDED, HOWEVER, NO SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES SHALL INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY, IT SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES. THIS SECTION SHALL NOT APPLY TO THOSE PRIVATE EASEMENTS GRANTED TO OR OBTAINED BY A PARTICULAR ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY. SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION SHALL COMPLY WITH THE NATIONAL ELECTRICAL SAFETY CODE AS ADOPTED BY THE FLORIDA PUBLIC SERVICE COMMISSION.
4. TRACTS SW–1 (STORMWATER DRAINAGE) AND SW–2 (STORMWATER DRAINAGE) IS DEDICATED TO AND SHALL BE MAINTAINED BY KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY SEPARATE INSTRUMENT.
5. TRACTS OS–1 AND OS–2 (OPEN SPACE) ARE DEDICATED TO AND SHALL BE MAINTAINED BY KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY SEPARATE INSTRUMENT.
6. TRACT R–1 (RECREATION), IS DEDICATED TO AND SHALL BE MAINTAINED BY KNIGHTSBRIDGE HOMEOWNER'S ASSOCIATION, INC., ITS SUCCESSORS AND/OR ASSIGNS.
7. TRACT R–2 (RIGHT–OF–WAY), IS DEDICATED TO AND SHALL BE OWNED AND MAINTAINED BY THE KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY SEPARATE INSTRUMENT.
8. A 5.00 FOOT DRAINAGE AND ACCESS EASEMENT ALONG THE SIDES AND REAR OF EACH LOT SHALL BE OWNED AND MAINTAINED BY THE OWNER OF EACH RESPECTIVE LOT AND SHALL PROVIDE KNIGHTSBRIDGE HOMEOWNER'S ASSOCIATION, INC, AND/OR KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT, THE RIGHT BUT NOT THE OBLIGATION TO MAINTAIN SAID EASEMENT.
9. THE LANDS SHOWN HEREON ARE SUBJECT TO THE DECLARATION OF COVENANTS, CONDITIONS, EASEMENTS AND RESTRICTIONS FOR KNIGHTSBRIDGE HOMEOWNER'S ASSOCIATION, INC., ITS SUCCESSORS AND/OR ASSIGNS, RECORDED WITH THIS PLAT IN THE PUBLIC RECORDS OF OSCEOLA COUNTY, FLORIDA AND ANY SUPPLEMENTS AND/OR AMENDMENTS THERETO.
10. THE CITY OF KISSIMMEE, (THE CITY) SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION TO ACCESS, MAINTAIN, REPAIR, REPLACE OR OTHERWISE CARE FOR OR CAUSE TO BE CARED FOR STORMWATER TRACTS AND THE DRAINAGE EASEMENTS, INCLUDING WITHOUT LIMITATIONS THE DRAINAGE SYSTEMS CONSTRUCTED THEREON. A BLANKET INGRESS/EGRESS EASEMENT OVER SAID STORMWATER TRACTS AND DRAINAGE EASEMENTS, IN FAVOR OF THE CITY OF KISSIMMEE, FOR SAID PURPOSES.
11. TRACTS W–1 (WETLAND) AND WB–1 (WETLAND BUFFER) ARE DEDICATED TO KNIGHTSBRIDGE HOMEOWNER'S ASSOCIATION, INC., ITS SUCCESSORS AND/OR ASSIGNS WITH DEVELOPMENT RIGHTS DEDICATED TO THE CITY OF KISSIMMEE. NO CONSTRUCTION, CLEARING, GRADING OR ALTERATION IS PERMITTED WITHOUT THE PRIOR APPROVAL OF THE CITY OF KISSIMMEE AND/OR ALL OTHER APPLICABLE JURISDICTIONAL AGENCIES.
12. TRACT LS–1 (LIFT STATION) SHALL BE OWNED BY KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY SEPARATE INSTRUMENT TO TOHOPEKALIGA WATER AUTHORITY FOR PERPETUAL OWNERSHIP AND MAINTENANCE.
13. THE UNOBSTRUCTED DRAINAGE AND MAINTENANCE EASEMENT IS DEDICATED TO AND SHALL BE MAINTAINED BY THE KNIGHTSBRIDGE COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY SEPARATE INSTRUMENT.
14. THE PUBLIC USE RIGHTS OVER AND ACROSS TRACT R–2 (RIGHT OF WAY) INCLUDE A PERPETUAL EASEMENT AND RIGHT OF INGRESS AND EGRESS TO AND FOR THE BENEFIT OF DELIVERY AND PICK UP SERVICES. FIRE PROTECTION SERVICES, POLICE SERVICES, AMBULANCE SERVICES, AND OTHER AUTHORITIES OF LAW, UNITED STATES MAIL CARRIERS AND REPRESENTATIVES OF UTILITIES. TRACT R–2 SHALL BE SUBJECT TO THE JURISDICTION OF THE CITY OF KISSIMMEE IN ESTABLISHING SUCH SPEED LIMITS AND TRAFFIC CONTROL DEVICES DEEMED NECESSARY AND APPROPRIATE BY THE CITY OF KISSIMMEE.
15. THE STATE PLANE COORDINATES SHOWN HEREON ARE BASED ON NAD83 FLORIDA STATE PLANES, EAST ZONE.
16. ALL STREET LIGHTS ARE TO BE OWNED AND MAINTAINED BY DUKE ENERGY FLORIDA, LLC.
17. THIS PLAT IS SUBJECT TO THE CONDITIONS SET FORTH IN THE DECLARATION OF COVENANTS AND RESTRICTIONS FOR KNIGHTSBRIDGE HOMEOWNER'S ASSOCIATION, INC., ITS SUCCESSORS AND/OR ASSIGNS, AS RECORDED IN OFFICIAL RECORDS BOOK__________, PAGE_________ OF THE PUBLIC RECORDS OF OSCEOLA COUNTY, FLORIDA.

PROPERTY INFORMATION REPORT–NATIC FILE NO: 2022–03911–FL

b) Water Movement Agreement by and between Farideh Fathi, Trustee and Shingle Creek Mitigation Group Limited Partnership, a Florida limited partnership recorded February 28, 2007 in Official Records Book 3419, Page 2982. **(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE)**

c) Intentionally deleted

d) Tohopekaliga Water Authority Water, Reuse, and Wastewater System Developer's Service Agreement by and between Alexander C. Mackinnon as Trustee and Parisa Sabeti, Co–Trustee and Pegah Sabeti, Co–Trustee and Tohopekaliga Water Authority recorded August 23, 2018 in Official Records Book 5390, Page 1242.
(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE)

e) Access, Utility, Drainage and Temporary Construction Easement Agreement by and between Parisa Sabeti and Pegah Sabeti, as Co–Trustees and Lennar Homes, LLC, a Florida limited liability company recorded September 15, 2021 in Official Records Book 6043, Page 1972. **(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE)**

f) Temporary Grading and Slope Easement Agreement by and between Parisa Sabeti and Pegah Sabeti, as Co–Trustees and Lennar Homes, LLC, a Florida limited liability company recorded September 15, 2021 in Official Records Book 6043, Page 2069. **(BENEFITS SUBJECT PROPERTY, LIES OFFSITE)**

g) Memorandum of Agreement between Parisa Sabeti and Pegah Sabeti and Lennar Homes recorded September 15, 2021 in Official Records Book 6043, Page 2091. **(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE)**

h) Memorandum of Joint Use Agreement between Parisa Sabeti and Pegah Sabeti and Lennar Homes recorded September 15, 2021 in Official Records Book 6043, Page 2096. **(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE)**

i) Memorandum of Cost Share Obligation between Parisa Sabeti and Pegah Sabeti and Lennar Homes recorded September 15, 2021 in Official Records Book 6043, Page 2103. **(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE)**

j) Drainage Easement Agreement recorded in Official Records Book 6193, Page 1785. **(AFFECTS SUBJECT PROPERTY, SHOWN HEREON)**

k) Perpetual Access Easement recorded in Official Records Book 6193, Page 1813. **(AFFECTS SUBJECT PROPERTY, SHOWN HEREON)**

l) Temporary Construction Easement Agreement recorded in Official Records Book 6193, Page 1827. **(AFFECTS SUBJECT PROPERTY, SHOWN HEREON, SHALL AUTOMATICALLY TERMINATE AT THE COMPLETION OF IMPROVEMENTS)**

m) Perpetual Utility Easement recorded in Official Records Book 6193, Page 1848. **(AFFECTS SUBJECT PROPERTY, SHOWN HEREON)**

n) Grading Slope Easement recorded in Official Records Book 6193, Page 1867. **(AFFECTS SUBJECT PROPERTY, 20 FEET FROM THE BACK OF PROPOSED CURB)**

o) Ordinance No. 3062, Notice of Recording establishing the Knightsbridge Community Development District recorded July 25, 2022 in Official Records Book 6257, Page 290. **(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE)**

p) Notice of Establishment of the Knightsbridge Community Development District recorded August 9, 2022 in Official Records Book 6265, Page 2153. **(AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE)**

PLAT BOOK 32 PAGE 190

KNIGHTSBRIDGE PHASE 1
DEDICATION

KNOW ALL MEN BY THESE PRESENTS, that Lennar Homes, LLC a Florida limited liability company and Parisa Sabeti and Pegah Sabeti, individually and as Co–Trustees, being the owners in fee simple of the lands described in the foregoing caption to this plat, do hereby dedicate said lands and plat for the uses and purposes herein expressed. Utility and drainage easements shown hereon are dedicated to the perpetual use of the public.

In Witness Whereof Lennar Homes, LLC, a Florida limited liability company has caused these presents to be signed and attested to or witnessed by the officer named below on OCTOBER 27, 2022.

By: ________ Title: Vice President
Printed Name: Mark McDonald

Linda Chambers
Signature of witness:
LINDA CHAMBERS
Printed Name of witness:

Signature of witness:
PAT QVANANTA III
Printed Name of witness:

STATE OF FLORIDA,
COUNTY OF ORANGE

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME, BY MEANS OF [✓] PHYSICAL PRESENCE OR [ ] ONLINE NOTARIZATION, THIS DAY OF OCTOBER 27, 2022, BY MARK MCDONALD OF LENNAR HOMES, LLC, A FLORIDA LIMITED LIABILITY COMPANY. SUCH PERSON [✓] IS PERSONALLY KNOWN TO ME OR [ ] HAS PRODUCED ________ AS IDENTIFICATION.

Signature of Acknowledger: Linda E. Chambers
Printed Name of Acknowledger: LINDA E. CHAMBERS
My Commission Expires: 9-4-23

LINDA E. CHAMBERS
Notary Public-State of Florida
Commission # GG 910292
My Commission Expires
September 04, 2023

In Witness Whereof Parisa Sabeti and Pegah Sabeti, individually and as Co–Trustees has caused these presents to be signed and attested to or witnessed by the officer named below on OCTOBER 26, 2022.

By: ________ By: ________
Printed Name: Parisa Sabeti
Individual and as Co–Trustee
Printed Name: Pegah Sabeti
Individual and as Co–Trustee

Signature of witness:
LAHIA SABETI
Printed Name of witness:

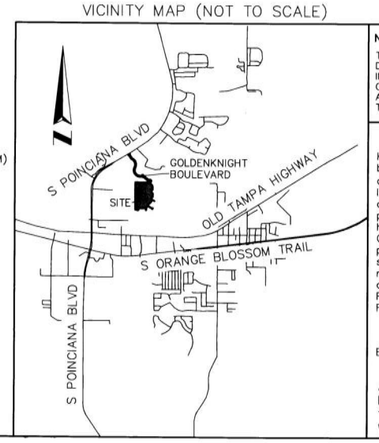
Signature of witness:
LAHIA SABETI
Printed Name of witness:

STATE OF FLORIDA,
COUNTY OF ORANGE

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME, BY MEANS OF [✓] PHYSICAL PRESENCE OR [ ] ONLINE NOTARIZATION, THIS DAY OF OCT 26th, 2022, BY PARISA SABETI AND PEGAH SABETI, INDIVIDUALLY AND AS CO–TRUSTEES. SUCH PERSON [X] IS PERSONALLY KNOWN TO ME OR [ ] HAS PRODUCED ________ IDENTIFICATION.

Signature of Acknowledger: ________
Printed Name of Acknowledger: MIGDALIA PEREZ
My Commission Expires: 2-26-24

MIGDALIA PEREZ
MY COMMISSION EXPIRES FEBRUARY 26, 2024
GG 953021



NOTICE:
THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

CERTIFICATE OF SURVEYOR AND MAPPER

KNOW ALL MEN BY THESE PRESENTS, That the undersigned being a licensed and registered land surveyor does hereby certify that on 6/1/2022 he completed the survey of the lands as shown in the foregoing plat; that said plat is a correct representation of the lands therein described and platted or subdivided; that permanent reference monuments have been placed as shown thereon as required by Osceola County requirements and regulations; the survey was prepared under the undersigned responsible direction and supervision and that the survey data complies with all requirements of Chapter 177, F.S.; and that permanent control points will be placed as required by Chapter 177, F.S.; and that said land is located in Osceola County, Florida.

By: ________ Date: 10/25/22
JAMES L. RICKMAN P.S.M. 5633

Allen & Company
Licensed Business # 6723
16 East Plant Street
Winter Garden, Florida 34787

CERTIFICATE OF COUNTY CLERK

I HEREBY CERTIFY, That I have examined the foregoing plat and find that it complies in form with all the requirements of the Osceola County Land Development Code, and was filed for record on: NOVEMBER 28 2022 at: 03:49:57 PM

File No. 2022170841

Clerk of the Circuit Court
in and for Osceola County, Florida.
By: KELVIN SOTO ESQ Keith Rampersad D.C

CERTIFICATE OF APPROVAL BY MUNICIPALITY

THIS IS TO CERTIFY, That on November 15, 2022 the City of Kissimmee Commission approved the foregoing plat.

Olga Gonzalez
Mayor

Attest: Linda S Hansell
City Clerk

CERTIFICATE OF APPROVAL BY CITY SURVEYOR

I HEREBY CERTIFY, That on 11/07 2022, the Florida Professional Surveyor and Mapper representing the City of Kissimmee reviewed this plat. This plat conforms to Florida Statutes, Chapter 177.

By: ________ Date: 11/07/22
RICHARD D. BROWN
PSM # 5700

DRC# SR-22-0009

ALLEN & COMPANY
Founded in [illegible]
SURVEYING • MAPPING
GEOSPATIAL SERVICES
www.allen-company.com
16 EAST PLANT STREET
WINTER GARDEN, FLORIDA 34787
(407) 654–5355 LB #6723

LEGEND:

℄	centerline	●	set 5/8" iron rod & cap LB#6723 permanent reference monument (PRM)
PC	point of curvature	◉	set 1/2" iron rod and/or nail & disk LB#6723 permanent control point (PCP)
PT	point of tangency	⊡	recovered concrete monument
PI	point of intersection	LB	licensed business
PRC	point of reverse curvature	⌒	change in direction along right–of–way lines
NR	non–radial	○	set 1/2" iron rod and cap LB#6723 to be set in accordance with Chapter 177.891 (9)
U.E.	utility easement		
PCC	point of compound curvature		
NT	non–tangent		
P.R.M.	Permanent Reference Monument		
U.D.M.E.	Unobstructed Drainage and Maintenance Easement		
D.E.	Drainage Easement		
PB	Plat Book		
PGS	Pages		

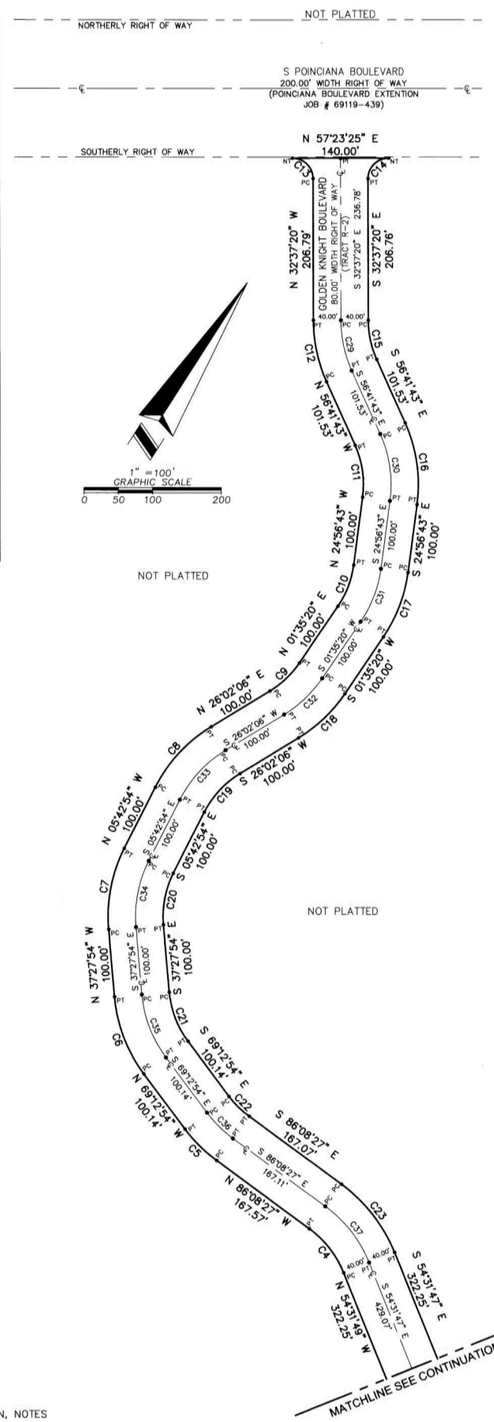
SHEET INDEX
SHEET 1 OF 4 – LEGAL DESCRIPTION, DEDICATION, NOTES
SHEET 2 OF 4 – BOUNDARY INFORMATION
SHEET 3–4 OF 4 – BOUNDARY INFORMATION, LOT AND TRACT GEOMETRY

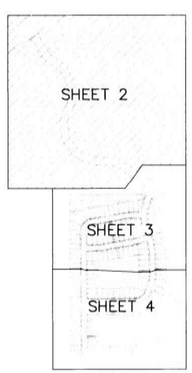
Sec. 177.141 F.S.
For Corrective Information
Pertaining to This Plat
See AFFIDAVIT
Filed May 17th, 2023
And Recorded in Official Record
Book 6408 Page 2203
KELVIN SOTO, ESQ.
CLERK OF THE CIRCUIT COURT & COUNTY COMPTROLLER
By: ________ D.C.

KNIGHTSBRIDGE PHASE 1

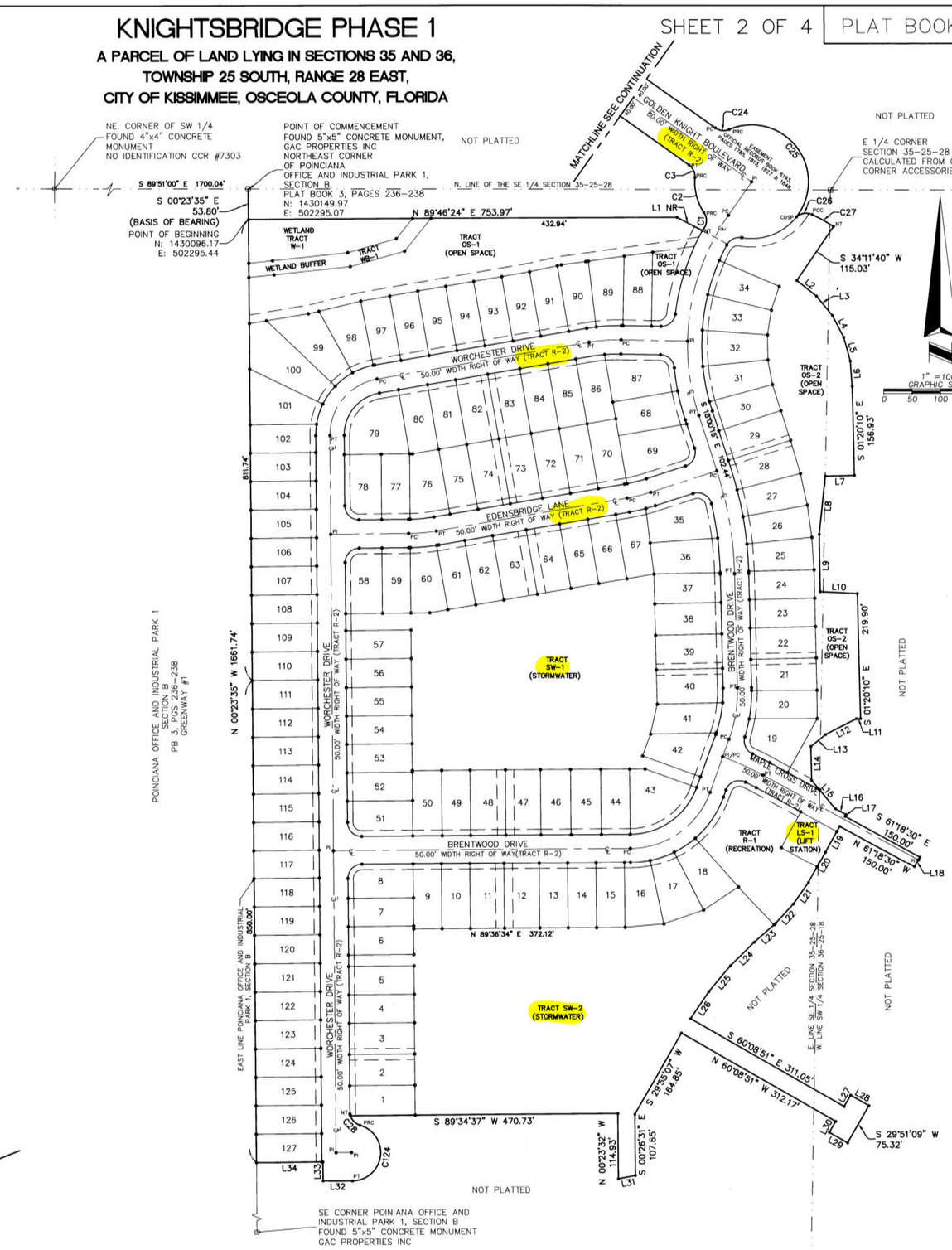
A PARCEL OF LAND LYING IN SECTIONS 35 AND 36, TOWNSHIP 25 SOUTH, RANGE 28 EAST, CITY OF KISSIMMEE, OSCEOLA COUNTY, FLORIDA

CURVE TABLE					
CURVE	RADIUS	CHORD BEARING	CHORD	DELTA	LENGTH
C1	25.00'	N05°12'14"E	32.46'	80°57'07"	35.32'
C2	100.00'	N14°11'44"W	62.91'	36°40'00"	64.00'
C3	25.00'	N25°11'46"W	24.50'	58°40'05"	25.60'
C4	150.00'	N70°20'08"W	81.71'	31°36'39"	82.76'
C5	220.00'	N77°40'40"W	64.75'	16°55'33"	64.99'
C6	220.00'	N53°20'24"W	120.36'	31°45'00"	121.91'
C7	220.00'	N21°35'24"W	120.36'	31°45'00"	121.91'
C8	220.00'	N10°09'36"E	120.36'	31°45'00"	121.91'
C9	140.00'	N13°48'43"E	59.28'	24°26'46"	59.73'
C10	140.00'	N11°40'42"W	64.26'	26°32'03"	64.84'
C11	140.00'	N40°49'13"W	76.59'	31°45'00"	77.58'
C12	220.00'	N44°39'32"W	91.76'	24°04'23"	92.43'
C13	30.00'	N77°36'57"W	42.42'	89°59'15"	47.12'
C14	30.00'	S12°23'03"W	42.43'	90°00'45"	47.13'
C15	140.00'	S44°39'32"E	58.39'	24°04'23"	58.82'
C16	220.00'	S40°49'13"E	120.36'	31°45'00"	121.91'
C17	220.00'	S11°40'42"E	100.98'	26°32'03"	101.88'
C18	220.00'	S13°48'43"W	93.16'	24°26'46"	93.87'
C19	140.00'	S10°09'36"W	76.59'	31°45'00"	77.58'
C20	140.00'	S21°35'24"E	76.59'	31°45'00"	77.58'
C21	140.00'	S53°20'24"E	76.59'	31°45'00"	77.58'
C22	140.00'	S77°40'40"E	41.21'	16°55'33"	41.36'
C23	230.00'	S70°23'55"E	125.78'	31°44'15"	127.40'
C24	25.00'	S83°51'49"E	24.49'	58°40'04"	25.60'
C25	100.00'	S37°30'43"E	193.79'	151°22'15"	264.19'
C26	25.00'	N81°33'51"E	28.00'	68°06'54"	29.72'
C27	325.02'	S60°35'22"E	42.95'	7°34'40"	42.99'
C28	28.46'	S44°57'15"E	23.77'	49°22'00"	24.52'
C124	49.88'	S07°40'17"W	98.79'	163°57'57"	142.74'





KEY MAP
NOT TO SCALE



LINE TABLE		
LINE	BEARING	LENGTH
L1	S62°09'46"E	50.16'
L2	S51°21'13"E	44.08'
L3	S39°18'16"E	44.08'
L4	S27°21'43"E	43.30'
L5	S15°31'45"E	43.28'
L6	S04°07'42"E	44.92'
L7	S88°39'50"W	51.33'
L8	S06°03'14"W	102.98'
L9	S00°53'43"E	100.91'
L10	S86°54'23"E	65.54'
L11	S88°39'50"W	7.55'
L12	S62°48'10"W	60.86'
L13	S50°41'17"W	33.25'
L14	S01°10'33"E	59.64'
L15	S39°39'44"E	65.14'
L16	S61°18'30"E	21.46'
L17	S28°41'30"W	3.69'
L18	S28°41'30"W	20.00'
L19	S28°41'30"W	52.02'
L20	S29°03'57"W	61.71'
L21	S35°06'20"W	46.50'
L22	S42°30'40"W	46.50'
L23	S48°35'13"W	50.02'
L24	S45°13'18"W	58.71'
L25	S39°55'07"W	59.73'
L26	S34°03'19"W	57.34'
L27	N29°51'09"E	22.97'
L28	S60°08'50"E	37.00'
L29	N60°08'51"W	37.00'
L30	N29°51'09"E	22.36'
L31	S78°52'06"W	30.57'
L32	N89°41'39"W	51.73'
L33	N00°25'23"W	33.24'
L34	S89°34'37"W	116.91'

SHEET INDEX
SHEET 1 OF 4 – LEGAL DESCRIPTION, DEDICATION, NOTES
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ALLEN & COMPANY
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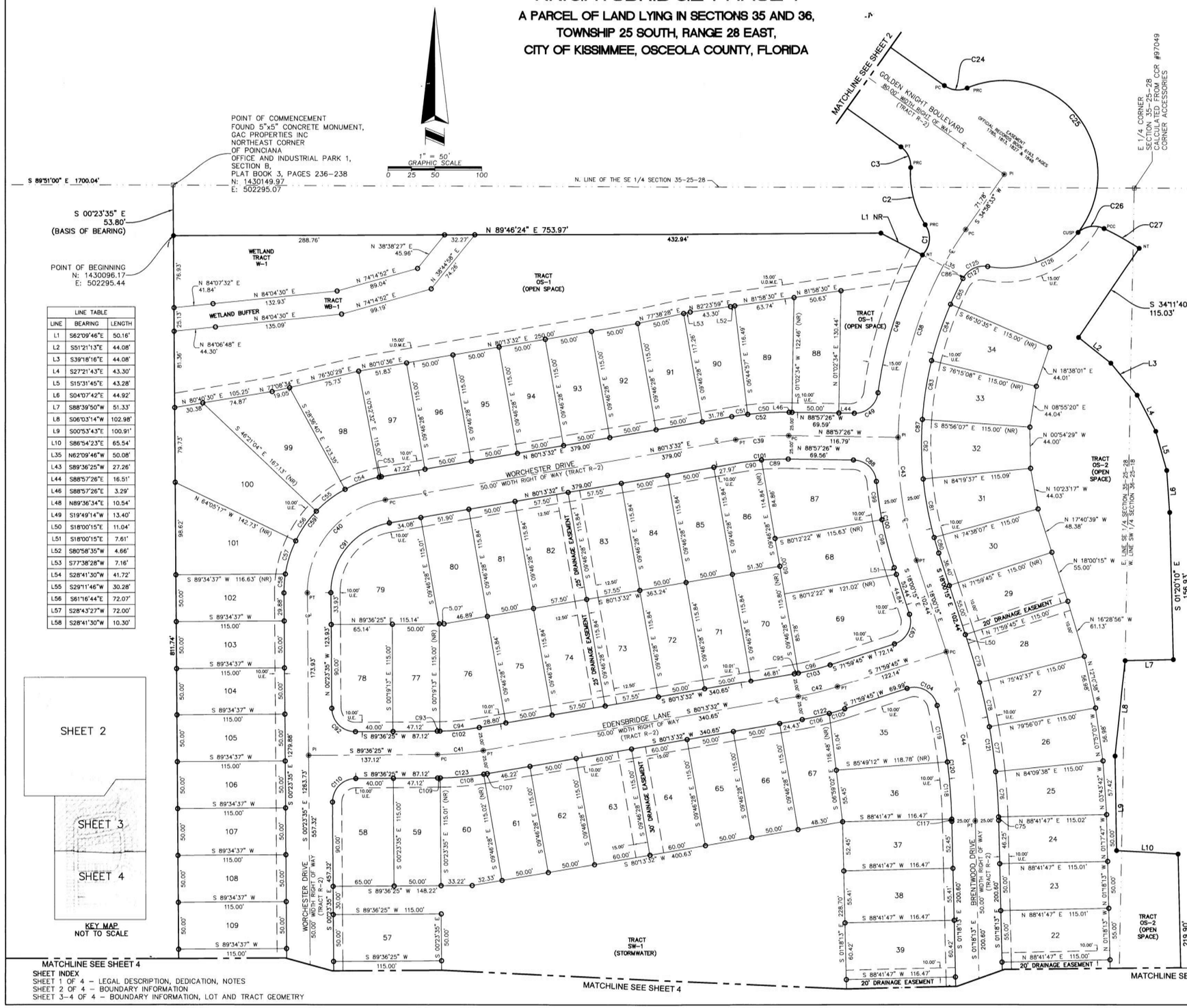
KNIGHTSBRIDGE PHASE 1

A PARCEL OF LAND LYING IN SECTIONS 35 AND 36,
TOWNSHIP 25 SOUTH, RANGE 28 EAST,
CITY OF KISSIMMEE, OSCEOLA COUNTY, FLORIDA



LINE TABLE		
LINE	BEARING	LENGTH
L1	S62°09'46"E	50.16'
L2	S51°21'13"E	44.08'
L3	S39°18'16"E	44.08'
L4	S27°21'43"E	43.30'
L5	S15°31'45"E	43.28'
L6	S04°07'42"E	44.92'
L7	S88°39'50"W	51.33'
L8	S06°03'14"W	102.98'
L9	S00°53'43"E	100.91'
L10	S86°54'23"E	65.54'
L35	N62°09'46"W	50.08'
L43	S89°36'25"W	27.26'
L44	S88°57'26"E	16.51'
L46	S88°57'26"E	3.29'
L48	N89°36'34"E	10.54'
L49	S19°49'14"W	13.40'
L50	S18°00'15"E	11.04'
L51	S18°00'15"E	7.61'
L52	S80°58'35"W	4.66'
L53	S77°38'28"W	7.16'
L54	S28°41'30"W	41.72'
L55	S29°11'46"W	30.28'
L56	S61°16'44"E	72.07'
L57	S28°43'27"W	72.00'
L58	S28°41'30"W	10.30'

CURVE TABLE					
CURVE	RADIUS	CHORD BEARING	CHORD	DELTA	LENGTH
C1	25.00'	N05°12'14"E	32.46'	80°57'07"	35.32'
C2	100.00'	N14°11'44"W	62.91'	36°40'00"	64.00'
C3	25.00'	N25°11'46"W	24.50'	58°40'05"	25.60'
C24	25.00'	S83°51'49"E	24.49'	58°40'04"	25.60'
C25	100.00'	S37°30'43"E	193.79'	151°22'15"	264.19'
C26	25.00'	N81°33'51"E	28.00'	68°06'54"	29.72'
C27	325.02'	S60°35'22"E	42.95'	7°34'40"	42.99'
C38	400.00'	S18°01'08"W	233.32'	33°54'49"	236.76'
C39	300.00'	S85°38'03"W	56.55'	10°49'02"	56.64'
C40	100.00'	S39°54'59"W	129.38'	80°37'07"	140.71'
C41	300.00'	N84°54'59"E	49.07'	9°22'53"	49.12'
C42	300.00'	N76°06'39"E	43.05'	8°13'47"	43.09'
C43	400.00'	S08°28'15"E	132.49'	19°03'59"	133.11'
C44	632.83'	N09°39'14"W	183.80'	16°42'02"	184.46'
C48	425.00'	S17°54'46"W	154.51'	20°56'48"	155.37'
C49	25.00'	N49°14'28"E	33.33'	83°36'12"	36.48'
C50	325.00'	S87°08'49"W	44.16'	7°47'31"	44.20'
C51	325.00'	S81°44'18"W	17.16'	3°01'31"	17.16'
C52	325.00'	N85°38'03"E	61.27'	10°49'02"	61.36'
C53	125.00'	S79°40'30"W	2.40'	1°06'04"	2.40'
C54	125.00'	S70°15'24"W	38.54'	17°44'08"	38.69'
C55	125.00'	S52°31'17"W	38.54'	17°44'07"	38.69'
C56	125.00'	S34°47'05"W	38.54'	17°44'17"	38.70'
C57	125.00'	S17°23'32"W	37.05'	17°02'48"	37.19'
C58	125.00'	S04°14'17"W	20.18'	9°15'43"	20.21'
C59	125.00'	S39°54'59"W	161.73'	80°37'07"	175.88'
C75	657.83'	N01°28'01"W	3.75'	0°19'37"	3.75'
C76	657.83'	N03°44'06"W	48.31'	4°12'32"	48.32'
C77	657.83'	N07°57'07"W	48.50'	4°13'30"	48.51'
C78	657.83'	N12°10'38"W	48.50'	4°13'30"	48.51'
C79	657.83'	N16°08'49"W	42.64'	3°42'52"	42.65'
C80	375.00'	S16°41'03"E	17.28'	2°38'23"	17.28'
C81	375.00'	S10°30'35"E	63.47'	9°42'32"	63.55'
C82	375.00'	S00°47'45"E	63.53'	9°43'08"	63.61'
C83	375.00'	S08°55'02"W	63.46'	9°42'25"	63.53'
C84	375.00'	S18°37'50"W	63.54'	9°43'11"	63.61'
C85	375.00'	S25°49'02"W	30.45'	4°39'14"	30.46'
C86	25.00'	S30°30'47"W	2.07'	4°44'17"	2.07'
C87	375.00'	S05°04'12"W	293.94'	46°08'53"	302.04'
C88	25.00'	N47°08'17"W	33.34'	83°38'17"	36.49'
C89	275.00'	S88°04'03"W	28.55'	5°57'03"	28.56'
C90	275.00'	S82°39'32"W	23.35'	4°51'59"	23.36'
C91	75.00'	S39°54'59"W	97.04'	80°37'07"	105.53'
C92	25.00'	S45°23'35"E	35.36'	90°00'00"	39.27'
C93	275.00'	N89°18'26"E	2.88'	0°35'57"	2.88'
C94	275.00'	N84°37'02"E	42.12'	8°47'00"	42.16'
C95	275.00'	N79°45'27"E	4.49'	0°56'10"	4.49'
C96	275.00'	N75°38'34"E	34.98'	7°17'37"	35.01'
C97	25.00'	N26°59'45"E	35.36'	90°00'00"	39.27'
C98	425.00'	S14°27'11"E	52.65'	7°06'07"	52.68'
C99	425.00'	S08°06'38"E	41.40'	5°34'58"	41.41'
C100	425.00'	S11°39'42"E	93.90'	12°41'06"	94.09'
C101	275.00'	S85°38'03"W	51.84'	10°49'02"	51.92'
C102	275.16'	N84°54'56"E	44.98'	9°22'38"	45.03'
C103	275.00'	N76°06'39"E	39.47'	8°13'47"	39.50'
C104	25.00'	N60°32'36"W	36.84'	94°55'17"	41.42'
C105	325.00'	N73°30'11"E	17.10'	3°00'52"	17.10'
C106	325.00'	N77°37'05"E	29.57'	5°12'55"	29.58'
C107	325.00'	N80°33'31"E	3.78'	0°39'58"	3.78'
C108	325.00'	N84°59'42"E	46.52'	8°12'32"	46.56'
C109	325.00'	N89°21'11"E	2.88'	0°30'27"	2.88'
C110	25.00'	S44°36'25"W	35.36'	90°00'00"	39.27'
C111	25.00'	S45°23'30"E	35.35'	89°59'51"	39.27'
C112	125.00'	N54°42'54"E	143.02'	69°47'20"	152.26'
C113	225.00'	N19°25'41"E	3.08'	0°47'07"	3.08'
C114	225.00'	N12°08'33"E	54.01'	13°47'09"	54.14'
C115	225.00'	N01°58'23"E	25.72'	6°33'11"	25.73'
C116	225.00'	S09°15'31"W	82.49'	21°07'27"	82.95'
C117	607.83'	N01°25'03"W	2.42'	0°13'40"	2.42'
C118	607.83'	N04°25'06"W	61.22'	5°46'25"	61.25'
C119	607.83'	N10°11'38"W	61.27'	5°46'40"	61.29'
C120	607.83'	N07°11'35"W	124.74'	11°46'45"	124.96'
C121	657.83'	N09°39'14"W	191.06'	16°42'02"	191.74'
C122	325.00'	N76°06'39"E	46.64'	8°13'47"	46.68'
C123	325.00'	N84°54'57"E	53.16'	9°22'57"	53.22'
C125	25.00'	N66°30'12"E	27.69'	67°14'33"	29.34'
C126	100.00'	N69°08'57"E	102.93'	61°57'05"	108.13'

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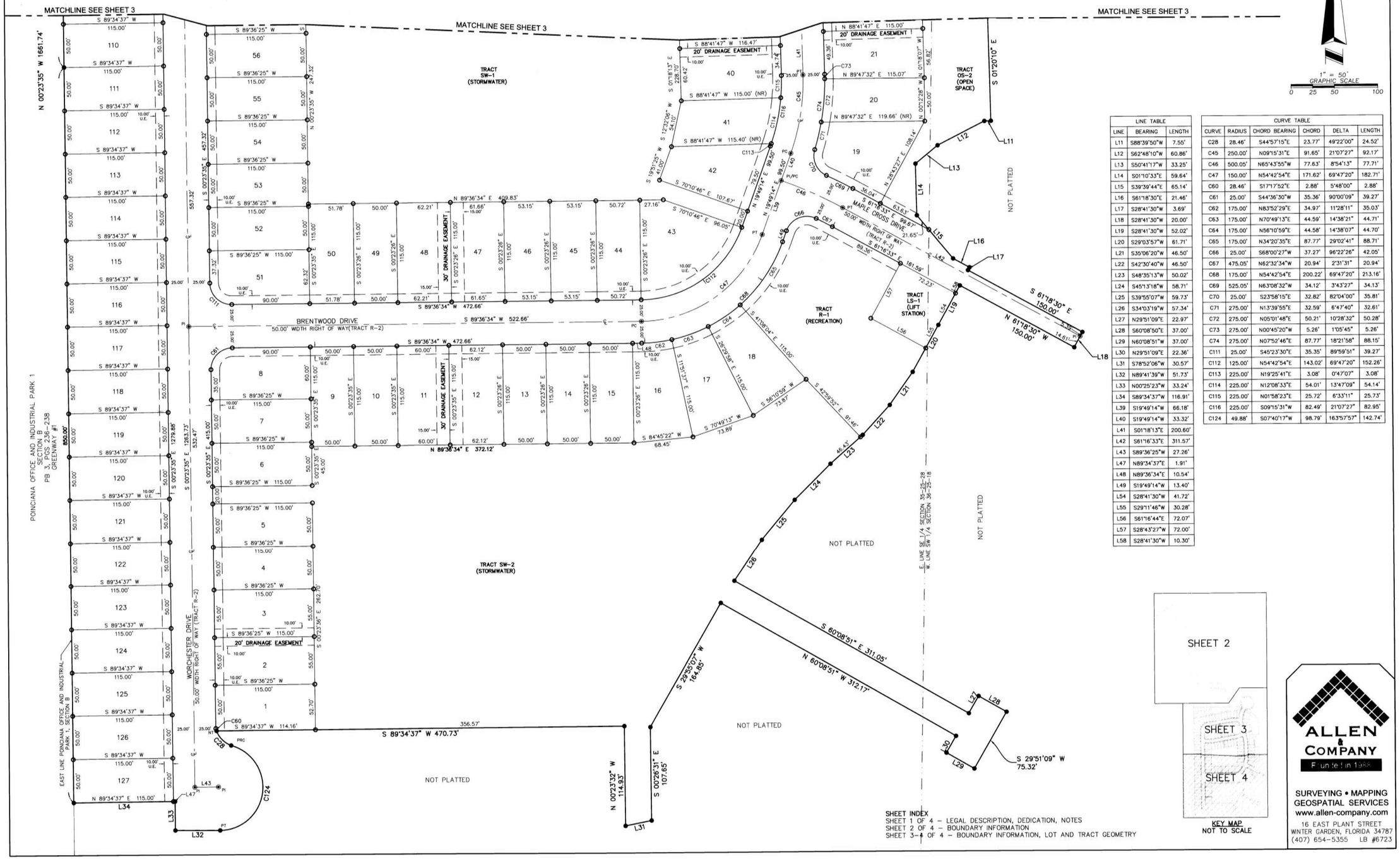
CITY OF KISSIMMEE, OSCEOLA COUNTY, FLORIDA



LINE TABLE		
LINE	BEARING	LENGTH
L11	S88°39'50"W	7.55'
L12	S62°48'10"W	60.86'
L13	S50°41'17"W	33.25'
L14	S01°10'33"E	59.64'
L15	S39°39'44"E	65.14'
L16	S61°18'30"E	21.46'
L17	S28°41'30"W	3.69'
L18	S28°41'30"W	20.00'
L19	S28°41'30"W	52.02'
L20	S29°03'57"W	61.71'
L21	S35°06'20"W	46.50'
L22	S42°30'40"W	46.50'
L23	S48°35'13"W	50.02'
L24	S45°13'18"W	58.71'
L25	S39°55'07"W	59.73'
L26	S34°03'19"W	57.34'
L27	N29°51'09"E	22.97'
L28	S60°08'50"E	37.00'
L29	N60°08'51"W	37.00'
L30	N29°51'09"E	22.36'
L31	S78°52'06"W	30.57'
L32	N89°41'39"W	51.73'
L33	N00°25'23"W	33.24'
L34	S89°34'37"W	116.91'
L39	S19°49'14"W	66.18'
L40	S19°49'14"W	33.32'
L41	S01°18'13"E	200.60'
L42	S61°16'33"E	311.57'
L43	S89°36'25"W	27.26'
L47	N89°34'37"E	1.91'
L48	N89°36'34"E	10.54'
L49	S19°49'14"W	13.40'
L54	S28°41'30"W	41.72'
L55	S29°11'46"W	30.28'
L56	S61°16'44"E	72.07'
L57	S28°43'27"W	72.00'
L58	S28°41'30"W	10.30'

CURVE TABLE					
CURVE	RADIUS	CHORD BEARING	CHORD	DELTA	LENGTH
C28	28.46'	S44°57'15"E	23.77'	49°22'00"	24.52'
C45	250.00'	N09°15'31"E	91.65'	21°07'27"	92.17'
C46	500.05'	N65°43'55"W	77.63'	8°54'13"	77.71'
C47	150.00'	N54°42'54"E	171.62'	69°47'20"	182.71'
C60	28.46'	S17°17'52"E	2.88'	5°48'00"	2.88'
C61	25.00'	S44°36'30"W	35.36'	90°00'09"	39.27'
C62	175.00'	N83°52'29"E	34.97'	11°28'11"	35.03'
C63	175.00'	N70°49'13"E	44.59'	14°38'21"	44.71'
C64	175.00'	N56°10'59"E	44.58'	14°38'07"	44.70'
C65	175.00'	N34°20'35"E	87.77'	29°02'41"	88.71'
C66	25.00'	S68°00'27"W	37.27'	96°22'26"	42.05'
C67	475.05'	N62°32'34"W	20.94'	2°31'31"	20.94'
C68	175.00'	N54°42'54"E	200.22'	69°47'20"	213.16'
C69	525.05'	N63°08'32"W	34.12'	3°43'27"	34.13'
C70	25.00'	S23°58'15"E	32.82'	82°04'00"	35.81'
C71	275.00'	N13°39'55"E	32.59'	6°47'40"	32.61'
C72	275.00'	N05°01'48"E	50.21'	10°28'32"	50.28'
C73	275.00'	N00°45'20"W	5.26'	1°05'45"	5.26'
C74	275.00'	N07°52'46"E	87.77'	18°21'58"	88.15'
C111	25.00'	S45°23'30"E	35.35'	89°59'51"	39.27'
C112	125.00'	N54°42'54"E	143.02'	69°47'20"	152.26'
C113	225.00'	N19°25'41"E	3.08'	0°47'07"	3.08'
C114	225.00'	N12°08'33"E	54.01'	13°47'09"	54.14'
C115	225.00'	N01°58'23"E	25.72'	6°33'11"	25.73'
C116	225.00'	S09°15'31"W	82.49'	21°07'27"	82.95'
C124	49.88'	S07°40'17"W	98.79'	163°57'57"	142.74'

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NOT TO SCALE

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SECTION V

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Office: (352) 429-9162
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Email: frankpollysod@aol.com

Knightsbridge CDD
Knightsbridge PH 1
Alan Sheerer

Mowing
Mowing of all turf areas will be performed once a week during the months of March 1 through October 31st.
Mowing of all turf areas will be performed once every other week during the months of November 1st through February 28th.
Pond areas to be mowed every other week.

Edging
Edging of all flower and shrub beds will be done every other mowing.
Edging of curbs and sidewalks shall be done the same as the mowing schedule.

String Trimming
String-trimming will be done on the same schedule as mowing.

Pruning
Pruning will be maintained on the same schedule as mowing.
It is up to the owner or owner's representative to inform Frank Polly Sod, Inc. of any specific preference in regards to trimming of all trees, shrubs, bushes, etc.

Weeding of Shrubs or Tree Beds
All plant beds will be kept reasonably free of weeds and excess growth with respect to side condition and time of year.
Weeding will be accomplished by hand pulling and/or herbicide application.
All weeds in sidewalk or pavement areas will be chemically controlled or removed as required with Round-up or other weed control chemical.

Fertilization and Pest Control - St Augustine Sod only
Turf: Apply insecticide and custom fertilizer to all turf areas six (6) times per year; granular or liquid products may be used depending on weather conditions. Full guarantee against most damaging insects; this includes additional applications for the control of Chinch Bugs, Army Worms, Sod Webworms and Grubs. Exclusions to this warranty are Nemotodes, Mole Crickets, Acts of God, or irrigation related problems. Should the fertilizer streak due to misapplication, it will be re-sprayed at no additional charge.

Shrubs: Three applications that consist of fertilization and pest control granular or liquid depending on weather conditions.
Weeds: Herbicide will be applied to St Augustine sod areas for control of broadleaf weeds.

Irrigation
The following work will be performed monthly as part of a service contract on the existing irrigation system.
Program controller for proper precipitation for each season.
Assure proper operation of all control valves.
Operate and visually inspect each zone.
Adjust heads for correct arc and rotation as necessary.
Visually inspect entire property for proper coverage each month.
Materials such as nozzles, sprinkler heads, valves, pipe, etc. are not included in this contract and will be charged separately at a rate of $45.00 per man hour plus materials.

Landscape Debris
All landscape debris generated from the performance of this contract will be blown off or otherwise hauled away by Frank Polly Sod, Inc.

Dispose of all trash and litter in landscape beds.

Damages
We are not responsible for freeze/freeze damage cleanup.
Areas of irrigation not 100% covered.

Insurance
The contractor carries Workers Compensation and General Liability for all properties.

General
Any and all requests for change in the normal maintenance schedule must be made through Mark Kirkland. The onsite foreman cannot make changes to the schedule without approval, as any work other than normal scheduled maintenance may interfere with the normal daily work schedule.
A quality control checklist for proper grounds maintenance will be completed and submitted to the owner or owner's representative after each week of service.
Includes 30 yds of Pine Bark, once a year

Work Not Included
The following items would be an "extra" to this contract unless specifically mentioned above, but can be performed under a separate contract with the owner's prior authorization.
Sweeping of parking areas, driveways and breezeways except for the clean-up of debris generated by our work.
Annuals -4" pots, installed @ $1.50 each
Cleanup of storm damage (i.e. branches, limbs, fallen debris, and washouts).
Pruning and weeding of Homeowner's beds not included.

Length of Contract
This contract will be for a period of twelve months beginning Oct. 1,2024 and ending on Sept. 30,2025

Compensation
Owner agrees to pay Frank Polly Sod, Inc., an amount of $6,875.00 per month. Payment is due by the 20th of the month following the service.

Should it become necessary for either party incident to this contract to institute legal actions for enforcements of any provisions for this contract, the prevailing party shall be entitled for all court costs and attorney fees incident to such legal actions which are included by the other. Both parties agree that any court action will be in Lake County, the primary location of Frank Polly Sod, Inc.

Other provisions
Owner shall have the right to give Frank Polly Sod, Inc., thirty days written notice of cancellation with or without cause delivered by Certified Mail.

The undersigned parties warrant that they are authorized representatives of their respective companies and have the requisite authority to bind their employer and/or principal.
This agreement is not a binding contract until signed by all parties.

Dated this _____ day of _____, 20__.

_____
Frank Polly, Owner
Frank Polly Sod, Inc.

_____
Authorized Representative

_____
Printed Name

14300 Eastside Street
Groveland, FL 34736
Office: (352) 429-9162
Fax: (352) 429-8123
Email: frankpollysod@aol.com

Knightsbridge CDD
Knightsbridge PH 2
Alan Sheerer

Mowing
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Mowing of all turf areas will be performed once every other week during the months of November 1st through February 28th.
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Sweeping of parking areas, driveways and breezeways except for the clean-up of debris generated by our work.
Annuals -4" pots, installed @ $1.50 each
Cleanup of storm damage (i.e. branches, limbs, fallen debris, and washouts).
Pruning and weeding of Homeowner's beds not included.

Length of Contract
This contract will be for a period of twelve months beginning Oct. 1, 2024 and ending on Sept. 30, 2025

Compensation
Owner agrees to pay Frank Polly Sod, Inc., an amount of $3,100.00 per month. Payment is due by the 20th of the month following the service.

Should it become necessary for either party incident to this contract to institute legal actions for enforcements of any provisions for this contract, the prevailing party shall be entitled for all court costs and attorney fees incident to such legal actions which are included by the other. Both parties agree that any court action will be in Lake County, the primary location of Frank Polly Sod, Inc.

Other provisions
Owner shall have the right to give Frank Polly Sod, Inc., thirty days written notice of cancellation with or without cause delivered by Certified Mail.

The undersigned parties warrant that they are authorized representatives of their respective companies and have the requisite authority to bind their employer and/or principal.
This agreement is not a binding contract until signed by all parties.

Dated this _____ day of _____, 20__.

_____
Frank Polly, Owner
Frank Polly Sod, Inc.

_____
Authorized Representative

_____
Printed Name

SECTION VI

September 23, 2024
Mark McDonald
Lennar, Orlando
6675 Westwood Boulevard, 5th Floor, Orlando, FL, 32821
813-316-3349
mark.mcdonald@lennar.com

Subject: Knightsbridge
Flight Acreage: 157 +/-

Fee estimate for drone flyovers, data processing, and cloud software subscription (Oct 2024 - Mar 2025).

We are happy to begin services to track construction progress for this project on the following terms. Access to each project within the software is included for 60 days after the final scan date. This 60-day period restarts with contract extensions and renewals. Read-only software extensions are available. Contact your Account Executive for more details. Start and end dates are approximates. If services are delayed for any reason, this agreement automatically extends in duration to account for the quantities agreed herein.

TraceAir reserves the right to revise service fees upon requested change(s) to the project monitoring area.

Service (See Descriptions Below)	Frequency	Price	Quantity	Subtotal
Gold Scans Oct 01, 2024 – Mar 31, 2025	Bi-Weekly	$1,550.00	14	$21,700.00
				Estimated Total Cost: $21,700.00 USD

Initials:_____ Initials: _____

Product Descriptions	
Service	**Scope**
Gold Scans	– Drone flyover. Processing of photos and geo-referencing to create an ortho-photo & digital elevation model. Includes hosting, software and support. Important to note: Flight markers are required for the geo-referenced sites. The measurements (X, Y, & Z coordinates) and maintenance of these can be conducted by the grading contractor or surveyor at the customer's expense. QA/QC: vertical accuracy assessment and report per each scan. One 360 panorama per scan (location on customer's choice).

Initials:_____ Initials: _____

Billing Contact:
Email:
PO/Project Number:

By signing below both parties agree to the Terms & Conditions.

Agreed,

Will Johnson
Head of Sales,
TraceAir Technologies

Mark McDonald
Lennar, Orlando

SECTION VII

SECTION C

SECTION 1

Knightsbridge
Community Development District

Summary of Check Register

September 4, 2024 to Octomber 7, 2024

Fund	Date	Check No.'s		Amount
General Fund				
	9/5/24	89	$	5,875.00
	9/12/24	90	$	587.00
	9/30/24	91	$	161,836.25
	10/3/24	92-95	$	15,974.57
		Total Amount	**$**	**184,272.82**

*** CHECK DATES 09/04/2024 - 10/07/2024 *** KNIGHTSBRIDGE - GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
9/05/24	00010	9/03/24	18293	202409	320-53800-46200		*	5,875.00		
			LANDSCAPE MAINT SEP24							
						FRANK POLLY SOD, INC			5,875.00	000089
9/12/24	00002	8/31/24	09932808	202408	310-51300-48000		*	587.00		
			PH/ADOPT FY25 BUDGET							
						TRIBUNE PUBLISHING COMPANY LLC DBA			587.00	000090
9/30/24	00013	9/30/24	09302024	202409	300-20700-10000		*	161,836.25		
			FY24 S2024 DIRECT ASSESS							
						KNIGHTSBRIDGE CDD C/O US BANK			161,836.25	000091
10/03/24	00001	9/01/24	36	202409	310-51300-34000		*	3,333.33		
			MANAGEMENT FEES SEP24							
		9/01/24	36	202409	310-51300-35200		*	100.00		
			WEBSITE ADMIN SEP24							
		9/01/24	36	202409	310-51300-35100		*	150.00		
			INFORMATION TECH SEP24							
		9/01/24	36	202409	310-51300-31300		*	291.67		
			DISSEMINATION SVCS SEP24							
		9/01/24	36	202409	310-51300-51000		*	.12		
			OFFICE SUPPLIES SEP24							
		9/01/24	36	202409	310-51300-42000		*	15.62		
			POSTAGE SEP24							
		9/01/24	36	202409	310-51300-42500		*	17.85		
			COPIES SEP24							
		9/01/24	37	202409	320-53800-34000		*	1,250.00		
			FIELD MANAGEMENT SEP24							
		9/15/24	38	202410	310-51300-31700		*	5,250.00		
			ASSESSMENT ROLL FY25							
						GOVERNMENTAL MANAGEMENT SERVICES-			10,408.59	000092
10/03/24	00014	9/30/24	09302024	202409	300-20700-10200		*	3,915.17		
			FUND REQ #38							
						HARTFORD TERRACE CDD			3,915.17	000093
10/03/24	00003	9/16/24	130787	202408	310-51300-31500		*	1,124.96		
			GENERAL COUNSEL AUG24							
						LATHAM, LUNA, EDEN & BEAUDINE LLP			1,124.96	000094
10/03/24	00008	9/18/24	23MMS072	202408	310-51300-31100		*	525.85		
			GENERAL ENGINEERING AUG24							
						MADDEN, MOORHEAD & STOKES LLC			525.85	000095

TOTAL FOR BANK A 184,272.82

KNIB KNIGHTSBRIDGE ZYAN

*** CHECK DATES 09/04/2024 - 10/07/2024 ***
KNIGHTSBRIDGE - GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
									TOTAL FOR REGISTER		184,272.82		

SECTION 2

Knightsbridge

Community Development District

Unaudited Financial Reporting

September 30, 2024

Table of Contents

Knightsbridge

Community Development District

Combined Balance Sheet

September 30, 2024

	General Fund	*Debt Service Fund*	*Capital Projects Fund*	*Total Governmental Funds*
Assets:				
Cash:				
Operating Account	$ 31,682	$ -	$ -	$ 31,682
Due from Capital	$ 3,819	$ -	$ -	$ 3,819
Due from Developer	$ (5,408)	$ -	$ -	$ (5,408)
Prepaid Expenses	$ 5,408	$ -	$ -	$ 5,408
Investments:				
Series 2024				
Reserve	$ -	$ 208,069	$ -	$ 208,069
Revenue	$ -	$ 687	$ -	$ 687
Cost of Issuance	$ -	$ -	$ 106	$ 106
Total Assets	**$ 35,501**	**$ 208,756**	**$ 106**	**$ 244,363**
Liabilities:				
Accounts Payable	$ 10,725	$ -	$ -	$ 10,725
Due to General Fund	$ -	$ -	$ 3,819	$ 3,819
Total Liabilites	**$ 10,725**	**$ -**	**$ 3,819**	**$ 14,543**
Fund Balance:				
Nonspendable:				
Deposits and Prepaid Items	$ (5,408)	$ -	$ -	$ (5,408)
Restricted:				
Debt Service	$ -	$ 208,756	$ -	$ 208,756
Capital Projects	$ -	$ -	$ (3,713)	$ (3,713)
Unassigned	$ 30,185	$ -	$ -	$ 30,185
Total Fund Balances	**$ 24,777**	**$ 208,756**	**$ (3,713)**	**$ 229,819**
Total Liabilities & Fund Balance	$ 35,501	$ 208,756	$ 106	$ 244,363

Knightsbridge

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Assessments	$ 151,677	$ 151,677	$ 151,959	$ 281
Developer Contributions	$ 264,083	$ 264,083	$ 36,511	$ (227,572)
Total Revenues	**$ 415,760**	**$ 415,760**	**$ 188,469**	**$ (227,291)**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 12,000	$ 12,000	$ 8,600	$ 3,400
FICA Expenditures	$ 918	$ 918	$ 658	$ 260
Engineering	$ 10,000	$ 10,000	$ 3,342	$ 6,658
Attorney	$ 20,000	$ 20,000	$ 22,445	$ (2,445)
Annual Audit	$ 5,000	$ 5,000	$ 3,350	$ 1,650
Assessment Administration	$ 5,000	$ 5,000	$ 5,000	$ -
Arbitrage	$ 900	$ 900	$ -	$ 900
Dissemination	$ 7,000	$ 7,000	$ 1,458	$ 5,542
Trustee Fees	$ 8,142	$ 8,142	$ -	$ 8,142
Management Fees	$ 40,000	$ 40,000	$ 40,000	$ -
Information Technology	$ 1,800	$ 1,800	$ 1,800	$ -
Website Maintenance	$ 1,200	$ 1,200	$ 1,200	$ -
Telephone	$ 300	$ 300	$ -	$ 300
Postage & Delivery	$ 1,000	$ 1,000	$ 156	$ 844
Insurance	$ 5,750	$ 5,750	$ 5,200	$ 550
Copies	$ 1,000	$ 1,000	$ 66	$ 934
Legal Advertising	$ 5,000	$ 5,000	$ 4,749	$ 251
Other Current Charges	$ 2,500	$ 2,500	$ 486	$ 2,014
Property Appraiser	$ -	$ -	$ 295	$ (295)
Office Supplies	$ 625	$ 625	$ 2	$ 623
Travel Per Diem	$ 660	$ 660	$ -	$ 660
Dues, Licenses & Subscriptions	$ 175	$ 175	$ 175	$ -
Total General & Administrative	**$ 128,970**	**$ 128,970**	**$ 98,982**	**$ 29,988**

Knightsbridge

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Operations & Maintenance				
Field Expenditures				
Property Insurance	$ 10,000	$ 10,000	$ -	$ 10,000
Field Management	$ 15,000	$ 15,000	$ 12,500	$ 2,500
Landscape Maintenance	$ 119,700	$ 119,700	$ 47,375	$ 72,325
Landscape Replacement	$ 10,000	$ 10,000	$ -	$ 10,000
Pond Maintenance	$ 8,026	$ 8,026	$ -	$ 8,026
Streetlights	$ 53,064	$ 53,064	$ -	$ 53,064
Electric	$ 10,000	$ 10,000	$ 84	$ 9,916
Water	$ 30,000	$ 30,000	$ 11,023	$ 18,977
Sidewalk & Asphalt Maintenance	$ 10,000	$ 10,000	$ -	$ 10,000
Irrigation Repairs	$ 6,000	$ 6,000	$ -	$ 6,000
General Repairs & Maintenance	$ 5,000	$ 5,000	$ -	$ 5,000
Stormwater Maintenance	$ 5,000	$ 5,000	$ -	$ 5,000
Field Contingency	$ 5,000	$ 5,000	$ -	$ 5,000
Total Operations & Maintenance	**$ 286,790**	**$ 286,790**	**$ 70,982**	**$ 215,808**
Total Expenditures	**$ 415,760**	**$ 415,760**	**$ 169,964**	**$ 245,796**
Excess (Deficiency) of Revenues over Expenditures	$ -		$ 18,505	
Fund Balance - Beginning	$ -		$ 6,271	
Fund Balance - Ending	$ -		$ 24,777	

Knightsbridge

Community Development District

Debt Service Fund Series 2024

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Interest	$ -	$ -	$ 5,163	$ 5,163
Total Revenues	**$ -**	**$ -**	**$ 5,163**	**$ 5,163**
Expenditures:				
Series 2024				
Interest - 12/15	$ -	$ -	$ -	$ -
Principal - 6/15	$ -	$ -	$ -	$ -
Interest - 6/15	$ 63,835	$ 63,835	$ 63,835	$ -
Total Expenditures	$ 63,835	$ 63,835	$ 63,835	$ -
Excess (Deficiency) of Revenues over Expenditures	$ (63,835)		$ (58,672)	
Other Financing Sources/(Uses):				
Bond Proceeds	$ 271,904	$ 271,904	$ 271,904	$ -
Transfer In/(Out)	$ -	$ -	$ (4,476)	$ (4,476)
Total Other Financing Sources/(Uses)	**$ 271,904**	**$ 271,904**	**$ 267,428**	**$ (4,476)**
Net Change in Fund Balance	**$ 208,069**		**$ 208,756**	
Fund Balance - Beginning	$ -		$ -	
Fund Balance - Ending	$ 208,069		$ 208,756	

Knightsbridge

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending September 30, 2024

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
Revenues:				
Developer Advancements	$ -	$ -	$ 1,941	$ 1,941
Interest	$ -	$ -	$ 120,252	$ 120,252
Total Revenues	**$ -**	**$ -**	**$ 122,193**	**$ 122,193**
Expenditures:				
Capital Outlay	$ -	$ -	$ 5,667,520	$ (5,667,520)
Capital Outlay - Cost of Issuance	$ -	$ -	$ 365,958	$ (365,958)
Total Expenditures	**$ -**	**$ -**	**$ 6,033,478**	**$ (6,033,478)**
Excess (Deficiency) of Revenues over Expenditures	$ -		$ (5,911,285)	
Other Financing Sources/(Uses):				
Bond Proceeds	$ -	$ -	$ 5,903,096	$ 5,903,096
Transfer In/(Out)	$ -	$ -	$ 4,476	$ 4,476
Total Other Financing Sources/(Uses)	**$ -**	**$ -**	**$ 5,907,572**	**$ 5,907,572**
Net Change in Fund Balance	**$ -**		**$ (3,713)**	
Fund Balance - Beginning	$ -		$ -	
Fund Balance - Ending	$ -		$ (3,713)	

Knightsbridge

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments	$ -	$ -	$ 151,806	$ 152	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 151,959
Developer Contributions	$ 5,200	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 31,311	$ 36,511
Total Revenues	**$ 5,200**	**$ -**	**$ 151,806**	**$ 152**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 31,311**	**$ 188,469**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ 600	$ -	$ 2,000	$ -	$ -	$ 1,000	$ -	$ 1,800	$ 800	$ 800	$ 800	$ 800	$ 8,600
FICA Expenditures	$ 46	$ -	$ 153	$ -	$ -	$ 77	$ -	$ 138	$ 61	$ 61	$ 61	$ 61	$ 658
Engineering	$ 401	$ 268	$ 542	$ -	$ 553	$ -	$ 105	$ 105	$ 736	$ 107	$ 526	$ -	$ 3,342
Attorney	$ 5,963	$ (152)	$ 937	$ 298	$ 1,581	$ 2,189	$ 900	$ 2,326	$ 3,677	$ 3,664	$ 1,125	$ (64)	$ 22,445
Annual Audit	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,350	$ -	$ -	$ 3,350
Assessment Administration	$ 5,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,000
Arbitrage	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dissemination	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 292	$ 292	$ 292	$ 292	$ 292	$ 1,458
Trustee Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Management Fees	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 3,333	$ 40,000
Information Technology	$ 150	$ 150	$ 150	$ 150	$ 150	$ 150	$ 150	$ 150	$ 150	$ 150	$ 150	$ 150	$ 1,800
Website Maintenance	$ 100	$ 100	$ 100	$ 100	$ 100	$ 100	$ 100	$ 100	$ 100	$ 100	$ 100	$ 100	$ 1,200
Telephone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Postage & Delivery	$ 4	$ 30	$ 1	$ -	$ 25	$ 5	$ 5	$ 2	$ 2	$ 58	$ 9	$ 16	$ 156
Insurance	$ 5,200	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,200
Printing & Binding	$ -	$ -	$ -	$ 2	$ 1	$ 19	$ 11	$ 8	$ 2	$ 3	$ 2	$ 18	$ 66
Legal Advertising	$ -	$ -	$ -	$ 2,081	$ 2,081	$ -	$ -	$ -	$ -	$ -	$ 587	$ -	$ 4,749
Other Current Charges	$ 46	$ 39	$ 38	$ 38	$ 41	$ 40	$ 41	$ 40	$ 41	$ 40	$ 41	$ 41	$ 486
Property Appraiser	$ -	$ -	$ -	$ -	$ 295	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 295
Office Supplies	$ 0	$ 0	$ 0	$ -	$ 1	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 2
Travel Per Diem	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dues, Licenses & Subscriptions	$ 175	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 175
Total General & Administrative	**$ 21,019**	**$ 3,768**	**$ 7,254**	**$ 6,003**	**$ 8,161**	**$ 6,913**	**$ 4,646**	**$ 8,294**	**$ 9,195**	**$ 11,958**	**$ 7,026**	**$ 4,746**	**$ 98,982**

Knightsbridge

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance													
Field Expenditures													
Property Insurance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Field Management	$ -	$ -	$ 1,250	$ 1,250	$ 1,250	$ 1,250	$ 1,250	$ 1,250	$ 1,250	$ 1,250	$ 1,250	$ 1,250	$ 12,500
Landscape Maintenance	$ -	$ -	$ 2,000	$ 4,000	$ 4,000	$ 4,000	$ 4,000	$ 5,875	$ 5,875	$ 5,875	$ 5,875	$ 5,875	$ 47,375
Landscape Replacement	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Pond Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Streetlights	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Electric	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 61	$ 23	$ -	$ 84
Water	$ -	$ -	$ 1,319	$ 527	$ 768	$ 607	$ 665	$ 920	$ 1,466	$ 2,270	$ 1,794	$ 687	$ 11,023
Sidewalk & Asphalt Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Irrigation Repairs	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
General Repairs & Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Stormwater Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Field Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Operations & Maintenance	**$ -**	**$ -**	**$ 4,569**	**$ 5,777**	**$ 6,018**	**$ 5,857**	**$ 5,915**	**$ 8,045**	**$ 8,591**	**$ 9,456**	**$ 8,941**	**$ 7,812**	**$ 70,982**
Total Expenditures	**$ 21,019**	**$ 3,768**	**$ 11,823**	**$ 11,780**	**$ 14,178**	**$ 12,770**	**$ 10,561**	**$ 16,339**	**$ 17,786**	**$ 21,414**	**$ 15,967**	**$ 12,558**	**$ 169,964**
Excess Revenues (Expenditures)	$ (15,819)	$ (3,768)	$ 139,983	$ (11,627)	$ (14,178)	$ (12,770)	$ (10,561)	$ (16,339)	$ (17,786)	$ (21,414)	$ (15,967)	$ 18,752	$ 18,505

Knightsbridge

Community Development District

Special Assessment Receipt Schedule

Fiscal Year 2024

Gross Assessment	$ 161,358.58	$ 161,358.58
Net Assessments	$ 151,677.07	$ 151,677.07

ON ROLL ASSESSMENTS

							100.00%	100.00%
Date	*Distribution*	*Gross Amount*	*Commissions*	*Discount/Penalty*	*Interest*	*Net Receipts*	*O&M Portion*	*Total*
12/11/23	ACH	$161,358.58	($3,227.18)	($6,325.05)	$0.00	$151,806.35	$151,806.35	$151,806.35
1/31/24	ACH	$0.00	$0.00	$0.00	$152.41	$152.41	$152.41	$152.41
	TOTAL	**$ 161,358.58**	**$ (3,227.18)**	**$ (6,325.05)**	**$ 152.41**	**$ 151,958.76**	**$151,958.76**	**$ 151,958.76**

100%	**Net Percent Collected**
0	**Balance Remaining to Collect**

DIRECT BILL ASSESSMENTS

Lennar Homes, LLC					
2024-09			Net Assessments	$ 161,836.25	$ 161,836.25
Date Received	Due Date	Check Number	Net Assessed	Amount Received	Series 2024
	9/1/24	2288532	$ 161,836.25	$ 161,836.25	$ 161,836.25
			$ 161,836.25	$ 161,836.25	$ 161,836.25