Preston Cove Community Development District

Agenda June 23, 2022

AGENDA

Preston Cove

Community Development District

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

June 16, 2022

Board of Supervisors Preston Cove Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of Preston Cove Community Development District will be held Thursday, June 23, 2022 at 9:00 AM at the Offices of Hanson, Walter & Assoc., 8 Broadway, Suite 104, Kissimmee, Florida 34741. Following is the advance agenda for the meeting:

- 1. Roll Call
- 2. Public Comment Period
- 3. Organizational Matters
 - A. Acceptance of Resignation of Dan Eshleman
 - B. Appointment of Individual to Fulfill the Board Vacancy with a Term Ending November 2023
 - C. Administration of Oath of Office to Newly Appointed Supervisor
 - D. Consideration of Resolution 2022-12 Electing Assistant Secretary
- 4. Approval of Minutes of April 28, 2022 Board of Supervisors Meeting
- 5. Consideration of Resolution 2022-13 Authorizing the Use of Electronic Documents and Signatures
- 6. Consideration of Resolution 2022-14 Ratifying Phase 1A Plat
- 7. Consideration of Agreement with Osceola County Tax Collector
- 8. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. District Manager's Report
 - i. Balance Sheet and Income Statement
 - ii. Ratification of Series 2022 Requisitions 23-24, 27-42 and 45
 - iii. Ratification of Funding Request #9
 - iv. Presentation of Registered Voters 2
- 9. Other Business
- 10. Supervisors Requests
- 11. Adjournment

The second order of business of the Board of Supervisors is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items.

The third order of business is Organizational Matters. Section A is the Acceptance of Resignation of Dan Eshleman. Section B is the appointment of individual to fulfill the Board vacancy with a term ending November 2023. Section D is the consideration of Resolution 2022-12 electing an Assistant Secretary.

The fourth order of business is approval of the minutes of the April 28, 2022 Board of Supervisors Meeting. The minutes are enclosed for your review.

The fifth order of business is the consideration of resolution 2022-13 authorizing the use of electronic documents and signatures. A copy of the resolution is enclosed for your review.

The sixth order of business is the consideration of resolution 2022-14 ratifying phase 1A plat. A copy of the resolution is enclosed for your review.

The seventh order of business is the consideration of agreement with the Osceola County Tax Collector. A copy of the agreement is enclosed for your review

The eighth order of business is Staff Reports. Sub-section 1 of the District Manager's Report is the balance sheet and income statement for your review. Sub-section 2 is the ratification of Series 2022 requisitions 23 - 24, 27 - 42 and 45. Sub-section 3 is the ratification of funding request #9. Sub-section 4 is the presentation of registered voters.

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please do not hesitate to contact me.

Sincerely,

George S. Flint District Manager

-74-

CC: Jan Carpenter, District Counsel Shawn Hindle, District Engineer Enclosures

SECTION III

SECTION A

From: "Eshleman, Dan" < dpeshleman@kbhome.com>

Subject: Resignation - Preston Cove CDD Date: May 11, 2022 at 1:38:20 PM EDT

To: "Gflint@gmscfl.com" < Gflint@gmscfl.com>

Please accept this email as my formal resignation letter from the Preston Cove CDD as a Board Member.

This resignation is to be effective immediately.

Should there be any questions or documents I need to return or sign, please let me know.

My current address is:

Dan Eshleman 4458 Drayton Lane Oviedo, FL 32765

Dan

Dan Eshleman KB Home Land Development Manager

Cell: 407-417-2885

Get Outlook for iOS

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SECTION D

RESOLUTION 2022-12

A RESOLUTION OF THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT ELECTING AN ASSISTANT SECRETARY OF THE BOARD OF SUPERVISORS

WHEREAS, the Board of Supervisor desires to elect	rs of the Preston Cove Community District _ as an Assistant Secretary.
NOW, THEREFORE, BE IT I OF SUPERVISORS OF COMMUNITY DEVELOPME	
1. Board of Supervisors.	is elected Assistant Secretary of the
Adopted this 23 rd day of June, 2022.	
 Secretary/Assistant Secretary	Chairman/Vice Chairman

SECTION IV

MINUTES OF MEETING PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Preston Cove Community Development District was held Thursday, **April 28, 2022** at 9:02 a.m. at 8 Broadway, Suite 104, Kissimmee, Florida.

Present and constituting a quorum:

Owais KhananiVice ChairmanDan EshlemanAssistant SecretaryMaria RustAssistant Secretary

Also present were:

Tricia Adams District Manager, GMS

Kristen Trucco District Counsel
Jay Lazarovich Latham Luna
Shawn Hindle District Engineer

Mike Rich Elected as Assistant Secretary

FIRST ORDER OF BUSINESS

Ms. Adams called the meeting to order. Three Board members were present constituting a quorum.

Roll Call

SECOND ORDER OF BUSINESS Public Comment Period

There were no members of the public present for the meeting.

THIRD ORDER OF BUSINESS Organizational Matters – ADDED

A. Acceptance of Resignation of Kristin Banks

Ms. Adams noted that Ms. Banks had turned in her form of resignation and asked for a motion to approve.

April 28, 2022 Preston Cove CDD

On MOTION by Mr. Khanani, seconded by Mr. Eshleman, with all in favor, the Acceptance of Resignation of Kristin Banks, was approved.

B. Appointment of Individual to Fulfill Board Vacancy with Term Ending November 2023

Ms. Adams noted that the vacancy would have to be filled, and the Board nominated Maria Rust to fill the vacancy.

On MOTION by Mr. Eshleman, seconded by Ms. Rust, with all in favor, Appointment of Mike Rich to Fulfill Board Vacancy with Term Ending November 2023, was approved.

C. Administration of Oath of Office to Newly Elected Board Members

Ms. Adams gave the oath of office to Mike Rich and all future action includes the participation of Mr. Rich. Ms. Trucco reviewed the duty of governmental officials under Florida law.

D. Consideration of Resolution 2022-10 Electing Assistant Secretary

Ms. Adams presented the resolution, and the Board approved to keep the seats as the currently were with Shaman Foradi as Chairman, Owais Khanani as Vice Chairman, and Dan Eshleman and Maria Rust as Assistant Secretaries. Ms. Adams noted that Mike Rich will be appointed as an Assistant Secretary as well.

On MOTION by Mr. Khanani, seconded by Ms. Rust, with all in favor, Resolution 2022-10 Electing Officers as slated above, was approved.

FOURTH ORDER OF BUSINESS

Approval of Minutes of March 24, 2022 Board of Supervisors Meeting

Ms. Adams asked the Board if they had any comments or corrections to the minutes from the Board of Supervisor's meeting held on March 24, 2022. The Board made no changes.

On MOTION by Mr. Eshleman, seconded by Ms. Rust, with all in favor, Approval of the Minutes of the March 24, 2022 Board of Supervisors Meeting, were approved.

April 28, 2022 Preston Cove CDD

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2022-11 Approving the Proposed Budget for Fiscal Year 2023 and Setting a Public Hearing

Ms. Adams noted that the District is required by Florida statutes to approve a proposed budget by June 15th. This resolution sets the public hearing date for their budget adoption, she suggested setting the date for July 28, 2022 at 9:00 a.m. in their current location.

Ms. Adams reviewed the budget for the Board. She noted that this budget contemplates field expenses, which were estimated before the District was established. Their current year budget, they are operating with mostly an administrative budget. In Fiscal Year 2023 they expect to realize field expenses.

Ms. Trucco noted that this budget sets the ceiling, up to and at the public hearing the Board can adjust the numbers and decrease the amounts, but they cannot increase the amounts. Ms. Adams noted that this will be the first time there are O&M assessments, and they will have a mailed notice sent to all property owners. Ms. Adams noted that a proposed budget would be transmitted to the county per Florida statutes. The Board had no questions on the resolution.

On MOTION by Mr. Rich, seconded by Ms. Rust, with all in favor, Resolution 2022-11 Approving the Proposed Budget for Fiscal Year 2023 and Setting a Public Hearing for July 28, 2022 at 9:00 a.m., was approved.

SIXTH ORDER OF BUSINESS

A. Attorney

Ms. Trucco noted that since the last meeting they reviewed the change orders that were approved by the Board subject to counsel's review. Ms. Trucco noted that those had been signed off by counsel and those have been processed.

Staff Reports

B. Engineer

Mr. Hindle had nothing further to report. Mr. Hindle and Ms. Adams discussed the stormwater analysis report.

April 28, 2022 Preston Cove CDD

C. District Manager's Report

i. Balance Sheet and Income Statement

Ms. Adams presented the unaudited financials. There was no action required from the Board.

ii. Ratification of Funding Request #8

Ms. Adams presented funding request #8 totaling \$8,527.86 and the detailed support for that was included in the agenda package. There being no questions, Ms. Adams asked for a motion to ratify.

On MOTION by Ms. Rust, seconded by Mr. Rich, with all in favor, Funding Request #8, was ratified.

iii. Ratification of Series 2022 Requisitions 13, 16-22

Ms. Adams presented funding requests #13 and #16-22. The Board had no questions on the requisitions.

On MOTION by Ms. Rust, seconded by Mr. Rich, with all in favor, FY2022 Funding Requests #13 and #16-22, were ratified.

SEVENTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Supervisors Requests

There being none, the next item followed.

NINTH ORDER OF BUSINESS

Adjournment

Ms. Adams adjourned the meeting.

On MOTION by Mr. Eshleman, seconded by Mr. Rich, with all in favor, the meeting was adjourned.

Preston Cove CD		
Chairman/Vice Chairman		

SECTION V

RESOLUTION 2022-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT PROVIDING FOR AND AUTHORIZING THE USE OF ELECTRONIC DOCUMENTS AND SIGNATURES; ADOPTING AND IMPLEMENTING ELECTRONIC DOCUMENT CONTROL PROCESSES AND PROCEDURES; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Preston Cove Community Development District (the "District") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated within the City of Kissimmee, Osceola County, Florida; and

WHEREAS, Chapter 190, *Florida Statutes*, authorizes the District to construct, install, operate, and/or maintain systems and facilities for certain basic infrastructure; and

WHEREAS, Chapter 190, Florida Statutes authorizes the District Board of Supervisors, to enter into various contracts for the purposes set forth therein; and

WHEREAS, the District Board of Supervisors finds that it is the interest of the District and its residents to reduce waste, costs, and to enhance services; and

WHEREAS, the District Board of Supervisors recognizes that the Florida Legislature, through the passage of The Electronic Signature Act of 1996, intended to, among other goals, facilitate economic development and efficient delivery of government services by means of reliable electronic messages and foster the development of electronic commerce though the use of electronic signatures to lend authenticity and integrity to writings in any electronic medium; and

WHEREAS, the District Board of Supervisors wishes to further these goals through the use of electronic documents and signatures.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. INCORPORATION OF RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. FORCE AND EFFECT OF ELECTRONIC DOCUMENTS AND SIGNATURES. Unless otherwise provided by law, electronic documents and signatures submitted to and on behalf of the District may be used for all purposes and shall have the same force and effect as printed documents and manual signatures.

SECTION 3. AUTHORIZING UTILIZATION OF ELECTRONIC SIGNATURES AND DOCUMENTS. All contractors and personnel associated with the District are hereby authorized and encouraged to utilize electronic documents and signatures when reasonably practicable and as permitted by law. The District Manager is authorized and directed to obtain the provision of electronic document services or platforms offered by nationally recognized third party vendors that increase the efficiency of the District's operations.

SECTION 4. CONTROLS PROCESSES AND PROCEDURES. The District Board of Supervisors hereby authorizes and directs the District Manager to create control processes and procedures consistent with Florida Law to ensure adequate integrity, security, confidentiality, and auditability of all transactions conducted using electronic commerce.

SECTION 5. SEVERABILITY. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 6. EFFECTIVE DATE. This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 23rd day of June, 2022.

ATTEST:	PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chair/Vice Chair
Secretary 77 issistant Secretary	Chair vice Chair

SECTION VI

RESOLUTION 2022-14

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT RATIFYING THE PLAT AND/OR AUTHORIZATION LETTER; RATIFYING THE ACTIONS OF THE CHAIRMAN AND DISTRICT STAFF RELATED TO THE FINALIZATION AND EXECUTION OF SAID PLAT OR AUTHORIZATION LETTER; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Preston Cove Community Development District (the "District) is a local unit of special-purpose government duly organized and existing under the provisions of the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended (the "Act"); and

WHEREAS, the District's Board of Supervisors desires to adopt this Resolution in order to accept and approve both the Plat and/or Authorization Letter and to ratify the actions of the Chairman and District Staff with respect to the Plat or Authorization Letter.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:

- 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Resolution.
- **2. AUTHORITY FOR THIS RESOLUTION.** This Resolution is adopted pursuant to the provisions of Florida law, Chapter 190, *Florida Statutes*.
- **3.** RATIFICATION OF PLAT OR AUTHORIZATION LETTER. The District finds it to be in its best interest to, and hereby, does ratify the Plat and/or Authorization Letter, a final form of which is attached hereto as Exhibit "A".
- 4. RATIFICATION OF CHAIRMAN AND STAFF ACTIONS. The District hereby approves and ratifies the actions of the District's Chairman, District Counsel, District Manager and District Engineer with respect to any prior actions, negotiations or discussions with the County pertaining to the subject matter of the Plat and/or Authorization Letter, as well as any actions taken with respect to the drafting, revising, finalizing, execution and submission of the Plat and/or Authorization Letter.
- 5. SEVERABILITY. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or ineffective for any reason, the remainder of this Resolution shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this Resolution would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

of such co	CONFLICTS. All resolutions or parts thereof in conflict herewith are, to the extent onflict, superseded and repealed.			
7.	EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption			
A	DOPTED this 23 rd day of June, 2022.			
	PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT			
	Chairperson /Vice Chairperson Board of Supervisors			
Attest:				
Secretary	'Assistant Secretary			

Exhibit "A"

[See attached.]

PRESTON COVE PHASE 1A

A PARTIAL REPLAT OF NEW MAP OF NARCOOSSEE
PLAT BOOK 1, PAGES 73 AND 74
SECTIONS 21 AND 22, TOWNSHIP 25 SOUTH, RANGE 31 EAST
OSCEOLA COUNTY, FLORIDA

DEED RESTRICTIONS FOR THIS PLAT ARE FILED IN O.R. BOOK ____, PAGE ____ AND (ARE) (ARE NOT) ACCOMPANIED BY DEED COVENANTS.

NOTES:

1. BEARINGS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE. (NAD 83, 1990 ADJUSTMENT) AS DETERMINED FROM GLOBAL POSITIONING SYSTEM (GPS). REFERENCE BEARING BEING THE WEST LINE OF SECTION 22, TOWNSHIP 25 SOUTH, RANGE 31 EAST AS NO0°07'20"E.

2. ALL LOTS THAT INTERSECT CURVILINEAR RIGHT OF WAY LINES ARE RADIAL UNLESS OTHERWISE NOTED AS NR (NON-RADIAL).

3. TRACTS RW-1 AND RW-2 ARE ADDITIONAL RIGHT OF WAY FOR JONES ROAD DEDICATED TO OSCEOLA COUNTY BY THIS PLAT.

4. TRACTS 14, 25, 31 AND 35 ARE STORMWATER POND TRACTS AND SHALL BE OWNED AND MAINTAINED BY THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT, A FLORIDA UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED UNDER CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY A SEPARATE FUTURE INSTRUMENT.

5. TRACTS 2, 10, 11, 12, 17, 26, 27, 30, 32, 33, 34, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 49, 51, 55 AND 56 ARE OPEN SPACE TRACTS AND SHALL BE OWNED AND MAINTAINED BY THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT, A FLORIDA UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED UNDER CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY A SEPARATE FUTURE INSTRUMENT.

6. TRACT 29 IS A RECREATION AND AMENITY TRACT AND SHALL BE OWNED AND MAINTAINED BY THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT, A FLORIDA UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED UNDER CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY A SEPARATE FUTURE INSTRUMENT.

7. PER F.S.S. 177.091(28), 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.

8. THERE IS A 10.00 FOOT WIDE UTILITY EASEMENT ALONG LOTS AND TRACTS ADJACENT TO STREET RIGHT OF WAY LINES AS DEPICTED HEREON. THESE EASEMENTS SHALL BE OWNED AND MAINTAINED BY THE OWNER OF THE RESPECTIVE TRACT UPON WHICH SUCH EASEMENT IS LOCATED. THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SHALL HAVE THE RIGHT BUT NOT THE OBLIGATION TO PERFORM MAINTENANCE WITHIN THESE EASEMENTS.

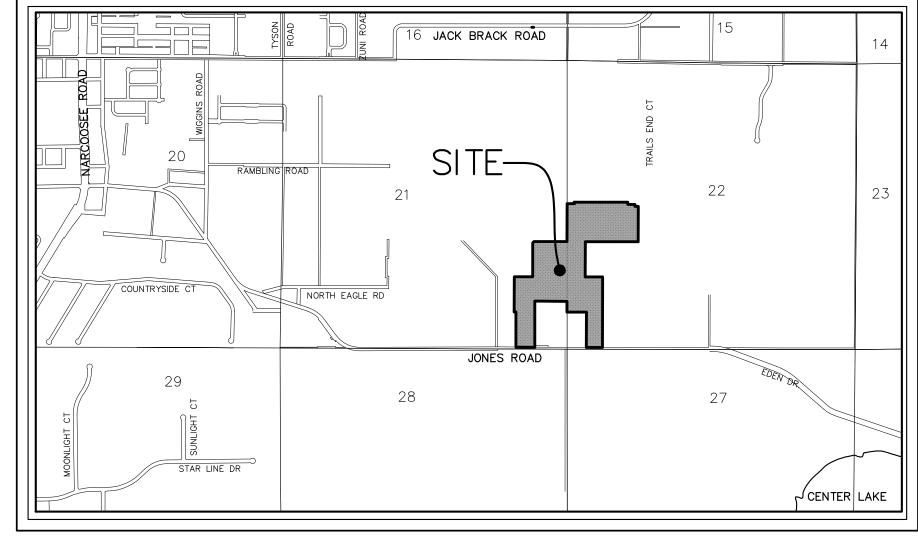
9. OSCEOLA COUNTY SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION TO ACCESS, MAINTAIN, REPAIR, REPLACE OR OTHERWISE CARE FOR OR CAUSE TO BE CARED FOR, WATER MANAGEMENT TRACTS 1, 2, 3 AND 4 AND THE DRAINAGE EASEMENTS, INCLUDING WITHOUT LIMITATION THE DRAINAGE SYSTEMS CONSTRUCTED THEREON. A BLANKET INGRESS/EGRESS EASEMENT IS GRANTED IN FAVOR OF OSCEOLA COUNTY FOR SAID PURPOSE.

10. ALL LANDSCAPING ELEMENTS LOCATED WITHIN PUBLICLY OWNED OR MAINTAINED TRACTS SHOWN ON THIS PLAT, INCLUDING TREES LOCATED WITHIN PUBLIC RIGHTS OF WAY AS REQUIRED BY OSCEOLA COUNTY LAND DEVELOPMENT CODE, SHALL BE MAINTAINED BY THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT PURSUANT TO A RIGHT—OF—WAY AGREEMENT WITH OSCEOLA COUNTY..

11. ALL STREET LIGHTS ARE TO BE OWNED AND MAINTAINED BY THE ORLANDO UTILITY COMMISSION (OUC).

12. NAMED STREETS SHOWN HEREON ARE DEDICATED TO THE PUBLIC BY THIS

13. ALLEY 1, ALLEY 5, ALLEY 6 AND ALLEY 7 SHOWN HEREON ARE PRIVATE ALLEYWAY TRACTS AND SHALL BE OWNED AND MAINTAINED BY THE PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT, A FLORIDA UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED UNDER CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND/OR ASSIGNS, TO BE CONVEYED BY A SEPARATE FUTURE INSTRUMENT.





NOT TO SCALE

VICINITY MAP

SHEET INDEX	
SHEET 1	DEDICATION, LEGAL DESCRIPTION, NOTES
SHEET 2	OVERALL DETAIL
SHEETS 3-8	LOT AND TRACT DETAILS

LEGAL DESCRIPTION

A portion of Sections 21 and 22, Township 25 South, Range 31 East, Osceola County, Florida being more particularly described as follows:

Beginning at the Southwest Corner of the Northwest 1/4 of Section 22, Township 25 South, Range 31 East; thence run N00°04'22"E, along the West line of said Section 22, a distance of 50.38 feet; thence departing said West line, run N89°57'07"E, a distance of 137.03 feet to a point on a Non-Tangent curve, concave to the West, having a Radius of 275.00 feet and a Central Angle of 02°19'03"; thence run Northerly along the arc of said curve, a distance of 11.12 feet (Chord Bearing = N11°05'55"W, Chord = 11.12 feet); thence N12°15'27"W, a distance of 2.72 feet to the Point of Curvature of a curve concave to the East, having a Radius of 325.00 feet and a Central Angle of 02°30'03"; thence run Northerly along the Arc of said curve, a distance of 14.19 feet (Chord Bearing = N11°00'25"W, Chord = 14.18 feet); thence N89°57'07"E, a distance of 993.39 feet; thence S00°02'53"E, a distance of 42.40 feet; thence N89°53'46"E, a distance of 132.89 feet; thence S00°01'46"E, a distance of 35.93 feet; thence N89°57'07"E, a distance of 61.95 feet to the Northeast Corner of the Northwest 1/4 of the Southwest 1/4 of said Section 22; thence S00°06'12"W, a distance of 654.73 feet; thence N89°57′56″W, a distance of 981.38 feet; thence S00°06'11"W, a distance of 653.39 feet; thence S89°51'28"E, a distance of 321.67 feet; thence S00°04'17"W, a distance of 1.307.61 feet to a point on the North Right of Way line of Jones Road; thence N89°55'31"W, along the North line of said Right of Way, a distance of 298.89 feet; thence departing said Right of Way line, run N00°06'43"E, a distance of 653.58 feet; thence N89°55'25"W, a distance of 361.67 feet; thence N00°04'17"E, a distance of 199.98 feet; thence N89°24'53"W, a distance of 595.98 feet; thence S00°02'00"W, a distance of 857.81 feet to the North Right of Way line of Jones Road; thence N89°49'20"W, along the North line of said Right of Way line, a distance of 349.94 feet; thence departing said Right of Way line, run N00°04'23"E. a distance of 654.06 feet; thence N89°55'47"W. a distance of 32.63 feet; thence N00°04'44"E, a distance of 653.79 feet; thence S89°53'18"E, a distance of 342.58 feet; thence N00°03'17"E, a distance of 628.35 feet; thence N44°32'25"E, a distance of 34.25 feet; thence S89°50'35"E, a distance of 611.46 feet; thence N00°07'20"E, a distance of 653.05 feet to the Point of Beginning.

Containing 68.02 acres, more or less.

LEGEND

P.B. PLAT BOOK D.B. DEED BOOK BK. BOOK PG. PAGE SEC. SECTION TWP. TOWNSHIP RNG. RANGE COR. CORNER AC. ACRES TYP. TYPICAL P.S.M. PROFESSIONAL SURVEYOR AND MAPPER P.C.P. PERMANENT CONTRO	R.P. RADIUS POINT U.E. UTILITY EASEMENT DEGREES MINUTES SECONDS MORE OR LESS L.B. LICENSED BUSINESS L.S. LICENSED SURVEYOR CONC. CONCRETE P.I. POINT OF INTERSECTION P.T. POINT OF TANGENCY N.T. NON-TANGENT POINT PRM PERMANENT REFERENCE MONUM	D.U.E. ID. R/W MON. P.C. P.R.C. CHD. (NR) FND. \$\mathcal{\P}\$	OFFICIAL RECORDS BOODRAINAGE AND UTILITY EASEMENT IDENTIFICATION RIGHT OF WAY MONUMENT POINT OF CURVE POINT OF REVERSE CUR CHORD NON RADIAL FOUND CENTERLINE
	 DENOTES 1/2" IRON ROD W/CAP "PRM ION DENOTES 1/2" IRON ROD W/CAP "L.B. SOME DENOTES NAIL AND DISK "L.B. 966 P.C. □ DENOTES 4"x4" CONCRETE MONUMENT " 	966" P."	PRM)

JOHNSTON'S

SURVEYING INC

L.B. 966

900 Cross Prairie Parkway

Kissimmee, Florida 34744-8695

W. Turner Wallis, IV, P.S.M. No. 3967

Tel. (407) 847-2179 Fax (407) 847-6140

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.

PLAT BOOK

SHEET 1 OF 8

PAGE

DEDICATION PRESTON COVE PHASE 1A

KNOW ALL MEN BY THESE PRESENTS, That **ELEVATION PRESTON COVE LLC**, a Florida limited liability company, being the owner in fee simple of the lands described in the foregoing caption to this plat, hereby dedicates said lands and plat for the uses and purposes therein expressed and dedicates TRACT RW-1, TRACT RW-2, the street right of ways, utility easements and a Blanket Ingress/Egress easement over TRACTS 14, 25, 31 and 35 and drainage easements shown hereon to the perpetual use of the public.

IN WITNESS WHEREOF, has caused these presents to be signed and sealed by

By:
Print Name:

Signed and sealed in the presence of:

Witness:
Signature

Witness:
Signature

STATE OF ...FLORIDA COUNTY OF

the person(s) named below on _____, 2022.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME,
BY MEANS OF [] PHYSICAL PRESENCE OR [] ONLINE
NOTARIZATION, THIS ______ DAY OF ______, 2022, BY

Print Name

_____, AS _____, SUCH PERSON [] IS
PERSONALLY KNOWN TO ME OR [] HAS PRODUCED
_____ AS IDENTIFICATION.

NOTARY PUBLIC

My Commission expires: _____

CERTIFICATE OF SURVEYOR

Richard D. Brown, P.S.M.

JOHNSTON'S

900 Cross Prairie Parkway Kissimmee, Florida 34744—8695 Tel. (407) 847—2179 Fax (407) 847—6140

CERTIFICATE OF APPROVAL BY SURVEYOR REPRESENTING OSCEOLA COUNTY

Pursuant to Section 177.081, Florida Statutes, I have reviewed this plat for conformity to Chapter 177, Florida Statutes, and find that said plat complies with the technical requirements of that Chapter; provided, however, that my review does not include field verification of any of the coordinates, points or measurements shown on this plat.

CERTIFICATE OF APPROVAL

Examined BY COUNTY ENGINEER

and
Approved:
County Engineer
Date

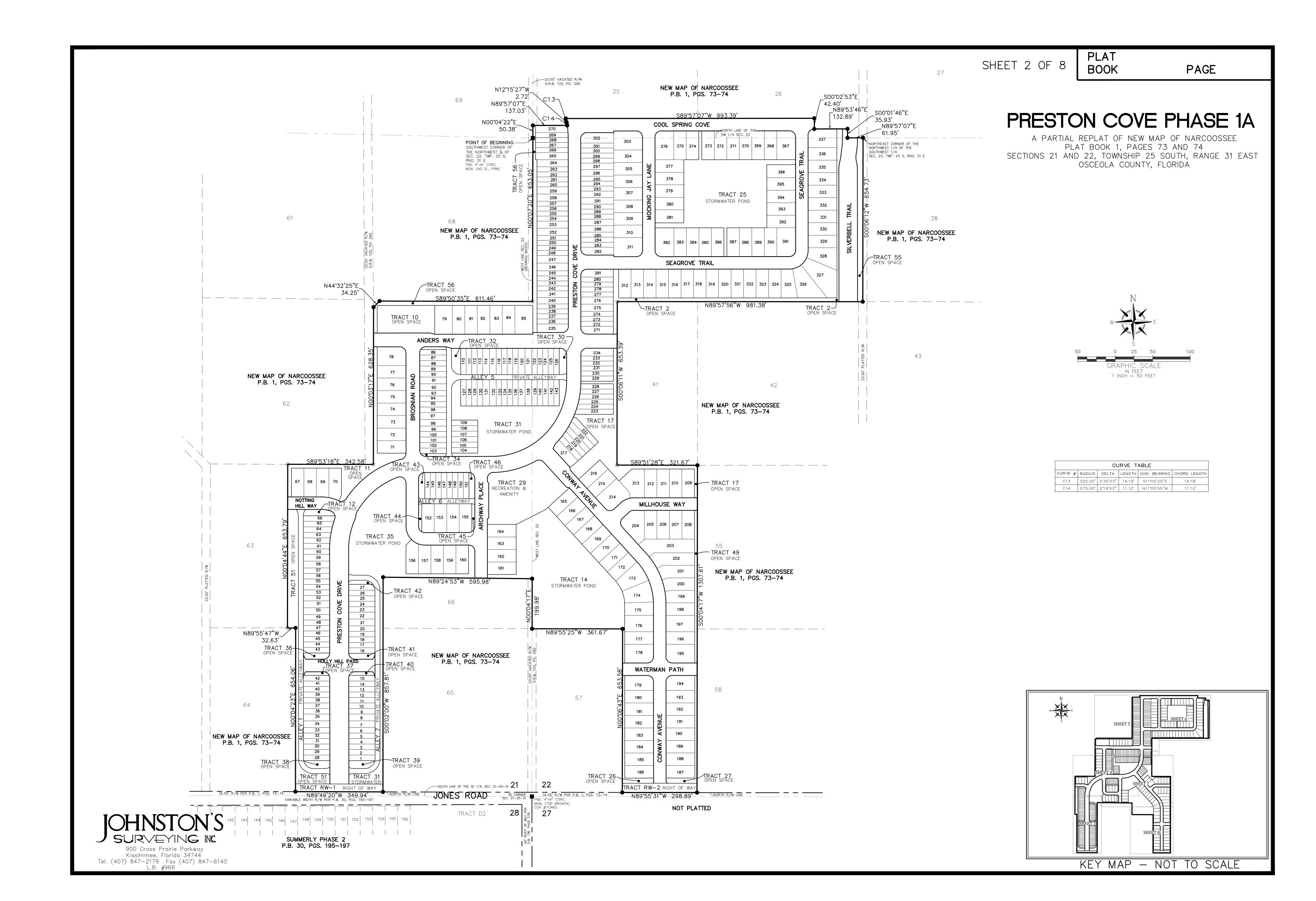
CERTIFICATE OF APPROVAL BY BOARD OF COUNTY COMMISSIONERS

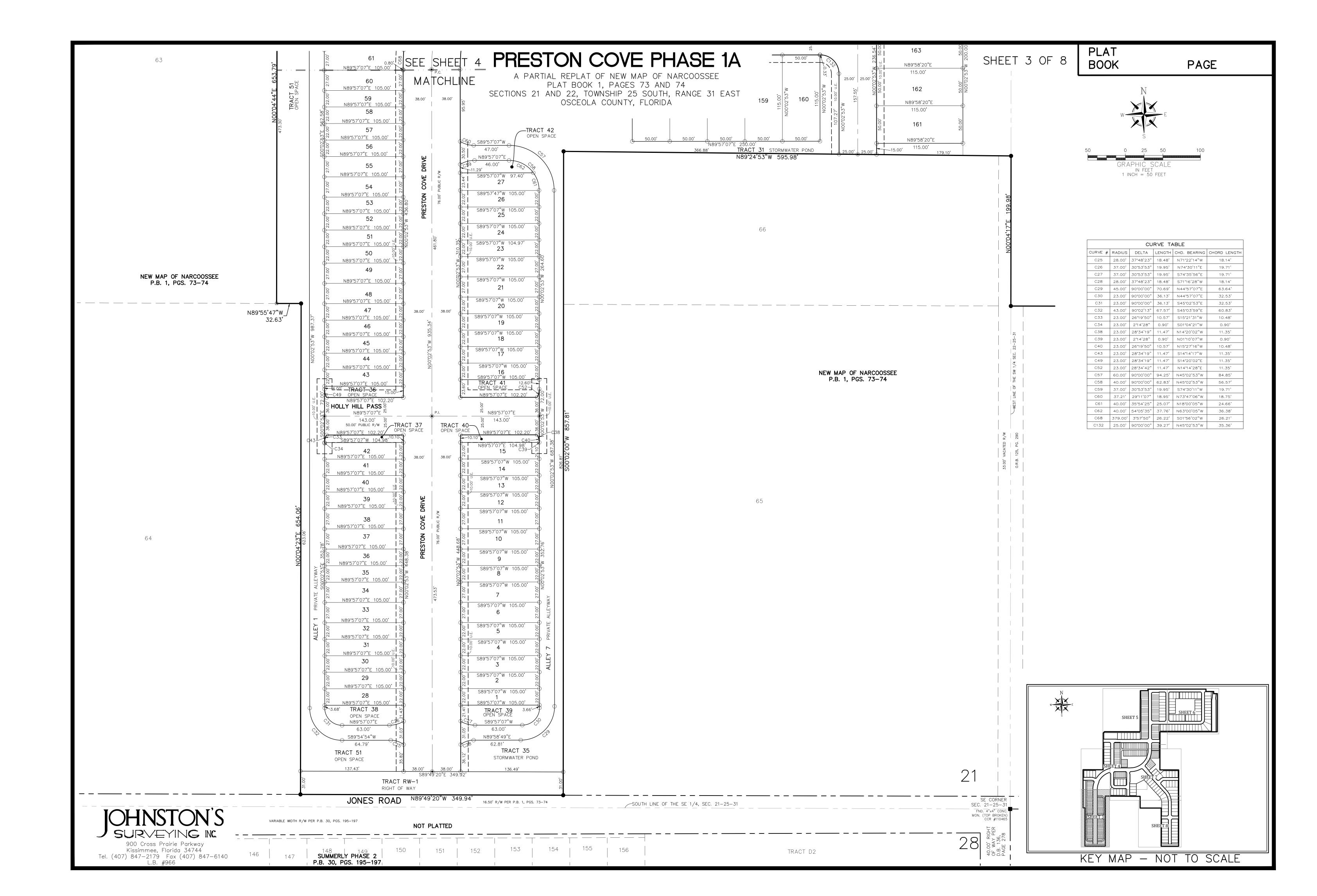
THIS IS TO CERTIFY, That ont foregoing plat was approved by the Board of County Commissioners of Osceola County, Florida

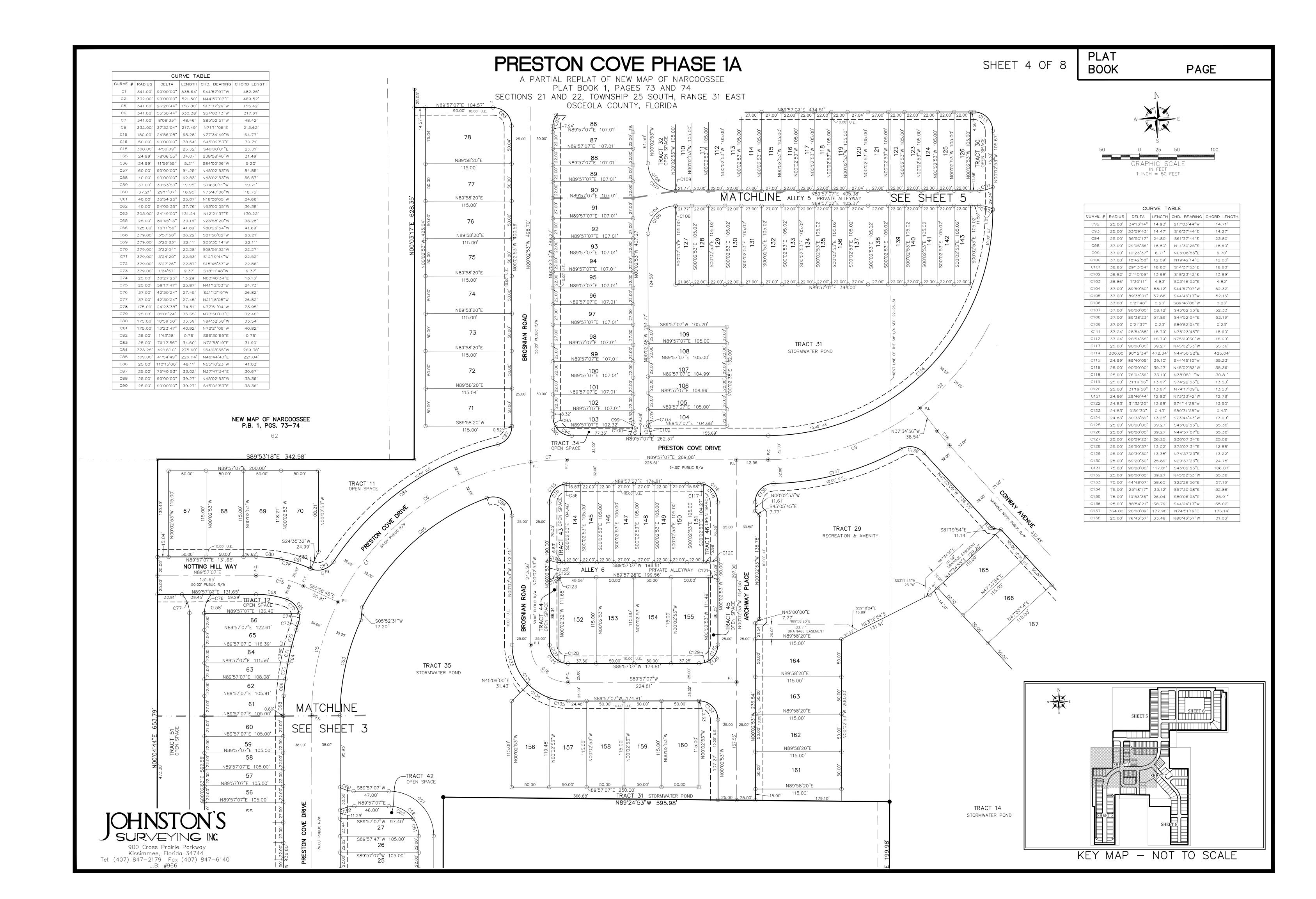
Chairman of the Board Attest: Clerk of the Board

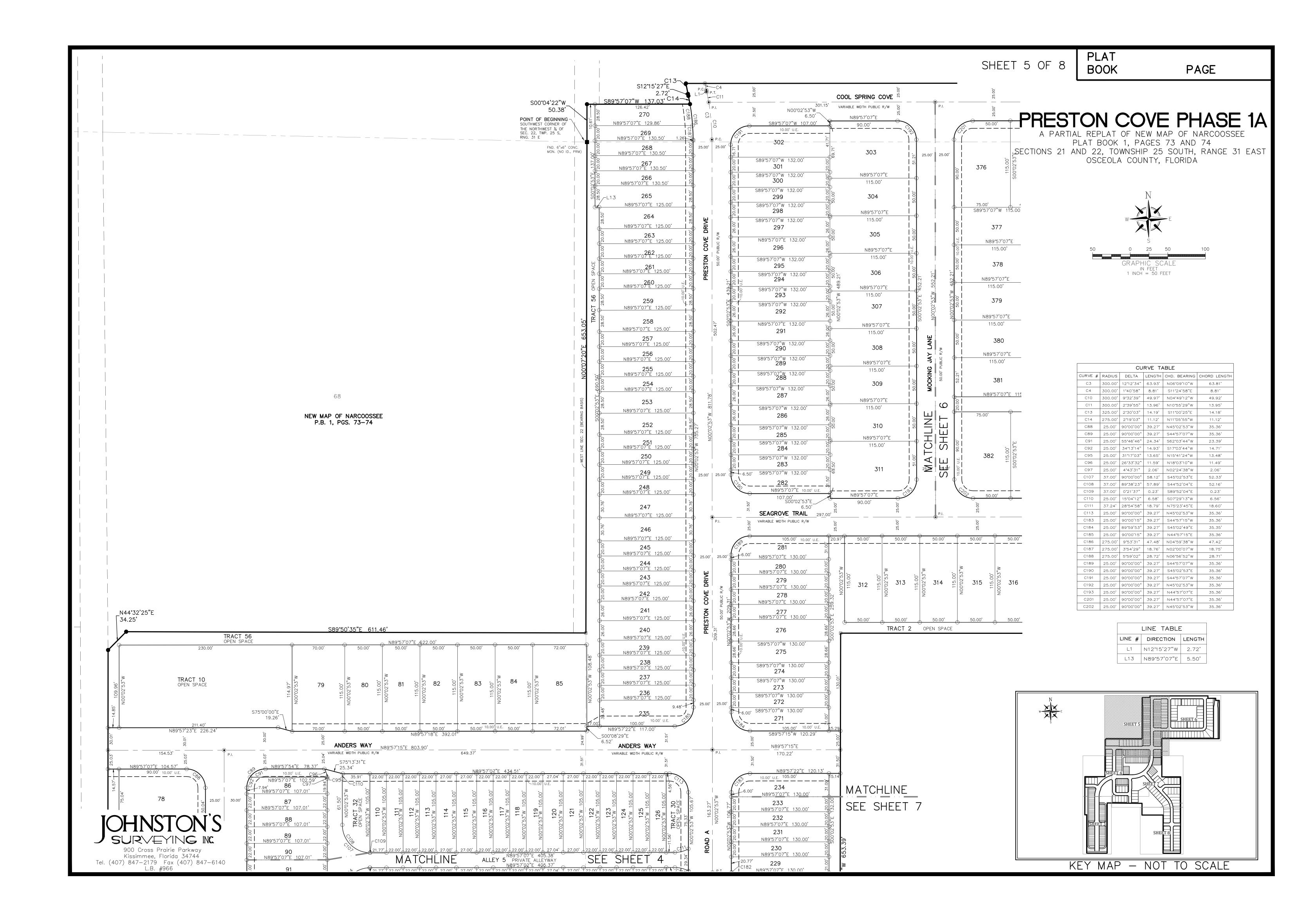
CERTIFICATE OF COUNTY CLERK

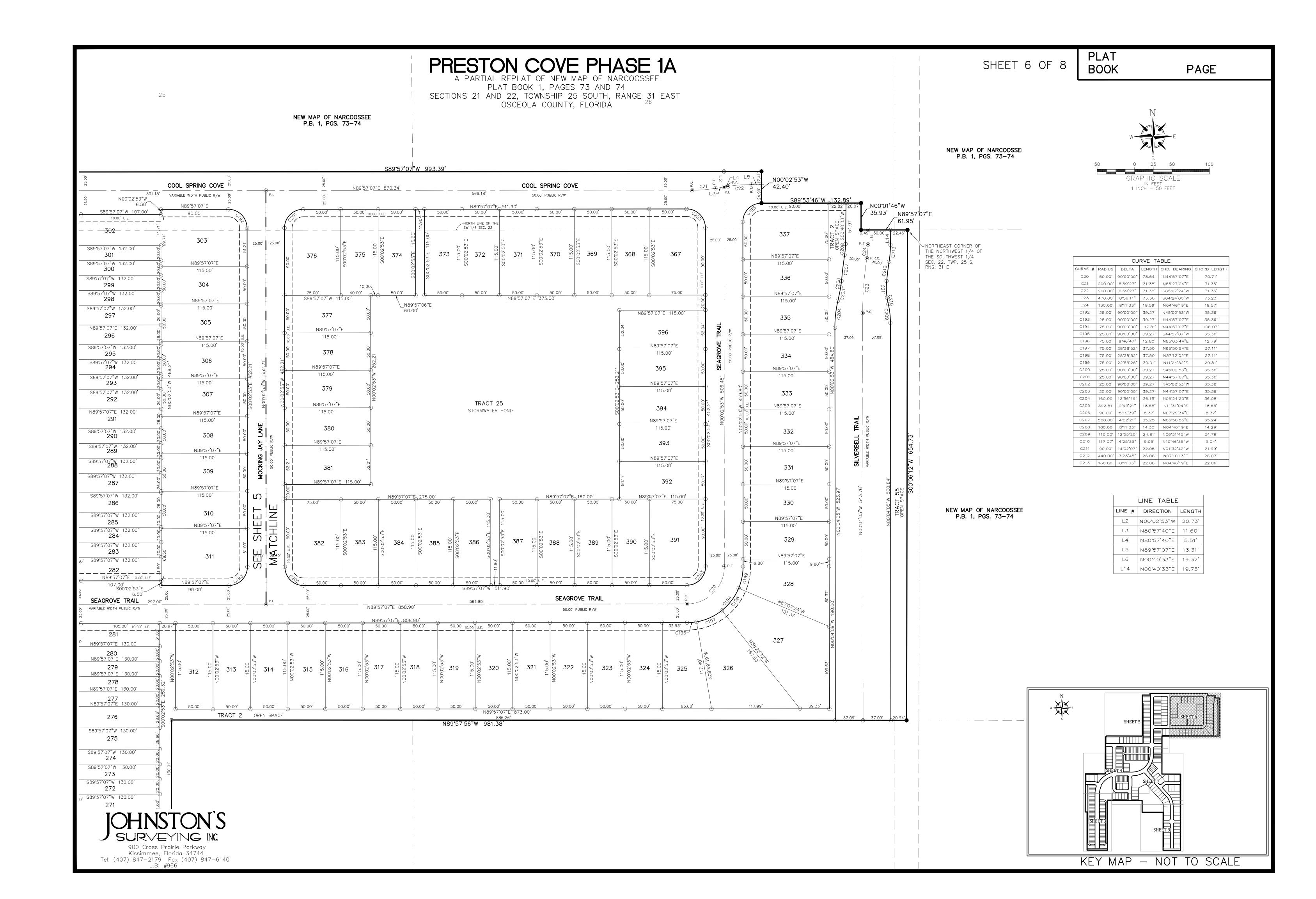
Clerk of the Circuit Court in and for Osceola County, Florida

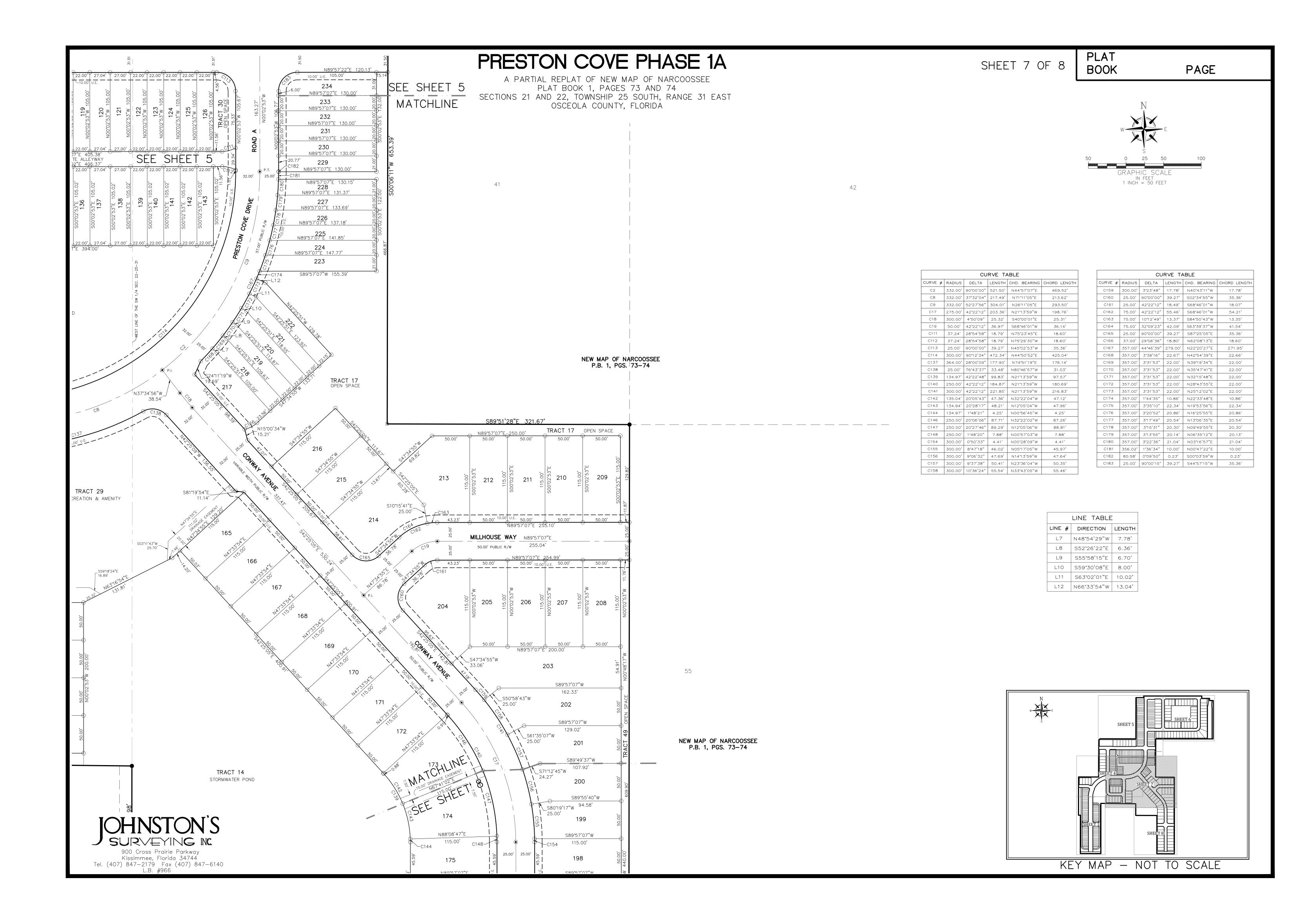


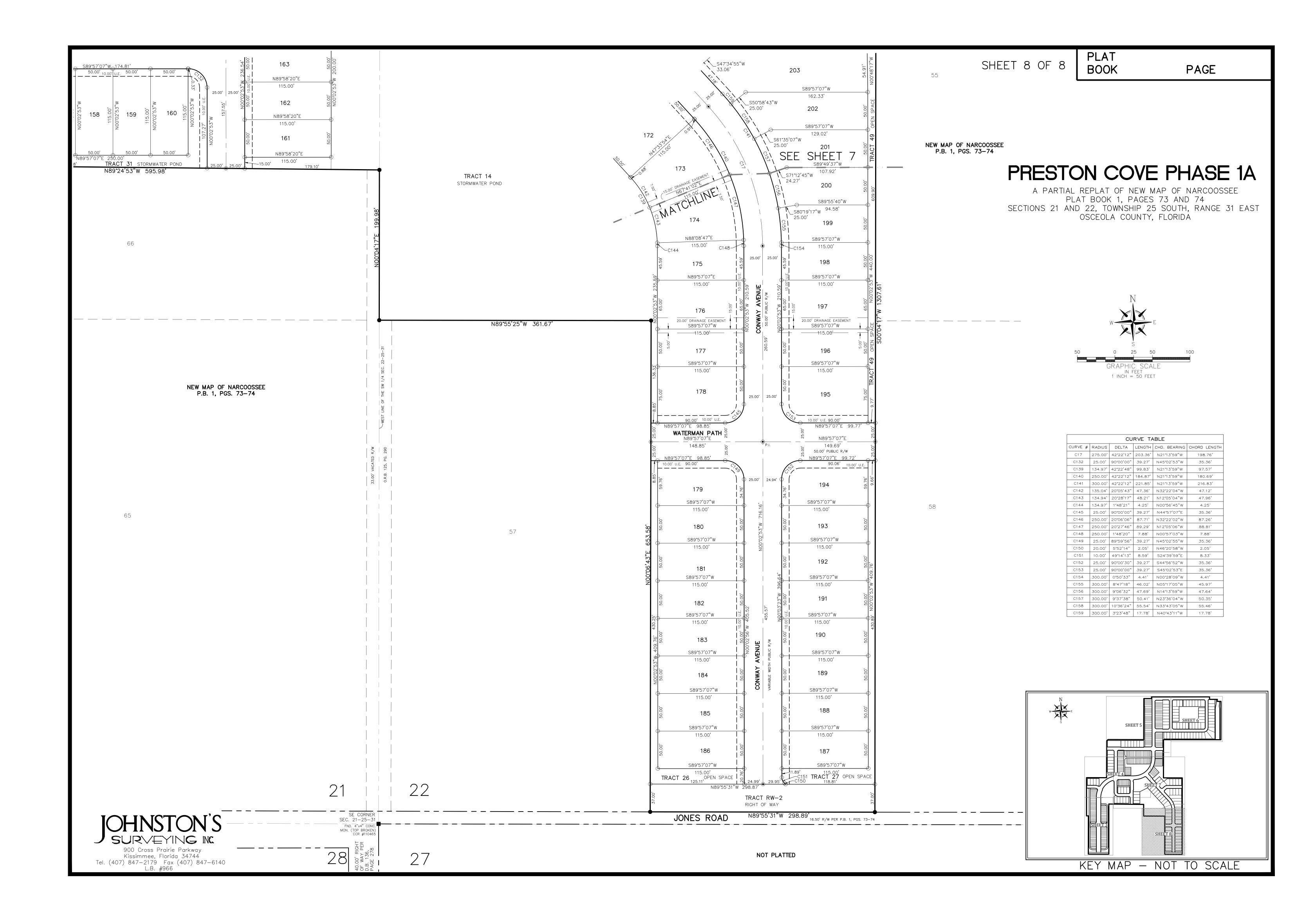












SECTION VII

AGREEMENT

THIS AGREEMENT made and entered into this **23**rd day of **June**, 2022, by and between **Preston Cove Community Development District**, an independent special district created by Resolution No. 2022-04(hereinafter referred to as "the District), whose address is 219 E Livingston Street, Orlando, Florida 32801, and the **OSCEOLA COUNTY TAX COLLECTOR**, a constitutional officer of the State of Florida, whose address is 2501 E. Irlo Bronson Memorial Hwy, Kissimmee, Florida 34744 (hereinafter referred to as "Tax Collector").

WITNESSETH:

- WHEREAS, the District is authorized to impose non-ad valorem assessments and by resolution has expressed its intent to use the uniform method of notice, levy, collection and enforcement of such assessments, as authorized by Section 197.3632, Florida Statutes (2021); and
- WHEREAS, the uniform methodology with its enforcement provisions including the use of tax certificates and tax deeds for enforcing against any delinquencies, is more fair to the delinquent property owner than traditional lien foreclosure methodology; and
- WHEREAS, the uniform method will provide for more efficiency of collection by virtue of the assessment being on the tax notice issued by the Tax Collector which will produce positive economic benefits to Osceola; and
- WHEREAS, as the uniform methodology will tend to eliminate confusion and to promote local government accountability; and
- **WHEREAS**, Section 197.3632 (2), Florida Statutes, provides that the District shall enter into a written agreement with the Tax Collector for reimbursement of necessary administrative costs incurred in implementing said section; and
- **WHEREAS**, Section 197.3632 (7), Florida Statutes, provides that the District shall bear all costs associated with any separate notice in the event Tax Collector is unable to merge a non-ad valorem assessment roll to produce the annual. tax notice; and
- WHEREAS, Section 197.3632 (8) (c), Florida Statutes, provides that the District shall compensate the Tax Collector for actual costs of collection of non-ad valorem assessments and, Section 192.091(2)(b), Florida Statutes, entitles Tax Collector to receive a 2% commission.
- **NOW, THEREFORE**, for and in consideration of the foregoing, including mutual terms, covenants and conditions herein contained, the parties do contract and agree as follows:

ARTICLE I

PURPOSE

The purpose of this Agreement is to establish the terms and conditions under which the Tax Collector shall collect and enforce the collection of those certain non-ad valorem assessments levied by the District to include reimbursement by the District to the Tax Collector for actual costs of collection pursuant to Section 197.3632(8)(c), Florida Statutes; any costs involved in separate mailings because of non-merger of any non-ad valorem assessment roll as certified by Preston Cove Community Development District Board of Supervisors Chairman or its designee, pursuant to Section 197.3632 (7), Florida Statutes; and for necessary administrative costs, including, but not limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming which attend all of the collection and enforcement duties imposed upon the Tax Collector by the uniform methodology, as provided in Section 197.3632 (2), Florida Statutes,

ARTICLE II

TERM

The term of this Agreement shall commence on January 1, and shall run through December 31 of the same year, the date of signature of the parties notwithstanding, and shall automatically be renewed thereafter for successive periods not to exceed one (1) year each. However, the Preston Cove Community Development District Board of Supervisors shall inform the Tax Collector, as well as the Property Appraiser and the Department of Revenue, by January 10 in any calendar year in which it intends to discontinue to use the uniform method of collecting each such assessment pursuant to Section 197.3632 (6), Florida Statutes.

ARTICLE III

COMPLIANCE WITH LAWS AND REGULATIONS

The parties shall comply with all statutes, rules and regulations pertaining to the levy and collection of non-ad valorem assessments by, and any ordinances promulgated by Osceola County not inconsistent with, nor contrary to, the provisions of Section 197.3632, Florida Statutes, and Section 197.3635, Florida Statutes, and any subsequent amendments to said statutes, and any rules duly promulgated pursuant to said statutes.

This Agreement incorporates the provisions of Section 197.3632, Florida Statutes as they exist on the date of execution hereof and as they may be from time to time hereafter be amended or renumbered.

ARTICLE IV

DUTIES AND RESPONSIBILITIES OF THE DISTRICT

The District agrees, covenants and contracts to:

- (a) Timely reimburse the Tax Collector for actual collection costs incurred pursuant to Section 197.3632, Florida Statutes;
- (b) Timely reimburse Tax Collector for necessary administrative costs for the Collection and enforcement of the applicable non-ad valorem assessment by the Tax Collector pursuant to Section 197.3632(2), Florida Statutes, to include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage and programming.
- (c) To timely pay for or alternatively to timely reimburse the Tax Collector for any separate tax notice necessitated by the Tax Collector not being able to merge the non-ad valorem assessment roll certified by the District Chairman or, its designee pursuant to Section 197.3632 (7), Florida Statutes.
- (d) The District, upon being timely billed, shall pay directly for necessary advertising relating to implementation of the uniform non-ad valorem assessment law pursuant to Sections 197.3632 and 197.3635, Florida Statutes, and any applicable rules promulgated by the Department of Revenue thereunder.
- (e) By September 15 of each calendar year, the chairperson of the District, or its designee, shall officially certify to the Tax Collector the non-ad valorem assessment roll on compatible electronic medium, tied to the property parcel identification number, and otherwise conforming in format to that contained on the ad- valorem tax rolls submitted by the Property Appraiser to the Department of Revenue. The District shall post the non-ad valorem assessment roll and shall exercise its responsibility that such non-ad valorem assessment roll be free of errors and omissions.
- (f) The District agrees to cooperate with the Tax Collector to implement the uniform method of notice, levy, collection and enforcement of each non-ad valorem assessment, pursuant to, and consistent with, all the provisions of Sections 197.3632 and 197.3635, Florida Statutes, or its successor of statutory provisions and all applicable rules promulgated by the Department of Revenue and their successor rules.

DUTIES OF THE TAX COLLECTOR

(a) The Tax Collector shall timely perform all acts and duties required of a tax collector under the provisions of sections 197.3632 and 197.3635, Florida Statutes and the rules promulgated from time to time by the Department of Revenue.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals and have caused these presents to be signed by their duly authorized officers, the date first above written.

ATTEST:	Tax Collector
Witness	Bruce Vickers
ATTEST:	
Secretary	By: Chairman of the Board

SECTION VIII

SECTION C

SECTION 1

Community Development District

Unaudited Financial Reporting

May 31, 2022



Table of Contents

1	Balance Sheet
2	General Fund
3	Debt Service Fund - Series 2022
4	Capital Projects Fund - Series 2022
5	Month to Month
6	Long Term Debt Schedule

Community Development District

Combined Balance Sheet May 31, 2022

	(General Fund	De	bt Service Fund	Caį	pital Projects Fund	Gover	Totals rnmental Funds
Assets:								
Operating Account	\$	11,262	\$	-	\$	-	\$	11,262
Investments:								
<u>Series</u>								
Reserve	\$	-	\$	670,238	\$	-	\$	670,238
Capitlized Interest	\$	-	\$	231,168	\$	-	\$	231,168
Construction	\$	-	\$	-	\$	2,071,852	\$	2,071,852
Cost of Issuance	\$	-	\$	-	\$	16,000	\$	16,000
Total Assets	\$	11,262	\$	901,406	\$	2,087,852	\$	3,000,520
Liabilities:								
Accounts Payable	\$	3,465	\$	-	\$	-	\$	3,465
Total Liabilites	\$	3,465	\$	-	\$	-	\$	3,465
Fund Balance:								
Assigned For:								
Debt Service - Series 2022	\$	-	\$	901,406	\$	-	\$	901,406
Restricted For:								
Capital Projects - Series 2022	\$	-	\$	-	\$	2,087,852	\$	2,087,852
Unassigned	\$	7,796	\$	-	\$	-	\$	7,796
Total Fund Balances	\$	7,796	\$	901,406	\$	2,087,852	\$	2,997,055
Total Liabilities & Fund Balance	\$	11,262	\$	901,406	\$	2,087,852	\$	3,000,520

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2022

	Adopted		Prora	Prorated Budget		Actual	
		Budget	Thru	05/31/22	Thru	ı 05/31/22	Variance
Revenues:							
<u>Revenues.</u>							
Developer Contributions	\$	131,810	\$	25,114	\$	25,114	\$ -
Total Revenues	\$	131,810	\$	25,114	\$	25,114	\$ -
Expenditures:							
General & Administrative:							
Supervisor Fees	\$	12,000	\$	8,000	\$	-	\$ 8,000
Engineering	\$	15,000	\$	10,000	\$	3,225	\$ 6,775
Attorney	\$	25,000	\$	16,667	\$	6,701	\$ 9,966
Annual Audit	\$	4,000	\$	-	\$	-	\$ -
Assessment Administration	\$	5,000	\$	-	\$	-	\$ -
Arbitrage	\$	450	\$	-	\$	-	\$ -
Dissemination	\$	5,000	\$	3,333	\$	833	\$ 2,500
Trustee Fees	\$	3,600	\$	-	\$	-	\$ -
Management Fees	\$	35,000	\$	23,333	\$	13,125	\$ 10,208
Information Technology	\$	1,800	\$	1,200	\$	500	\$ 700
Website Maintenance	\$	1,200	\$	1,200	\$	2,250	\$ (1,050)
Telephone	\$	300	\$	200	\$	=	\$ 200
Postage & Delivery	\$	1,000	\$	667	\$	63	\$ 603
Insurance	\$	5,000	\$	5,000	\$	5,000	\$ -
Printing & Binding	\$	1,000	\$	667	\$	469	\$ 198
Legal Advertising	\$	10,000	\$	6,667	\$	648	\$ 6,018
Other Current Charges	\$	5,000	\$	3,333	\$	132	\$ 3,201
Office Supplies	\$	625	\$	417	\$	104	\$ 312
Travel Per Diem	\$	660	\$	440	\$	-	\$ 440
Dues, Licenses & Subscriptions	\$	175	\$	175	\$	175	\$ -
Total General & Administrative:	\$	131,810	\$	81,298	\$	33,226	\$ 48,072
Total Expenditures	\$	131,810	\$	81,298	\$	33,226	\$ 48,072
Excess Revenues (Expenditures)	\$	-			\$	(8,112)	
Fund Balance - Beginning	\$	-			\$	15,909	
Fund Balance - Ending	\$	-			\$	7,796	

Community Development District

Debt Service Fund - Series 2022

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2022

	Adop	ted	Prora	ated Budget		Actual	
	Bud	get	Thru	12/31/21	Thr	u 12/31/21	Variance
Revenues:							
Interest	\$	-	\$	-	\$	10	\$ 10
Total Revenues	\$	-	\$	-	\$	10	\$ 10
Expenditures:							
Interest Expense 11/1	\$	-	\$	-	\$	-	\$ -
Special Call - 11/1	\$	-	\$	-	\$	-	\$ -
Principal Expense 5/1	\$	-	\$	-	\$	-	\$ -
Interest Expense 5/1	\$	-	\$	77,478	\$	77,478	\$ -
Total Expenditures	\$	-	\$	77,478	\$	77,478	\$
Other Financing Sources:							
Bond Proceeds	\$	-	\$	-	\$	978,881	\$ (978,881)
Transfer In/(Out)	\$	-	\$	-	\$	(7)	\$ (7)
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	978,874	\$ (978,888)
Excess Revenues (Expenditures)	\$	-			\$	901,406	
Fund Balance - Beginning	\$	-			\$	-	
Fund Balance - Ending	\$	-			\$	901,406	

Community Development District

Capital Projects Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending May 31, 2022

	Adopte	d	Prorat	ed Budget		Actual	
	Budge	t	Thru (05/31/22	Th	ru 05/31/22	Variance
Revenues:							
Interest	\$	-	\$	-	\$	43	\$ 43
Total Revenues	\$	-	\$	-	\$	43	\$ 43
Expenditures:							
Capital Outlay - Construction	\$	-	\$	-	\$	8,121,740	\$ (8,121,740)
Capital Outlay - Cost of Issuance	\$	-	\$	-	\$	421,577	\$ (421,577)
Total Expenditures	\$	-	\$	-	\$	8,543,316	\$ (8,543,316)
Other Financing Sources:							
Bond Proceeds	\$	-	\$	-	\$	10,631,119	\$ (10,631,119)
Transfer In/(Out)	\$	-	\$	-	\$	7	\$ 7
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	10,631,126	\$ (10,631,112)
Excess Revenues (Expenditures)	\$	-			\$	2,087,852	
Fund Balance - Beginning	\$	-			\$	-	
Fund Balance - Ending	\$	-			\$	2,087,852	

Community Development District Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Developer Contributions	\$ 1,905 \$	- \$	4,223 \$	- \$	6,884 \$	1,761 \$	1,812 \$	8,528 \$	- \$	- \$	- \$	- \$	25,114
Total Revenues	\$ 1,905 \$	- \$	4,223 \$	- \$	6,884 \$	1,761 \$	1,812 \$	8,528 \$	- \$	- \$	- \$	- \$	25,114
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Engineering	\$ - \$	1,200 \$	150 \$	900 \$	- \$	975 \$	- \$	- \$	- \$	- \$	- \$	- \$	3,225
Attorney	\$ - \$	- \$	165 \$	983 \$	4,402 \$	1,151 \$	- \$	- \$	- \$	- \$	- \$	- \$	6,701
Annual Audit	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Assessment Administration	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Arbitrage	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Dissemination	\$ - \$	- \$	- \$	- \$	- \$	- \$	417 \$	417 \$	- \$	- \$	- \$	- \$	833
Trustee Fees	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Management Fees	\$ 1,458 \$	1,458 \$	1,458 \$	1,458 \$	1,458 \$	1,458 \$	1,458 \$	2,917 \$	- \$	- \$	- \$	- \$	13,125
Information Technology	\$ 63 \$	63 \$	63 \$	63 \$	63 \$	63 \$	63 \$	63 \$	- \$	- \$	- \$	- \$	500
Website Maintenance	\$ 63 \$	63 \$	1,813 \$	63 \$	63 \$	63 \$	63 \$	63 \$	- \$	- \$	- \$	- \$	2,250
Telephone	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Postage & Delivery	\$ 11 \$	- \$	10 \$	24 \$	13 \$	3 \$	- \$	2 \$	- \$	- \$	- \$	- \$	63
Insurance	\$ 5,000 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	5,000
Printing & Binding	\$ 220 \$	89 \$	- \$	118 \$	- \$	36 \$	1 \$	5 \$	- \$	- \$	- \$	- \$	469
Legal Advertising	\$ 648 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	648
Other Current Charges	\$ - \$	132 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	132
Office Supplies	\$ 30 \$	58 \$	0 \$	15 \$	0 \$	0 \$	- \$	0 \$	- \$	- \$	- \$	- \$	104
Travel Per Diem	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Dues, Licenses & Subscriptions	\$ 175 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	175
Total Expenditures	\$ 7,668 \$	3,063 \$	3,659 \$	3,623 \$	5,998 \$	3,749 \$	2,001 \$	3,465 \$	- \$	- \$	- \$	- \$	33,226
Excess Revenues (Expenditures)	\$ (5,763) \$	(3,063) \$	564 \$	(3,623) \$	886 \$	(1,987) \$	(188) \$	5,063 \$	- \$	- \$	- \$	- \$	(8,112

Community Development District

Long Term Debt Report

Series 2022, Special Assessment Bonds

Interest Rates: 3.250%, 3.600%, 4.000%, 4.125%

Maturity Date: 5/1/2052

Reserve Fund Definition 50% of Maximum Annual Debt Service

Reserve Fund Requirement \$670,238
Reserve Fund Balance \$670,238

Bonds Outstanding - 02/28/22 \$11,610,000

Current Bonds Outstanding \$11,610,000

SECTION 2

EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 23
- (2) Name of Payee pursuant to Acquisition Agreement: Elevation Development LLC
- (3) Amount Payable: \$7,000.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Reimbursement of ECS invoice
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

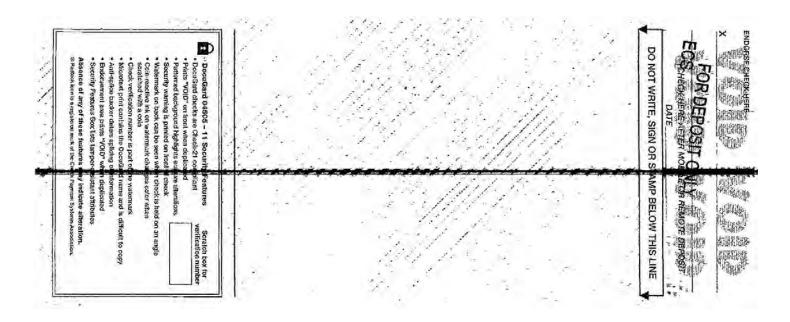
[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

ELEVATION DEVELOPMENT, LLC 1895 OF ANGE AVE, SUITE 1650 OF LANDO, FL 32801	TRUIST	3052
2	4: HP01-08 63-9138/2631	03/29/2022
RAY TO THE LECS Florida, LLC		\$**7,000.00
Seven thousand and 00/100*********************************	*************************	DOLLARS
14026 Thunderbolt Place, Suite 500 Chantilly, VA 20151		V-
MEMO Proposal #24:15066-GP	II	AUTHORIZED SIGNATURE

#003052# #263191387# 247480536#







Elevation Development, LLC 189 S. Orange Avenue Suite 1550 Orlando, FL. 32801 (407) 270-8866 INVOICE # 2022-0329-001 DATE: March 24, 2022

PROJECT: Preston Cove

BILL TO: Preston Cove CDD 219 East Livingston St. Orlando, FL 32801

DATE		DESCRIPTION		AMOUNT
01/25/2022	Reimbursement 2022.01 - Proposal- Preston Cov	1.25-ECS-Proposal #2415066-GP- \$7,00 e - Material Testing	0	\$7,000.00
				AMOUNT DUE
				\$ 7,000.00

PLEASE SEND PAYMENT TO:
Elevation Development, LLC
189 S. Orange Ave, Suite 1550
Orlando, FL 32801



AUTHORIZATION FOR PROFESSIONAL SERVICES

ECS Florida, LLC

2815 Directors Row Phone: (407)859-8378 Suite 500 Fax: (407)859-9599

Orlando, FL 32809

ECS is pleased to provide the professional services outlined in the proposed scope of services below. This contract confirms your authorization for the services requested, and your agreement to the incorporated Terms and Conditions under which the services will be provided.

PROJECT INFORMATION

Project Name:	Preston Cove – Test Pits	ECS Project No:	-
Street Address:	Jones Road	ECS Proposal No:	24: 15066-GP
City, State:	St. Cloud, Osceola County, Florida	Zip Code:	32839

CLIENT INVOICE INFORMATION

Firm:	Elevation Development, LLC	Attn:	Mr. Dan Eshelman
Mailing Address:	121 S Orange Ave Suite 1250	Email ID:	dan@elevationdev.com
City, State:	Orlando, FL	Zip Code:	32801

PROPOSED SCOPE OF SERVICES

As per your request, ECS proposes to perform a limited geotechnical exploration consisting of two days of test pits to be performed within the noted area of concern as provided by others. The scope of this proposal is to observe soft organic soils encountered within the noted 6-acre area of concern established by Elevation Development, LLC. The ECS exploration will be limited to only the noted area of concern and will not extend to the remainder of the development. Based on conversations with your group, ECS understand that an excavator with a 20-foot reach and operator will be provided by your group. We propose to advance test pits to the maximum feasible depths with the equipment provided (approximately 20 feet), or hole collapse prevents further excavation, whichever occurs first. Based on our proposed limited exploration, a letter of findings report consisting of the observations performed and laboratory testing results will be provided. No recommendations associated with the findings will be provided. Any additional exploration/analysis will be considered as a separate change order.

PROFESSIONAL FEES

Test Pit Findings Letter

LUMP SUM FEE: \$7,000.00 Note: A 100% retainer is required prior to mobilization.

Terms and Conditions for this project are attached. ECS must receive written authorization prior to release of the referenced report.

Work Authorized By:

Signature:	Date:			
Print Name:	Title:			
Firm:	Email:			
Phone Number:				
Special Invoice Provisions:				

Signatory warrants his/her authority to bind the entity represented

For ECS Florida, LLC:

Signature:	Makenhyat		1/25/2022
Project Manager:	Mark Wright, EIT		
Signature:	JAI	Date:	1/25/2022
Department Manager:	John P. Hicks, P.E.		





SITE LOCATION DIAGRAM PRESTON COVE - TEST PITS

5745 JONES ROAD, ST. CLOUD, FLORIDA ELEVATION DEVELOPMENT, LLC

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JΡ	Ή			

SCALE

AS NOTED

PROJECT NO. 24:15066

SHEET 1 OF 1

DATE 3/25/2022



ECS FLORIDA, LLC TERMS AND CONDITIONS OF SERVICE

The professional services ("Services") to be provided by ECS FLORIDA, LLC ("ECS") pursuant to the Proposal shall be provided in accordance with these Terms and Conditions of Service ("Terms"), including any addenda as may be incorporated or referenced in writing and shall form the Agreement between ECS and CLIENT.

- 1.0 <u>INDEPENDENT CONSULTANT STATUS</u> ECS shall serve as an independent professional consultant to CLIENT for Services on the Project and shall have control over, and responsibility for, the means and methods for providing the Services identified in the Proposal, including the retention of Subcontractors and Subconsultants
- 2.0 <u>SCOPE OF SERVICES</u> It is understood that the fees, reimbursable expenses and time schedule defined in the Proposal are based on information provided by CLIENT and/or CLIENT'S, agents, contractors and consultants ("Contractors"). CLIENT acknowledges that if this information is not current, is incomplete or inaccurate, if conditions are discovered that could not be reasonably foreseen, or if CLIENT orders additional services, the scope of services will change, even while the Services are in progress.

3.0 STANDARD OF CARE

- 3.1 In fulfilling its obligations and responsibilities enumerated in the Proposal, ECS shall be expected to comply with and its performance evaluated in light of the standard of care expected of professionals in the industry performing similar services on projects of like size and complexity at that time in the region (the "Standard of Care"). Nothing contained in the Proposal, the agreed-upon scope of Services, these Terms or any ECS report, opinion, plan or other document prepared by ECS shall constitute a warranty or guarantee of any nature whatsoever.
- 3.2 CLIENT understands and agrees that ECS will rely on the facts learned from data gathered during performance of Services as well as those facts provided by the CLIENT and/or CLIENT'S contractors and consultants. CLIENT acknowledges that such data collection is limited to specific areas that are sampled, bored, tested, observed and/or evaluated. Consequently, CLIENT waives any and all claims based upon erroneous facts provided by the CLIENT, facts subsequently learned or regarding conditions in areas not specifically sampled, bored, tested, observed or evaluated by ECS.
- 3.3 If a situation arises that causes ECS to believe compliance with CLIENT'S directives would be contrary to sound engineering practices, would violate applicable laws, regulations or codes, or will expose ECS to legal claims or charges, ECS shall so advise CLIENT. If ECS' professional judgment is rejected, ECS shall have the right to terminate its Services in accordance with the provisions of Section 25.0, below.
- 3.4 If CLIENT decides to disregard ECS' recommendations with respect to complying with applicable laws or regulations, ECS shall determine if applicable law requires ECS to notify the appropriate public officials. CLIENT agrees that such determinations are ECS' sole right to make.

4.0 CLIENT DISCLOSURES

- 4.1 Where the Services requires ECS to penetrate a surface, CLIENT shall furnish and/or shall direct CLIENT'S or CLIENT'S Contractors to furnish ECS information identifying the type and location of utility lines and other man-made objects known, suspected, or assumed to be located beneath or behind the Site's surface. ECS shall be entitled to rely on such information for completeness and accuracy without further investigation, analysis, or evaluation.
- 4.2 "Hazardous Materials" shall include but not be limited to any substance that poses or may pose a present or potential hazard to human health or the environment whether contained in a product, material, by-product, waste, or sample, and whether it exists in a solid, liquid, semi-solid or gaseous form. CLIENT shall notify ECS of any known, assumed, or suspected regulated, contaminated, or other similar Hazardous Materials that may exist at the Site prior to ECS mobilizing to the Site.
- 4.3 If any Hazardous Materials are discovered, or are reasonably suspected by ECS after its Services begin, ECS shall be entitled to amend the scope of Services and adjust its fees or fee schedule to reflect any additional work or personal protective equipment and/or safety precautions required by the existence of such Hazardous Materials.
- 5.0 <u>INFORMATION PROVIDED BY OTHERS</u> CLIENT waives, releases and discharges ECS from and against any claim for damage, injury or loss allegedly arising out of or in connection with errors, omissions, or inaccuracies in documents and other information in any form provided to ECS by CLIENT or CLIENT's Contractors, including such information that becomes incorporated into ECS documents.
- **CONCEALED RISKS** CLIENT acknowledges that special risks are inherent in sampling, testing and/or evaluating concealed conditions that are hidden from view and/or neither readably apparent nor easily accessible, *e.g.*, subsurface conditions, conditions behind a wall, beneath a floor, or above a ceiling. Such circumstances require that certain assumptions be made regarding existing conditions, which may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of a building or component thereof. Accordingly, ECS shall not be responsible for the verification of such conditions unless verification can be made by simple visual observation. CLIENT agrees to bear any and all costs, losses, damages and expenses (including, but not limited to, the cost of ECS' additional services) in any way arising from or in connection with the existence or discovery of such concealed or unknown conditions.

7.0 RIGHT OF ENTRY/DAMAGE RESULTING FROM SERVICES

7.1 CLIENT warrants that it possesses the authority to grant ECS right of entry to the site for the performance of Services. CLIENT hereby grants ECS and its agents, subcontractors and/or subconsultants ("Subconsultants"), the right to enter from time to time onto the property in order for ECS to perform its Services. CLIENT agrees to indemnify and hold ECS and its Subconsultants harmless from any claims arising from allegations that ECS trespassed or lacked authority to access the Site.

- 7.2 CLIENT warrants that it possesses all necessary permits, licenses and/or utility clearances for the Services to be provided by ECS except where ECS' Proposal explicitly states that ECS will obtain such permits, licenses, and/or utility clearances.
- 7.3 ECS will take reasonable precautions to limit damage to the Site and its improvements during the performance of its Services. CLIENT understands that the use of exploration, boring, sampling, or testing equipment may cause damage to the Site. The correction and restoration of such common damage is CLIENT'S responsibility unless specifically included in ECS' Proposal.
- 7.4 CLIENT agrees that it will not bring any claims for liability or for injury or loss against ECS arising from (i) procedures associated with the exploration, sampling or testing activities at the Site, (ii) discovery of Hazardous Materials or suspected Hazardous Materials, or (iii) ECS' findings, conclusions, opinions, recommendations, plans, and/or specifications related to discovery of contamination.

8.0 <u>UNDERGROUND UTILITIES</u>

- 8.1 ECS shall exercise the Standard of Care in evaluating client-furnished information as well as information readily and customarily available from public utility locating services (the "Underground Utility Information") in its effort to identify underground utilities. The extent of such evaluations shall be at ECS' sole discretion.
- 8.2 CLIENT recognizes that the Underground Utility Information provided to or obtained by ECS may contain errors or be incomplete. CLIENT understands that ECS may be unable to identify the locations of all subsurface utility lines and man-made features.
- 8.3 CLIENT waives, releases, and discharges ECS from and against any claim for damage, injury or loss allegedly arising from or related to subterranean structures (pipes, tanks, cables, or other utilities, etc.) which are not called to ECS' attention in writing by CLIENT, not correctly shown on the Underground Utility Information and/or not properly marked or located by the utility owners, governmental or quasi-governmental locators, or private utility locating services as a result of ECS' or ECS' Subconsultant's request for utility marking services made in accordance with local industry standards.

9.0 SAMPLES

- 9.1 Soil, rock, water, building materials and/or other samples and sampling by-products obtained from the Site are and remain the property of CLIENT. Unless other arrangements are requested by CLIENT and mutually agreed upon by ECS in writing, ECS will retain samples not consumed in laboratory testing for up to sixty (60) calendar days after the first issuance of any document containing data obtained from such samples. Samples consumed by laboratory testing procedures will not be stored.
- 9.2 Unless CLIENT directs otherwise, and excluding those issues covered in Section 10.0, CLIENT authorizes ECS to dispose of CLIENT'S non-hazardous samples and sampling or testing by-products in accordance with applicable laws and regulations.

10.0 ENVIRONMENTAL RISKS

- 10.1 When Hazardous Materials are known, assumed, suspected to exist, or discovered at the Site, ECS will endeavor to protect its employees and address public health, safety, and environmental issues in accordance with the Standard of Care. CLIENT agrees to compensate ECS for such efforts.
- 10.2 When Hazardous Materials are known, assumed, or suspected to exist, or discovered at the Site, ECS and/or ECS' subcontractors will exercise the Standard of Care in containerizing and labeling such Hazardous Materials in accordance with applicable laws and regulations, and will leave the containers on Site. CLIENT is responsible for the retrieval, removal, transport and disposal of such contaminated samples, and sampling process byproducts in accordance with applicable law and regulation.
- 10.3 Unless explicitly stated in the Scope of Services, ECS will neither subcontract for nor arrange for the transport, disposal, or treatment of Hazardous Materials. At CLIENT'S written request, ECS may assist CLIENT in identifying appropriate alternatives for transport, off-site treatment, storage, or disposal of such substances, but CLIENT shall be solely responsible for the final selection of methods and firms to provide such services. CLIENT shall sign all manifests for the disposal of substances affected by contaminants and shall otherwise exercise prudence in arranging for lawful disposal.
- 10.4 In those instances where ECS is expressly retained by CLIENT to assist CLIENT in the disposal of Hazardous Materials, samples, or wastes as part of the Proposal, ECS shall do so only as CLIENT'S agent (notwithstanding any other provision of this Agreement to the contrary). ECS will not assume the role of, nor be considered a generator, storer, transporter, or disposer of Hazardous Materials.
- 10.5 Subsurface sampling may result in unavoidable cross-contamination of certain subsurface areas, as when a probe or excavation/boring device moves through a contaminated zone and links it to an aquifer, underground stream, pervious soil stratum, or other hydrous body not previously contaminated, or connects an uncontaminated zone with a contaminated zone. Because sampling is an essential element of the Services indicated herein, CLIENT agrees this risk cannot be eliminated. Provided such services were performed in accordance with the Standard of Care, CLIENT waives, releases and discharges ECS from and against any claim for damage, injury, or loss allegedly arising from or related to such cross-contamination.
- 10.6 CLIENT understands that a Phase I Environmental Site Assessment (ESA) is conducted solely to permit ECS to render a professional opinion about the likelihood of the site having a Recognized Environmental Condition on, in, beneath, or near the Site at the time the Services are conducted. No matter how thorough a Phase I ESA study may be, findings derived from its conduct are highly limited and ECS cannot know or state for an absolute fact that the Site is unaffected or adversely

affected by one or more Recognized Environmental Conditions. CLIENT represents and warrants that it understands the limitations associated with Phase I ESAs.

11.0 OWNERSHIP OF DOCUMENTS

- 11.1 ECS shall be deemed the author and owner (or licensee) of all documents, technical reports, letters, photos, boring logs, field data, field notes, laboratory test data, calculations, designs, plans, specifications, reports, or similar documents and estimates of any kind furnished by it (the "Documents of Service") and shall retain all common law, statutory and other reserved rights, including copyrights. CLIENT shall have a limited, non-exclusive license to use copies of the Documents of Service provided to it in connection with its Project for which the Documents of Service are provided until the completion of the Project.
- 11.2 ECS' Services are performed and Documents of Service are provided for the CLIENT'S sole use. CLIENT understands and agrees that any use of the Documents of Service by anyone other than the CLIENT and its Contractors is not permitted. CLIENT further agrees to indemnify and hold ECS harmless for any errors, omissions or damage resulting from its contractors' use of ECS' Documents of Service.
- 11.3 Without ECS' prior written consent, CLIENT agrees to not use ECS' Documents of Service for the Project if the Project is subsequently modified in scope, structure or purpose. Any reuse without ECS' written consent shall be at CLIENT's sole risk and without liability to ECS or its Subconsultants. CLIENT agrees to indemnify and hold ECS harmless for any errors, omissions or Damage resulting from its use of ECS' Documents of Service after any modification in scope, structure or purpose.
- 11.4 CLIENT agrees to not make any modification to the Documents of Service without the prior written authorization of ECS. To the fullest extent permitted by law, CLIENT agrees to indemnify, defend, and hold ECS harmless from any damage, loss, claim, liability or cost (including reasonable attorneys' fees and defense costs) arising out of or in connection with any unauthorized modification of the Documents of Service by CLIENT or any person or entity that acquires or obtains the Documents of Service from or through CLIENT. CLIENT represents and warrants that the Documents of Service shall be used only as submitted by ECS.

12.0 SAFETY

- 12.1 Unless expressly agreed to in writing in its Proposal, CLIENT agrees that ECS shall have no responsibility whatsoever for any aspect of site safety other than for its own employees. Nothing herein shall be construed to relieve CLIENT and/or its Contractors from their responsibility for site safety. CLIENT also represents and warrants that the General Contractor is solely responsible for Project site safety and that ECS personnel may rely on the safety measures provided by the General Contractor.
- 12.2 In the event ECS assumes in writing limited responsibility for specified safety issues, the acceptance of such responsibilities does not and shall not be deemed an acceptance of responsibility for any other non-specified safety issues, including, but not limited to those relating to excavating, fall protection, shoring, drilling, backfilling, blasting, or other construction activities.

13.0 CONSTRUCTION TESTING AND REMEDIATION SERVICES

- 13.1 CLIENT understands that construction testing and observation services are provided in an effort to reduce, but cannot eliminate, the risk of problems arising during or after construction or remediation. CLIENT agrees that the provision of such Services does not create a warranty or guarantee of any type.
- 13.2 Monitoring and/or testing services provided by ECS shall not in any way relieve the CLIENT'S contractor(s) from their responsibilities and obligations for the quality or completeness of construction as well as their obligation to comply with applicable laws, codes, and regulations.
- 13.3 ECS has no responsibility whatsoever for the means, methods, techniques, sequencing or procedures of construction selected, for safety precautions and programs incidental to work or services provided by any contractor or other consultant. ECS does not and shall not have or accept authority to supervise, direct, control, or stop the work of any of CLIENT'S Contractors or any of their subcontractors.
- 13.4 ECS strongly recommends that CLIENT retain ECS to provide construction monitoring and testing services on a full time basis to lower the risk of defective or incomplete work being installed by CLIENT'S Contractors. If CLIENT elects to retain ECS on a part-time or on-call basis for any aspect of construction monitoring and/or testing, CLIENT accepts the risk that a lower level of construction quality may occur and that defective or incomplete work may result and not be detected by ECS' part time monitoring and testing in exchange for CLIENT'S receipt of an immediate cost savings. Unless the CLIENT can show that ECS' errors or omissions are contained in ECS' reports, CLIENT waives, releases and discharges ECS from and against any other claims for errors, omissions, damages, injuries, or loss alleged to arise from defective or incomplete work that was monitored or tested by ECS on a part-time or on-call basis. Except as set forth in the preceding sentence, CLIENT agrees to indemnify and hold ECS harmless from all Damages, costs, and attorneys' fees, for any claims alleging errors, omissions, damage, injury or loss allegedly resulting from work that was monitored or tested by ECS on a part-time or on-call basis.
- 14.0 <u>CERTIFICATIONS</u> CLIENT may request, or governing jurisdictions may require, ECS to provide a "certification" regarding the Services provided by ECS. Any "certification" required of ECS by the CLIENT or jurisdiction(s) having authority over some or all aspects of the Project shall consist of ECS' inferences and professional opinions based on the limited sampling, observations, tests, and/or analyses performed by ECS at discrete locations and times. Such "certifications" shall constitute ECS' professional opinion of a condition's existence, but ECS does not guarantee that such condition exists, nor does it relieve other parties of the responsibilities or obligations such parties have with respect to the possible existence of such a condition. CLIENT agrees it cannot make the resolution of any dispute with ECS or payment of any amount due to ECS contingent upon ECS signing any such "certification."

15.0 BILLINGS AND PAYMENTS

15.1 Billings will be based on the unit rates, plus travel costs, and other reimbursable expenses as stated in the professional fees section of the Proposal. Any estimate of professional fees stated shall not be considered as a not-to-exceed or lump sum

- amount unless otherwise explicitly stated. CLIENT understands and agrees that even if ECS agrees to a lump sum or not-to-exceed amount, that amount shall be limited to number of hours, visits, trips, tests, borings, or samples stated in the
- 15.2 CLIENT agrees that all professional fees and other unit rates may be adjusted annually to account for inflation based on the most recent 12-month average of the Consumer Price Index (CPI-U) for all items as established by www.bls.gov when the CPI-U exceeds an annual rate of 2.0%.
- 15.3 Should ECS identify a Changed Condition(s), ECS shall notify the CLIENT of the Changed Condition(s). ECS and CLIENT shall promptly and in good faith negotiate an amendment to the scope of Services, professional fees, and time schedule.
- 15.4 CLIENT recognizes that time is of the essence with respect to payment of ECS' invoices, and that timely payment is a material consideration for this Agreement. All payment shall be in U.S. funds drawn upon U.S. banks and in accordance with the rates and charges set forth in the professional Fees. Invoices are due and payable upon receipt.
- 15.5 If CLIENT disputes all or part of an invoice, CLIENT shall provide ECS with written notice stating in detail the facts of the dispute within fifteen (15) calendar days of the invoice date. CLIENT agrees to pay the undisputed amount of such invoice promptly.
- 15.6 ECS reserves the right to charge CLIENT an additional charge of one-and-one-half (1.5) percent (or the maximum percentage allowed by Law, whichever is lower) of the invoiced amount per month for any payment received by ECS more than thirty (30) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute. All payments will be applied to accrued interest first and then to the unpaid principal amount. Payment of invoices shall not be subject to unilateral discounting or set-offs by CLIENT.
- 15.7 CLIENT agrees that its obligation to pay for the Services is not contingent upon CLIENT'S ability to obtain financing, zoning, approval of governmental or regulatory agencies, permits, final adjudication of a lawsuit, CLIENT'S successful completion of the Project, settlement of a real estate transaction, receipt of payment from CLIENT's client, or any other event unrelated to ECS provision of Services. Retainage shall not be withheld from any payment, nor shall any deduction be made from any invoice on account of penalty, liquidated damages, or other sums incurred by CLIENT. It is agreed that all costs and legal fees including actual attorney's fees, and expenses incurred by ECS in obtaining payment under this Agreement, in perfecting or obtaining a lien, recovery under a bond, collecting any delinquent amounts due, or executing judgments, shall be reimbursed by CLIENT.
- 15.8 Unless CLIENT has provided notice to ECS in accordance with Section 16.0 of these Terms, payment of any invoice by the CLIENT shall mean that the CLIENT is satisfied with ECS' Services and is not aware of any defects in those Services.

16.0 DEFECTS IN SERVICE

- 16.1 CLIENT and CLIENT's Contractors shall promptly inform ECS during active work on any project of any actual or suspected defects in the Services so to permit ECS to take such prompt, effective remedial measures that in ECS' opinion will reduce or eliminate the consequences of any such defective Services. The correction of defects attributable to ECS' failure to perform in accordance with the Standard of Care shall be provided at no cost to CLIENT. However, ECS shall not be responsible for the correction of any deficiency attributable to client-furnished information, the errors, omissions, defective materials, or improper installation of materials by CLIENT's personnel, consultants or contractors, or work not observed by ECS. CLIENT shall compensate ECS for the costs of correcting such defects.
- 16.2 Modifications to reports, documents and plans required as a result of jurisdictional reviews or CLIENT requests shall not be considered to be defects. CLIENT shall compensate ECS for the provision of such Services.
- 17.0 INSURANCE ECS represents that it and its subcontractors and subconsultants maintain workers compensation insurance, and that ECS is covered by general liability, automobile and professional liability insurance policies in coverage amounts it deems reasonable and adequate. ECS shall furnish certificates of insurance upon request. The CLIENT is responsible for requesting specific inclusions or limits of coverage that are not present in ECS insurance package. The cost of such inclusions or coverage increases, if available, will be at the expense of the CLIENT.

18.0 <u>LIMITATION OF LIABILITY</u>

- 8.1 CLIENT AGREES TO ALLOCATE CERTAIN RISKS ASSOCIATED WITH THE PROJECT BY LIMITING ECS' TOTAL LIABILITY TO CLIENT ARISING FROM ECS' PROFESSIONAL LIABILITY, I.E. PROFESSIONAL ACTS, ERRORS, OR OMISSIONS AND FOR ANY AND ALL CAUSES INCLUDING NEGLIGENCE, STRICT LIABILITY, BREACH OF CONTRACT, OR BREACH OF WARRANTY, INJURIES, DAMAGES, CLAIMS, LOSSES, EXPENSES, OR CLAIM EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) RELATING TO PROFESSIONAL SERVICES PROVIDED UNDER THIS AGREEMENT TO THE FULLEST EXTENT PERMITTED BY LAW. THE ALLOCATION IS AS FOILOWS.
 - 18.1.1 If the proposed fees are \$10,000 or less, ECS' total aggregate liability to CLIENT shall not exceed \$20,000, or the total fee received for the services rendered, whichever is greater.
 - 18.1.2 If the proposed fees are in excess of \$10,000, ECS' total aggregate liability to CLIENT shall not exceed \$50,000, or the total fee for the services rendered, whichever is greater.
- 18.2 CLIENT agrees that ECS shall not be responsible for any injury, loss or damage of any nature, including bodily injury and property damage, arising directly or indirectly, in whole or in part, from acts or omissions by the CLIENT, its employees, agents, staff, consultants, contractors, or subcontractors to the extent such injury, damage, or loss is caused by acts or omissions of CLIENT, its employees, agents, staff, consultants, contractors, subcontractors or person/entities for whom CLIENT is legally liable.
- 18.3 CLIENT agrees that ECS' liability for all non-professional liability arising out of this Agreement or the services provided as a result of the Proposal be limited to \$500.000.

19.0 INDEMNIFICATION

19.1 Subject to Section 18.0, ECS agrees to hold harmless and indemnify CLIENT from and against damages arising from ECS' negligent performance of its Services, but

- only to the extent that such damages are found to be caused by ECS' negligent acts, errors or omissions, (specifically excluding any damages caused by any third party or by the CLIENT.)
- 19.2 To the fullest extent permitted by law, CLIENT agrees to indemnify, and hold ECS harmless from and against any and all liability, claims, damages, demands, fines, penalties, costs and expenditures (including reasonable attorneys' fees and costs of litigation defense and/or settlement) ("Damages") caused in whole or in part by the acts, errors, or omissions of the CLIENT or CLIENT's employees, agents, staff, contractors, subcontractors, consultants, and clients, provided such Damages are attributable to: (a) the bodily injury, personal injury, sickness, disease and/or death of any person; (b) the injury to or loss of value to tangible personal property; or (c) a breach of these Terms. The foregoing indemnification shall not apply to the extent such Damage is found to be caused by the sole negligence, errors, omissions or willful misconduct of ECS.
- 19.3 It is specifically understood and agreed that in no case shall ECS be required to pay an amount of Damages disproportional to ECS' culpability. IF CLIENT IS A HOMEOWNER, HOMEOWNERS' ASSOCIATION, CONDOMINIUM OWNER, CONDOMINIUM OWNER'S ASSOCIATION, OR SIMILAR RESIDENTIAL OWNER, ECS RECOMMENDS THAT CLIENT RETAIN LEGAL COUNSEL BEFORE ENTERING INTO THIS AGREEMENT TO EXPLAIN CLIENT'S RIGHTS AND OBLIGATIONS HEREUNDER, AND THE LIMITATIONS, AND RESTRICTIONS IMPOSED BY THIS AGREEMENT. CLIENT AGREES THAT FAILURE OF CLIENT TO RETAIN SUCH COUNSEL SHALL BE A KNOWING WAIVER OF LEGAL COUNSEL AND SHALL NOT BE ALLOWED ON GROUNDS OF AVOIDING ANY PROVISION OF THIS AGREEMENT.
- 19.4 IF CLIENT IS A RESIDENTIAL BUILDER OR RESIDENTIAL DEVELOPER, CLIENT SHALL INDEMNIFY AND HOLD HARMLESS ECS AGAINST ANY AND ALL CLAIMS OR DEMANDS DUE TO INJURY OR LOSS INITIATED BY ONE OR MORE HOMEOWNERS, UNIT-OWNERS, OR THEIR HOMEOWNER'S ASSOCIATION, COOPERATIVE BOARD, OR SIMILAR GOVERNING ENTITY AGAINST CLIENT WHICH RESULTS IN ECS BEING BROUGHT INTO THE DISPUTE.
- 19.5 IN NO EVENT SHALL THE DUTY TO INDEMNIFY AND HOLD ANOTHER PARTY HARMLESS UNDER THIS SECTION 19.0 INCLUDE THE DUTY TO DEFEND.

20.0 CONSEQUENTIAL DAMAGES

- 20.1 CLIENT shall not be liable to ECS and ECS shall not be liable to CLIENT for any consequential damages incurred by either due to the fault of the other or their employees, consultants, agents, contractors or subcontractors, regardless of the nature of the fault or whether such liability arises in breach of contract or warranty, tort, statute, or any other cause of action. Consequential damages include, but are not limited to, loss of use and loss of profit.
- 20.2 ECS shall not be liable to CLIENT, or any entity engaged directly or indirectly by CLIENT, for any liquidated damages due to any fault, or failure to act, in part or in total by ECS, its employees, agents, or subcontractors.

21.0 SOURCES OF RECOVERY

- 21.1 All claims for damages related to the Services provided under this Agreement shall be made against the ECS entity contracting with the CLIENT for the Services, and no other person or entity. CLIENT agrees that it shall not name any affiliated entity including parent, peer, or subsidiary entity or any individual officer, director, or employee of ECS.
- 21.2 In the event of any dispute or claim between CLIENT and ECS arising out of in connection with the Project and/or the Services, CLIENT and ECS agree that they will look solely to each other for the satisfaction of any such dispute or claim. Moreover, notwithstanding anything to the contrary contained in any other provision herein, CLIENT and ECS' agree that their respective shareholders, principals, partners, members, agents, directors, officers, employees, and/or owners shall have no liability whatsoever arising out of or in connection with the Project and/or Services provided hereunder. In the event CLIENT brings a claim against an affiliated entity, parent entity, subsidiary entity, or individual officer, director or employee in contravention of this Section 21, CLIENT agrees to hold ECS harmless from and against all damages, costs, awards, or fees (including attorneys' fees) attributable to such act.
- For projects located in Florida, the parties agree that PURSUANT TO STAT. SECTIONS 558.002 FLA. 558.0035, CLIENT AGREES THAT ΑN INDIVIDUAL EMPLOYEE OR AGENT OF ECS MAY NOT BE HELD INDIVIDUALLY LIABLE **NEGLIGENCE** FOR **ACTS** FOR OR OMISSIONS ARISING OUT OF THE SERVICES.
- 22.0 THIRD PARTY CLAIMS EXCLUSION CLIENT and ECS agree that the Services are performed solely for the benefit of the CLIENT and are not intended by either CLIENT or ECS to benefit any other person or entity. To the extent that any other person or entity is benefited by the Services, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to the Agreement. No third-party shall have the right to rely on ECS' opinions rendered in connection with ECS' Services without written consent from both CLIENT and ECS, which shall include, at a minimum, the third-party's agreement to be bound to the same Terms and Conditions contained herein and third-party's agreement that ECS' Scope of Services performed is adequate.

23.0 DISPUTE RESOLUTION

23.1 In the event any claims, disputes, and other matters in question arising out of or relating to these Terms or breach thereof (collectively referred to as "Disputes"), the parties shall promptly attempt to resolve all such Disputes through executive

- negotiation between senior representatives of both parties familiar with the Project. The parties shall arrange a mutually convenient time for the senior representative of each party to meet. Such meeting shall occur within fifteen calendar (15) days of either party's written request for executive negotiation or as otherwise mutually agreed. Should this meeting fail to result in a mutually agreeable plan for resolution of the Dispute, CLIENT and ECS agree that either party may bring litigation.
- 23.2 CLIENT shall make no claim (whether directly or in the form of a third-party claim) against ECS unless CLIENT shall have first provided ECS with a written certification executed by an independent engineer licensed in the jurisdiction in which the Project is located, reasonably specifying each and every act or omission which the certifier contends constitutes a violation of the Standard of Care. Such certificate shall be a precondition to the institution of any judicial proceeding and shall be provided to ECS thirty (30) days prior to the institution of such judicial proceedings.
- 23.3 Litigation shall be instituted in a court of competent jurisdiction in the county or district in which ECS' office contracting with the CLIENT is located. The parties agree that the law applicable to these Terms and the Services provided pursuant to the Proposal shall be the laws of the Commonwealth of Virginia, but excluding its choice of law rules. Unless otherwise mutually agreed to in writing by both parties, CLIENT waives the right to remove any litigation action to any other jurisdiction. Both parties agree to waive any demand for a trial by jury.

24.0 CURING A BREACH

- 24.1 A party that believes the other has materially breached these Terms shall issue a written cure notice identifying its alleged grounds for termination. Both parties shall promptly and in good faith attempt to identify a cure for the alleged breach or present facts showing the absence of such breach. If a cure can be agreed to or the matter otherwise resolved within thirty (30) calendar days from the date of the termination notice, the parties shall commit their understandings to writing and termination shall not occur.
- 24.2 Either party may waive any right provided by these Terms in curing an actual or alleged breach; however, such waiver shall not affect future application of such provision or any other provision.

25.0 TERMINATION

- 25.1 CLIENT or ECS may terminate this Agreement for breach, non-payment, or a failure to cooperate. In the event of termination, the effecting party shall so notify the other party in writing and termination shall become effective fourteen (14) calendar days after receipt of the termination notice.
- 25.2 Irrespective of which party shall effect termination, or the cause therefore, ECS shall promptly render to CLIENT a final invoice and CLIENT shall immediately compensate ECS for Services rendered and costs incurred including those Services associated with termination itself, including without limitation, demobilizing, modifying schedules, and reassigning personnel.
- 26.0 <u>TIME BAR TO LEGAL ACTION</u> Unless prohibited by law, and notwithstanding any Statute that may provide additional protection, CLIENT and ECS agree that a lawsuit by either party alleging a breach of this Agreement, violation of the Standard of Care, non-payment of invoices, or arising out of the Services provided hereunder, must be initiated in a court of competent jurisdiction no more than two (2) years from the time the party knew, or should have known, of the facts and conditions giving rise to its claim, and shall under no circumstances shall such lawsuit be initiated more than three (3) years from the date of substantial completion of ECS' Services.
- 27.0 <u>ASSIGNMENT</u> CLIENT and ECS respectively bind themselves, their successors, assigns, heirs, and legal representatives to the other party and the successors, assigns, heirs and legal representatives of such other party with respect to all covenants of these Terms. Neither CLIENT nor ECS shall assign these Terms, any rights thereunder, or any cause of action arising therefrom, in whole or in part, without the written consent of the other. Any purported assignment or transfer, except as permitted above, shall be deemed null, void and invalid, the purported assignee shall acquire no rights as a result of the purported assignment or transfer and the non-assigning party shall not recognize any such purported assignment or transfer.
- **28.0** SEVERABILITY Any provision of these Terms later held to violate any law, statute, or regulation, shall be deemed void, and all remaining provisions shall continue in full force and effect. CLIENT and ECS shall endeavor to quickly replace a voided provision with a valid substitute that expresses the intent of the issues covered by the original provision.
- 29.0 <u>SURVIVAL</u> All obligations arising prior to the termination of the agreement represented by these Terms and all provisions allocating responsibility or liability between the CLIENT and ECS shall survive the substantial completion of Services and the termination of the Agreement.

30.0 TITLES; ENTIRE AGREEMENT

- 30.1 The titles used herein are for general reference only and are not part of the Terms.
- 30.2 These Terms together with the Proposal, including all exhibits, appendixes, and other documents appended to it, constitute the entire agreement between CLIENT and ECS ("Agreement"). CLIENT acknowledges that all prior understandings and negotiations are superseded by this Agreement.
- 30.3 CLIENT and ECS agree that subsequent modifications to the Agreement shall not be binding unless made in writing and signed by authorized representatives of both parties.
- 30.4 All preprinted terms and conditions on CLIENT'S purchase order, Work Authorization, or other service acknowledgement forms, are inapplicable and superseded by these Terms and Conditions of Service.
- 30.5 CLIENT's execution of a Work Authorization, the submission of a start work authorization (oral or written) or issuance of a purchase order constitutes CLIENT's acceptance of this Proposal and these Terms and their agreement to be fully bound to them. If CLIENT fails to provide ECS with a signed copy of these Terms or the attached Work Authorization, CLIENT agrees that by authorizing and accepting the services of ECS, it will be fully bound by these Terms as if they had been signed by CLIENT.



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 24
- (2) Name of Payee pursuant to Acquisition Agreement: County Materials Corporation
- (3) Amount Payable: \$121,594.88
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Multiple Invoice #'s Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

Invoice # Amount		
155941-43	\$	5,216.64
155941-44	\$	5,216.64
155941.45	\$	5,216.64
155941.46	\$	5,216.64
155941-47	\$	5,216.64
155941.48	\$	5,617.92
155941.49	\$	5,857.28
155941.5	\$	5,962.88
155941-51	\$	5,962.88
155941.57	\$	5,660.16
155941.58	\$	5,660.16
155941.52	\$	6,526.08
155941.53	\$	6,526.08
155941.54	\$	6,526.08
155941.55	\$	6,526.08
155941.56	\$	6,385.28
155941.59	\$	5,660.16
155941.6	\$	5,660.16
155941.61	\$	5,660.16
155941.62	\$	5,660.16
155941.66	\$	5,660.16

\$121,594.88



179

PRESTON COVE

PRESTON COVE CDD 219 E LIVINGTON STREET

5873 Jones Rd St Cloud FL 34771

BILL TO: ORLANDO FL 32801

CUST #:

SHIP TO: Osceola

PO BOX 38

REMIT TO: MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	ORDER NO.	
03/11/22	2	03/11/22	155941-43	
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EΑ	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total		5216.64
			Invoid	ce Total	5216.64



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/11/22 03/11/22 155941-44 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EΑ	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total		5216.64
			Invoice	e Total	5216.64



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 03/11/22 03/11/22 155941-45 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EA	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total		5216.64
			Invoice	e Total	5216.64



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

179

CUST #:

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	ORDER NO.	
03/11/22	2	03/11/22	155941-46	
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EΑ	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total		5216.64
			Invoice	e Total	5216.64



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

St Cloud FL 34771

SHIPPED		INVOICE DATE OR		RDER NO.		
03/14/22	2	03/14/22	155941-47		03/14/22 155	
		P.O. NO.		PAGE #		
44	ct	1006		1 of 1		

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EA	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total		5216.64
				e Total	5216.64



179

SHIP TO: Osceola 5873 Jones Rd

PRESTON COVE

St Cloud FL 34771

CUST #:

REMIT TO:

PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	OF	RDER NO.
03/14/22		03/14/22	155	5941-48
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

	PRESTON COVE CDD 219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
5	224380s	168.00	LFT	33.44	5617.92
	24" RCP CL3 SMALL BELL				
6	224ep	21.00	EΑ	0.00	0.00
	24" RCCP GASKET SMALL BELL (HK# 839025)				
			Total		5617.92
			Invoid	e Total	5617.92



REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	OF	RDER NO.	
03/14/22		03/14/22 155		5941-49	
		P.O. NO.	P.O. NO.		
44	ct	1006	1006		

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
3	218380s	80.00	LFT	22.00	1760.00
	18" RCP CL3 SMALL BELL				
4	218ep	10.00	EΑ	0.00	0.00
	18" RCCP GASKET SMALL BELL (HK# 839118)				
5	224380s	112.00	LFT	33.44	3745.28
	24" RCP CL3 SMALL BELL				
6	224ep	14.00	EΑ	0.00	0.00
	24" RCCP GASKET SMALL BELL (HK# 839025)				
20	218999s	1.00	EΑ	352.00	352.00
	18" MES 4:1 GB SMALL (1 PIECE)				
			Total		5857.28
			Invoi	ce Total	5857.28



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO:

PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	OF	RDER NO.	
03/15/22		03/15/22	155941-50		
		P.O. NO.	P.O. NO.		
44	ct	1006		1 of 1	

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
		Total Invoice Total			5962.88 5962.88



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/17/22 03/17/22 155941-51 P.O. NO. PAGE # 44 1006 1 of 1 ct

179 CUST #: PRESTON COVE SHIP TO: Osceola

5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
			Total		5962.88
			Invoi	ce Total	5962.88



REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	OF	RDER NO.
03/17/22		03/17/22	155	5941-57
		P.O. NO.	P.O. NO.	
44	ct	1006	1006	

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
16	26048	4.00	EΑ	0.00	0.00
	60" RCCP GASKET ATHENS /MARSHALL HK #839060				
34	260380	32.00	LFT	176.88	5660.16
	60" RCP CL3				
			Total		5660.16
			Invoid	e Total	5660.16



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 03/17/22 03/17/22 155941-58 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
16	26048 60" RCCP GASKET ATHENS /MARSHALL HK #839060	4.00	EA	0.00	0.00
35	260380 60" RCP CL3	32.00	LFT	176.88	5660.16
			Total Invoic	e Total	5660.16 5660.16

ORDER NO.

155941-52

PAGE #

1 of 1



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038 03/17/22 03/18/22 P.O. NO. 44 1006 ct

INVOICE DATE

SHIPPED

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
11	242383 42" RCP CL3 "B" WALL STRAIGHT	72.00	LFT	90.64	6526.08
12	24248 42" RCCP GASKET HK #839042	9.00	EA	0.00	0.00
			Total Invoice	e Total	6526.08 6526.08



179

SHIP TO: Osceola 5873 Jones Rd

PRESTON COVE

St Cloud FL 34771

CUST #:

REMIT TO:

PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	DATE OF	
03/17/22		03/18/22	155941-53	
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

BILL TO:	PRESTON COVE CDD 219 E LIVINGTON STREET ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
11	242383	72.00	LFT	90.64	6526.08
	42" RCP CL3 "B" WALL STRAIGHT				
12	24248	9.00	EΑ	0.00	0.00
	42" RCCP GASKET HK #839042				
			Total		6526.08
			Invoid	e Total	6526.08



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 03/17/22 03/18/22 155941-54 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
11	242383 42" RCP CL3 "B" WALL STRAIGHT	72.00	LFT	90.64	6526.08
12	24248 42" RCCP GASKET HK #839042	9.00	EA	0.00	0.00
			Total Invoice	e Total	6526.08 6526.08

PAGE #

1 of 1



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 03/17/22 03/18/22 155941-55 P.O. NO. 44 1006 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
11	242383	72.00	LFT	90.64	6526.08
	42" RCP CL3 "B" WALL STRAIGHT				
12	24248	9.00	EA	0.00	0.00
	42" RCCP GASKET HK #839042				
			Total		6526.08
			Invoice	e Total	6526.08



REMIT TO: MARATHON, WI 54448-0038

PO BOX 38

PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

179

CUST #:

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	OF	RDER NO.
03/17/22	2	03/18/22	155941-56	
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
11	242383	8.00	LFT	90.64	725.12
	42" RCP CL3 "B" WALL STRAIGHT				
12	24248	1.00	EΑ	0.00	0.00
	42" RCCP GASKET HK #839042				
16	26048	4.00	EΑ	0.00	0.00
	60" RCCP GASKET ATHENS /MARSHALL HK #839060				
33	260380	32.00	LFT	176.88	5660.16
	60" RCP CL3				
			Total		6385.28
			Invoi	ce Total	6385.28



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/18/22 03/18/22 155941-59 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380 60" RCP CL3	32.00	LFT	176.88	5660.16
16	260 60" RCCP GASKET HK #839457	4.00	EA	0.00	0.00
			Total Invoid	ce Total	5660.16 5660.16



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/18/22 03/18/22 155941-60 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380 60" RCP CL3	32.00	LFT	176.88	5660.16
16	260 60" RCCP GASKET HK #839457	4.00	EA	0.00	0.00
			Total Invoice	e Total	5660.16 5660.16



179

PRESTON COVE

PRESTON COVE CDD 219 E LIVINGTON STREET

5873 Jones Rd St Cloud FL 34771

BILL TO: ORLANDO FL 32801

CUST #:

SHIP TO: Osceola

PO BOX 38

MARATHON, WI 54448-0038

REMIT TO:

SHIPPED		INVOICE DATE	ORDER NO.	
03/18/22	2	03/18/22	155	5941-61
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380	32.00	LFT	176.88	5660.16
	60" RCP CL3				
16	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total	e Total	5660.16 5660.16



179

PRESTON COVE

PRESTON COVE CDD 219 E LIVINGTON STREET

5873 Jones Rd St Cloud FL 34771

BILL TO: ORLANDO FL 32801

CUST #:

SHIP TO: Osceola

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	OF	RDER NO.
03/18/22	2	03/18/22	155	5941-62
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380	32.00	LFT	176.88	5660.16
	60" RCP CL3				
16	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5660.16
			Invoid	ce Total	5660.16



179

PRESTON COVE

PRESTON COVE CDD 219 E LIVINGTON STREET

5873 Jones Rd St Cloud FL 34771

BILL TO: ORLANDO FL 32801

CUST #:

SHIP TO: Osceola

COUNTY* (866) 343-8488 Fax (352) 343-0471 ASTATULA, FL 34705-0435

PO BOX 38

MARATHON, WI 54448-0038

REMIT TO:

SHIPPED		INVOICE DATE	OF	RDER NO.
03/18/22	2	03/18/22	155	5941-66
		P.O. NO.		PAGE #
44	ct	1006	1006	

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380	32.00	LFT	176.88	5660.16
	60" RCP CL3				
16	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5660.16
			Invoid	ce Total	5660.16



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 27
- (2) Name of Payee pursuant to Acquisition Agreement: True Site Services
- (3) Amount Payable: \$186,651.25
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Pay Application # 6 for period thru 4/25/22
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

TO OWNER:	PROJECT: 21026	APPLICATION	NO · 6
Elevation Preston Cove, LLC	Preston Cove Phase 1A	APPLICATION D	TE SOMETE
189 South Orange Ava, Suite 1550 Orlando FL 32801			TA: DAMESTON
Onisido FL 32801		T GITTE	
FROM CONTRACTOR:	VIA FAIGHTEN	CONTRACT DA	CONTRACTOR
True Site Services	VIA ENGINEER:		
189 South Orange Ave, Suite 1570			
Orlando FL 32801			
Ph: 407-705-9633			
CONTRACTOR'S APPLICATION FO	R PAYMENT		
Application is made for payment, as shown below in connection	With the contact.		
Continuation shawls, as applicable, are attached.			The undersigned Contractor certifies that to the best of the Contractors knowle
CRICINAL CONTRACTOR			Hisometion and belief the Work covered by this Application for promont has be
1. ORIGINAL CONTRACT SUM	*****************************	\$ 2,847,416.25	completed in accordance with the contract documents and that all amounts he been paid by the Contractor for work for which previous Certificates for Payme
			issued and payments received from the Owner, and that current nevment show
2. Net change by Change Orders		\$ 996,267.35	herein is now due.
		000,207,00	
3. Contract Sum To Date (line 1+2)		\$ 3,843,683,60	- M - I
		0,043,003.00	CONTRACTOR: Type Services
I. TOTAL COMPLETED AND STORED TO	DATE	\$ 893,596,10	M- III A-
(Column G on individual sheets)	***************************************	4 033,380.10	8y: 1 MV Date: 5/2
ŕ			Sanjar Meah, Owner
S. RETAINAGE:			State of : Florida
			County of - Orange
a. <u>5%</u> of completed work		\$ 44,679.81	
. TOTAL EARNED LESS RETAINAGE	4 24 24 6 7 6 6 6 6 2 7 7 7 7 7 7 7 7 7 7 7 7 7	\$ 848,916,30	Notary Public: December 20, 2021
(Line 4 less Line 5 Total)			L Dogo Hotos
LESS PREVIOUS PAYMENTS		\$ 500 per or	Notary Public: 1 20 3008
(Line 6 from prior Application)		\$ 662,265.05	Notary Public: The form to the state of the
. CURRENT PAYMENT DUE		400 000 000	
	**************************************	\$ 186,651.25	
. BALANCE TO FINISH, INCL. RETAINAG	E		ENGINEER'S OPINION FOR PAYMENT
(Line 3 less Line 6)	\$ 2,994,767	24	In accordance with the Contract Documents, based on on-site observation and t
	mjou-1,1 01		comprising this application, the Engineer's opinion to the owner that to the beat Engineer's inowledge, information and belief, the work has progressed as indicated, the
			or the work is a accordance with the Contract Documents and the Contractor to a
CHANGE ORDER SUMMARY	ADDITION DEDUCTIONS		payment of the Amount Indicated based on the opinion.
Total changes approved in	998,287.35		AMOUNT \$186.651.25 5.2/23
previous months by owner			(Attech explanation if expount differs from the amount english for Letter -
Total approved this month	•		application and on the Continuation Sheel that are changed to conform to the amount.)
TOTALS	996,267.35		
NET CHANGES by Change Order	6 996,287.35		Engineer:
			By: 0212.

NO.	DESCRIPTION OF WORK	QTY	UM	Unit Price	SCHEDULED VALUE (C'E)	OTY INSTALLED PREVIOUS PERIOD	QTY INSTALLED THIS PERIOD	AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	COMPLETED AND STORED TO DATE	1 * [REMAINING TO FINISH	RETAINA
		4-711	250			1 Citios	FEMIOU	(E*G)	(E74)	(1+5)	(K/F)	(F-K)	(K*.5)
UT INUE	BILIZATION & GENERAL CONDITIONS	PR-10-10	6600	CHARLES CHILLIAN			_			The second second		C STATE OF THE STATE OF	
	Mobilization	1.00		\$ 125,000.00	\$ 125,000.00	1.00		A 407 004 00					
	Cherokes SWPP Parmit Log Book One Time Fee 3rd Party Inspections Monthly Cost	1,00	EACH	\$600.00	\$ 600.00	1.00		\$ 125,000.00		\$ 125 000.00			5 6,2
	SWPPP Artendments in To Cost		MONTH	\$500.00	\$ 6,000.00	5.00	1,00	\$ 800.00 \$ 2,500.00		\$ 600.00			\$
	SWPPP Amendments Up To Compliance Flat Rate Due Diligence Audit Inspection	1.00		\$250.00	\$ 250,00	1.00	1.00	\$ 250.00					\$ 1
	Notice Of Intent Presention & Submittel	1.00		\$825.00		1.00		\$ 825,00		20000			\$
	SWPPP Maintenance Per Visit Includes (Repairs to existing	1,00		\$550.00		1,00		\$ 550.00		\$ 825.00 \$ 560.00			\$
	BMP's & clean inlet protection)	52.00	WEEKLY	\$395.00		16.00	4.00	\$ 5,320,00		\$ 7,900,00		12,840.00	\$
					\$.				\$.	\$	3070 3		\$ 3
	01 MOBILIZATION & GENERAL CONDITIONS Subtotal										1	-	•
04 PAVI	ING ON SITE		-		\$ 163,766,00			\$ 138,045.00	\$ 2,088,00	\$ 138,126,00		15,640,00	\$ 4.90
10290	12" Stabilized Subgrade (LBR 40)	14,278.00	SY			145				-	OF REAL PROPERTY.	10,040,00	
10300	9" Stabilized Subgrade (LBR 40)	10,215.00	-	\$ 9.00	1000 1000			8 -	\$.	\$.	0% 3	128 484.00	
	6" Limerock Base	8,959.00						\$ -	\$ -	\$	0% 8		
	8" Limerock Base	13,501,00		\$ 11,00 \$ 13,60					\$	\$.	0% 5		
	1,5" SP-9.5 Asphalt (1 Lift)	8,495,00		\$ 11,00					\$ -	5 .	0% 8		
	1" SP-9.5 As phait 1st Lift (2 Lifts	13,501.00		\$ 9,00					5 -	5 -	0% 8		
	1" SP-9.5 As phait 2nd Lift 2 Lifts	13 501.00		8 9.00				3 -	5 -	3 .	0% \$		8
10350	1.26" SP-9.5 Asphalt (1 Lift) - 6" Trail	830,00		\$ 9.75				s -	\$ -	\$.	0% S	121,509.00	S
10360	Striping & Signs	1.00		\$ 50,000,00	\$ 50,000,00			-	\$ -	5	0% 5		
-	04 PAVING ON SITE Subtotal				8 893,233,26					8 -	0% \$	50,000.00	\$
	NG OFF BITE	The same of		100	- man 200150			1	5 .	5 .	1	893,233.26	1
10370	Box-Out For Pavement Widening	2,057.00	CY	\$ 4.50	9 258.60	-	-						
	12" Compacted Subgrade	2,057.00		6 9.00						5 .	0% \$	9,258.50	\$
0390	10" Crushed Concrete	2,057.00		\$ 16.00						\$ -	0% \$	18,513,00	\$
0410	2.5" SP-12.5 Asphalt (2 Lifts) - Offsite Turn Lanas (2)	2,057.00		\$ 22.50						\$ -	0% \$	32,912.00	\$
10410	Stricing & Signs (Off-Site)	1.00	LS	\$ 5,000.00				s .		\$.	0% \$		\$
16 04 M	05 PAVING OFF SITE Subtotal									\$ -	0% \$	5,000.00	\$
	TARY SEWER Deweler Santary		1						5	3 -	\$	111,964.00	\$
	12 X B Wel Tap	1.00	LS	\$ 54,305.00 1	54,305,00	4.00							
								e sancon I					
		1.00	EA	\$ 750.00 8		1,00	- 1			\$ 54,305,00	100% \$		\$ 2,71
0440 4	8" PVC Gravity Sewer Main (0'-6")	2,421,00			750,00			-	s .	\$.	0% 8	750.00	\$
0450	8" FVC Gravity Sewer Main (0'-6') 8" FVC Gravity Sewer Main (6'-8')	2,421,00 1,380.00	LF LF	\$ 750.00 \$ \$ 12.00 \$ \$ 19.00 \$	750,00	674.00		\$ 10,488.00	5	\$ \$ 10,488.00	0% s 38% \$	750.00 18,584.00	\$ \$ 52
0450 (8" PVC Gravity Sewer Main (0'-8") 8" PVC Gravity Sewer Main (6'-8") 8" PVC Gravity Sewer Main (8'-10")	2,421,00 1,380.00 1,376.00	LF LF	\$ 750.00 8 \$ 12.00 8 \$ 19.00 8 \$ 22.00 8	750.00 29,052.00 25,840.00 30,272.00		• !	10,488.00		\$ 10,488.00 \$ 25,840.00	0% 8 36% \$ 100% \$	750.00 18,584.00	\$ 52 \$ 1,29
0450 4 0480 4 0470 8	8º PVC Gravity Sewer Main (0'-6') 8º PVC Gravity Sewer Main (6'-6') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (10'-12')	2,421,00 1,380.00 1,376.00 2,554,00	LF LF LF	\$ 750.00 8 \$ 12.00 8 \$ 19.00 8 \$ 22,00 8 \$ 21.00 8	750.00 29,052.00 25,840.00 30,272.00	874.00 1,360.00 1,376.00	• !	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00	\$ - \$. \$.	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00	0% 8 38% \$ 100% \$ 100% \$	750.00 18,584.00	\$ 52 \$ 1,29 \$ 1,51
0450 8 0480 8 0470 8 0480 8	8º PVC Gravity Sewer Main (0'-8') 8º PVC Gravity Sewer Main (6'-8') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (10'-12') 8º PVC Gravity Sewer Main (12'-14')	2,421.00 1 380.00 1,376.00 2,554.00 693.00	E E E E	\$ 750.00 8 \$ 12.00 8 \$ 19.00 5 \$ 22.00 8 \$ 21.00 8	5 750,00 5 29,052,00 8 25,840,00 6 30,272,00 6 63,634,00 6 18,711,00	874.00 1,360.00	• !	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00	5 - 5 - 5 -	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00	0% 6 36% \$ 100% \$ 100% \$ 64% \$	750.00 18,584.00 19,089.00	\$ 52 \$ 1,29 8 1,51 \$ 1,72
0450 4 0480 4 0470 6 0480 1	8º PVC Gravily Sewer Main (0'-8') 8º PVC Gravily Sewer Main (6'-8') 9º PVC Gravily Sewer Main (8'-10') 8º PVC Gravily Sewer Main (10'-12') 8º PVC Gravily Sewer Main (10'-12') 8º PVC Gravily Sewer Main (12'-14') 8º PVC Gravily Sewer Main (12'-14') 8º PVC Gravily Sewer Main (12'-14')	2,421,00 1 360,00 1,376,00 2,554,00 993,00 905,00	LF LF LF LF	\$ 750.00 \$ 12.00 \$ 19.00 \$ 5 22.00 \$ \$ 21.00 \$ \$ 27.00 \$ \$ 29.00 \$	5 750.00 29,052.00 5 25,849.00 6 30,272.00 6 63,634.00 6 18,711.00 26,245.00	874.00 1,300.00 1,376.00 1,845.00		\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00	5 - 5 - 5 - 5 - 5 -	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,584.00	0% 8 38% \$ 100% \$ 100% \$ 64% \$ 57% \$	760.00 18,584.00 	\$ 52 \$ 1,29 8 1,51 \$ 1,72 \$ 62
0450 4 0480 4 0470 4 0480 1 0490 1	8º PVC Gravity Sewer Main (0'-6') 8º PVC Gravity Sewer Main (6'-8') 8º PVC Gravity Sewer Main (6'-10') 8º PVC Gravity Sewer Main (10'-12') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (14'-16') 8º PVC Gravity Sewer Main (14'-16')	2,421,00 1,360,00 1,376,00 2,654,00 693,00 905,00 721,00	LF LF LF LF LF	\$ 750.00 \$ 12.00 \$ 12.00 \$ 19.00 \$ \$ 22.00 \$ \$ 21.00 \$ \$ 27.00 \$ \$ 27.00 \$ \$ 29.00 \$ \$ 32.00 \$	5 750,00 5 29,052,00 6 25,840,00 6 30,272,00 6 36,340 6 18,711,00 6 26,245,00 6 23,072,00	874.00 1,300.00 1,376.00 1,645.00 392.00	- 1	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,584.00 \$ 10,005.00		\$ 10,488.00 \$ 25,849.00 \$ 30,272.00 \$ 34,545.00 \$ 10,584.00 \$ 10,005.00	0% 8 38% \$ 100% \$ 100% \$ 64% \$ 57% \$ 38% \$	760.00 18,584.00 	\$ 52 \$ 1,29 \$ 1,51 \$ 1,72 \$ 62 \$ 50
0450 4 0480 4 0470 6 0480 1 0480 1 0500 6	8º PVC Gravity Sewer Main (0'-6') 8º PVC Gravity Sewer Main (6'-6') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (14'-16') 8º PVC Gravity Sewer Main (14'-16') 8º PVC Gravity Sewer Main (14'-16') 8º PVC Gravity Sewer Main (16'-16') 8º PVC Gravity Sewer Main (16'-20')	2,421,00 1,380,00 1,376,00 2,654,00 693,00 905,00 721,00 724,00	u u u u u u u u	\$ 750.00 \$ 12.00 \$ 19.00 \$ 22.00 \$ \$ 27.00 \$ \$ 27.00 \$ \$ 29.00 \$ \$ 32.00 \$ \$ 34.00 \$ \$ 34.00 \$ \$	5 750,00 29,052,00 25,840,00 30,272,00 53,634,00 18,711,00 26,245,00 23,072,00 24,616,00	874.00 1,300.00 1,376.00 1,645.00 392.00 345.00		\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,684.00 \$ 19,005.00 \$ 23,072.00	5 - 5 - 5 - 5 - 5 -	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,584.00 \$ 10,005.00 \$ 23,072.00	0% 8 36% \$ 100% \$ 100% \$ 64% \$ 57% \$ 38% \$ 100% \$	750.00 18,584.00 19,089.00 8,127.00 18,240.00	\$ 52 \$ 1,29 8 1,51 5 1,72 \$ 62 \$ 50 \$ 1,15
0450 4 0480 4 0470 6 0480 1 0480 1 0500 8 0510 8 0520 8	8º PVC Gravily Sewer Main (0'-8') 8º PVC Gravily Sewer Main (6'-8') 9º PVC Gravily Sewer Main (8'-10') 8º PVC Gravily Sewer Main (10'-12') 8º PVC Gravily Sewer Main (12'-14') 8º PVC Gravily Sewer Main (12'-14') 8º PVC Gravily Sewer Main (12'-16') 8º PVC Gravily Sewer Main (16'-16') 8º PVC Gravily Sewer Main (16'-20') 8º PVC Gravily Sewer Main (16'-20') 8º PVC Gravily Sewer Main (20'-22')	2,421,00 1,360,00 1,376,00 2,654,00 993,00 905,00 721,00 724,00 343,00	ur ur ur ur ur ur ur	\$ 750.00 \$ 12.00 \$ 12.00 \$ \$ 12.00 \$ \$ \$ 22.00 \$ \$ 27.00 \$ \$ 27.00 \$ \$ 29.00 \$ \$ 32.00 \$ \$ 34.00 \$ \$ 36.00 \$ \$	5 750.00 5 28,052.00 8 25,840.00 6 30,272.00 6 53,634.00 18,711.00 26,245.00 23,072.00 24,616.00 12,348.00	874.00 1,300.00 1,376.00 1,645.00 392.00 345.00 721.00 724.00 343.00	- 1	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,684.00 \$ 18,005.00 \$ 23,072.00 \$ 24,816.00	5 - 5 - 5 - 5 - 5 - 5 -	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,584.00 \$ 10,005.00 \$ 23,072.00 \$ 24,816.00	0% 8 36% \$ 100% \$ 100% \$ 64% \$ 57% \$ 38% \$ 100% \$	750.00 18,584.00 	\$ 52 \$ 1,29 \$ 1,51 \$ 1,72 \$ 62 \$ 50 \$ 1,15 \$ 1,23
0450 4 0480 4 0470 6 0480 1 0480 1 0500 6 0510 8 0520 8 0530 8	8º PVC Gravity Sewer Main (0'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (10'-12') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (14'-16') 8º PVC Gravity Sewer Main (16'-16') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-24') 8º PVC Gravity Sewer Main (24'-26')	2,421,00 1,360,00 1,376,00 2,554,00 693,00 905,00 721,00 724,00 343,00 31,00	F F F F F F F F	\$ 750.00 \$ 12.00 \$ 19.00 \$ \$ 22.00 \$ \$ 21.00 \$ \$ 27.00 \$ \$ 29.00 \$ \$ 32.00 \$ \$ 34.00 \$ \$ 36.00 \$ \$ 44.00 \$	5 750.00 5 28.052.00 6 25.840.00 6 30.272.00 6 36.34.00 18,711.00 5 26.245.00 6 23.072.00 12,348.00 6 12,348.00 6 12,348.00 6 13,004.00	674.00 1,360.00 1,376.00 1,876.00 392.00 345.00 721.00 724.00 343.00 31.00	- 1	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,584.00 \$ 18,005.00 \$ 24,816.00 \$ 24,816.00		\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,816,00 \$ 12,348,00	0% 8 38% \$ 100% \$ 100% \$ 57% \$ 38% \$ 100% \$ 100% \$ 100% \$	750.00 18,584.00 - 19,089.00 8,127.00 18,240.00	\$ 52 \$ 1,29 \$ 1,51 \$ 1,72 \$ 62 \$ 50 \$ 1,15 \$ 1,23 \$ 62
0450 4 0480 6 0470 6 0480 1 0480 1 0480 1 0500 6 0510 6 0520 6 0530 6 0540 8	8º PVC Gravily Sever Main (0'-8') 8º PVC Gravily Sever Main (6'-8') 8º PVC Gravily Sever Main (8'-10') 8º PVC Gravily Sever Main (12'-14') 8º PVC Gravily Sever Main (12'-14') 8º PVC Gravily Sever Main (12'-14') 8º PVC Gravily Sever Main (18'-18') 8º PVC Gravily Sever Main (18'-20') 8º PVC Gravily Sever Main (18'-20') 8º PVC Gravily Sever Main (20'-22') 8º PVC Gravily Sever Main (20'-22') 8º PVC Gravily Sever Main (24'-26') 8º PVC Gravily Sever Main (24'-26') 8º PVC Gravily Sever Main (24'-26')	2,421,00 1,360,00 1,376,00 2,654,00 693,00 721,00 724,00 343,00 31,00 64,00		\$ 750.00 \$ 12.00 \$ \$ 12.00 \$ \$ \$ 12.00 \$ \$ \$ 22.00 \$ \$ 27.00 \$ \$ 29.00 \$ \$ 32.00 \$ \$ 34.00 \$ \$ 36.00 \$ \$ 44.00 \$ \$ \$ 60.00 \$ \$	5 750.00 5 29.052.00 5 29.052.00 6 30.272.00 6 53.634.00 6 18.711.00 6 26.245.00 6 28.072.00 6 24.616.00 6 1,304.00 6 3,840.00	674.00 1,360.00 1,376.00 1,845.00 392.00 345.00 721.00 724.00 343.00 343.00 64.00		\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,684,00 \$ 10,005,00 \$ 24,816,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00	5	\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,580,00 \$ 10,005,00 \$ 23,072,00 \$ 24,816,00 \$ 12,348,00 \$ 13,384,00	0% 8 38% \$ 100% \$ 100% \$ 64% \$ 57% \$ 38% \$ 100% \$ 100% \$ 100% \$ 100% \$	750.00 18,584.00 19,089.00 8,127.00 16,240.00	\$ 52 \$ 1,29 8 1,51 5 1,72 \$ 62 \$ 50 \$ 1,15 \$ 1,23 \$ 61 \$ 1,23 \$ 61 \$ 61
0450 4 0480 6 0470 6 0480 1 0480 1 0480 1 0500 6 0510 6 0520 6 0530 6 0540 6 0550 6	8º PVC Gravity Sewer Main (0'-6') 8º PVC Gravity Sewer Main (6'-6') 8º PVC Gravity Sewer Main (6'-10') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (18'-11') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (28'-22') 8º PVC Gravity Sewer Main (28'-22') 8º PVC Gravity Sewer Main (28'-28')	2,421,00 1,360,00 1,376,00 2,654,00 693,00 905,00 721,00 343,00 31,00 64,00 56,00		\$ 750.00 8 12.00 8 19.00 8 22.00 8 27.00 8 27.00 8 29.00 8 34.00 8 36.00 8 44.00 8 8 60.00 8 70.00 8	5 750.00 5 28.052.00 5 25.840.00 6 30.272.00 6 53.634.00 18.711.00 5 26.245.00 6 23.072.00 6 24.616.00 6 1,304.00 6 3,840.00 6 3,840.00 6 3,840.00	674.00 1,360.00 1,376.00 1,376.00 1,645.00 392.00 345.00 724.00 724.00 343.00 31.00 64.00 66.00	- 1	\$ 10,488,00 \$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,005,00 \$ 24,816,00 \$ 24,816,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$.	\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,580,00 \$ 10,005,00 \$ 23,072,00 \$ 24,816,00 \$ 12,348,00 \$ 13,384,00	0% 8 38% \$ 100% \$ 100% \$ 64% \$ 57% \$ 38% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$	750.00 18,584.00 	\$ 52 \$ 1,29 \$ 1,55 \$ 1,72 \$ 52 \$ 50 \$ 1,15 \$ 123 \$ 61 \$ 61 \$ 19
0450 4 0480 6 0470 6 0480 1 0480 1 0500 6 0510 6 0520 6 0530 6 0550 6 0550 6 0550 6	8º PVC Gravity Sewer Main (0'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-24') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (28'-28') 8º PVC Gravity Sewer Main (28'-28') 8º PVC Gravity Sewer Main (28'-39') 4º Diemeter Main (28'-39')	2,421,00 1,376,00 2,554,00 693,00 693,00 721,00 724,00 343,00 31,00 64,00 56,00 41,00		\$ 750.00 \$ 12.00 \$ 12.00 \$ 12.00 \$ \$ 22.00 \$ \$ 22.00 \$ \$ 22.00 \$ \$ 32.00 \$ \$ 34.00 \$ \$ 34.00 \$ \$ 80.00 \$ \$ 8 80.00 \$ \$ 8 80.00 \$ \$ 8 80.00 \$ \$ 8 80.00 \$ \$ 8 80.00 \$ \$ 8 80.00 \$ \$ \$ 8 80.00 \$ \$ \$ 8 80.00 \$ \$ \$ 8 80.00 \$ \$ \$ 8 80.00 \$ \$ \$ \$ 8 80.00 \$ \$ \$ \$ 8 80.00 \$ \$ \$ \$ \$ 8 80.00 \$ \$ \$ \$ \$ 8 80.00 \$ \$ \$ \$ \$ \$ 8 80.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5 750,00 5 28,052,00 6 25,840,00 6 30,272,00 6 36,34,00 6 18,711,00 6 26,245,00 12,346,00 12,346,00 12,346,00 13,840,00 13,840,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 13,920,00 14,920,00 15,920,00 1	674.00 1,360.00 1,376.00 1,645.00 392.00 345.00 724.00 724.00 343.00 343.00 64.00 66.00 41.00	- 1	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 30,272.00 \$ 10,684.00 \$ 18,005.00 \$ 23,072.00 \$ 24,816.00 \$ 1,2348.00 \$ 1,364.00 \$ 3,840.00 \$ 3,820.00	5	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 30,272.00 \$ 10,564.00 \$ 10,005.00 \$ 23,072.00 \$ 24,616.00 \$ 12,348.00 \$ 1,384.00 \$ 3,840.00	0% 8 38% \$ 100% \$ 100% \$ 64% \$ 57% \$ 38% \$ 100% \$ 100% \$ 100% \$ 100% \$	750.00 18,584.00 19,089.00 6,127.00 16,240.00	\$ 52 \$ 1,29 \$ 1,55 \$ 1,72 \$ 52 \$ 50 \$ 1,15 \$ 61 \$ 63 \$ 19 \$ 19
0450 4 0480 4 0470 4 0480 1 0480 1 0500 1 0510 6 0520 6 0520 6 0520 6 0550 6 0550 6 0550 6 0550 6 0550 6	8º PVC Gravity Sewer Main (0'-6') 8º PVC Gravity Sewer Main (6'-8') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-16') 8º PVC Gravity Sewer Main (16'-16') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (28'-28') 8º PVC Gravity Sewer Main (28'-30') 4 Diameter Manhole (6'-8')	2,421,00 1,380,00 1,376,00 903,00 908,00 721,00 343,00 31,00 64,00 56,00 11,00		\$ 750.00 12.00 15 12.00 12.00 15 12.00 12.00 15 12.00 12.00 15 12.00 1	5 750,00 5 28 052,00 5 25,840,00 6 30,272,00 6 36,634,00 6 18,711,00 7 28,072,00 6 24,616,00 6 12,346,00 6 12,346,00 6 3,280,00 6 3,280,00 6 3,280,00 6 3,280,00 6 11,700,00	674.00 1,360.00 1,376.00 1,845.00 382.00 721.00 724.00 343.00 31.00 64.00 60.00 6.00	- 1	\$ 10,488.00 \$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,945.00 \$ 10,064.00 \$ 10,005.00 \$ 24,816.00 \$ 12,348.00 \$ 12,348.00 \$ 3,800.00 \$ 3,800.00 \$ 3,280.00 \$ 5,400.00	5	\$ 10,488,00 \$ 25,840,00 \$ 30,272.00 \$ 30,272.00 \$ 10,584,00 \$ 10,005.00 \$ 23,072.00 \$ 24,816.00 \$ 12,348.00 \$ 1,384.00 \$ 3,844.00 \$ 3,842.00 \$ 3,822.00	0% 8 38% \$ 100% \$ 100% \$ 64% \$ 67% \$ 38% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$	750.00 18,584.00 19,089.00 6,127.00 18,240.00	\$ 52 \$ 1,29 \$ 1,51 \$ 1,51 \$ 1,52 \$ 62 \$ 50 \$ 1,15 \$ 1,23 \$ 61 \$ 1,23 \$ 61 \$ 1,23 \$ 61 \$ 1,23 \$ 1,23
0450 4 0480 4 0470 0 0480 1 0490 1 0490 1 0500 6 0510 6 0520 6 0530 6 0540 6 0550 6 0560 8 0560 8	8º PVC Gravity Sewer Main (0'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (10'-12') 8º PVC Gravity Sewer Main (10'-12') 8º PVC Gravity Sewer Main (10'-14') 8º PVC Gravity Sewer Main (10'-16') 8º PVC Gravity Sewer Main (10'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (28'-30') 4º Diameter Manhote (0'-8') 4º Diameter Manhote (0'-8') 4 Diameter Manhote (0'-8')	2,421,00 1,360,00 1,376,00 908,00 908,00 721,00 724,00 31,00 64,00 56,00 41,00 8,00		\$ 750,00 12,00 5 12,00 5 12,00 5 22,00 5 22,00 5 22,00 5 22,00 5 22,00 5 24,00	5 750,00 2 20,052,00 3 25,840,00 5 30,272,00 5 30,272,00 5 46,245,00 6 28,072,00 6 24,016,00 6 24,016,00 6 3,3640,00 6 3,3640,00 6 3,280,00 6 3,280,00 6 3,280,00 6 3,280,00 6 3,280,00 6 5,700,00	874.00 1,360.00 1,376.00 1,376.00 1,645.00 392.00 345.00 721.00 343.00 31.00 60.00 41.00 6.00 6.00		\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 30,272.00 \$ 10,684.00 \$ 10,005.00 \$ 24,816.00 \$ 24,816.00 \$ 1,284.00 \$ 3,840.00 \$ 3,840.00 \$ 3,840.00 \$ 3,280.00 \$ 3,280.00 \$ 5,700.00	5	\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,005,00 \$ 23,072,00 \$ 24,816,00 \$ 12,348,00 \$ 1,384,00 \$ 3,840,00 \$ 3,820,00 \$ 3,320,00	0% 8 38% 8 100% 5 100% 8 100% 8 64% 8 57% 8 100% 8 100% 8 100% 8 100% 3 100% 3 100% 3 100% 3	760.00 18,594.00 19,089.00 8,127.00 16,240.00	\$ 52 \$ 1,29 \$ 1,51 \$ 1,51 \$ 1,52 \$ 62 \$ 5 \$ 5 \$ 1,15 \$ 1,23 \$ 61 \$ 123 \$ 61 \$ 19 \$ 19 \$ 19 \$ 19
0450 4 0480 4 0470 0 0480 1 0490 1 0490 1 0500 6 0510 6 0520 6 0530 6 0550 6 0550 6 0550 6 0550 6 0560 6 0560 6	8º PVC Gravity Sewer Main (0'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (18'-18') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (20'-28') 8º PVC Gravity Sewer Main (28'-28') 9º PVC Gravity Sewer Main (28'-28')	2,421,00 1,380,00 1,376,00 2,554,00 693,00 693,00 721,00 724,00 31,00 64,00 56,00 41,00 13,00 8,00 7,00	UF U	\$ 750.00 12.00 15 12.00 12.00 15 12.00 12.00 15 12.00 12.00 15 12.00 1	5 750,00 5 29,052,00 6 29,052,00 6 30,272,00 6 30,272,00 6 36,54,00 6 36,54,00 7 24,671,00 6 22,472,00 6 12,348,00 6 12,348,00 7 3,846,00 7 3,846,00	674.00 1,300.00 1,376.00 1,645.00 345.00 724.00 343.00 343.00 64.00 66.00 6.00 6.00	- 2	\$ 10.488.00 \$ 10.488.00 \$ 25.840.00 \$ 30,272.00 \$ 30,272.00 \$ 10,065.00 \$ 10,065.00 \$ 24,676.00 \$ 12,346.00 \$ 1,364.00 \$ 3,820.00 \$ 3,820.00 \$ 3,820.00 \$ 3,820.00 \$ 3,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00	5	\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 30,272,00 \$ 34,545,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 1,384,00 \$ 3,840,00 \$ 3,840,00 \$ 3,840,00 \$ 3,840,00 \$ 5,400,00	0% 8 38% \$ 100% \$ 100% \$ 64% \$ 67% \$ 38% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$	760.00 18,594.00 19,089.00 6,127.00 18,240.00	\$ 52 \$ 1,22 \$ 1,51 \$ 1,72 \$ 52 \$ 50 \$ 1,15 \$ 1,23 \$ 61 \$ 123 \$ 61 \$ 19 \$ 19 \$ 10 \$ 27 \$ 28
0450 4 0480 4 0470 6 0470 6 0480 8 0500 6 0510 6 0520 6 0520 6 0550 6 05	8º PVC Gravity Sewer Main (0'-6') 8º PVC Gravity Sewer Main (6'-6') 8º PVC Gravity Sewer Main (6'-6') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (28'-26') 8º PVC Gravity Sewer Main (28'-26') 8º PVC Gravity Sewer Main (28'-36') 4 Diameter Manhole (8'-8') 4 Diameter Manhole (8'-8') 4 Diameter Manhole (8'-10') 5 Diameter Manhole (10'-12') 5 Diameter Manhole (10'-12') 5 Diameter Manhole (10'-12')	2,421,00 1,380,00 1,376,00 2,554,00 693,00 724,00 343,00 64,00 56,00 11,00 8,00 7,00	UF U	\$ 750.00 12.00 13.	5 750.00 8 25,640.00 6 30,272.00 6 30,272.00 6 18,711.00 6 28,450.00 6 23,072.00 6 24,616.00 6 1,384.00 6 1,384.00 6 1,384.00 6 3,280.00 6 3,280.00 6 11,700.00 6 17,700.00 6 13,300.00 6 13,300.00	874.00 1,360.00 1,378.00 1,878.00 392.00 345.00 721.00 343.00 31.00 60.00 41.00 6.00 6.00 7.00		\$ 10,488.00 \$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 10,584.00 \$ 10,584.00 \$ 10,584.00 \$ 10,005.00 \$ 23,072.00 \$ 24,816.00 \$ 12,340.00 \$ 12,340.00 \$ 3,280.00 \$ 3,280.00 \$ 3,280.00 \$ 5,000.00 \$ 5,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00	5	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,005.00 \$ 10,005.00 \$ 23,072.00 \$ 24,816.00 \$ 12,348.00 \$ 1,384.00 \$ 3,280.00 \$ 3,280.00 \$ 5,700.00	0% 8 38% 5 100% 3 100% 5 64% 5 57% 3 38% 5 100% 5 100% 5 100% 5 100% 5 100% 5	760.00 18,584.00 19,089.00 6,127.00 18,240.00 	\$ 52 \$ 1,29 \$ 1,51 \$ 1,51 \$ 52 \$ 55 \$ 1,15 \$ 1,23 \$ 1,15 \$ 61 \$ 61 \$ 19 \$ 65 \$ 19 \$ 16 \$ 277 \$ 288 \$ 276
0450 4 0480 (0470 1 0480 0 0500 0510 1 0520 0520 0 0520 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 0 0520 6 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8 00500 8	8º PVC Gravity Sewer Main (0'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (22'-24') 8º PVC Gravity Sewer Main (22'-26') 8º PVC Gravity Sewer Main (28'-26') 8º PVC Gravity Sewer Main (28'-36') 4º Diameter Manhole (0'-6') 4º Diameter Manhole (0'-6') 4º Diameter Manhole (10'-12') 5º Diameter Manhole (12'-14') 50 Diameter Manhole (12'-14') 50 Diameter Manhole (12'-14') 50 Diameter Manhole (12'-14') 50 Diameter Manhole (16'-6')	2,421,00 1,390,00 2,554,00 993,00 993,00 724,00 744,00 343,00 31,00 64,00 56,00 13,00 8,00 7,00 7,00	UF U	\$ 750,00 12,00 15 12,00 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 15 12,00 12,00 15 12,00 12,00 15 12,00	5 750.00 6 20 052.00 6 25.840.00 6 30.272.00 6 30.272.00 6 30.272.00 6 26.245.00 6 26.245.00 6 24.616.00 6 24.616.00 6 3.2072.00 6 3.200.00 6 3.200.00 6 3.200.00 6 3.200.00 6 3.200.00 6 3.200.00 6 3.200.00 7.200.00 7.200.00	874.00 1,300.00 1,376.00 1,845.00 345.00 345.00 724.00 345.00 345.00 345.00 345.00 64.00 41.00 6.00 6.00 7.00 6.00	- 1	\$ 10,488.00 \$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 30,272.00 \$ 10,654.00 \$ 10,005.00 \$ 24,816.00 \$ 24,816.00 \$ 1,2540.00 \$ 3,840.00 \$ 3,840.00 \$ 3,840.00 \$ 5,700.00 \$ 6,700.00 \$ 6,700.00 \$ 6,700.00 \$ 1,400.00 \$ 2,400.00	\$	\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,384,00 \$ 3,840,00 \$ 3,840,00 \$ 3,840,00 \$ 5,700,00 \$ 5,700,00	0% 8 38% \$ 100% \$ 100% \$ 57% \$ 38% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$	760.00 18,594.00 19,089.00 6,127.00 18,240.00 	\$ 5 522 \$ 1,203 \$ 1,203 \$ 1,515 \$ 1,725 \$ 5 505 \$ 5 505 \$ 1,155 \$ 611 \$ 611 \$ 193 \$
0450 4 0480 (0470 0 0480 0 0480 0 0590 0 0510 0 0520 0 05	8º PVC Gravity, Sewer Main (0'-6') 8º PVC Gravity, Sewer Main (0'-6') 8º PVC Gravity, Sewer Main (1-10') 8º PVC Gravity, Sewer Main (10'-12') 8º PVC Gravity, Sewer Main (10'-12') 8º PVC Gravity, Sewer Main (12'-14') 8º PVC Gravity, Sewer Main (12'-14') 8º PVC Gravity, Sewer Main (12'-16') 8º PVC Gravity, Sewer Main (12'-16') 8º PVC Gravity, Sewer Main (12'-20') 8º PVC Gravity, Sewer Main (20'-22') 8º PVC Gravity, Sewer Main (22'-26') 8º PVC Gravity, Sewer Main (22'-26') 8º PVC Gravity, Sewer Main (24'-26') 9º PVC Gravity, Sewer Main (24'-26') 9º PVC Gravity, Sewer Main (24'-26') 9º Diameter Manhole (16'-16') 9º Diameter Manhole (12'-14') 9º Diameter Manhole (12'-14') 90 Diameter Manhole (12'-14') 90 Diameter Manhole (12'-14') 90 Diameter Manhole (14'-16') 90 Diameter Manhole (14'-16')	2,421,00 1,390,00 2,554,00 903,00 903,00 721,00 724,00 343,00 64,00 56,00 41,00 13,00 7,00 7,00 7,00 7,00	UF U	\$ 750,00 12,00 13,00 13,00 14,	5 750,00 5 29,052,00 6 29,052,00 6 30,272,00 6 30,272,00 6 5,654,00 6 18,711,00 6 28,245,00 6 24,616,00 6 12,346,00 6 12,346,00 6 3,846,00 7 3,846,00 7 3,000,00 7 7,000,00 13,300,00 7 7,000,00 8,550,00 8 550,00	674.00 1,300.00 1,376.00 1,376.00 345.00 345.00 724.00 343.00 64.00 66.00 6.00 6.00 6.00 1.00	- 2	\$ 10.488.00 \$ 10.488.00 \$ 25.840.00 \$ 30,272.00 \$ 30,272.00 \$ 10,005.00 \$ 10,005.00 \$ 24,016.00 \$ 12,346.00 \$ 1,364.00 \$ 3,840.00 \$ 3,820.00 \$ 3,820.00 \$ 3,200.00 \$ 1,000.00 \$ 3,200.00 \$ 3,200.0	5	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 34,545.00 \$ 10,584.00 \$ 10,0854.00 \$ 23,072.00 \$ 24,816.00 \$ 12,348.00 \$ 13,840.00 \$ 3,280.00 \$ 5,700.00 \$ 5,700.00 \$ 1,400.00	0% 8 38% \$ 100% \$ 100% \$ 64% \$ 28% \$ 100% \$	760.00 18,594.00 19,089.00 6,127.00 18,240.00 6,300.00 1,900.00 4,600.00	\$ 5 522 \$ 1,20
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0450 4 0480 6 0470 6 0470 6 0480 6 0480 7 0480 7 0480 7 0480 7 0480 7 0500 7 0510 7 0520 7 0530 7 05	8º PVC Gravity Sewer Main (0'-6') 8º PVC Gravity Sewer Main (6'-6') 8º PVC Gravity Sewer Main (6'-6') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (12'-14') 8º PVC Gravity Sewer Main (18'-16') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (18'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (28'-28') 9 PVC Gravity Sewer Main (28'-28') 9 PVC Gravity Sewer Main (28'-28') 9 DVG Gravity Sewer Main (28'-28') 9 DVC Gravity Sewer Main (28'-28') 9 DVG Gravity Sewer Main (28'-28')	2,421,00 1 380,00 1,576,00 2,554,00 903,00 724,00 724,00 343,00 44,00 56 00 41,00 12,00 7,00 7,00 7,00 7,00 1,00 1,00 1,00 1	UF U	\$ 750.00 12.00 13.	5 750,00 5 20,052,00 6 22,065,00 6 30,272,00 6 30,272,00 6 18,711,00 6 26,245,00 6 18,711,00 6 26,245,00 6 13,040,00 6 13,040,00 6 3,280,00 6 3	874.00 1,360.00 1,376.00 1,845.00 392.00 345.00 724.00 343.00 64.00 66.00 41.00 6.00 7.00 66.00 1.00 1.00 1.00	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$ 10,488.00 \$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 10,085.00 \$ 10,584.00 \$ 10,085.00 \$ 13,080.00 \$ 12,340.00 \$ 12,340.00 \$ 12,340.00 \$ 12,340.00 \$ 12,340.00 \$ 12,340.00 \$ 12,340.00 \$ 12,340.00 \$ 11,000.00 \$	\$	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 30,272.00 \$ 10,584.00 \$ 10,005.00 \$ 23,072.00 \$ 24,616.00 \$ 12,348.00 \$ 13,840.00 \$ 3,280.00 \$ 5,700.00 \$ 5,700.00 \$ 11,400.00 \$ 11,100.00 \$ 11,100.00 \$ 4,000.00 \$ 4,000.00 \$ 11,600.00	0% 6 33% 3 36% 3 100% 5 100% 5 100% 5 64% 6 57% 3 38% 5 100% 3 100% 3 100% 3 100% 3 100% 3 30% 3 100% 3 100% 5 100% 5 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6 100% 6	760.00 18,554.00 19,089.00 6,127.00 18,240.00 	\$ 55.5 \$ 55.5 \$ 1,275.5 \$
0450 d 0480 d 0480 d 0480 d 0470 d 0480 d 0480 d 0480 d 0480 d 0480 d 0480 d 0500 d 0510 d 0510 d 0520 d 0530 d 0530 d 0540 d 0550 d 05	8º PVC Gravity Sewer Main (0'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (10'-12') 8º PVC Gravity Sewer Main (10'-14') 8º PVC Gravity Sewer Main (10'-16') 8º PVC Gravity Sewer Main (10'-20') 8º PVC Gravity Sewer Main (10'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-26') 8º DVC Gravity Sewer Main (20'-26') 9 PVC Gravity Sewer Main (20'-26') 9 PVC Gravity Sewer Main (20'-26') 9 Diameter Manhole (10'-12') 9 Diameter Manhole (10'-22')	2,421,00 1,390,00 2,554,00 905,00 721,00 724,00 343,00 343,00 31,00 64,00 56,00 7,00 7,00 7,00 3,00 4,00 1,00 1,00 1,00 1,00 1,00 1,00 1	UF U	\$ 750,00 12,00 15 12,00 12,00 15 12,00 12,00 15 12,00 12,00 15 12,00 1	5 750.00 6 20 052.00 6 20 052.00 6 30 272.00 6 30 272.00 6 30 272.00 6 26,245.00 6 26,245.00 6 24,000 6 24,000 6 3,200.00 6 3,200.00 6 3,200.00 6 3,200.00 7,200.00 8,500.00 11,400.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 14,000.00 15,000.00 16,000.00 16,000.00 17,000.00 18,000.00 19,000.00 19,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 11,000.00	874.00 1,360.00 1,376.00 1,845.00 392.00 345.00 724.00 343.00 64.00 66.00 41.00 6.00 7.00 66.00 1.00 1.00 1.00	- 1 - 2 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	\$ 10,488.00 \$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 10,684.00 \$ 10,6854.00 \$ 10,6854.00 \$ 10,6854.00 \$ 12,846.00 \$ 12,846.00 \$ 12,846.00 \$ 3,840.00 \$ 3,840.00 \$ 3,840.00 \$ 3,840.00 \$ 1,000.00 \$ 11,400.00 \$ 11,400.00 \$ 11,400.00 \$ 4,000.00 \$ 4,000.00 \$ 1,600.00 \$	\$	\$ 10,488,00 \$ 25,840,00 \$ 25,840,00 \$ 34,545,00 \$ 10,005,00 \$ 23,072,00 \$ 24,816,00 \$ 12,348,00 \$ 12,348,00 \$ 3,820,00 \$ 3,820,00 \$ 5,700,00 \$ 5,700,00 \$ 11,400,00 \$ 2,400,00 \$ 11,400,00	0% 6 36% 3 36% 3 100% 5 100% 5 64% 8 67% 8 100% 5 100% 5 100% 5 100% 5 100% 5 100% 6 1	760.00 18,594.00 19,089.00 6,127.00 18,240.00 	\$ 522 \$ 1,295
0450 4 0480 0 0480 0 0470 0 0480 0 0480 0 0540 0 0550 0 0510 0 0520 0 0530 0 0540 0 0550 6 05	8º PVC Gravity Sewer Main (0-6) 8º PVC Gravity Sewer Main (6-8) 8º PVC Gravity Sewer Main (6-8) 8º PVC Gravity Sewer Main (6-10) 8º PVC Gravity Sewer Main (16-10) 8º PVC Gravity Sewer Main (12-14) 8º PVC Gravity Sewer Main (12-14) 8º PVC Gravity Sewer Main (12-14) 8º PVC Gravity Sewer Main (12-16) 8º PVC Gravity Sewer Main (12-16) 8º PVC Gravity Sewer Main (22-24) 8º PVC Gravity Sewer Main (22-26) 8º PVC Gravity Sewer Main (22-26) 8º PVC Gravity Sewer Main (22-30) 8º PVC Gravity Sewer Main (22-30) 8º PVC Gravity Sewer Main (23-30) 8º PVC Gravity Sewer Main (24-26) 8º PVC Gravity Sewer Main (26-30) 9 PVC Gravity Sewer Main (26-30) 9 PVC Gravity Sewer Main (26-30) 9 PVC Brameter Manhole (16-10) 9 Diameter Manhole (16-10) 9 Diameter Manhole (16-16) 9 Diameter Manhole (16-16) 9 Diameter Manhole (18-20)	2,421,00 1 380,00 1,576,00 2,554,00 903,00 724,00 724,00 343,00 44,00 56 00 41,00 12,00 7,00 7,00 7,00 7,00 1,00 1,00 1,00 1	UF U	\$ 750.00 \$ 12.00 \$ 12.00 \$ 5 22.00 \$ \$ 22.00 \$ \$ 23.00 \$ 5 23.00	5 750.00 5 20 052.00 6 25.40.00 6 30.272.00 6 30.272.00 6 18.711.00 6 28.245.00 6 18.711.00 6 23.072.00 6 12.346.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.364.00 6 1.360.00	874.00 1,360.00 1,376.00 1,845.00 392.00 345.00 724.00 343.00 64.00 66.00 41.00 6.00 7.00 66.00 1.00 1.00 1.00	- 1 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	\$ 10,488.00 \$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 10,884.00 \$ 10,884.00 \$ 10,884.00 \$ 10,884.00 \$ 10,884.00 \$ 13,000.00 \$ 24,816.00 \$ 12,346.00 \$ 12,346.00 \$ 13,340.00 \$ 13,340.00 \$ 3,280.00 \$ 3,280.00 \$ 5,400.00 \$ 1,400.00 \$ 1,400.00 \$ 1,400.00 \$ 1,400.00 \$ 1,400.00 \$ 1,500.00 \$ 1	5	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 10,584.00 \$ 10,584.00 \$ 10,584.00 \$ 24,816.00 \$ 12,348.00 \$ 12,348.00 \$ 13,248.00 \$ 3,820.00 \$ 5,700.00 \$ 5,400.00 \$ 11,400.00 \$ 11,400.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00	0% 6 33% 3 100% 5 100% 5 64% 3 65% 3 64% 3 100% 5 1	76.00 18,594.00 19,089.00 6,127.00 16,240.00 	\$ 5.22 \$ 1,295 \$ 1,205 \$ 1,575 \$ 1,722 \$ 5.35 \$ 1,235 \$ 1,235 \$ 1,135 \$ 61 \$ 1,235 \$ 1,23
0450 0480 0480 0480 0480 0480 0480 0580 0510 05	8º PVC Gravity Sewer Main (0'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-8') 8º PVC Gravity Sewer Main (8'-10') 8º PVC Gravity Sewer Main (18'-10') 8º PVC Gravity Sewer Main (10'-12') 8º PVC Gravity Sewer Main (10'-14') 8º PVC Gravity Sewer Main (10'-16') 8º PVC Gravity Sewer Main (10'-20') 8º PVC Gravity Sewer Main (10'-20') 8º PVC Gravity Sewer Main (20'-22') 8º PVC Gravity Sewer Main (20'-26') 8º DVC Gravity Sewer Main (20'-26') 9 PVC Gravity Sewer Main (20'-26') 9 PVC Gravity Sewer Main (20'-26') 9 Diameter Manhole (10'-12') 9 Diameter Manhole (10'-22')	2,421,00 1 380,00 2,554,00 905,00 721,00 724,00 343,00 343,00 343,00 44,00 13,00 13,00 13,00 13,00 13,00 13,00 13,00 10,	UF U	\$ 750.00 12.00 13.	5 750,00 5 20,052,00 6 22,062,00 6 30,272,00 6 30,272,00 6 18,711,00 6 26,245,00 6 23,072,00 6 24,616,00 6 3,280,00 6 3,2	874.00 1,360.00 1,376.00 1,845.00 392.00 345.00 724.00 343.00 64.00 66.00 41.00 6.00 7.00 66.00 1.00 1.00 1.00	- 1 - 2 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	\$ 10,488.00 \$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 10,085.00 \$ 10,085.00 \$ 10,085.00 \$ 12,346.00 \$ 24,816.00 \$ 24,816.00 \$ 24,816.00 \$ 3,840.00 \$ 3,840.00 \$ 3,840.00 \$ 3,840.00 \$ 3,840.00 \$ 1,864	5	\$ 10,488.00 \$ 25,840.00 \$ 30,272.00 \$ 10,584.00 \$ 10,584.00 \$ 10,584.00 \$ 24,816.00 \$ 12,348.00 \$ 12,348.00 \$ 13,248.00 \$ 3,820.00 \$ 5,700.00 \$ 5,400.00 \$ 11,400.00 \$ 11,400.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00 \$ 11,000.00	0% 6 33% 3 100% 5 100%	760.00 18,594.00 19,089.00 6,127.00 18,240.00 	\$ 5228 \$ 1,2928 \$ 1,2928 \$ 1,2928 \$ 1,2928 \$ 1,2928 \$ 2,2838 \$ 1,515 \$ 1,272 \$ 5 5 5,000 \$ 1,151 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

	ORM SEWER SUBTO		-		18	BD2,608.00			\$ 317,429,00 \$	28,260,00 \$	348,689.00	57% \$	256,817.00 \$	17.284.4
0720	Dawater Storm	1,00	LS	\$ 78,310,0	0 6	78,310,00	1,00							
0310	Conn To Existing Structure	6.00		\$ 1,250,0		7,500.00	7.00	-	\$ 78,310.00 \$	- 1	78,310.00	100% \$	- \$	3,915,5
9780 9810	16° RCP	1,356.00		\$ 23.0		31,188,00	38.00	364.00	\$ - \$ \$ 874.00 \$	- 8	-	0% \$	7,500.00 \$	
	16° RCP	1,801.00	LF	\$ 24.5		44,124,50	455,00		4) 4100 Q	6,372.00 \$	9,246.00	30% &	21,942.00 \$	462.3
850 890	24" RCP	2,005,00	LF	\$ 22.0		44,110.00	934.00	408.00		19,183,50 \$	30,331.00	69% \$	13,793.50 \$	1,516.5
920	30" RCP 36" RCP	1,039,00			0 8	35,326,00	989,00	400.00	\$ 33,626.00 S	8,832.00 \$	29,480.00	67% \$	14,630.00 \$	1,474.0
940	42" RCP	1,804.00		\$ 38.0	0 8	64,944,00	459.00	809,00		29,124.00 \$	33,626,00 46,728,00	95% \$	1,700,00 \$	1,681.3
970	48° RCP	1,733.00			3	69,320.00	1.007.00	135.00	\$ 40,280,00 \$	5,400.00 \$	45,680,00	72% \$ 68% \$	18,216.00 \$	2,338,4
1980	54° RCP	973.00			9	43,785.00	86.00	368.00	\$ 2,970.00 \$	16,560.00 \$	19,530,00	45% 5	23,840.00 \$ 24,255.00 \$	2,284.0
990	60"RCP	178.00			3 \$	8,148.00			\$ - 5	- 8	19,330,00	0% 8	8,188.00 S	978.5
,,,,,	76" RCP (DOES NOT EXIST) ALT REQUIRED	1,497.00			3 \$	69,820.00			8 - 8			0% 8	89,820,00 \$	•
010	D Control Structure	28.00		\$ 70.00		1,620.00			8 . 5	5		0% \$	1,820.00 \$	-
020	E Control Structure	1.00		\$ 650.00		650.00			5 - 5	. 5		0% 8	850,00 S	
030	F injet	1.00		\$ 1,000.00		1,000.00	1.00		\$ 1,000,00 \$	5	1,000,00	100% S	2 -	50,0
040	H Control Structure	1.00		\$ 650.00		850,00	1.00	- 1	\$ 850.00 \$		650,00	100% 8		32.5
050	V finish	4.00		\$ 2,500,00		10,000.00	1.00	1.00	5 2,500,00 8	2,500.00 \$	5,000,00	50% S	5,000.00 \$	250.0
060	V Inlet W/ J Bottom	11.00		\$ 900.00		9,900.00	7.00	4.00 (\$ 6,300,00 \$	3,800.00 \$	9,900.00	100% S	2 - 2	495,0
070	P-5 Curb Inlet	9.00		\$ 1,200,00		10,800.00	3.00	8.00	\$ 3,800.00 \$	7,200,00 \$	10,800,00	100% S	3	540.0
50	J-5 Curb Inlet	4.00		\$ 850,00		2,600,00	2.00	1		- \$	1,300,00	50% S	1,300,00 \$	66.0
)80	P-6 Curb injet	20.00		\$ 1,100.00		2,200.00	1.00	- 1		. 8	1,100,00	50% s	1,100.00 \$	55,0
90	J-8 Curb Inlet			\$ 500.00		10,000,00	1.00	6.00 5		3,000.00 8	3,500,00	35% \$	6,500.00 \$	175.0
100	P Manhole	11.00		\$ 1,000,00		11,000.00	2.00	1,00		1,000.00 8	3,000,00	27% \$	5,000.00 s	150.0
110	J Manhole	13,00		\$ 500.00		6,500.00	7.00	4.00 1	\$ 3,500.00 8	2,000.00 \$	5,500.00	85% \$	1,000.00 \$	275.0
20	18" MES	2,00	EA EA	\$ 800.00		18,800,00	5,00	3.00 1	4,000.00 \$	2,400.00 S	8,400.00	38% \$	10,400.00 \$	320.0
30	Riprap (Broken Concrete)	50.00	SY	\$ 600.00		1,200.00	1.00		\$ 600.00 \$	- 8	600.00	60% \$	600.00 \$	30.0
40	24" MES	4.00	EA			5,000.00		- 1		. 3		0% \$	5,000.00 \$	55.5
50	30" MES	1.00	EA			1,680.00	1.00	- 1	\$ 420.00 \$	- 8	420.00	25% \$	1,260.00 \$	21.0
70	36" MES	5,00	EA			800.00	1.00	- 1	000,00	- 5	800.00	100% \$	- 8	40.00
60	42" MES	2.00	EA			4,500,00	2.00		1,800.00 \$	- 1	1,800.00	40% \$	2,700,00 \$	90,0
90	48" MES	4.00	EA	\$ 1,200.00		2,400.00		- 1	- 5	- 8	- 3	0% \$	2,400.00 \$	-
:00	54" MES	1.00	EA	8 3,000.00		8,000.00	1.00	1.00 \$		1,500.00	3,000.00	50% \$	3,000,00 \$	150.00
10	60" MES	5.00	EA	\$ 3,000.00		3,000.00		- 3		- 8	-	0% \$	3,000.00 \$	•
20	36" Headwall	1.00	EA	8 1,300,00		1,300,00	-	- 1		- \$		0% \$	15,000.00 \$	
130	24"x38" Headwall	2.00	EA	\$ 600.00		1,600.00	_	1.00 5		1,300.00 \$	1,300.00	100% \$		65.00
50	Clean, Flush & TV	12,412,00	LF	\$ 3.75		48,545,00	_			- 8	-	0% \$	1,600.00 \$	
	07 STORM SEWER Subtat	all		-	1	889,660.60	_	1 9			-	0% \$	46,545.00 8	•
	ER SYSTEM		1 - 3		1	545,555,65		1.9	236,929.50 \$	112,071.50 \$	348,001.00	\$	340,659.50 \$	17,450,00
10	Connect To Existing Gate Valve	4.00	EA	\$ 1,250.00	18	5,000,00	-	- 1						
20	12 X 12 Wet Tap (Offelle)	1.00	EA	\$ 1,250,00	5	1,250,00		5		- 5	-	0% \$	5,000.00 \$	
80	12 X 6 Wet Tap (Offsite)	1.00	EA	\$ 1,250,00		1,250,00	-	5		- 5		0% \$	1,250,00 \$	
70	4" PVC Watermain	212.00	LF	\$ 11,00		2,332,00	_	3		- 5	-	0% \$	1,250,00 \$	
BO	8" PVC Watermain	4,656.00	LF	\$ 12.00		54,672.00		111.00 \$	- 5	. \$	1 4 4 4 4 4	0% \$	2,332.00 \$	-
80	12" PVC Watermain	3,520.00	LF	\$ 12,75		44,880.00		1,492,00 \$		1,332.00 \$	1,332,00	2% \$	53,340.00 \$	68.60
00	Fire Hydrant Assy	10.00	EA	\$ 1,500,00		15,000.00		3.00 \$		19,023.00 \$	19,023.00	42% \$	25,857.00 \$	951.16
10	Filtings & Restraints - Water	1.00	LS	\$ 10,500,00		10,500.00	-	0.16 8		4,500.00 \$	4,500,00	30% \$	10,500.00 \$	225.00
20	6" Gate Valve	45.00	EA	\$ 500.00		22,500.00	_	1,00 \$		1,576.00 \$	1,575.00	15% \$	8,925.00 \$	78.79
30	12" Gate Valve	11.00	EA	\$ 650.00		7.150.00		4.00 S		500.00 \$	500.00	2% \$	22,000.00 \$	25.00
40	2" Blow Off Valve	7.00	EA	\$ 350.00		2,450.00		4.00 \$		2,600.00 \$	2,600,00	38% \$	4,550.00 \$	130.00
-0-								3	- 8	- \$	-	0% \$	2,460.00 \$	
	Air Release Valve (Poly Enclosure)	4.00	EA	5 700.00	15	2.800.00		1.00 1.4	-	200.00	-			35,00
20	Auto Flush Device					2,800,00		1,00		700.00 \$	70D.00	25% \$	2,100.00 \$	
10 10	Auto Flush Device Hydroguard Blow-Off Assembly	4.00	EA	\$ 1,000.00	\$	1,000.00		1,00	- 8	- 8	70D.00	0% \$	1,000.00 \$	
0	Auto Flush Device Hydroguard Blow-Off Assembly Single Service	4.00 1.00	EA EA	\$ 1,000.00 \$ 850,00	\$	1,000.00 1,700.00		8	- 8	- 5		0% \$ 0% \$	1,000.00 \$ 1,700.00 \$	
)	Auto Flush Device Hydroguard Blow-Off Assembly Single Service Double Service	4.00 1.00 2.00	EA EA	\$ 1,000.00 \$ 850,00	\$ \$	1,000.00 1,700.00 12,000.00		1,00 8 8 8 22.00 5	- 6 - 5	4,400.00	4,400.00	0% \$ 0% \$ 37% \$	1,000.00 \$ 1,700.00 \$ 7,600.00 \$	
0 0 0	Auto Flush Device Hydropuard Blow-Off Assembly Simile Service Double Service Water Service To Lift Station	4.00 1.00 2.00 60.00	EA EA EA	\$ 1,000.00 \$ 850,00 \$ 200,00	\$ \$ \$	1,000.00 1,700.00 12,000.00 60,400.00		8	- 8 - 8 - 8	4,400.00 8	4,400.00	0% \$ 0% \$ 37% \$ 0% \$	1,000.00 \$ 1,700.00 \$ 7,600.00 \$ 50,400.00 \$	
0 0 0 0 0	Auto Flush Device Hydroguard Blow-Off Assembly Simile Service Double Service Water Service To Lift Stallon Z Water Service	4.00 1.00 2.00 60.00 126.00	EA EA EA EA	\$ 1,000.00 \$ 850,00 \$ 200,00 \$ 400.00	\$ \$ \$	1,000.00 1,700.00 12,000.00 60,400.00 300.00		22.00 S \$	- 8 - 8 - 8 - 8	4,400.00	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$	1,000,00 \$ 1,700,00 \$ 7,600,00 \$ 50,400,00 \$ 300,00 \$	220.00
0 0 0 0 0 0	Auto Flish Device Hydroguard Slow-Off Assembly Single Service Double Service Water Service To Lift Stallon 2" Water Service Tamp Jumper	4.00 1.00 2.00 60.00 126.00 1.00	EA EA EA EA EA	\$ 1,000.00 \$ 850.00 \$ 200,00 \$ 400.00 \$ 300.00 \$ 400.00	\$ \$ \$ \$ \$	1,000.00 1,700.00 12,000.00 60,400.00 300.00 400.00		22.00 S 8 8 8 8 8	- 8 - 8 - 8 - 8 - 8	4,400.00 8 3 3	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$ 0% \$	1,000,00 \$ 1,700,00 \$ 7,600,00 \$ 50,400,00 \$ 300,00 \$	220.00
00 00 00 00 00 00	Auto Flush Device Hydroguard Blow-Off Assembly Single Service Double Service Water Service To Lift Stallon 2" Water Sarvice Temp Jumper Sample Point	4.00 1.00 2.00 60.00 126.00 1.00	EA EA EA EA EA EA	\$ 1,000.00 \$ 850.00 \$ 200.00 \$ 400.00 \$ 300.00 \$ 400.00 \$ 1,200.00	\$ \$ \$ \$ \$ \$	1,000.00 1,700.00 12,000.00 60,400.00 300.00 400.00 1,200.00		22.00 S 8 S 5 S	- \$ - \$ - \$ - \$ - \$	4,400.00 8 - 3 - 3 - 5	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$	1,000.00 \$ 1,700.00 \$ 7,600.00 \$ 50,400.00 \$ 300.00 \$ 400.00 \$ 1,200.00 \$	220.00
000000000000000000000000000000000000000	Auto Fluth Device Hydroquard Blow-Off Assembly Simple Service Double Service Water Service To Lift Station 2 Water Service Temp Jumper Sample Point Test And Chlorinate	4.00 1.00 2.00 60.00 128.00 1.00 1.00	EA EA EA EA EA EA	\$ 1,000.00 \$ 850.00 \$ 200.00 \$ 400.00 \$ 300.00 \$ 400.00 \$ 1,200.00 \$ 500.00	5 5 5 5 5 5	1,000.00 1,700.00 12,000.00 60,400.00 300.00 400.00 1,200.00 12,000.00		22.00 S 8 8 22.00 S 8 S 8 S	- \$ - \$ - \$ - \$ - \$ - \$ - \$	- \$ - \$ 4,400.00 8 - \$ - \$ - \$ - \$ - \$	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$	1,000.00 \$ 1,700.00 \$ 7,000.00 \$ 50,400.00 \$ 300.00 \$ 400.00 \$ 1,200.00 \$ 12,000.00 \$	220.00
10 10 10 10 10 10 10	Auto Fisch Device Hydroguard Blow-Off Assembly Single Service Double Service Water Service To Lift Station 2" Water Service Tamp Jumper Sample Point Test And Chlorinste Directional Drift - 10" Water	4.00 1.00 2.00 60.00 128.00 1.00 1.00 1.00 24.00 8.260,00	EA EA EA EA EA EA EA	\$ 1,000.00 \$ 850.00 \$ 200.00 \$ 400.00 \$ 300.00 \$ 400.00 \$ 1,200.00 \$ 500.00	5 5 5 5 5 5 5 5	1,000.00 1,700.00 12,000.00 60,400.00 300.00 400.00 1,200.00		22.00 S 8 S 8 S 8 S 5 S	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	- \$ - \$ 4,400.00 8 - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0	1,000.00 \$ 1,700.00 \$ 7,600.00 \$ 50,400.00 \$ 300.00 \$ 400.00 \$ 1,200.00 \$ 12,000.00 \$ 20,720.00 \$	220.00
50 20 80 70 80 80 90 90 10 20 30 40	Auto Flush Device Hydroguard Blow-Off Assembly Single Service Double Service Water Service 'Water Service 'Yeater Service Temp Jumper Sampla Point Test And Chlorinste Directionsi Drill - 10" Water Directional Drill - 14" Water	4.00 1.00 2.00 60.00 128.00 1.00 1.00 1.00 24.00 8.269,00 70.00	EA EA EA EA EA EA EA	\$ 1,000.00 \$ 850.00 \$ 200.00 \$ 400.00 \$ 400.00 \$ 400.00 \$ 400.00 \$ 500.00 \$ 500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,700.00 12,000.00 60,400.00 300.00 400.00 1,200.00 12,000.00 20,720.00 17,500.00		22.00 S 8 8 8 8 8 5 3	- 8 - 8 - 8 - 9 - 9 - 8 - 8 - 8 - 8	4,400.00 8 - 3 - 3 - 5 - 5 - 5 - 5 - 5	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0	1,000.00 \$ 1,700.00 \$ 7,600.00 \$ 50,400.00 \$ 400.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 17,500.00 \$	220.00
20 30 70 30 30 30 30 10 20 30	Auto Flush Device Hydroquard Blow-Off Assembly Simple Service Double Service Water Service To Lift Station 2* Water Service To Lift Station 2* Water Service Temp Jumper Sample Point Test And Chlorinste Directional Drill - 10* Water Glectional Drill - 14* Water 08 WATER SYSTEM Subtote	4.00 1.00 2.00 60.00 128.00 1.00 1.00 1.00 24.00 8.269,00 70.00	EA EA EA EA EA EA EA EA EA	\$ 1,000.00 \$ 850.00 \$ 200.00 \$ 400.00 \$ 400.00 \$ 1,200.00 \$ 500.00 \$ 2,50 \$ 250.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,700.00 12,000.00 60,400.00 300.00 400.00 1,200.00 12,000.00 20,720.00 17,500.00 24,500.00		22.00 S 8 8 8 8 8 8 9 9 9	- 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8	- 6 - 8 - 4,400.00 8 - 5 - 5 - 5 - 5 - 5 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0	1,000.00 \$ 1,700.00 \$ 7,600.00 \$ 50,400.00 \$ 300.00 \$ 400.00 \$ 1,200.00 \$ 12,000.00 \$ 20,720.00 \$ 17,500.00 \$ 24,600.00 \$	220.00
0 0 0 0 0 0 0 0 0	Auto Fisish Device Hydroguard Blow-Off Assembly Single Service Double Service Water Service To Lift Station 2" Water Service Temp Jumper Sample Point Test And Chlorinste Directional Drill - 14" Water Ollectional Drill - 14" Water Ollectional Drill - 14" Water SE WATER SYSTEM Subtota	4.00 1.00 2.00 60.00 128.00 1.00 1.00 1.00 24.00 8.269,00 70.00	EA EA EA EA EA EA EA EA EA	\$ 1,000.00 \$ 850.00 \$ 200.00 \$ 400.00 \$ 400.00 \$ 1,200.00 \$ 500.00 \$ 2,50 \$ 250.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,700.00 12,000.00 60,400.00 300.00 400.00 1,200.00 12,000.00 20,720.00 17,500.00		22.00 S 8 8 8 8 8 5 3	- 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8	4,400.00 8 - 3 - 3 - 5 - 5 - 5 - 5 - 5	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0	1,000.00 \$ 1,700.00 \$ 7,600.00 \$ 50,400.00 \$ 400.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 17,500.00 \$	220.00
	Auto Flush Device Hydroquard Blow-Off Assembly Simple Service Double Service Water Service To Lift Station 2* Water Service To Lift Station 2* Water Service Temp Jumper Sample Point Test And Chlorinste Directional Drill - 10* Water Glectional Drill - 14* Water 08 WATER SYSTEM Subtote	4.00 1.00 2.00 60.00 128.00 1.00 1.00 1.00 24.00 8.269,00 70.00	EA EA EA EA EA EA EA EA EA	\$ 1,000.00 \$ 850.00 \$ 200.00 \$ 400.00 \$ 400.00 \$ 1,200.00 \$ 500.00 \$ 2,50 \$ 250.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,700.00 12,000.00 60,400.00 300.00 400.00 1,200.00 12,000.00 20,720.00 17,500.00 24,500.00		22.00 S 8 8 8 8 8 8 9 9 9	-	- 6 - 8 - 4,400.00 8 - 5 - 5 - 5 - 5 - 5 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	4,400.00	0% \$ 0% \$ 37% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0% \$ 0	1,000.00 \$ 1,700.00 \$ 7,600.00 \$ 50,400.00 \$ 300.00 \$ 400.00 \$ 1,200.00 \$ 12,000.00 \$ 20,720.00 \$ 17,500.00 \$ 24,600.00 \$	220.0

11450 11460	12 X 8 Wei Tap (Offsite)	1.00		\$ 1,250.00	\$ 1,750.00	1 1	5 -		i.e.	- Act		
11470	6" PVC Rectaim Watermain	9,505,00		\$ 10.00				-	\$ - \$ -	0%		
	12" PVC Redsim Watermain	2,680,00	UF	\$ 11.50		1,229.00				0%		
11480	Fittings And Restraints - Reuse	1.00	LS	\$ 10,000.00		0.08		4 14,100.00				
11490	6" Gate Valve	51.00	EA	\$ 500.00			-					
11500	12" Gate Valve	20.00	EA	\$ 650.00		2.00		s -	\$	0%		
11510	2" Blow Off Valve	5.00		\$ 350.00				S 1,300,00				
11520	Auto Flush Device	6,00		\$ 1,000.00			\$.	5 -	\$	0%		
11530	Air Release Valve (Poly Enclosure)	6.00		\$ 700,00			\$ -	\$.	\$	0%		
11540	Single Service	51.00		\$ 200.00			\$ -	5 -	\$ -	0%		
11550	Double Service	56,00			\$ 29,700,00	18.00		\$ 3,200.00				
11560	2" Reclaim Service	9.00					\$ -	\$ -	\$ -	0%		
1570	Testing	12,185.00		\$ 2,50			5 -	\$ -	\$ -	0%		,
11580	Directional Orlil - 10" Reuse	70,00		\$ 250,00			\$ -	\$	\$	0%		3
21010	Directional Orill - 14" Reuse	70.00		\$ 350.00			\$ ·	\$ -	8	0%		
	OF REUSE WATER SYSTEM Subtotal	10.00	-	3 330.00			s -	\$	8	0%	\$ 24,500.00 \$	-
11 CO	ICRETE WORK				\$ 309,782,60		\$ -	\$ 19,433.60	\$ 19,433.60		S 299,349.00 S	971.68
	ACurb	110.00	LF	10.00							100000000000000000000000000000000000000	
1600	D Curb	2,390,00						\$ -	\$ -	0%	\$ 1,650,00 S	
1610	F Gurb		UF				\$ -	\$ -	\$ -	0%		
1620	2' Miami Curb	1,630.00					5 -	\$ -	\$ -	0%		
1630	Valley Gutter	23,276,00					8 -	\$.	5 -	0%		
	2 Ribbon Curb	380.00					\$ -	5 -	s .	0%		
	5' Sidewalk Common Areas & Util Esmis Only	170.00					5 -	\$.	\$.	0%		
1660	Handicap Ramp W/ Detectable Warning	13,420.00					5 .	\$.	\$	D% 5		
1670	Lift Sta Driveway (6" Unreint Conc)	36.00		\$ 650.00			5 -	5 -	\$	0%		
1010		110,00	SY	\$ 150,00	\$ 16,500.00			\$ -	\$ -	0%		
0.00	11 CONCRETE WORK Subtotal				8 866,634,60			5 .	1		\$ 646,534,50 \$	
				10-55					-	-	s 444 924790 2	4
1680	Temp Seed & Mulch Lots	122,830.00	SY	\$ 0.25	\$ 30,707,50		s . I	\$.	s .	T mail		
1690	Seed & Mulch ROW, Tracts & Essements	54,410.00	SY							0% 3		
1730	Sod Perimeter Slopes & Swales	5,640,00	SY						\$	0% 3		
1700	Sad Pand Slopes & Tract	34,270.00	SY		8 .			\$.	8 ,	0% (
1710	Sod ROW	5.250.00	SY	\$ 3.25				s .	\$	#DfV/01 3		
1720	Sod Two Strips Behind Curbs	5,435.00	SY					3 -	\$ -	0% :		
	12 GRASSING Sublotal			4 0.20	\$ 98.016.26			\$ -	\$ -	0% 8		
	TAKE 1 - CONTRACT TOTAL	_	_						5 -		\$ 98,016.25 \$	
			_		\$ 3,838,966,00		\$ 690,403.60	\$ 196,475.00	\$ 886,878,60	1	\$ 2,960,087,60 \$	44,343,93
HANGE	ORDERS											
	#57 Stone for Santary Structures	149.28	TONS	ear on						73		
		148.20	TONS	\$45.00			6,717.60		\$ 6,717.60	100% 5	3 - 5	335.88
			_		\$ 8,717.60		\$ 6,717.60	\$ -	\$ 6,717.60			
	TOTAL OF ALL CRANGE ORDERS								3,0,1,1,0		-	000.60
			Don't		5 5,717.60		6,717.60	1 .	\$ 6,717.60	- 1		235.65
	GRAND TOTAL				\$ 3,843,683,60							



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 28
- (2) Name of Payee pursuant to Acquisition Agreement: Universal Engineering Sciences
- (3) Amount Payable: \$125.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 00591476 Engineer Services thru Mar 2022
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer



Remit to: P.O. Box 628734, Orlando, FL 32862-8734

March 29, 2022

Project: No:

0110.2100978.0000

Invoice No:

00591476

C/O Accounts Payable (Elevation Dev) Elevation Preston Cove, LLC 121 South Orange Avenue Suite 1250 Orlando, FL 32801

Terms: Net 30 days

We accept American Express, Visa, Master Card, Discover, and ACH

Project:

0110.2100978.0000

Preston Cove, Demucking Inspection

accountspayable@elevationdev.com

Location:

6455 Jones Road St. Cloud, FL 34771

Professional Services through March 31, 2022

Unit Billing

Engineering Technician

2/25/2022 9893669-1 2.0 Hours @ 45.00

90.00

Organic Content

2/25/2022 9893669

1.0 Each @ 35.00

35.00

125.00

Total Units

125.00

Total this Invoice

\$125.00





EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 29
- (2) Name of Payee pursuant to Acquisition Agreement: Fortiline Waterworks
- (3) Amount Payable: \$16,461.50
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 56182820 5621574 5624173 5629178 5631253 5627223 563796 Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

Invoice Date	Invoice #	Amount
3/28/22	5618280	449.00
3/29/22	5621574	10,292.50
3/31/22	5624173	1,360.00
3/31/22	5629178	96.00
4/5/22	5631253	374.00
4/6/22	5627223	3,650.00
4/12/22	5637969	240.00
	Total	16,461.50





a MORSCO company

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5618280**

BILL OF LADING:

INVOICE DATE: 3/28/22 DUE DATE: 4/24/22

Please Remit Payment To: Fortiline, Inc.

PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRACT	ORDER NO		ING METH ur Truck			CUSTOME			TERMS	
054	5476363	5618280 JOB NAME			226102 SLS DUE DATE				NET 30 DAYS		
PO NO		IOB NO		-	Y			SHIP DATE			
•	P	RESTON COVE	Ph	RESTON		LW	BACK	4/24/22		3/24/22	
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	ORDERE	UNIT PRIC	E	EXTENDED PRICE	
145BPP	14 POLY PIG 5E	F/12" PIPE		EA	2	2	0	80.0	000	160.00	
105BPP	10" POLY PIG 5	3		EA	4	2	2	48.0	000	96.00	
85BPP	8" POLY PIG 5B			EA	5	5	0	34.0	000	170.00	
65BPP	6" POLY PIG 5B			EA	1	1	0	23.0	000	23.00	



FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

AMOUNT DUE	\$449.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$449.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5621574**

BILL OF LADING:

INVOICE DATE: 3/29/22 DUE DATE: 4/27/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPI	NG METI	HOD		CUSTOME	R NO		TERMS
054	5476363	5621574	O			22610	2		NET 30 DAYS	
PO NO		JOB NAME	J	IOB NO		SLS	3	DUE DATE		SHIP DATE
	. PRESTON COVE					LW	В	4/27/22 3/2		3/25/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDEREI	UNIT PRIC	E	EXTENDED PRICE
6X360NW4OZRL	6'X360' NON-WO 240SY	OVEN FABRIC 4OZ		RL	16	16	0	275.0	000	4,400.00
BRICK3H	BRICK 3-HOLE I	F/MANHOLE		EA	1050	1050	0	.6	500	682.50
42N12ASTMWT	42" N12 ASTM F NON-DOT	2648 PIPE IB/WT		FT	60	60	0	75.5	000	4,530.00
BLACKDRAGONPAIN	BD5 BLK DRAG	ON BIT PAINT 5 GAL		EA	4	4	0	170.0	000	680.00



FORTILINE offers online payments and access to invoice copies for your convenience at $\underline{\text{http://Fortiline.Billtrust.com}}$.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

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AMOUNT DUE	\$10,292.50
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$10,292.50





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5624173**

BILL OF LADING:

INVOICE DATE: 3/31/22 DUE DATE: 4/29/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRACT			NG METI			CUSTOME		TERMS
054	5476363	5624173		ır Truck		21.6	226102		NET 30 DAYS
PO NO		JOB NAME		OB NO		SLS		DUE DATE	SHIP DATE
		PRESTON COVE	PR	ESTON		LWI		4/29/22	3/29/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
4HW2	4" SDR26 HW	PVC 22-1/2 GXG		EA	40	40	0	34.000	1,360.00
		RTILINE offers o					<u> </u>		



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REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

AMOUNT DUE	\$1,360.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$1,360.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

INVOICE NUMBER: 5629178

BILL OF LADING:

INVOICE DATE: 3/31/22 4/30/22 **DUE DATE:**

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPI	NG METI	HOD		CUSTOME	R NO	TERMS
054	5476363	5629178	Oı	ur Truck			22610)2	NET 30 DAYS
PO NO		JOB NAME	J	OB NO		SLS	3	DUE DATE	SHIP DATE
	Р	RESTON COVE	PF	RESTON		LW		4/30/22	3/30/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERE	UNIT PRICI	EXTENDED PRICE
05BPP	10" POLY PIG 5	В		EA	2	2	0	48.00	96.0
		TILINE offers o							



convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	\$96.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$96.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5627223**

BILL OF LADING:

INVOICE DATE: 4/06/22 DUE DATE: 5/05/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO FROM CONTRACT ORDER NO 054 5476363 5627223		ORDER NO	SHIPPING METHOD Our Truck				CUSTOME	TERMS NET 30 DAYS	
		5627223					22610		
PO NO		JOB NAME	J	OB NO		SLS	;	DUE DATE	SHIP DATE
	PI	RESTON COVE	PF	RESTON		LWI		5/05/22	4/04/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDEREI	UNIT PRIC	E EXTENDED PRICE
JCM12124321320	12X12 432 TAP 432-1320X12 JC BID LINE # 0146	M		EA	1	1	0	2330.0	2,330.00
JCM1264321320	12X6 432 TAP S 432-1320X6 JCN BID LINE # 0094	Л		EA	1	1	0	1320.0	1,320.00



FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

AMOUNT DUE	\$3,650.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$3,650.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 INVOICE NUMBER: 5631253

BILL OF LADING:

INVOICE DATE: 4/05/22 DUE DATE: 5/04/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744 Telephone: 321-250-3199

SHIP TO

Customer Pickup

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPP	ING MET	HOD		CUSTOME	R NO	TERMS
067	5476363	5631253		Pickup			226102	2	NET 30 DAYS
PO NO		JOB NAME		JOB NO		SLS		DUE DATE	SHIP DATE
		PRESTON COVE	PF	RESTON		LWI		5/04/22	4/01/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
CH041386	8" TEST-BALL	PLUG 041386		EA	2	2	0	187.00	374.00
	FOR	RTILINE offers o	nline pav	ments	and ac	cess to	invoi	ce copies	s for your



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REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

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NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	\$374.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$374.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

INVOICE NUMBER: 5637969

BILL OF LADING:

INVOICE DATE: 4/12/22 **DUE DATE:** 5/11/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

PO NO JOB NAME JOB NO SLS DUE DATE SHIP DATE 1009 PRESTON COVE PRESTON LWB 5/11/22 4/08/22 PRODUCT NO DESCRIPTION UOM ORDERED SHIPPED BACK ORDERED UNIT PRICE EXTENDED PRICE	BRANCH NO 054	FROM CONTRAC 5476363	ORDER NO 5637969	SHIPPING ME Our Truc			CUSTOMER 226102	-	TERMS NET 30 DAYS
PRODUCT NO PRESTON COVE PRESTON LWB 5/11/22 4/08/22 UOM ORDERED SHIPPED BACK ORDERED UNIT PRICE EXTENDED PRODUCT NO PRESTON UNIT PRICE EXTENDED PRODUCT NO PRODUCT		3470303				SIS			
ROBOCI NO STATE OF ORDERED S						 		-	
	PRODUCT NO		DESCRIPTION	UOM	ORDERED	SHIPPED	BACK	UNIT PRICE	EXTENDED PRICE
	JBEG	GALLON LUE	BE	EA	12	12	0	20.00	240.0



convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	\$240.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$240.00



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 30
- (2) Name of Payee pursuant to Acquisition Agreement: County Materials Corp
- (3) Amount Payable: \$110,744.48
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 155941-63 thru 155941-86 Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

	Invoice Date	Invoice #	Amount
1	3/21/22	155941-64	5,660.16
2	3/21/22	155941-63	5,660.16
3	3/21/22	155941-65	5,660.16
4	3/23/22	155941-67	5,660.16
5	3/23/22	155941-68	5,500.00
6	3/24/22	155941-70	5,962.88
7	3/24/22	155941-69	5,962.88
8	3/24/22	155941-71	5,962.88
9	3/25/22	155941-72	5,962.88
10	3/29/22	155941-74	5,962.88
11	3/29/22	155941-75	5,962.88
12	3/29/22	155941-73	5,267.68
13	3/30/22	155941-76	5,295.84
14	3/30/22	155941-78	6,209.28
15	3/31/22	155941-79	6,209.28
16	4/1/22	155941-81	6,209.28
17	4/1/22	155941-82	6,209.28
18	4/1/22	155941-83	6,209.28
19	4/1/22	155941-86	5,216.64
		Total	110,744.48

ORDER NO.

155941-63

PAGE #

1 of 1



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038 03/21/22 03/21/22 P.O. NO. 44 1006 ct

INVOICE DATE

SHIPPED

179 CUST #:

PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380	32.00	LFT	176.88	5660.16
	60" RCP CL3				
16	260	4.00	EA	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5660.16
			Invoice Total		5660.16



REMIT TO: MARATHON, WI 54448-0038

PO BOX 38

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

SHIPPED		INVOICE DATE	OF	RDER NO.		
03/21/22	2	03/21/22	03/21/22 155		155941-64	
		P.O. NO.	P.O. NO.			
44	ct	1006	1006			

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380 60" RCP CL3	32.00	LFT	176.88	5660.16
16	260 60" RCCP GASKET HK #839457	4.00	EA	0.00	0.00
			Total Invoice	e Total	5660.16 5660.16



REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

SHIPPED		INVOICE DATE	OF	RDER NO.
03/21/22		03/21/22	155	5941-65
		P.O. NO.	P.O. NO.	
44	ct	1006	1006	

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380	32.00	LFT	176.88	5660.16
	60" RCP CL3				
16	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5660.16
			Invoic	e Total	5660.16



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/23/22 03/23/22 155941-67 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
15	260380 60" RCP CL3	32.00	LFT	176.88	5660.16
16	260 60" RCCP GASKET HK #839457	4.00	EA	0.00	0.00
			Total Invoice	e Total	5660.16 5660.16



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/23/22 03/23/22 155941-68 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	215380s	200.00	LFT	16.06	3212.00
	15" RCP CL3; SMALL BELL				
2	215	25.00	EΑ	0.00	0.00
	15" RCCP GASKET HK #839015				
3	218380s	104.00	LFT	22.00	2288.00
١.	18" RCP CL3 SMALL BELL	40.00	_ ^	0.00	2.00
4	218ep	13.00	EA	0.00	0.00
	18" RCCP GASKET SMALL BELL (HK# 839118)				
			Total		5500.00
				ce Total	5500.00
			111001	UE IUIAI	3300.00



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/24/22 03/24/22 155941-69 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EA	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total		5962.88
			Invoice	e Total	5962.88



5873 Jones Rd St Cloud FL 34771

BILL TO: ORLANDO FL 32801

PRESTON COVE CDD 219 E LIVINGTON STREET

CUST #:

SHIP TO: Osceola

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

179 PRESTON COVE

SHIPPED		INVOICE DATE OF		RDER NO.	
03/24/22		03/24/22 155		5941-70	
		P.O. NO.		PAGE #	
44	ct	1006		1 of 1	

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EΑ	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total		5962.88
			Invoice	e Total	5962.88



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 03/24/22 03/24/22 155941-71 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EΑ	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total		5962.88
			Invoid	ce Total	5962.88



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/25/22 03/25/22 155941-72 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EA	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total		5962.88
			Invoid	e Total	5962.88

PAGE #



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38

REMIT TO: MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/29/22 03/29/22 155941-73 P.O. NO. 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	215380s 15" RCP CL3; SMALL BELL	328.00	LFT	16.06	5267.68
2	215 15" RCCP GASKET HK #839015	41.00	EA	0.00	0.00
			Total Invoice	e Total	5267.68 5267.68



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	OF	RDER NO.
03/29/22		03/29/22	155941-74	
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EΑ	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total		5962.88
			Invoid	e Total	5962.88



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 03/29/22 03/29/22 155941-75 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EΑ	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total		5962.88
			Invoid	ce Total	5962.88



179

SHIP TO: Osceola 5873 Jones Rd

PRESTON COVE

St Cloud FL 34771

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/30/22 03/30/22 155941-76 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	215380s	264.00	LFT	16.06	4239.84
	15" RCP CL3; SMALL BELL				
2	215	33.00	EΑ	0.00	0.00
	15" RCCP GASKET HK #839015				
3	218380s	48.00	LFT	22.00	1056.00
	18" RCP CL3 SMALL BELL				
4	218ep	6.00	EΑ	0.00	0.00
	18" RCCP GASKET SMALL BELL (HK# 839118)				
			Total		5295.84
			Invoi	ce Total	5295.84



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/30/22 03/30/22 155941-78 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	248383	56.00	LFT	110.88	6209.28
	48" RCP CL3 "B" WALL STRAIGHT				
14	24848	7.00	EΑ	0.00	0.00
	48" RCCP GASKET HK #839048				
			Total		6209.28
			Invoi	ce Total	6209.28



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 03/30/22 03/30/22 155941-79 P.O. NO. PAGE # 44 1006 1 of 1 ct

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	248383 48" RCP CL3 "B" WALL STRAIGHT	56.00	LFT	110.88	6209.28
14	24848 48" RCCP GASKET HK #839048	7.00	EA	0.00	0.00
			Total Invoi	ce Total	6209.28 6209.28



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/01/22 04/01/22 155941-81 P.O. NO. PAGE # 44 1006 1 of 1 ct

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	248383 48" RCP CL3 "B" WALL STRAIGHT	56.00	LFT	110.88	6209.28
14	24848 48" RCCP GASKET HK #839048	7.00	EA	0.00	0.00
			Total Invoice	e Total	6209.28 6209.28



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 04/01/22 04/01/22 155941-82 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	248383	56.00	LFT	110.88	6209.28
	48" RCP CL3 "B" WALL STRAIGHT				
14	24848	7.00	EΑ	0.00	0.00
	48" RCCP GASKET HK #839048				
			Total		6209.28
			Invoi	ce Total	6209.28



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 04/01/22 04/01/22 155941-83 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	248383	56.00	LFT	110.88	6209.28
	48" RCP CL3 "B" WALL STRAIGHT				
14	24848	7.00	EΑ	0.00	0.00
	48" RCCP GASKET HK #839048				
			Total		6209.28
			Invoi	ce Total	6209.28



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 04/01/22 04/01/22 155941-86 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EA	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total Invoice	e Total	5216.64 5216.64

EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 31
- (2) Name of Payee pursuant to Acquisition Agreement: Elevation Preston Cove LLC
- (3) Amount Payable: \$50,076.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Reimbursement for True Site inv # 2102604
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

¥- 1	ELEVATION PRESTON COVE, LLC 121 S. ORANGE AVE, SUITE 1250 ORLANDO, FL 32801	. 6	BB&T	1044
, ,			63-9138/2631	04/14/2022
PAY TO TH		÷		\$**50,076.00
Fift	ly thousand seventy-six and 00/100***********	***************	*************	DOLLARS
- 8	True Site Services 189 S Orange Avenue 1550 Orlando, Florida 32801		(11	1
		ST SENSING	U	1
	Reimbursement involces Allen & Co. #202			

#001044# #263191387#1100014859142#

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RY STANDARDS RY STANDARDS Ref 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* **	POSIT

True Site Services

189 S Orange Ave Suite 1550

Orlando, FL 32801

Tel : (407) 705-9633, Email : truesiteservices@gmail.com

Website: www.truesiteservices.com



Customer Job Name

Preston Cove CDD Preston Cove
219 East Livingston Street Jones Road
Orlando, FL 32801 Saint Cloud, FL

Invoice

Invoice # **2102604**Date 4/19/2022

Due By: Upon Receipt

Product ID Description			0 (1) 100				
Product ID	Description		Quantity	UM	Unit Price	Amount	
	Survey	Allen & Co invoices	1.00	LS	\$50,076.00	\$50,076.00	
			•		Sub Total	\$50,076.00	
Comments				_	EST TAX	\$0.00	
					Invoice Total	\$50,076.00	



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 31
- (2) Name of Payee pursuant to Acquisition Agreement: Elevation Preston Cove LLC
- (3) Amount Payable: \$50,076.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Reimbursement for True Site inv # 2102604
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

¥- 1	ELEVATION PRESTON COVE, LLC 121 S. ORANGE AVE, SUITE 1250 ORLANDO, FL 32801	. 6	BB&T	1044
, ,			63-9138/2631	04/14/2022
PAY TO TH		÷		\$**50,076.00
Fift	ly thousand seventy-six and 00/100***********	***************	*************	DOLLARS
- 8	True Site Services 189 S Orange Avenue 1550 Orlando, Florida 32801		(11	1
		ST SENSING	U	1
	Reimbursement involces Allen & Co. #202			

#001044# #263191387#1100014859142#

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SUSTED OF STATE OF STANDARDS DESCRIPTION OF		MOBILE DE
RY STANDARDS RY STANDARDS Ref 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* **	POSIT

True Site Services

189 S Orange Ave Suite 1550

Orlando, FL 32801

Tel : (407) 705-9633, Email : truesiteservices@gmail.com

Website: www.truesiteservices.com



Customer Job Name

Preston Cove CDD Preston Cove
219 East Livingston Street Jones Road
Orlando, FL 32801 Saint Cloud, FL

Invoice

Invoice # **2102604**Date 4/19/2022

Due By: Upon Receipt

			0 (1)				
Product ID	Description		Quantity	UM	Unit Price	Amount	
	Survey	Allen & Co invoices	1.00	LS	\$50,076.00	\$50,076.00	
			•		Sub Total	\$50,076.00	
Comments				_	EST TAX	\$0.00	
					Invoice Total	\$50,076.00	



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 32
- (2) Name of Payee pursuant to Acquisition Agreement: Fortiline Waterworks
- (3) Amount Payable: \$68,203.84
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 5622062 & 5638211 Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer





7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5622062**

BILL OF LADING:

INVOICE DATE: 3/25/22 DUE DATE: 4/23/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE ORLANDO 2291 W AIRPORT BLVD SANFORD, FL 32771 Telephone: 407-688-9191

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CC	ONTRACT	ORDER NO	SHIPP	ING MET	HOD		CUSTOME	R NO	_	TERMS
006			5622062	0	ur Truck			22610	2		NET 30 DAYS
PO NO			JOB NAME		JOB NO		SLS	6	DUE DATE		SHIP DATE
PHASE 1A		PRI	ESTON PH1A	PI	RESP1A		LW	В	4/23/22		3/23/22
PRODUCT NO			DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDEREI	UNIT PRIC	E	EXTENDED PRICE
426HW	4" SDR	26 PVC HV	V SEWER PIPE		FT	5306	5306	0	_	900	16,395.54
84HWW	8"X4" S	DR26 HW	PVC WYE GXG		EA	70	70	0	93.0	000	6,510.00
1404XR	SEWEF	R BALL MA	RKER 1404-XR		EA	70	70	0	16.0	000	1,120.00



FORTILINE offers online payments and access to invoice copies for your convenience at $\underline{\text{http://Fortiline.Billtrust.com.}}$

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	\$24,025.54
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$24,025.54





a MORSCO company

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 INVOICE NUMBER: 5638211

BILL OF LADING:

INVOICE DATE: 4/12/22 DUE DATE: 5/11/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744 Telephone: 321-250-3199

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

PO NO JOB NAME JOB NO SLS DUE DATE 1015 PRESTON PH1A PRESP1A LWB 5/11/22	TERMS	IER NO	CUSTOMER		HOD	ING MET	SHIPF	CT ORDER NO	FROM CONTRACT	BRANCH NO
PRESTON PH1A PRESP1A LWB 5/11/22 PRODUCT NO DESCRIPTION UOM ORDERED ORDERED SHIPPED ORDERED BACK ORDERED ORDERED UNIT PRICE E 826HW 8" SDR26 PVC HW SEWER PIPE FT 3570 3570 0 11.6900 TAPES3 3"X1000' SEWER DETECTOR TAPE EA 4 3 1 45.0000 4HW4S 4" SDR26 HW PVC 45 GXS EA 70 70 0 19.0000 4S4 4" SDR35 PVC 45 GXG EA 70 70 0 11.0000	NET 30 DAYS									
PRODUCT NO DESCRIPTION UOM ORDERED ORDERED ORDERED SHIPPED ORDERED ORDERED ORDERED UNIT PRICE E 826HW 8" SDR26 PVC HW SEWER PIPE FT 3570 3570 0 11.6900 11.6900 TAPES3 3"X1000' SEWER DETECTOR TAPE EA 4 3 1 45.0000 4HW4S 4" SDR26 HW PVC 45 GXS EA 70 70 0 19.0000 4S4 4" SDR35 PVC 45 GXG EA 70 70 0 11.0000	SHIP DATE			+						
BESCRIPTION GOM ORDERED SHIPPED ORDERED ONIT PRICE EA 826HW 8" SDR26 PVC HW SEWER PIPE FT 3570 3570 0 11.6900 TAPES3 3"X1000' SEWER DETECTOR TAPE EA 4 3 1 45.0000 4HW4S 4" SDR26 HW PVC 45 GXS EA 70 70 0 19.0000 4S4 4" SDR35 PVC 45 GXG EA 70 70 0 11.0000	4/08/22			LWI		RESP1A	Р	PRESTON PH1A	Р	1015
TAPES3 3"X1000' SEWER DETECTOR TAPE EA 4 3 1 45.0000 4HW4S 4" SDR26 HW PVC 45 GXS EA 70 70 0 19.0000 4S4 4" SDR35 PVC 45 GXG EA 70 70 0 11.0000	E EXTENDED PRICE			SHIPPED	ORDERED	UOM		DESCRIPTION		PRODUCT NO
4HW4S 4" SDR26 HW PVC 45 GXS EA 70 70 0 19.0000 4S4 4" SDR35 PVC 45 GXG EA 70 70 0 11.0000	900 41,733.30	11.69	0	3570	3570	FT		VC HW SEWER PIPE	8" SDR26 PVC F	826HW
4S4 4" SDR35 PVC 45 GXG EA 70 70 0 11.0000	000 135.00	45.00	1	3	4	EA		WER DETECTOR TAPE	3"X1000' SEWEI	TAPES3
	000 1,330.00	19.00	0	70	70	EA		W PVC 45 GXS	4" SDR26 HW P	4HW4S
4SSWCAPH 4" SDR35 PVC CAP SW H EA 70 70 0 3.0000	000 770.00	11.00	0	70	70	EA		VC 45 GXG	4" SDR35 PVC 4	4S4
	000 210.00	3.00	0	70	70	EA		VC CAP SW H	4" SDR35 PVC (4SSWCAPH



FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	\$44,178.30
ΓAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$44,178.30



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 33
- (2) Name of Payee pursuant to Acquisition Agreement: Cardinal Logistics Management Corp Overnight: Cardinal Logistics Management Corp C/O AR

 5333 Davidson Highway Concord, NC 28027
- (3) Amount Payable: \$8,400.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Multiple Invoice #'s for Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

1	4/14/22	4/15/22	BR749352A	600.00
2	4/14/22	4/15/22	BR749354A	600.00
3	4/14/22	4/15/22	BR749360A	600.00
4	4/13/22	4/15/22	BR748675A	600.00
5	4/15/22	4/18/22	BR748674A	600.00
6	4/14/22	4/18/22	BR748600A	600.00
7	4/13/22	4/18/22	BR748109A	600.00
8	4/14/22	4/18/22	BR748599A	600.00
9	4/14/22	4/18/22	BR748677A	600.00
10	4/13/22	4/18/22	BR748108A	600.00
11	4/15/22	4/18/22	BR748104A	600.00
12	4/15/22	4/18/22	BR749693A	600.00
13	4/15/22	4/18/22	BR749694A	600.00
14	4/15/22	4/18/22	BR748597A	600.00
			Total	8,400.00



MCFG

INVOICE BR748675A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# 2 JMANYVONG 4/15/2022 4/13/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PLANT TIME	DATE		SHIP TO		SALES PERSON	TRUCK/DRIVER	T = 1	
PAGE 1 OF	1 04/14/22	179		-999p	ct	Pick	1575	34-13
PRESTON CO 219 E LIV	INGTON STREET		DELIVER PRE Lak 257	STON CO	OVE		**************************************	
HIPPING WAREHOUSE			TERMS	PURCHASE O			10	1000
ASTATULA					HUEH		S	LUMP
	STOCK # / DESCRIPTI	ON	CHARGE	1006	Y DELIVERED	UNIT PRICE		AMOUNT
a13*2	o" RCP CL3		32.0 4.0	Ø		SHIFFACE		AMOUNT
			P					
		BETL	1867	15				
			FINISH			8)		
LEAVE PLANT	ARRIVE JOB SITE	START	FINISH	ARRIVE F	PLANT			
EXCLUSIVE LIMITED WAR from any and all claims, inc	Visit Us At: countymaterials at they have actual and appare RANTYAND EXCLUSIVE REMEDY FO luding claims for bodily injury, properly is sign, the terms and conditions of this do	nt authority to bind R BREACH OF WARRAN tamage, business loss, o	r any other incidental	or consequential	DRIVER nds the Buyer is ticket. Signature damage, arising	to the terms and binds Buyer to defend, out of the delivery, load	conditions (INC indemnify, and holding, unloading, or i	CLUDING THE d harmless Selle installation of the
"Toduct(s). If Buyer fails to so whether written or verbal, a pertaining to the Products of whether provisions.	re rejected and shall be of the	affect unless expressly of the Seller in writing. Any do FFICE COPY • YELL	eclaration of unenforce	ability of a provisi	ion shall be as nar	row as possible and sh	all not affect the en	and agreements forceability of the 03 Rev 12/21



MCFG

INVOICE BR749352A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

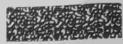
BL# 1 JMANYVONG 4/15/2022 4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PLANT	TIME	DATE		SHIP TO		SALES PERSON	TRUCK/DRIVER	1727.5
PAGE	1 OF 1	04/13/22	179		999-999p			157534-08
219 E	ON COVE	STON STREET	e de la companya de l	9.	DELIVERY LOCATION PRESTON Lake 25750 CR Astatula	COVÉ	BR	749352
SHIPPING WAS	REHOUSE	8- g = 0;		TERMS	PURCHASE	ORDER		SLUMP
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LOADED DRIVER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not all other provisions. WHITE - OFFICE COPY . YELLOW/PINK - CUSTOMER COPY . GREEN - YARD



MCFG

INVOICE BR749354A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

13

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

Ship Date TRACTOR#

COMMODITY

BL# 2 JMANYVONG 4/15/2022 4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PLANT SALES PERSON TRUCK/DRIVER TIME SHIP TO 57534-15 PAGE OF 1 04/14/22 179 999-999p Pick BUYER NAMETON COVE CDD DELIVERY LOCATION COVE 219 E LIVINGTON STREET BR749354 Lake 25750 CR 561 ORLANDO FL 32801 LOOD 2 Astatula FL 34705 SHIPPING WAREHOUSE SLUMP TERMS PURCHASE ORDER ASTATULA 1006 CHARGE LOAD/LOCATION a 1.2 * 260380 QTY ORDERED OTY DELIVERED AMOUNT STOCK # / DESCRIPTION UNIT PRICE 60" RCP CL3 32.00 a13*260 50" RCCP GASKET 4.00 HK #839457

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ARRIVE JOB SITE

LEAVE PLANT

LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

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ARRIVE PLANT



MCFG

INVOICE BR749360A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

BL# 7 JMANYVONG 4/15/2022 4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58





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START

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LEAVE PLANT

Signalory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE Sgnalory represents that they have actual and apparent authority to bind buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, uploading or including EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDIT FOR BREACH OF WARRANTT) contained on the reverse side of this docket. Signature binds Buyer to defend, indemnify, and hold harmless Sellier from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, ansing out of the delivery, loading, unloading, or installation of the from any and all claims, including claims for bodily injury, property oamage, business loss, or any other incluental or consequential damage, ansing out of the delivery, loading, unloading, or installation of the Product(s), if Buyer fails to sign, the terms and conditions of this document shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all nervious guestions. Product(s) if Buyer fails to sign, the terms and conditions or this document shall be come binding upon Sellier's delivery or commencement or delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements whether written or verbal, are rejected and shall not affect the control of the seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the control of the seller in writing. WHITE — OFFICE COPY • YELLOW/PINK — CUSTOMER COPY • GREEN — YARD

FINISH

ARRIVE PLANT

780-0003 Rev 12/21



MCFG

INVOICE BR748104A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

JMANYVONG

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

BL# Load 1 Jena

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

4/18/2022

SHIPDATE TRACTOR#

4/15/2022 UNKNOWN UNKNOWN

COMMODITY

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



other provisions.

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DATE SHIP TO SALES PERSON | TRUCK/DRIVER PLANT 179 04/15/22 999-999p OF 1 Pick PAGE BUYERNAMETON COVE CDD DELIVERY LOCATION COVE 219 E LIVINGTON STREET Lake 25750 CR 561 DRIANDO FL 32801 Astatula FL 34705 PURCHASE ORDER SHIPPING WAREHOUSE TERMS CHARGE 1006 ASTATULA AMOUNT UNIT PRICE QTY ORDERED OTY DELIVERED LOAD/LOCATION STOCK # / DESCRIPTION 260380 a12* 50" RCP CL3 32.00 a13*260 50" RCCP GASKET 4.00 HK #839457 LEAVE PLANT FINISH ARRIVE PLANT ARRIVE JOB SITE START Visit Us At: countymaterials.com RECEIVED IN GOOD ORDER LOADED DRIVER Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller

from any and all claims, including claims for bodily injury, properly damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreement: pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the

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780-0003 Rev 12/2



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INVOICE BR748108A NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

JMANYVONG 4/18/2022 4/13/2022 UNKNOWN UNKNOWN

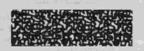
DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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780-0003 Rev 12/21



MCFG

INVOICE BR748109A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

JMANYVONG 4/18/2022 4/13/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



DATE

04/13/22

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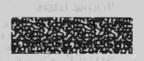
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SHIP TO

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BUYER NAME DELIVERY LOCATION PRESTON COVE CDD PRESTON COVE 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER SLUMP ASTATULA CHARGE LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT a12*250380 0° RCP CL2 32.00 a13*260 5.约书 RCCP GASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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LOADED DRIVER RECEIVED IN GOOD ORDER

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MCFG

INVOICE BR748597A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load #2 JMANYVONG 4/18/2022 4/15/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



DATE 04/15/22

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ORLANDO FL 32801

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25750 CR 561

Astatula FL 34705 BR 748597

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RECEIVED IN GOOD ORDER LOADED DRIVER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions. (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the WHITE - OFFICE COPY · YELLOW/PINK - CUSTOMER COPY · GREEN - YARD 780-0003 Rev 12/21 other provisions.



MCFG

INVOICE BR748599A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Load 2 JMANYVONG 4/18/2022 4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PAGE DF 1 24/14/22 179	SHIP TO 999 - 9	SALES PERSON	Pick 1	57534 16
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SHIPPING WAREHOUSE	TERMS PI	URCHASE ORDER		SLUMP
ASTATULA	CHARGE 1	0006		
LOAD/LOCATION a12*260380 50* RCP CL3 a13*260 50* RCCP GASKET HK #839457	OTY ORDERED	QTY DELIVERED	UNIT PRICE	AMOUNT OF THE
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LEAVE PLANT ARRIVE JOB SITE START	FINISH	ARRIVE PLANT	0 14	

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LOADED DRIVER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.



MCFG

INVOICE BR748600A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSO

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

E SHIPDATE TRACTOR#

COMMODITY

BL# Load 3 JMANYVONG 4/18/2022 4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







SALES PERSON | TRUCK/DRIVER TIME DATE SHIP TO PLANT PAGE 04/14/22 179 999-999p 57534-22 Pick BUYER NAME TON COVE COD DELIVERY LOCATION 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER SLUMP ASTATULA CHARGE 1006 LOAD/LOCATION QTY ORDERED STOCK # / DESCRIPTION QTY DELIVERED UNIT PRICE AMOUNT #12*260380 50° ROP CL3 32.00 a13*260 50" RCCP GASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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DRIVER LOADED RECEIVED IN GOOD ORDER

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MCFG

INVOICE BR748674A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

JMANYVONG 4/18/2022 4/15/2022 UNKNOWN UNKNOWN

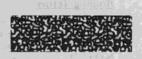
DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13







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LOADED DRIVER RECEIVED IN GOOD ORDER

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MCFG

INVOICE BR748677A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 1 JMANYVONG 4/18/2022

4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



DATE

PLANT

TIME



SALES PERSON TRUCK/DRIVER

SHIP TO



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LOADED DRIVER X TEACHIVED IN GOOD ORDER

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780-0003 Rev 12/21



MCFG

INVOICE BR749693A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

13

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load #1 JMANYVONG 4/18/2022 4/15/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







SALES PERSON TRUCK/DRIVER SHIP TO PLANT DATE 57534-27 999-999p Pick 04/15/22 PAGE 179 BR749693 LCAD 1 DELIVERY LOCATION COVE BUYER NAME TON COVE COD Lake 219 E LIVINGTON STREET 25750 CR 561 Astatula FL 34705 ORLANDO FL 32801

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LOADED DRIVER RECEIVED IN GOOD ORDER

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780-0003 Rev 12/21



NUMBER WHEN REMITTING

MCFG

INVOICE BR749694A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load #3 JMANYVONG 4/18/2022 4/15/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

Page 1 of 1



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SHIP TO

SALES PERSON | TRUCK/DRIVER



Edita

FAGE 04/15/22 179 999-999p Pick 57534-26 ct BUYERNAMETON COVE COD DELIVERY LOCATION COVE 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE PURCHASE ORDER SLUMP TERMS ASTATULA CHARGE 1006 LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT a12* 260380 50" RCP CL3 32,00 a13*260 50# RCCP GASKET 4.00 Be7 49690 HK #839457 ARRIVE JOB SITE START FINISH ARRIVE PLANT LEAVE PLANT Visit Us At: countymaterials.com LOADED DRIVER BECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or-permanenement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

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780-0003 Rev 12/21



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 34
- (2) Name of Payee pursuant to Acquisition Agreement: Mack Industries
- (3) Amount Payable: \$21,682.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # MCI000127247 000127218 & 000127690 Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

Name	PO	Invoice Date	Invoice #	Amount
Mack Industri	1002	3/29/22	MCI000127247	6,674.00
Mack Industri	1002	3/28/22	MCI000127218	7,033.00
Mack Industri	1002	4/15/22	MCI000127690	7,975.00
			Total	21,682.00

MCI000127218

3/28/2022

4/27/2022

DF00024377

Gregory Knotts

NET 30 DAYS

USD

0.00

7,033.00

Total

FL49EX

1002/PRESTON COVE



Mack Industries, Inc. PO Box 936468 Atlanta, GA 31193-6468 **Deliver To:** Dan Eshleman PRESTON COVE

TURNPIKE SOUTH TO SR 192 EAST GO NORTH ON

NARCOOSSEE RD IN 3.75 MILES GO RIGHT

JONES ROAD JOB WILL BE ON THE LEFT IN Payment Terms:

Invoice No.:

Due Date:

Order No:

Cust PO:

Currency:

Tax Code:

Invoice Date:

Salesperson:

Invoice To: C024529 PRESTON COVE COMMUNITY **DEVELOPMENT DISTRICT**

C/O GOVERNMENTAL MANAGEMENT SVCS CENTRAL FL, LLC

219 EAST LIVINGSTON STREET ORLANDO FL 32801

Job Name: PRESTON COVE

BOL	LN Item	Description	Structure	Quantity	Unit Price	Net Price
46073	589 F22186J	V Box,6"w,62"	S18	1.000	2,021.00000	2,021.00
46073	600 F22186J	V Box,6"w,66"	S21	1.000	2,021.00000	2,021.00
46073	640 F14148J	(PMH)MH,4'dia,Base,5"w,48"	S31	1.000	997.00000	997.00
46073	114 F14148J	MH,4'dia,Base,5"w,48"	S28R PMH	1.000	997.00000	997.00
46073	114 F14272	MH,4'dia,Riser,5"w,72"	S28R	1.000	0.00000	0.00
46073	114 F14172J	MH,4'dia,Base,5"w,75"	S109R PMH	1.000	997.00000	997.00
46073	114 F14424	MH,4'dia,Cone,Ecc,5"w,24"	S109R	1.000	0.00000	0.00

Special Instruct	ions:	Sales Amount	7,033.00
Thank you! We a	appreciate your business. For billing inquiries,	Misc Charges	0.00
please email: billing@mackconcrete.com or call locally 352-742-2333 "Serving the Construction Industry since 1932"		Freight	0.00
		Surcharge	0.00
		Prepaid Amount	0.00
Wire To:	WELLS FARGO - A/R	Sales Tax	0.00

Wire To: WELLS FARGO - A/R

Bank Transit Number:

Account Number:

4124597048

Cust PO:1002/PRESTON COVE

MCI000127247

3/29/2022

4/28/2022

DF00024377

Gregory Knotts

NET 30 DAYS

USD

FL49EX

1002/PRESTON COVE

Invoice No.:

Invoice Date:

Salesperson:

Due Date:

Order No:

Cust PO:

Currency:

Tax Code:



Mack Industries. Inc. PO Box 936468 Atlanta, GA 31193-6468 **Deliver To:** Dan Eshleman PRESTON COVE

TURNPIKE SOUTH TO SR 192 EAST GO NORTH ON

NARCOOSSEE RD IN 3.75 MILES GO RIGHT

JONES ROAD JOB WILL BE ON THE LEFT IN Payment Terms:

Invoice To: C024529 PRESTON COVE COMMUNITY

DEVELOPMENT DISTRICT C/O GOVERNMENTAL MANAGEMENT SVCS

CENTRAL FL, LLC

219 EAST LIVINGSTON STREET

ORLANDO FL 32801

Job Name:

Cust PO:1002/PRESTON COVE

PRESTON COVE

DOL	I M. 14	Description.	04	0	Healt Dale	Net Del
BOL	LN Item	Description	Structure	Quantity	Unit Price	Net Price
46418	291 F15333	MH,5'dia,Cone,Ecc,33",36" Opening	128-25	1.000	0.00000	0.00
46418	312 F14050J	FLOWLINE,4' Diameter	128-29	1.000	175.00000	175.00
46418	394 F14232	MH,4'dia,Riser,5"w,32"	128-43	1.000	0.00000	0.00
46418	456 F14124J	(SAN)MH,4'dia,Base,5"w,24"w/INV	128-53B	1.000	3,501.00000	3,501.00
46418	457 F14050J	FLOWLINE,4' Diameter	128-53B	1.000	0.00000	0.00
46418	458 F73356	BOOT,KOR-N-SEAL,S406-12AWP	128-53B	1.000	0.00000	0.00
46418	459 F73376	BOOT,KOR-N-SEAL,S106-7MWS	128-53B	3.000	0.00000	0.00
46418	502 F15333	MH,5'dia,Cone,Ecc,33",36" Opening	128-60	1.000	0.00000	0.00
46418	586 F14103	TS,58"dia,Bell,24"OS	S17	1.000	0.00000	0.00
46418	641 F14436	MH,4'dia,Cone,Ecc,5"w,36"	S31	1.000	0.00000	0.00
46418	693 F14148FJ	(P6CI)MH,4'dia,FT Base,5"w,46"	S48	1.000	977.00000	977.00
46418	706 F22186J	V Box,6"w,64"	S52	1.000	2,021.00000	2,021.00
46418	824 F14260J	MH,4'dia,Riser,5"w,65",F.T	S80	1.000	0.00000	0.00
46419	114 F14418	MH,4'dia,Cone,Ecc,5"w,18"	S28R	1.000	0.00000	0.00
46419	114 F14232	MH,4'dia,Riser,5"w,32"	128-29R	1.000	0.00000	0.00

Special Instructions: Sales Amount 6,674.00 Thank you! We appreciate your business. For billing inquiries, **Misc Charges** 0.00 please email: billing@mackconcrete.com or call locally 352-742-2333 **Freight** 0.00 "Serving the Construction Industry since 1932" Surcharge 0.00 **Prepaid Amount** 0.00 Wire To: WELLS FARGO - A/R Sales Tax 0.00 Bank Transit Number: 0.00 Account Number: 4124597048 **Total** 6,674.00

MCI000127690

4/15/2022

5/15/2022

DF00024377

Gregory Knotts

NET 30 DAYS

USD

FL49EX

1002/PRESTON COVE



Mack Industries, Inc. PO Box 936468 Atlanta, GA 31193-6468 **Deliver To:** Dan Eshleman PRESTON COVE

TURNPIKE SOUTH TO SR 192 EAST GO NORTH ON

NARCOOSSEE RD IN 3.75 MILES GO RIGHT

JONES ROAD JOB WILL BE ON THE LEFT IN Payment Terms:

Invoice No.:

Due Date:

Order No:

Cust PO:

Tax Code:

Invoice Date:

Salesperson:

Invoice To: C024529 PRESTON COVE COMMUNITY **Currency:**

DEVELOPMENT DISTRICT

C/O GOVERNMENTAL MANAGEMENT SVCS

CENTRAL FL, LLC

219 EAST LIVINGSTON STREET

ORLANDO FL 32801

Job Name:

PRESTON COVE

BOL	LN Item	Description	Structure	Quantity	Unit Price	Net Price
48017	614 F14010	P-5,RIGHT HAND CI TOP	S24	1.000	735.00000	735.00
48017	617 F14012	P-5,LEFT HAND CI TOP	S25	1.000	735.00000	735.00
48017	621 F14010	P-5,RIGHT HAND CI TOP	S26	1.000	735.00000	735.00
48017	624 F14012	P-5,LEFT HAND CI TOP	S27	1.000	735.00000	735.00
48157	634 F14020	P-6,CI TOP	S29	1.000	1,075.00000	1,075.00
48157	638 F14020	P-6,CI TOP	S30	1.000	1,075.00000	1,075.00
48157	662 F14020	P-6,CI TOP	S36	1.000	1,075.00000	1,075.00
48157	665 F14020	P-6,CI TOP	S37	1.000	1,075.00000	1,075.00
48017	759 F14012	P-5,LEFT HAND CI TOP	S61	1.000	735.00000	735.00

Special Instructions:	Sales Amount	7,975.00
Thank you! We appreciate your business. For billing inquiries,	Misc Charges	0.00
please email: billing@mackconcrete.com or call locally 352-742-2333	Freight	0.00
"Serving the Construction Industry since 1932"	Surcharge	0.00
	Prepaid Amount	0.00

Wire To: WELLS FARGO - A/R Sales Tax 0.00 Bank Transit Number: 0.00 Account Number: 4124597048 **Total** 7,975.00

Cust PO:1002/PRESTON COVE



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 35
- (2) Name of Payee pursuant to Acquisition Agreement: County Materials Corporation
- (3) Amount Payable: \$20,076.96
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 155941-91 155941-92 155941-93 155941-90 Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

Invoice Date	Invoice #	Amount
4/1/22	155941-91	5,118.24
4/1/22	155941-92	4,920.24
4/1/22	155941-93	4,920.24
4/1/22	155941-90	5,118.24
		20,076.96



cust#: 179

PRESTON COVE

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET ORLANDO FL 32801

SHIPPED		INVOICE DATE	ORDER NO.
04/01/	22	04/01/22	155941-90
		P.O. NO.	PAGE #
44	ct	1006	1 of '

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
7	230380s	104.00	LF	50,16	5216.64	
	30" RCP CL3 SMALL BELL			7 41.3	1 4920,7	-4
8	230s	13.00	EA	0.00	0.00	
	30" RCCP GASKET SMALL BELL #839230					
36	1001004	11.00	EA	18.00	198.00	
	MISC CONCRETE RELATED PURCHASED					
	Dunnage needed to transport the pipe.					
1	11 pieces of 4"x4"x8'@ 18.00 each					
			Total		5414.64	
			Invoi	ce Total	5414.64	

\$5118.24



cust#: 179

SHIP TO: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

SHIPPED 04/01/22		INVOICE DATE	ORDER NO.
		04/01/22	155941-92
		P.O. NO.	PAGE #
44	ct	1006	1 of '

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s 30" RCP CL3 SMALL BELL	104.00	LF	50.16 47.3	5216.64
8	230s 30" RCCP GASKET SMALL BELL #839230	13.00	EA	0.00	0.00
			Total Invoic	e Total	5216.64 5216.64
				\$ 49	120.24



cust #: 179

PRESTON COVE

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET ORLANDO FL 32801

SHIPPE	D	INVOICE DATE	ORDER NO.
04/01/	22	04/01/22	155941-91
		P.O. NO.	PAGE #
44	ct	1006	1 of '

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)	
7	230380s	104.00	LF	50.46 47	5216.64	211
	30" RCP CL3 SMALL BELL				4920	44
8	230s	13.00	EA	0.00	0.00	
	30" RCCP GASKET SMALL BELL #839230					
37	1001004	11.00	EA	18.00	198.00	
	MISC CONCRETE RELATED PURCHASED					
	Dunnage needed to transport pipe					
	11 pieces of 4"x4"x8' @ 18.00 each					
			Total	ce Total	5414.64 5414.64	

\$5118.24



PRESTON COVE Osceola SHIP TO: 5873 Jones Rd St Cloud FL 34771

179

CUST #:

PRESTON COVE CDD 219 E LIVINGTON STREET ORLANDO FL 32801

SHIPPED		INVOICE DATE	ORDER NO.
04/01/	22	04/01/22	155941-93
		P.O. NO.	PAGE #
44	ct	1006	1 of '

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY.	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL			91	او
8	230s	13.00	EA	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				

Total Invoice Total

5216.64 5216.64

\$4920.24



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 36
- (2) Name of Payee pursuant to Acquisition Agreement: County Materials Corporation
- (3) Amount Payable: \$130,220.64
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Multiple Invoice #'s Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

	Invoice Date	Invoice #	Amount
1	4/4/22	155941-94	5,216.64
2	4/4/22	155941-95	6,209.28
3	4/4/22	155941-87	5,216.64
4	4/4/22	155941-84	5,617.92
5	4/4/22	155941-85	6,209.28
6	4/4/22	155941-88	5,267.68
7	4/4/22	155941-89	6,209.28
8	4/4/22	157453-02	6,209.28
9	4/4/22	157453-01	5,216.64
10	4/4/22	157453-03	5,216.64
11	4/5/22	155941-96	5,617.92
12	4/6/22	155941-97	5,216.64
13	4/6/22	157453-04	5,617.92
14	4/6/22	157453-05	5,216.64
15	4/7/22	157453-06	5,962.88
16	4/7/22	157453-07	5,962.88
17	4/8/22	157453-08	5,962.88
18	3/31/22	155941-80	5,617.92
19	4/11/22	157453-10	5,962.88
20	4/12/22	157453-11	5,962.88
21	4/13/22	157453-12	5,617.92
22	4/13/22	157453-13	5,456.00
23	4/13/22	157453-14	5,456.00
		Total	130,220.64



179

SHIP TO: Osceola 5873 Jones Rd

PRESTON COVE

St Cloud FL 34771

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED		INVOICE DATE	OF	RDER NO.
03/31/22		03/31/22	155941-80	
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
5	224380s	168.00	LFT	33.44	5617.92
	24" RCP CL3 SMALL BELL				
6	224ep	21.00	EΑ	0.00	0.00
	24" RCCP GASKET SMALL BELL (HK# 839025)				
			Total		5617.92
			Invoid	e Total	5617.92



179

SHIP TO: Osceola 5873 Jones Rd

PRESTON COVE

St Cloud FL 34771

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	OF	RDER NO.
04/04/22		04/04/22	155941-84	
		P.O. NO.	P.O. NO.	
44	ct	1006	1006	

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
5	224380s	168.00	LFT	33.44	5617.92
	24" RCP CL3 SMALL BELL				
6	224ep	21.00	EΑ	0.00	0.00
	24" RCCP GASKET SMALL BELL (HK# 839025)				
			Total		5617.92
			Invoid	e Total	5617.92



REMIT TO: MARATHON, WI 54448-0038

PO BOX 38

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

SHIPPED		INVOICE DATE	OF	RDER NO.
04/04/22		04/04/22	155941-85	
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	248383 48" RCP CL3 "B" WALL STRAIGHT	56.00	LFT	110.88	6209.28
14	24848 48" RCCP GASKET HK #839048	7.00	EA	0.00	0.00
			Total Invoid	ce Total	6209.28 6209.28



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

SHIPPED		INVOICE DATE	OF	RDER NO.
04/04/22		04/04/22	155	941-87
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EΑ	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total		5216.64
			Invoice	e Total	5216.64



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

44

SHIPPED INVOICE DATE ORDER NO. 04/04/22 04/04/22 155941-88 P.O. NO. PAGE # 1006 1 of 1 ct

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	215380s 15" RCP CL3; SMALL BELL	328.00	LFT	16.06	5267.68
2	215 15" RCCP GASKET HK #839015	41.00	EA	0.00	0.00
			Total Invoid	ce Total	5267.68 5267.68

PAGE #

1 of 1

ORDER NO.



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038 04/04/22 04/04/22 155941-89 P.O. NO. 44 1006 ct

INVOICE DATE

SHIPPED

179 CUST #:

PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	248383	56.00	LFT	110.88	6209.28
	48" RCP CL3 "B" WALL STRAIGHT				
14	24848	7.00	EΑ	0.00	0.00
	48" RCCP GASKET HK #839048				
			Total		6209.28
			Invoi	ce Total	6209.28



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/04/22 04/04/22 155941-94 P.O. NO. PAGE # 44 1006 1 of 1 ct

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s 30" RCP CL3 SMALL BELL	104.00	LF	50.16	5216.64
8	230s 30" RCCP GASKET SMALL BELL #839230	13.00	EA	0.00	0.00
			Total Invoice	e Total	5216.64 5216.64



179

SHIP TO: Osceola 5873 Jones Rd

PRESTON COVE

St Cloud FL 34771

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	OF	RDER NO.
04/04/22		04/04/22	155	5941-95
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
38	248383	56.00	LFT	110.88	6209.28
	48" RCP CL3 "B" WALL STRAIGHT				
39	24848	7.00	EΑ	0.00	0.00
	48" RCCP GASKET HK #839048				
			Total		6209.28
			Invoid	ce Total	6209.28



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

CUST #:

179

SHIPPED		INVOICE DATE	OF	RDER NO.
04/04/22		04/04/22	157453-01	
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EA	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total		5216.64
			Invoice	e Total	5216.64



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/04/22 04/04/22 157453-02 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	248383 48" RCP CL3 "B" WALL STRAIGHT	56.00	LFT	110.88	6209.28
14	24848 48" RCCP GASKET HK #839048	7.00	EA	0.00	0.00
			Total Invoice Total		6209.28 6209.28



REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

SHIPPED		INVOICE DATE	OF	ORDER NO.		
04/04/22		04/04/22	157453-03			
		P.O. NO.		PAGE #		
44	ct	1006		1 of 1		

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
8	30" RCP CL3 SMALL BELL 230s	13.00	ΕA	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230			0.00	5.55
			Total		5216.64
				ce Total	5216.64



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO:

PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	ORDER NO.	
04/05/22		04/05/22	155941-96	
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

	PRESTON COVE CDD					
	219 E LIVINGTON STREET					
BILL TO:	ORLANDO FL 32801					

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
5	224380s	168.00	LFT	33.44	5617.92
	24" RCP CL3 SMALL BELL				
6	224ep	21.00	EΑ	0.00	0.00
	24" RCCP GASKET SMALL BELL (HK# 839025)				
			Total		5617.92
			Invoid	e Total	5617.92



REMIT TO: MARATHON, WI 54448-0038

PO BOX 38

PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

179

CUST #:

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	OF	RDER NO.
04/06/22		04/06/22	155941-97	
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EΑ	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total		5216.64
			Invoice	e Total	5216.64



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/06/22 04/06/22 157453-04 P.O. NO. PAGE # 44 1006 1 of 1 ct

179 CUST #: PRESTON COVE SHIP TO: Osceola

5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
5	224380s 24" RCP CL3 SMALL BELL	168.00	LFT	33.44	5617.92
6	224ep 24" RCCP GASKET SMALL BELL (HK# 839025)	21.00	EA	0.00	0.00
			Total Invoid	e Total	5617.92 5617.92



179

PRESTON COVE

PRESTON COVE CDD 219 E LIVINGTON STREET

5873 Jones Rd St Cloud FL 34771

BILL TO: ORLANDO FL 32801

CUST #:

SHIP TO: Osceola

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	OF	RDER NO.
04/06/22		04/06/22	157	7453-05
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
7	230380s	104.00	LF	50.16	5216.64
	30" RCP CL3 SMALL BELL				
8	230s	13.00	EA	0.00	0.00
	30" RCCP GASKET SMALL BELL #839230				
			Total Invoice	Total	5216.64 5216.64



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED		INVOICE DATE	OF	RDER NO.
04/07/22		04/07/22	157453-06	
		P.O. NO.		PAGE #
44	ct	1006	1 of	

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EA	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total Invoice	e Total	5962.88 5962.88



179

SHIP TO: Osceola 5873 Jones Rd

PRESTON COVE

St Cloud FL 34771

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

44

SHIPPED INVOICE DATE ORDER NO. 04/07/22 04/07/22 157453-07 P.O. NO. PAGE # 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EΑ	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total Invoice	e Total	5962.88 5962.88



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/08/22 04/08/22 157453-08 P.O. NO. PAGE # 44 1006 1 of 1 ct

179 CUST #: PRESTON COVE

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s 36" RCP CL3 SMALL BELL	88.00	LFT	67.76	5962.88
10	236 36" RCCP GASKET HK #839035	11.00	EA	0.00	0.00
			Total Invoice	: Total	5962.88 5962.88



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/11/22 04/11/22 157453-10 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EΑ	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total		5962.88
			Invoid	ce Total	5962.88



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

CUST #:

179

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	OF	RDER NO.
04/12/22		04/12/22	04/12/22 157	
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
9	236380s	88.00	LFT	67.76	5962.88
	36" RCP CL3 SMALL BELL				
10	236	11.00	EA	0.00	0.00
	36" RCCP GASKET HK #839035				
			Total		5962.88
			Invoice	e Total	5962.88



179

SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/13/22 04/13/22 157453-12 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
5	224380s	168.00	LFT	33.44	5617.92
	24" RCP CL3 SMALL BELL				
6	224ep	21.00	EΑ	0.00	0.00
	24" RCCP GASKET SMALL BELL (HK# 839025)				
			Total		5617.92
			Invoid	e Total	5617.92



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/13/22 04/13/22 157453-13 P.O. NO. PAGE # 44 1006 1 of 1 ct

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
3	218380s	248.00	LFT	22.00	5456.00
	18" RCP CL3 SMALL BELL				
4	218ep	31.00	EΑ	0.00	0.00
	18" RCCP GASKET SMALL BELL (HK# 839118)				
			Total		5456.00
			Invoid	ce Total	5456.00



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/13/22 04/13/22 157453-14 P.O. NO. PAGE # 44 1006 1 of 1 ct

179 CUST #: PRESTON COVE SHIP TO: Osceola 5873 Jones Rd St Cloud FL 34771

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
3	218380s 18" RCP CL3 SMALL BELL	248.00	LFT	22.00	5456.00
4	218ep 18" RCCP GASKET SMALL BELL (HK# 839118)	31.00	EA	0.00	0.00
			Total Invoid	ce Total	5456.00 5456.00



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 37
- (2) Name of Payee pursuant to Acquisition Agreement: Cardinal Logistics Management Corp
- (3) Amount Payable: \$13,200.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Multiple Invoice #'s Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

	Shipping Date Inv	oice Date	Invoice	Amount
1	4/20/22	4/21/22	BR750207A	600.00
2	4/20/22	4/21/22	BR750206A	600.00
3	4/19/22	4/21/22	BR750211A	600.00
4	4/19/22	4/21/22	BR750212A	600.00
5	4/20/22	4/21/22	BR750213A	600.00
6	4/20/22	4/21/22	BR750210A	600.00
7	4/19/22	4/21/22	BR750214A	600.00
8	4/18/22	4/21/22	BR750063A	600.00
9	4/18/22	4/21/22	BR750030A	600.00
10	4/18/22	4/21/22	BR750029A	600.00
11	4/18/22	4/21/22	BR750058A	600.00
12	4/18/22	4/21/22	BR750057A	600.00
13	4/18/22	4/21/22	BR750061A	600.00
14	4/18/22	4/21/22	BR750031A	600.00
15	4/18/22	4/21/22	BR750065A	600.00
16	4/18/22	4/21/22	BR750064A	600.00
17	4/18/22	4/21/22	BR750062A	600.00
18	4/18/22	4/21/22	BR750060A	600.00
19	4/13/22	4/25/22	BR748107A	600.00
20	4/14/22	4/25/22	BR748598A	600.00
21	4/14/22	4/25/22	BR748678A	600.00
22	4/14/22	4/25/22	BR748110A	600.00
				13,200.00



MCFG

INVOICE BR750029A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

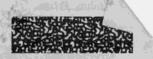
DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13







PLANT TIME DATE	SHIP TO	SALES P	ERSON TRUCK/DRIVER	
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Visit Us At: countymaterials.com

LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.



MCFG

INVOICE BR750030A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

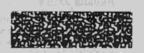
REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PLANT TIME	DATE		SHIP TO			SALES PERSON	TRUCK/DRIVER	
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Visit Us At: countymaterials.com

LOADED DRIVER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.



MCFG

INVOICE BR750031A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

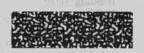
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DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PLANT TIME DATE	SHIP TO	ls.	SALES PERSON	TRUCK/DRIVER	
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BUYER NAME	DELIVER	RY LOCATION	(6.65)	101 000 001 000 000 000 000 000 000 000	-
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Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

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780-0003 Rev



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INVOICE BR750057A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 1 JMANYVONG 4/21/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



800-669-1543

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SHIP TO SALES PERSON | TRUCK/DRIVER PAGE OF 04/18/22 57534-49 Pick 999-999p BUYER NAME PRESTON COVE CDD DELIVERY LOCATION COVE 219 E LIVINGTON STREET 25750 CR 561 DRLANDO FL 32801 FL 34705 Astatula SHIPPING WAREHOUSE SLUMP PURCHASE ORDER **TERMS** ASTATULA 1006 CHARGE LOAD/LOCATION AMOUNT STOCK # / DESCRIPTION UNIT PRICE QTY DELIVERED QTY ORDERED a12 * 260380 50" RCP CL3 32.00 a13 * 260 60" RCCP GASKET 4.00 HK #839457 FINISH ARRIVE PLANT ARRIVE JOB SITE LEAVE PLANT

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above binds the Buyer to the terms and condition

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, properly damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

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INVOICE BR750058A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

13

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 8 JMANYVONG 4/21/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







ALES PERSON TRUCK/DRIVER PLANT TIME DATE SHIP TO 57534-42 Pick PAGE OF 1 04/18/22 179 999-9990 BUYER NAME TON COVE CDD PHESTON" COVE 219 E LIVINGTON STREET Lake 25750 CR 561 Astatula FL 34705 ORLANDO FL 32801 SHIPPING WAREHOUSE PURCHASE ORDER ASTATULA CHARGE 1006 ANICHINT LOAD/LOCATION STOCK # / DESCRIPTION a12*260380 60° RCP CL3 32.00 \$13.260 SO" RCCP BASKET HK #839457 APPRIVE JOB BITT LEAVE PLANT

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LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparant authority to thind States. The signature above bods the States to the forms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE SEMECY FOR EIGEACH OF INARCANT I common at the resonance at the trus least, Separate through states Super to defend, Indemnify, and acid harmless Seller from any and all claims, including claims for body upon property damage, business toos, or any other notionals or common amount of delivery, leading, unloading, or installation of the Products. If Buyer fails to sign, the terms and conditions of the delivery, leading unloading or installation of the Products. If Buyer fails to sign, the terms and conditions of the factors of effect unless expressed consents for a writing by the Saller. These terms and conditions superseds all pravious quotations and agreements whether written or vertail, are rejected and shall be of no focus or effect unless expressed consents for a uniting to the Products unless otherwise previously agreed to by the Seler is writing Any decreasing of agreements of a provious supersed and shall not affect the enforceability of the other provisions.

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NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

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Atlanta, GA 30384-5069

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REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 3 JMANYVONG 4/21/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13



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INVOICE BR750061A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

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REFERENCE #

BL# Load 4

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

JMANYVONG

4/21/2022

4/18/2022 UNKNOWN UNKNOWN

COMMODITY

Total Due

\$600.00

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00

Total Miles for this Invoice: 58



DATE





BUYER NAME PRESTON COVE CDD 219 E LIVINGTON STREET

04/18/22

ORLANDO EL 32801

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PLANT

PAGE

SALES PERSON TRUCK/DRIVER 999-999p

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PRESTON COVE

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SHIP TO

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25750 CR 561

Astatula FL 34705

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INVOICE BR750062A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

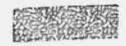
BL# load 5 JMANYVONG 4/21/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

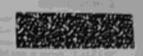
BL# Load 6 JMANYVONG 4/21/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



other provisions.



AGE MF 1 84/19/22	179	SHP 10 999	-999p	GALES PERSON	Pick-		57534-55
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ASTATULA		CHARGE	1006				
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INVOICE BR750064A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

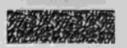
BL# Load 7 JMANYVONG 4/21/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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780-0003 Rev 12/21



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INVOICE BR750065A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

BL# Load 9 JMANYVONG 4/21/2022 4/18/2022 UNKNOWN UNKNOWN

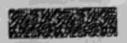
DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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LOADED DRIVER XFUNCSCO GIVEYOR

The signature above binds the Buyer to the forms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this toket. Signature binds Buyer to defend, indemnify, and hold harmless Sellar in any and of claims, including darms for bodily injury properly damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, written written or written are rejected and shall be of no tonce or effect unless expressity consented to in writing by the Sellar. These terms and conditions superisede all previous quotations and agreements performing to the Products unless otherwise previously agreed to by the Sellar is writing. Any occasion of unentorceability of a provision shall be as narrow as possible and shall not affect the enforceability of the title provisions.

WHITE — OFFICE COPY + YELLOW PINK — CUSTOMER COPY + GREEN — YARD 780-00037 Res. 72001



MCFG

INVOICE BR750206A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

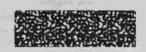
COMMODITY

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13





PAGE OF 1 04/19/22 179		999p SALES PERSO	Pick 157534-54
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ORLANDO FL 32801	Asta	stula FL 347	
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Visit Us At: countymaterials.com

LOADED DRIVER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.



MCFG

INVOICE BR750207A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13







PLANT TIME DATE	SHIP TO	SALES PERS	SON TRUCK/DRIVER	
PAGE 1 OF 1 DA/19/22	179 9	99-999p ot	Pick	57534-60
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DRIVER LOADED

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.



MCFG

INVOICE BR750210A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13







PLANT PAGE SHIP TO 04/19/22 179 ALES PERSON TRUCK/DRIVER 999-999p 57534-57 ick ENTERNAMELON CONE CDD DELIVERY LOCATION COVE 219 E LIVINGTON STREET Lake 25750 CR 5G1 DRLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER ASTATULA SLUMP CHARGE 1006 LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE a12*260380 AMOUNT 60" RCP CL3 32.00 a13 = 260 50" RCCP GASKET 4.00 HK #839457

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START

ARRIVE JOB SITE

LEAVE PLANT

LOADED DRIVER RECEIVED IN GOOD ORDER

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FINISH

ARRIVE PLANT

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780-0003 Rev 12/21



MCFG

INVOICE BR750211A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

BL# Load 3

JMANYVONG

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # 4/21/2022

4/19/2022 UNKNOWN UNKNOWN

COMMODITY

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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LOADED DRIVER BECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

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780-0003 Rev 12/21



MCFG

INVOICE BR750212A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 4 JMANYVONG 4/21/2022 4/19/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PLANT TIME SHIP TO SALES PERSON TRUCK/DRIVER 04/19/22 PAGE OF 999-999p Pick 57534-63 BUYER NAME TON COVE CDD DELIVERY LOCATION COVE 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER ASTATULA CHARGE 1006 STOCK # / DESCRIPTION LOAD/LOCATION QTY ORDERED QTY DELIVERED AMOUNT a12*260380 60" RCP CL3 32.00 a13*260 50" RCCP GASKET 4.00 HK #839457 effects Solice areas LEAVE PLANT ARRIVE JOB SITE

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LOADED DRIVER RECEIVED IN GOOD ORDER

Signalory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements of the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the WHITE – OFFICE COPY · YELLOW/PINK – CUSTOMER COPY · GREEN – YARD

780-0003 Rev 12/21



MCFG

INVOICE BR750213A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 5 JMANYVONG 4/21/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







SALES PERSON TRUCK/DRIVER 57534-58 SHIP TO Pick DATE PLANT 999-999p 179 04/19/22 OF 1 PAGE

BUYER TON COVE CDD 219 E LIVINGTON STREET

FL 32801 ORLANDO

DELIVERY LOCATION COVE Lake

25750 CR 561 FL 34705 Astatula

SLUMP PURCHASE ORDER TERMS SHIPPING WAREHOUSE 1006 CHARGE UNIT PRICE AMOUNT ASTATULA QTY DELIVERED QTY ORDERED STOCK # / DESCRIPTION LOAD/LOCATION a12*260380 32.00 60" RCP CL3 a13 * 260 4.00 RCCP GASKET 50" HK #839457 ARRIVE PLANT FINISH START ARRIVE JOB SITE LEAVE PLANT

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LOADED DRIVER RECEIVED IN GOOD ORDER

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780-0003 Rev 12/21



MCFG

INVOICE BR750214A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 6 JMANYVONG 4/21/2022 4/19/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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SHIP TO

SALES PERSON TRUCK/DRIVER



999-9996 Pick 57534-61 34/19/22 OF 1 TAGE OF WELL TOURS BUYER NAME TON COVE COD Laker 219 E LIVINGTON STREET 25750 CR 561 Astatula FL 34705 ORLANDO FL 32801 PURCHASE ORDER TERMS SHIPPING WATEHOUSE CHARGE 1006 ASTATULA QTY ORDERED **GTY DELIVERED** LOAD/LOCATION STOCK # / DESCRIPTION 912*P60380 32,00 50* RCF GL3 a13 * 260 50* RCCP GASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE Visit Us At: countymaterials.com

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify and hold harmless Seller from any and all claims, including claims for bodily injury, properly damage, business loss, or any other incidental or consequential damage, ansing out of the delivery, loading, utending, or installation of the Product(s). If Buyer tails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and involved by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions superseds all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

WHITE - OFFICE COPY • YELLOW/PINK - CUSTOMER COPY • GREEN - YARD

To Appendix the terms and conditions of the terms and conditions are an expected and shall not affect the enforceability of the other provisions.



MCFG INVOICE BR748107A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

ADENTON 4/25/2022 4/13/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13



HI - 84366 LIBRALOFFI DE TERM TORQUES ADERRO EJOS PALIER

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HIPPING WAR	EHOUSE				TERMS	PURCHA	ASE ORDER	gardent.	SLUMP
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		. 9							,
LEAVE P	PLANT		ARRIVE JOB SITE	START	FINISH	A	RRIVE PLANT		

Visit Us At: countymaterials.com

other provisions.

LOADED DRIVER RECEIVED IN GOOD ORDER Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE

EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY, contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer. whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Selfer. These terms and conditions supersede all previous guidations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the

780-0003 Rev 12/21

Binding Terms:

CAUTION: Freshly mixed concrete or mortar may cause skin irrinition or chemical burns. Visit out websites countymaterials from the a complete. Safety Data-Sheet, Additional water added to concrete by Buyer will reduce its strength, water added is therefore at Buyer's oven risk. Buyer understands that harmful exacting, or other damage may occur if the Products are not projectly unloaded, stored, installed, and manusined.

NOTICE: Seller is any liable for damages of any type when Seller is required to deliver onto provate property or inside the corb or property line.
TERM, INTEREST AND COSTS: Invoices not paid when due shall bear interest at the rate of 1.172% per month if not prohibited by law, otherwise at the highest lawful contract rate. Buyer shall be responsible for paying such interest incurred upon demand, together with reasonable corts of collection (including attorneys' fees and expenses) whether or not a lawsuit is continenced.

TAXES Sales, use, excise, or similar nase arising out of or relating to the alle, delivery, installation, or use of the Products, if any, are not included in the price on the Quotation/Sales Continued except an otherwise specified herein or in a separate written agreement between Boyer and Seller. In the absence of an esemption or resale certificate acceptable to Seller and to the respective basing authority, all such taxes are the sole responsibility of and shall be pool by Boyer. At any time Seller shall have the right to separately bill Buyer for such taxes which the Seller may have been required to pay and the Boyer shall promptly reimburse the Seller for the entire amount of such taxes.

INSTALLATION OF PRODUCTS: Unless agreed to by Seller in writing. Seller shall have no responsibility for unloading, storing, installing, or maintaining the Products.

INSPECTION AND TESTING: All requests for inspections or tests not regularly candidated by Selfer must be made by separate agreement.

ITILE AND RISK OF LOSS: For Products debreed by Selfer for any affiliates, trile and all risks of loss, shortage, charage, destruction, delay, etc. with respect to Products shall not pass to flayer until delivery at the point described on the face of this delivery receipt or at such other point as may be designated by Buyer. All claims for loss, shortage, damage, destruction, delay, etc. as made on the delivery receipt for the Products no which such claim shall be allowed untilsed a nontation of the loss, shortage, damage, destruction, delay, etc. as made on the delivery receipt for the Products no which such claim applies. In no event-shall Buyer's rights against Selfer for loss, shortage, damage, destruction, delay, etc. exceed Buyer's rights against Selfer for loss, shortage, damage, destruction, delay, etc. exceed Buyer's rights reported by common carrier, Buyer accepts the risk of loss, shortage, destruction, or damage upon delivery of the Product by Selfer in the common carrier, Buyer's sole remedy shall be against the common carrier for any loss, shortage, destruction, or damage upon delivery of the Product special pay Selfer for all expenses incurred in the production and delivery of the Product special sole of the Product shall pay Selfer for all expenses incurred in the production and delivery of the Product special sole of the production and delivery of the Product special or selfer's inability in deliver said Product due to circumstances beyond in commol. Selfer shall rerain any and all ancessary lien rights allowable for payment on the Product and such control and such ones as Selfer is paid in fold all announts due and owing under this Agreement.

RETURNS: Products may only be returned to Seller's sole discretion and with Seller's written approval. All returns are subject to Seller's terms and conditions relating thereto. Further, Buyer shall return the Products in good and saleable condition and shall pay any costs or charges arising out of such return, including shipping costs and a restocking charge equal to thirty percent (30%) of the purchase price of the returned Products. Non-stock products are non-terumable.

INSPECTION AND REJECTION OF NON-CONFORMING PRODUCTS: (a) Buyer shall inspect all Products within 48 hours, of receipt (the "Inspection Period"). Buyer will be deemed to have accepted the Products unless it notifies Soller in writing of any non-conforming Products unless in notifies Soller in writing of any non-conforming Products unless stated in products by Soller. At Soller's request and opinion, Buyer must provide Soller on opportunity to examine the alleged non-conforming Products without delay or a sample of the alleged non-conforming Products. The Products are in conforming I feel to not deviate from the agreed specification at the time of passage of title and trial, (b) If Buyer innelly notifies Soller of any non-conforming Products, Soller shall, in its sole discretion, either (f) provide conforming Products to replace any such non-conforming Products, or (ii) repair or remediate the non-conformity, or (iii) credit or refund the purchase price for such non-conforming Products, together with any reasonable shipping and handling expenses incurred by Buyer in connection therewish. Buyer shall ship, at its expense and risk of loss, then conforming Products to the location specified by Soller. If Soller exercises its option to provide replacement conforming Products, Soller shall ship conforming Products to Buyer at Buyer's expense and risk of loss after receiving Buyer's shipment of all non-conforming Products. (c) Buyer acknowledges and agrees that the remedies set forth in subsection (b) above are Buyer's exclasive errorders for the delivery of non-conforming Products.

CLAIMS: BUYER'S EXCLUSIVE PROCEDURE FOR COMMENCING CLAIMS against Seller after acceptance of the Products shall be as follows; Notice of claims against Seller for breach of warranty or for any other alleged non-conforming of the Products MUST BE GIVEN TO SELLER PROMPTLY UPON DISCOVERY AND MUST BE SUPPORTED IN WRITING WITHIN SEVEN (7) CALENDAR DAYS AFTER DISCOVERY or the alleged breach or non-conformance to afford Seller an opportunity to investigate such claims primptly and mitigate any potential damages. Failure of Buyer to give such notice SHALL CONSTITUTE A WAIVER BY BUYER of their right to later make such a claim and Buyer shall be braced from the exclusive remedy permitted because.

LIMITATION OF LIABILITY SELLERS LIABILITY ON ANY CLAIM SHALL NOT EXCEED THE AMOUNT INVOICED FOR THE PRODUCTS ACTUALLY RECEIVED BY BUYER for any loss or damage aring out of the supplying of any Products to Buyer, or the sale, operation, or use of the Products, whether such claim is based in contract, warranty, not functioning negligenesely or other grounds, with regard to which such claim for loss or damage is made. IN NO EXENT SHALL SELLER BE LIABLE FOR SPECIAL, CONSEQUENTIAL, INCIDENTAL, LIQUIDATED, PUNITIVE, OR EXEMPLARY DAMAGES, which could include, but is not limited for, loss of profits or revenue, loss of use of the Products or any associated product, cost of capital, cast of substitute products, cost of facilities or services, downtime costs, or claims by Buyer's customers for such damages, whether such damages arise as a result of breach of contract or warranty, a not claim (including negligenes), in an other grounds. THIS LIMITATION OF IJABILITY AND EXCLUSION SHALL APPLY EVEN IF THE ENPRESS LIMITED WARRANTY SET FORTH BELOW FAILS OF ITS ESSENTIAL PURPOSE. The above limitations do not include damages related to personal injury.

EXCLUSIVE LIMITED WARRANTY: Seller warrants that stock Products, to the extent they are innatiactured by Seller, shall be free from manufacturing defects in magnitude and workmanting and meet the description and specifications established in Seller's published and internal standards. (Jobbect to reasonable variance in accordance with normal lindustry practice) for a period of thirty (30) days from delivery, and all other warranties are expressly disclaimed as described in the capitalised sentence below. Seller may, in its sole discretion, also rely on any generally accepted industry standards. Seller retains the right, however, to change the dimensions, composition, design) performance, color, and appearance of the Products without liability; it, in Seller's judgment, the change is non-material. Seller warrants that non-stock Products manufactured by Seller meet only those specifications and standards provided by Boyer for a period of thirty (30) days from delivery, all other warranties are expressly disclaimed as described in the capitalised sentence; below, and Buyer anderstands that that hamful emeking or other damage may occur if the Product specifications are not properly designed, Seller does not warranty any portion of Products in the products are not properly designed, Seller does not warranty any portion of Products are not properly designed, Seller does not warranty any portion of Products from maintantoed by Seller but Seller shall assign to Buyer, upon request, all assignable warranties of Seller's supplies related to such Products. Acceptance by Buyer of the Products constitutes continuous notification that Products meet the description set forth above. THE POREGOING WARRANTY IS IN LIGH OF AND EXCELUDES AND MERCHANTABILITY. WHETHER EXPRESS OR IMPLIED BY LAW, INCLUDING THE UNIFORM COMMERCIAL CODE AS ENACTED IN THE STATE OF WARRANTY IS IN LIGHT OR APATTCH AR PLIPPOSE.

AND MERCHANTABILITY. WHETHER EXPRESS OR IMPLIED BY LAW, INCLUDING THE UNIFORM COMMERCIAL CODE AS ENACTED IN THE STATE OF WARRANTY IS

EXCLUSIVE REMEDY. For any loss or damage ansing out of supplying Products to Buyer, or the sale, operation, or use of the Products—whether such claim is based in contract, warmany, root fineluding negligence) or other grounds—BUYER SEXCLUSIVE REMEDY IS LIMITED, at Seller's sule discretion, to either (1) refund by Seller of the purchase price for any mon-conforming Products sold hierarchier products of any non-conforming Products with new Product in its unfinished state. UNDER THIS EXCLUSIVE REMEDY, BUYER SHALL NOT RECOVER ANY OTHER COSTS FROM SELLER, including but not limited to cruss for return of non-conforming Products, reinvallation of replacement Products, reinvallation of replacement Products, reinvallation of non-conforming Products, reinvallation of replacement Products (or products for products or under conforming Products, on OTHER REMEDY SHALL BE AVAILABLE TO BUYER. ANY CLAIM FOR INCIDENTAL AND/OR CONSEQUENTIAL DAMAGES for lost profuse, lost value, injury to property, or any other incidental or consequential lost in THEREFORE BARRED OF INSTITUTE THE THING OF THIS EXCLUSIVE REMEDY. Seller will not be liable for any failure of Products to conform to the Exclusive Limited Warranty above caused by the unloading storage, installation, or maintenance of the Products, or use of other products /raterials in computerion with the Products that property.



MCFG

INVOICE BR748110A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCE

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

SHIP DATE TRACTOR #

COMMODITY

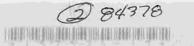
BL# Load 3 ADENTON 4/25/2022 4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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LEAVE	PLANT	ARRIVE JOB SITE	START	FINISH	ARRIV	E PLANT		
			45		-Li-			

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other provisions.

LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Products). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous qualations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unentroreability of a provision shall be as narrow as possible and shall not affect the enforceability of the

Binding Terms:

CAUTION: Freshly mixed concrete or mortar may cause skin irritation or chemical burns. Visit our websites countrymaterials com fone complete Safter Data Sheet, Additional water added to concrete by Buyer will feduce its strength; water added is rherefore at Buyer understands that harmful catchings or other damage may occur if the Products are not properly unloaded, stored, installed, and mannined.

NOTICE: Seller's not liable for damages of any type when Seller is required to deliver onto private property or inside the curb or property line.

TERM_INTEREST AND COSTS: Invoices not paid when due shall be a interest at the rate of 1.1/2% per month if not prohibited by law, subcruke at the highest lawful commet one. Buyer shall be responsible for paying such interest incurred upon demand, together with reasonable costs of collection (including attorneys) fees and expensibly whether or not a laws un is commenced.

TAXES: Sales, use, excess, or similar taxes arising our of or relating to the sale, delivery, installation, or use of the Products, if any sale not included in the price on the Quotation/Sales Contract except as otherwise specified between or in a separate worten agreement between Bayer and Seller. In the absence of an exemption or resale certificiare acceptable to Seller and in the respective mixing authors, all such taxes are the sole responsibility of and shall be paid by Bayer. At any time Seller shall have the right to separately bill suggested to sole taxes which the Seller may have been required to pay and the Buyer shall promptly reimburse the Seller for the entire amount of such taxes.

INSTALLATION OF PRODUCTS: Unless agreed to by Seller in writing, Seller shall have no responsibility for unloading, storing, installing, or maintaining the Products.

INSPECTION AND TESTING: All requests for inspections or tests not regularly conducted by solicit must be made by separate agreement.

TITLE AND RISK OF LOSS: For Products delivered by Seller or any affiliates, title and all risks of loss, abortage, diamage, destruction, delay, etc. with respect to Products shall not pasy to Buyer until delivery at the point described on the face of this delivery receipt or at such when point as made in the designated by Buyer. All claims for loss, shortage, diamage, destruction, delay, etc. to Products delivered shall be made at the time such Products are unloaded, and or such claim shall be allowed unless a notation of the loss, shortage, damage, destruction, delay, etc. is made on the delivery receipt for the Products or which such claim applies. In no event shall Buyer's rights against Seller for loss, shortage, destruction, delay, etc. exceed Buyer's rights for breach of warranty as en forth below. For Products delivered by common carrier, Buyer accepts the risk of loss, shortage, destruction, or damage upon delivery of the Products by Seller to the common carrier, Buyer shall pay Seller for all expenses incurred in the production and delivery or the Product regardless of delays or Seller's unablry, to deliver said Product due to circumstances beyond its control. Seller shall prefain any and all becessary firm rights allowable for payment on the Products to this Agreement, until their time as Seller is paid in full all amounts due and voting under this Agreement.

RETURNS: Products may only be returned to Seller's sole discretion and with Seller's written approval. All returns are subject to Seller's terms and conditions relating therem. Further, Buyer shall return the Products in good and saleable condition and shall pay any costs or charges arising out of such ceturn, including shipping costs and a restocking charge equal to thirty percent (30%) of the purchase price of the returned Products. Non-stock products are non-returnable.

INSPECTION AND REJECTION OF NON-CONFORMING PRODUCTS: (a) Buyer shall inspect all Products within 46 hours of receipt (the "Impection Period") neared "Inspection Period" and promotion products during the Inspection Period and furnishes such written evidence or other documentation as required by Seller. At Seller's request and option, Boyer must provide soller an opportunity to examine the alleged non-conforming Products without delay or a sample of the alleged non-conforming Products. The Products are in conforming if they do not deviate from the agreed specification at the time of passage of title and risk. (b) If Buyer innely motifies Seller of any non-conforming Products, Seller's shall, in as sole discretion, either (i) provide conforming Products to replace any such non-conforming Products on (iii) receib to refund the purchase price for such non-conforming Products, together with any reasonable shipping and hauding expunses incurred by Buyer in connection therowith Buyer shall ship, at its expense and fish of loss, the non-conforming Products to their or provide replacement conforming Products, Seller shall ship conforming Products to Buyer at Buyer's separate and ask of loss, after receiving Buyer's shipment of all non-conforming Products, Seller shall ship conforming Products to Buyer at Buyer's separate and ask of loss after receiving Buyer's shipment of all non-conforming Products. (c) Buyer acknowledges and agrees that the remedies set forth in subsection (b) above are Buyer's exclusive enterialies for the delivery of non-conforming Products.

CLAIMS: BUYER'S EXCLUSIVE PROCEDURE FOR COMMENCING CLAIMS against Seller after acceptance of the Products shall be as follows: Notice of claims against Seller for breach of warranty or for any other alleged non-conforming of the Products MUNT BE SUPPORTED IN WRITING WITHIN SEVEN 77 CALED RDAR DAYS AFTER DISCOVERY of the alleged between the non-conformance to afford Seller an opportunity to investigate such claims promptly and mitigate any potential damages. Vialure of Buyer to give such statice SHALL CONSTITUTE A WAIVER BY BUYER of their right to later make such a claim and Buyer shall be barred from the exclusive remedy permitted benefit.

LIMITATION OF LIABILITY: SELLER'S LIABILITY ON ANY CLAIM SHALL NOT EXCEED THE AMOUNT INVOICED FOR THE PRODUCTS ACTUALLY RECEIVED BY BUYER for any loss or duringe arising our of the supplying of any Products to Buyer, or the sale, operation, or use of the Products, whether such claim is based in contract, warranty, not findedling negligence) or other grounds, with regard to which you loss on low sor duringe is made. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, CONSEQUENTIAL, INCIDENTIAL, EIQUIDATED, PUNITIVE, OR EXEMPLARY DAMAGES, which could include, but is not limited to, loss of profits or revenue, loss of use of the Products or any associated product, cost of capital, cost of substitute products, cost of facilities or services, downtime costs, or claims by giver's customers for such diamage, whether such damages arise as a result of breach of contract or warranty, at our claim (including negligence), or on other grounds. THIS LIMITATION OF LIABILITY AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS LIMITED WARRANTY SET FORTH BELOW FAILS OF ITS ESSENTIAL PURPOSE. The above limitations do not include damages related to personal injury.

EXCLUSIVE LIMITED WARRANTY: Seller warrants that stock Products, to the extent they wer manufactured by Seller, shall be free front manufacturing defects in materials and workmanship and meet the description and specifications established and internal annotately subject to reasonable variance in accordance with normal industry practice) for a period of thirty (50) days from delivery, and all other warrantes are expressly disclaimed as described in the capitalized sentence below, seller may, in its sole discretion, also rely int any generally accepted industry annotates. Seller teams the right, however, to change the dimensions, composition, design, performance, color, and appearance of the Product without liability if, in Seller's judgment, the change is non-material. Seller warrants that non-stock Products manufactured by Seller meer only those specifications and standards provided by flayer for a period of thirty (30) days from delivery, all other warrants are capitally accepted in the capitalized sentence below, and Buyer understands distributed that harmful cracking or other damage may occur if the Product specifications are not properly designed. Seller does not warranty any perion of Posdocts not manufactured by Seller but Seller shall assign to Buyer, upon recepter, all assignable warrantees of Seller's suppliers related to such Products. Acceptance by Buyer of the Products constitutes continuation that Products meet the description set forth above. THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES AND MERCHANTABILITY, WHETHER EXPRESS OR IMPLIED BY LAW, INCLUDING, THE UNIFORM COMMERCIAL CODE AS ENACTED IN THE STATE OF WISCONSIN OR ELISEWHERE. This limited warranty only applies if the Products have not been subjected to nitsue, negligence, or accident and have not been undoded, word, installed, maintained, above, or oppared in any mainer that, in Seller's sole judgment, and accident and have not been undoded, word. Installed, maintained, above, or oppared in any mainer that, in Seller's sole judgment, aff

EXCLUSIVE REMEDY: For any loss or damage arrange out of supplying Products to Buyer, or the sale, operation, or use of the Products—whether such claim is based in commerc, warranty, tort (including negligence) or other grounds—BUYER'S EXCLUSIVE REMEDY IS LIMITED, as Selfer's sole discretion, to either, (1) refund by Selfer of the products sole discretion, to either, (1) refund by Selfer of the products so the new Product in its antimistic district. CONTRACT THIS EXCLUSIVE REMEDY, BUYER SHALL, NOT RECOVER ANY OTHER COSTS FROM SELLER, including but not limited to cover for return of non-conforming Products, delivery of replacement Products, removal of non-conforming Products, reinstallation of epilecement Products (or products parebased to replace any non-conforming Products), and/or any littor charges incurred related to the Products. NO OTHER REMEDY SHALL BE AVAILABLE TO BUYER, ANY CLAIM FOR INCIDENTAL AND/OR CONSEQUENTIAL DAMAGES for lost profits, lost also, inputy to property, or any other incidental or consequential lost is THEREFORE BARRED PURSUANT TO 3 THE TERMS OF THIS EXCLUSIVE REMEDY. Selfer will not be liable for any failure of Products to conform to the Beclusive Limited Warranty above caused by the unloading, storage, installation, or maintenance of the Products, or use of other products/fraterials in conjunction with the Products the negatively impact the Products of otherwise, do not conform with industry standards. The above limitations do not include damages related to personal major.



MCFG

INVOICE BR748598A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

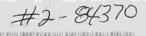
BL# Load 2 ADENTON 4/25/2022 4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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PLANT	TIME	DATE		SHIP TO			SALES PERSON	TRUCK/DRIVER	*		1
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Visit Us At: countymaterials.com

LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

Binding Terms;

CAUTION: Freshly noved concrete or mortar may cause skin critation or chemical burns. Visit our website: countymaterials com for a coraplete Safety Data Sheet. Additional water added to concrete by Buyer will reduce its strength; water added is therefore at Buyer's own ask. Buyer understands that harmful cracking or other damage may occur if the Products are not properly infloaded, stored, installed, and maintained.

NOTICE: Scher is not liable for damages of any type when Seller is required to deliver onto private property or inside the curb or property line.

TERM, INTEREST AND COSTS: Invoices not paid when due shall bear interest at the rate of 1 1/2% per month if not prohibited by law, otherwise at the highest lawful contract rate. Buyer shall be responsible for paying such interest incurred upon demand, together with reasonable come of collection (including attorneys' fees and expenses) whether or not a lawsuit is commenced.

TAXES: Sales, use, excise, or similar taxes arising out of or relating to the sale, delivery, installation, or use of the Products, if any, are not included in the price on the Quotation/Sales Contract except as otherwise specified herein or in a separate written agreement between Boxer and Seller. In the absence of an exemption or resale certificate acceptable to Seller and to the respective taxing authority, all such taxes are the sole responsibility of and shall be paid by Buyer. At any time Seller shall have the right to separately bill Buyer for such taxes which the Seller may have been required to pay and the Buyer shall promptly reimburse the Seller for the entire amount of such taxes.

INSTALLATION OF PRODUCTS: Unless agreed to by Seller in writing, Seller shall have no responsibility for unloading, storing, installing, or muntaining

INSPECTION AND TESTING: All requests for inspections or tests not regularly conducted by Seller must be made by separate agreement. TITLE AND RISK OF LOSS: For Products delivered by Seller or any affiliares, title and all risks of loss, shortage, damage, destruction, delay, etc. with respect to Products shall not pass to Buyer until delivery at the point described on the face of this delivery receipt or at such other point as may be designated by Buyer. All claims for loss, shortage, damage, destruction, delay, etc. to Produces delivered shall be made at the time such Products are unloaded, and no such claim shall be allowed unless a notation of the loss, shortage, damage, destruction, delay, etc. is made on the delivery receipt for the Products or which such claim applies. In no event shall Buyer's rights against Seller for loss, shoringe, damage, destruction, delay, etc. exceed Buyer's rights for breach of warranty as set forth below. For Products delivered by common earner, Buyer accepts the risk of loss, shortage, destruction, or damage upon delivery of the Products by Seller to the common carner, and Boyer's sole remedy shall be against the common carner for any less, shortage, destruction, or damage to the Products resulting from stripment. Buyer shall pay Seller for all expenses incurred in the production and delivery of the Product regardless of delays of Seller's inability to deliver said Product due to circumstances beyond to control. Seller shall recuin any and all necessary lien rights allowable for payment on the Product subject to this Agreement until the purchase price plus any additional interest has been paid. Boyer hereby grants Seller a first priority security interest in all Positives. until such time as Seller is paid in full all amounts due and owing under this Agreement

RETURNS: Products may only be returned to Seller at Seller's sole discretion and with Seller's written approval. All returns are subject to Seller's terms and conditions relating thereto. Further, Buyer shall return the Products in good and saleable condition and shall pay any costs or charges arising out of such return. including stopping costs and a restocking charge equal to thirty percent (30%) of the purchase price of the returned Products. Non-stock products are non-

INSPECTION AND REJECTION OF NON-CONFORMING PRODUCTS: (a) Buyer shall inspect all Products within 48 imags of receipt (the "Inspection Period"). Buyer will be deemed to have accepted the Products unless it notifies Seller in writing of any non-conforming Products during the Inspection Period and furnishes such written evidence or other documentation as required by Seller. As Seller's request and onton, Buyer mass provide Seller an opportunity to examine the alleged nonconforming Products without delay or a sample of the alleged non-conforming Products. The Products are in conformity if they do not deviate from the agreed specification at the time of passage of title and risk, (b) If Buyer timely notifies Sellor of any non-conforming Products, Seller shall, in its sole discretion, either (i) provide conforming Products to replace any such non-conforming Products, or (ii) repair or remediate the non-conformity, or (iii) credit or refund the purchase price for such unn-conforming Products, together with any reasonable shapping and handling expenses. incurred by Buyer in connection therewith. Buyer shall ship, at its expense and risk of loss, the non-conforming Products to the linearon specified by Seller. If Seller exercises its option to provide replacement conforming Products, Seller shall ship conforming Products to Buyer at Buyer's expense and risk of loss after receiving Buyer's shipment of all non-conforming Products. (c) Buyer acknowledges and agrees that the temedies set forth in subsection (b) above are Buyer's exclusive remedies for the delivery of non-conforming Products.

CLAIMS: BUYER'S EXCLUSIVE PROCEDURE FOR COMMENCING CLAIMS against Seller after acceptance of the Products shall be as follows: Notice of claims against Seller for breach of warranty or for any other alleged non-conformity of the Products MUST BE GIVEN TO SELLER PROMPTLY UPON DISCOVERY AND MUST BE SUPPORTED IN WRITING WITHIN SEVEN (7) CALENDAR DAYS AFTER DISCOVERY of the alleged breach or non-conformance to afford Seller an opportunity to investigate such claims promptly and mitigate any potential damages. Failure of Buyer to give such notice SHALL CONSTITUTE A WAIVER BY BUYER of their right to later make such a claim and Buyer shall be barred from the exclusive remedy permitted

LIMITATION OF LIABILITY: SELLER'S LIABILITY ON ANY CLAIM SHALL NOT EXCEED THE AMOUNT INVOICED FOR THE PRODUCTS ACTUALLY RECEIVED BY BUYER for any loss or damage arising our of the supplying of any Products to Bayer, or the sale, operation, or use of the Products, whether such claim is based in contract, warranty, nort (including negligence) or other grounds, with regard to which such claim for loss or damage is unide. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, CONSEQUENTIAL, INCIDENTAL, LIQUIDATED, PUNITIVE, OR EXEMPLARY DAMAGES, which could include, but is not limited to, loss of profits or revenue, loss of use of the Products or any associated product, cost of capital, cost of substitute products, cost of facilities or services, downtime costs, or claims by Buyer's customers for such damages, whether such damages arise as a result of breach of contract or warranty, a tort claim (including negligence), or on other grounds. THIS LIMITATION OF LIABILITY AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS LIMITED WARRANTY SET FORTH BELOW FAILS OF ITS ESSENTIAL PURPOSE. The above limitations do not include damages related to personal injury.

EXCLUSIVE LIMITED WARRANTY: Seller warrants that stock Products, to the extent they are manufactured by Seller, shall be free from manufacturing defects in materials and workmanship and meet the description and specifications established in Seller's published and internal standards (subject to reasonable variance in accordance with normal industry practice) for a period of thiny (30) days from delivery, and all other warranties are expressly disclaimed as described in the capitalized sentence below. Seller may, in its sole discretion, also rely on any generally accepted industry standards. Seller retains the right, however, to change the dimensions, composition, design, performance, color, and appearance of the Products without liability if, in Seller's judgment, the change is non-material. Seller warrants that non-stack Products manufactured by Seller meet only those specifications and standards provided by Buyer for a period of thirty (30) days from delivery, all other warranties are expressly disclaimed as described in the capitalized sentence below, and Buyer understands that that harmful enclaing or other damage may occur if the Product specifications are not properly designed. Seller does not warranty any portion of Products not manufactured by Seller but Seller shall assign to Buyer, upon request, all assignable warranties of Seller's suppliers related to such Products. Acceptance by Buyer of the Products continues confirmation that Products meet the description set forth above, THE FOREGOING WARRANTY IS IN LIFU OF AND EXCLUDES ALL OTHER WRITTEN OR ORAL WARRANTIES, INCLUDING THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY, WHETHER EXPRESS OR IMPLIED BY LAW, INCLUDING THE UNIFORM COMMERCIAL CODE AS ENACTED IN THE STATE OF WISCONSIN OR FLSEWHERE. This limited warranty only applies if the Products have not been subjected to misuse, negligence, or accident and have not been unloaded, stored, installed, maintained, altered, or repaired in any manuer that, in Seller's sale judgment, adversely affects the condition or operation of the Products. Further, the foregoing limited warranty and the exclusive remedy below run only in favor of the original Buyer and may not be assigned or otherwise transferred.

EXCLUSIVE REMEDY: For any loss or damage arising out of supplying Products to Buyer, or the sale, operation, or use of the Products—whether such claim is based in contract, warranty, torn (including negligence) or other grounds— BUYER'S ENCLUSIVE REMEDY IS LIMITED, at Seller's sole discretion, to either. (I) refund by Seller of the purchase price for any non-conforming Products sold hercunder; or (2) the repair or replacement of any non-conforming Products with new Product in its unfinished rate. UNDER THIS EXCLUSIVE REMEDY, BUYER SHALL NOT RECOVER ANY OTHER COSTS FROM SELLER, including but not limited to costs for, return of non-conforming Products, delivery of replacement Products, removal of non-conforming Products. reinstallation of replacement Products (or products purchased to replace any non-conforming Products), and/or any labor charges incurred related to the Products. NO OTHER REMEDY SHALL BE AVAILABLE TO BUYER, ANY CLAIM FOR INCIDENTAL AND/OR CONSEQUENTIAL DAMAGES for lost profits, lost sides, injury to property, or any other incidental or consequential loss IS THEREFORE BARRED PURSUANT TO THE TERMS OF THIS EXCLUSIVE REMEDY. Seller will not be liable for any failure of Products to conform to the Exclusive Limited Warranty above caused by the unloading, storage, insullation, or maintenance of the Products, or use of other products/materials in conjunction with the Products that negatively impact the Products.

or otherwise do not conform with industry standards. The above limitations do not include damages related to personal injury.



MCFG

INVOICE BR748678A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

BL# Load 1 ADENTON 4/25/2022 4/14/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







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LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, properly damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions. WHITE - OFFICE COPY · YELLOW/PINK - CUSTOMER COPY · GREEN - YARD 780-0003 Rev 12/21

Binding Terms:

CAUTION: Freshly mixed concrete or morae may cause stan irritation or chemical burns. Visit out website countymaterials com for ficomplete Safer, Data State, Additional water added to concrete by Buyer will reduce its strength; water added is therefore a Buyer's own risk. Buyer understands that langiful enaching or other stanage may occur if the Products are not properly unloaded, stored, invalided, and maintained.

NOTICE: Selfer a not table for damages of any type when Selfer is required to deliver onto private property or inside the curit or property time.

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CLAIMS: BUYER'S EXCLUSIVE PROCEDURE FOR COMMENCING CLAIMS against Seller after acceptance of the Products shall be as follows: Notice of claims against Seller for breach of warranty or for any other alleged non-conformity of the Products MUST BE GIVEN TO SELLER PROMPTLY UPON DISCOVERY AND AUST BE SUPPORTED IN WRITING WITHIN SEVEN (7) CALENDAR DAYS AFTER DISCOVERY in the alleged threach or non-conformance to afford Seller an opportunity to investigate such claims promptly and mitigate any potential damages. Pallure of Buyer to give such nature SHALL CONSTITUTE A WAIVER BY BUYER of their right to later make such a claim and Buyer shall be barred from the exclusive remedy permuted largets.

LIMITATION OF MABILITY SELLERS LIABILITY ON ANY CLAIM SHALL NOT EXCEPT THE AMOUNT INVOICED FOR THE PRODUCTS ACTUALLY RECEIVED BY BUYER for any loss or duringe arising out of the supplying of any Products to Buyer, to the sale, operation, use of the Products, whether such claim is bised in contract, warranty, ror (including negligence) or other grounds, with regard to which such claim for loss or daringe is made. In NO EVENT SHALL SELLER BELIABLE FOR SPECIAL, CONSEQUENTIAL, INCIDENTAL, LIQUIDATED, PUNITIVE, OR EXEMPLARY DAMAGES, which could include, but is not limited to, loss of profits or revenue, loss of use of the Products or any associated product, rost of capital, cost of substitute products, cost of inclinies or services, downtine costs, or claims by Buyer's customers for such damages, whether such damages are as a result of breach of contract or warranty, a for claim (including negligence), or on other grounds. THIS LIMITATION OF LIABILITY AND EXCLUSIONS SHALL APPLY EVEN IF THE EXPRESS LIMITED WARRANTY SET FORTH BELOW FAILS OF ITS ESSENTIAL PURPOSE, The above limitations do not include damages related to personal injury.

EXCLUSIVE LIMITED WARRANTY Seller warrants that stock Products, to the extent they are manufactured by Seller, shall be free from manufacturing defects in materials and workmanship and meet the description and specifications established in Seller's published and internal standards (tubiect to reasonable variance in accordance with normal industry practice) for a period of thirty (30) days from delivery, and all other warrants are expressly disclaimed as described in the capitalized sentences below. Seller may, in its sole discretion, also rely on any generally accepted industry standards. Seller reasons the right, however, to change the dimensions, composition, design, performance, color, and appearance of the Products without fishility if, in Seller's judgment, the change is non-material. Seller warrants that non-stock Products manufactured by Seller neer only those specifications and standards provided by Boyer for a period of thirty (30) days from delivery, all other warrants are expressly disclaimed as described in the explanated sonetices below, and Boyer unders and standard tracking or other damage may occur if the Product specifications are not properly designed. Seller dues not warranty any portion of Products in the Internal Seller shall assign to Boyer, upon request, all assignable warranties of Seller's supplies related to such Products. Acceptance by Boyer of the Products constitutes confirmation that Products meet the description set forth above. THE FOREGOING WARRANTY IS IN LIGHTOR AND EXCLIDES AND MERCHANTABILITY, WHETHER EXPRISES OR IMPLIED BY LAW, INCLUDING THE UNIFORM COMMERCIAL CODE AS ENACTED IN THE STATE OF WISCONSIN OR BLISEWHERE. The limited warranty only applies if the Products have not been subjected to minuse, negligence, or repaired in any manner that, in Seller's sole plagment, adversely after the condition of operation of the Product. Further, the torogoing limited warranty and the exclusive reinedy below run only in fivor of the original Buyer and may not be assigned or otherwise r

EXCLUSIVE REMEDY: For any loss or damage arising our of supplying Products to Buyer, or the sale, operation, or use of the Product—whether such claim is based in contract, warranty, not (including negligence) or other grounds—BUYER'S EXCLUSIVE REMEDY IS LIMITED, at Seller's sale discretion, to either: (1) refund by Seller of the purchase price for any non-conforming Products sold hereunder, or (2) the repair or replacement of any non-conforming Products with new Product in its untrinshed state. UNDER THIS EXCLUSIVE REMEDY, BUYER SHALL NOT RECOVER ANY OTHER COSTS FROM SELLER, including but not limited to costs for return of non-conforming Products, delivery of replacement Products, removal of non-conforming Products, reliabled in the Products. NO OTHER REMEDY SHALL BE AVAILABLE TO BUYER, ANY CLAIM FOR INCLUDENTAL AND/OR CONSEQUENTIAL DAMAGES for loss profits, lost sales, index to property, or any other incidental or consequential lost ST THEREFORE BARRED PURFICIAL DAMAGES.

THIS EXCLUSIVE REMEDY, Seller will not be liable for any failure of Products to conform to the Exclusive Lamited Warranty above caused by the unloading storage, installation, or maintenance of the Products, or use of other products for included damages related to personal injury.









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Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, properly damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions. WHITE - OFFICE COPY · YELLOW/PINK - CUSTOMER COPY · GREEN - YARD 780-0003 Rev 12/21

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CLAIMS: BUYER'S EXCLUSIVE PROCEDURE FOR COMMENCING CLAIMS against Seller after acceptance of the Products shall be as follows: Notice of claims against Seller for breach of warranty or for any other alleged non-conformity of the Products MUST BE GIVEN TO SELLER PROMPTLY UPON DISCOVERY AND AUST BE SUPPORTED IN WRITING WITHIN SEVEN (7) CALENDAR DAYS AFTER DISCOVERY in the alleged threach or non-conformance to afford Seller an opportunity to investigate such claims promptly and mitigate any potential damages. Pallure of Buyer to give such nature SHALL CONSTITUTE A WAIVER BY BUYER of their right to later make such a claim and Buyer shall be barred from the exclusive remedy permuted largets.

LIMITATION OF MABILITY SELLERS LIABILITY ON ANY CLAIM SHALL NOT EXCEPT THE AMOUNT INVOICED FOR THE PRODUCTS ACTUALLY RECEIVED BY BUYER for any loss or duringe arising out of the supplying of any Products to Buyer, to the sale, operation, use of the Products, whether such claim is bised in contract, warranty, ror (including negligence) or other grounds, with regard to which such claim for loss or daringe is made. In NO EVENT SHALL SELLER BELIABLE FOR SPECIAL, CONSEQUENTIAL, INCIDENTAL, LIQUIDATED, PUNITIVE, OR EXEMPLARY DAMAGES, which could include, but is not limited to, loss of profits or revenue, loss of use of the Products or any associated product, rost of capital, cost of substitute products, cost of inclinies or services, downtine costs, or claims by Buyer's customers for such damages, whether such damages are as a result of breach of contract or warranty, a for claim (including negligence), or on other grounds. THIS LIMITATION OF LIABILITY AND EXCLUSIONS SHALL APPLY EVEN IF THE EXPRESS LIMITED WARRANTY SET FORTH BELOW FAILS OF ITS ESSENTIAL PURPOSE, The above limitations do not include damages related to personal injury.

EXCLUSIVE LIMITED WARRANTY Seller warrants that stock Products, to the extent they are manufactured by Seller, shall be free from manufacturing defects in materials and workmanship and meet the description and specifications established in Seller's published and internal standards (tubiect to reasonable variance in accordance with normal industry practice) for a period of thirty (30) days from delivery, and all other warrants are expressly disclaimed as described in the capitalized sentences below. Seller may, in its sole discretion, also rely on any generally accepted industry standards. Seller reasons the right, however, to change the dimensions, composition, design, performance, color, and appearance of the Products without fishility if, in Seller's judgment, the change is non-material. Seller warrants that non-stock Products manufactured by Seller neer only those specifications and standards provided by Boyer for a period of thirty (30) days from delivery, all other warrants are expressly disclaimed as described in the explanated sonetices below, and Boyer unders and standard tracking or other damage may occur if the Product specifications are not properly designed. Seller dues not warranty any portion of Products in the Internal Seller shall assign to Boyer, upon request, all assignable warranties of Seller's supplies related to such Products. Acceptance by Boyer of the Products constitutes confirmation that Products meet the description set forth above. THE FOREGOING WARRANTY IS IN LIGHTOR AND EXCLIDES AND MERCHANTABILITY, WHETHER EXPRISES OR IMPLIED BY LAW, INCLUDING THE UNIFORM COMMERCIAL CODE AS ENACTED IN THE STATE OF WISCONSIN OR BLISEWHERE. The limited warranty only applies if the Products have not been subjected to minuse, negligence, or repaired in any manner that, in Seller's sole plagment, adversely after the condition of operation of the Product. Further, the torogoing limited warranty and the exclusive reinedy below run only in fivor of the original Buyer and may not be assigned or otherwise r

EXCLUSIVE REMEDY: For any loss or damage arising our of supplying Products to Buyer, or the sale, operation, or use of the Product—whether such claim is based in contract, warranty, not (including negligence) or other grounds—BUYER'S EXCLUSIVE REMEDY IS LIMITED, at Seller's sale discretion, to either: (1) refund by Seller of the purchase price for any non-conforming Products sold hereunder, or (2) the repair or replacement of any non-conforming Products with new Product in its untrinshed state. UNDER THIS EXCLUSIVE REMEDY, BUYER SHALL NOT RECOVER ANY OTHER COSTS FROM SELLER, including but not limited to costs for return of non-conforming Products, delivery of replacement Products, removal of non-conforming Products, reliabled in the Products. NO OTHER REMEDY SHALL BE AVAILABLE TO BUYER, ANY CLAIM FOR INCLUDENTAL AND/OR CONSEQUENTIAL DAMAGES for loss profits, lost sales, index to property, or any other incidental or consequential lost ST THEREFORE BARRED PURFICIAL DAMAGES.

THIS EXCLUSIVE REMEDY, Seller will not be liable for any failure of Products to conform to the Exclusive Lamited Warranty above caused by the unloading storage, installation, or maintenance of the Products, or use of other products for included damages related to personal injury.



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 38
- (2) Name of Payee pursuant to Acquisition Agreement: Fortiline Waterworks
- (3) Amount Payable: \$193,909.40
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 5642504 5640593 5643776 5640603 5640610 5643774 5640516 5640558 & 5643778 Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

Invoice Date	Invoice #	Amount
4/12/22	5642504	280.00
4/15/22	5640593	64,125.60
4/15/22	5643776	2,050.00
4/15/22	5640603	37,035.20
4/15/22	5640610	32,220.00
4/15/22	5643774	2,334.00
18-Apr	5640516	41,887.60
18-Apr	5640558	11,100.00
18-Apr	5643778	2,877.00
		193,909.40





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5642504**

BILL OF LADING:

INVOICE DATE: 4/14/22 DUE DATE: 5/13/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

Customer Pickup

BRANCH NO	FROM CONTRA	ACT OR	DER NO	SHIPPING METHOD				CUSTOM	ER NO	TERMS				
054	5640347	56	642504		F	Pickup			2261	02	N	ET 30 DAYS		
PO NO		JOB NAM			JOB NO			SLS		DUE DATE	SHIP DATE			
1015	,	PRESTON PH1A			PRESP1A			LW	LWB 5/13/2			4/12/22		
PRODUCT NO		DESCRIPTION				UOM	ORDERED	SHIPPED	BACK	UNIT PRIC	E E	EXTENDED PRICE		
SFWL	100' ROLL \$	SILT FENCE V	V/LOGO			EA	10	10	0	28.0	000	280.00		
		FORTILINE	offers o	nline	payr	nents	and ac	cess to	o invo	oice copie	s fo	r your		



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AMOUNT DUE	\$280.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$280.00



1 of 1 4/12/22 7:05:08

REMIT TO:

FORTILINE WINTER GARDEN PO BOX 744053 ATLANTA, GA 30384-4053 WAREHOUSE: 054

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787

Phone #407 287 7777

PAYMENT: CHARGE

SOLD TO: 226102

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 SHIP TO:

PRESTON COVE CDD 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 **SPECIAL INSTRUCTIONS:**

JOBSITE CONTACT: KEVIN - (407)432-1995

FROM BID# 6188399

FROM C/O 5640347

CU	STOMER PO	JO	B NAME	JOB# C	SR SLS	ORDER I	DATE SHI	PPING METHO	D	
10			ESTON PHIA	PRESP1A (CN2 LWB	4/12/2	2 PI	CKUP		
LIN	E ITEM/DESCRIPT	TION			MOU	ORDER :	SHIPPED	B/O UNIT PR	ICE DISCOUNT	NET PRICE
00	1 SFWL Y04	100'	ROLL SILT	FENCE W/LOGO	O EA	10	10	0	WEIGHT:	10 EA .0
					š					
					:		144			
diversity of the second										
And the state of t							****			
					P 47				TOTAL WEIGHT:	0

PACKED BY CHECKED BY RECEIVED BY

PICK UP

PICKED BY

DATE RECEIVED

PICKED BY

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DELIVERED BY





a Mokaco company

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5640593**

BILL OF LADING:

INVOICE DATE: 4/15/22 DUE DATE: 5/14/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE ORLANDO 2291 W AIRPORT BLVD SANFORD, FL 32771 Telephone: 407-688-9191

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO 006	FROM CONTRACT 5640347	ORDER NO 5640593		ING METI ur Truck			CUSTOMER 226102		TERMS NET 30 DAYS	
PO NO	30.00	JOB NAME	JOB NO			SLS		DUE DATE	SHIP DATE	
1015		PRESTON PH1A	PRESP1A			LWB		5/14/22	4/13/22	
PRODUCT NO		DESCRIPTION		UOM OF		SHIPPED BACK		UNIT PRIC	E EXTENDED PRICE	
818B	8" C900 DR18 BID LINE # 009			FT	3080	3080	0	20.82	64,125.60	
	FOI	RTILINE offers o	nline pay	ments	and ac	cess to	o invoi	ce copie	s for your	



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AMOUNT DUE	\$64,125.60
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$64,125.60

Page 1 of 1





1 of 1 4/08/22 16:20:22

REMIT TO:

FORTILINE-ORLANDO PO BOX 744053 ATLANTA, GA 30384-4053 WAREHOUSE: 006

FORTILINE ORLANDO-2291 W AIRPORT BLVD SANFORD, FL 32771

Phone #407 688 9191

PAYMENT: CHARGE

SOLD TO: 226102

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 SHIP TO:

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771 SPECIAL INSTRUCTIONS:

FROM BID# 6188399

FROM C/O 5640347

CUSTOMER PO JOB NAME JOB# **CSR SLS ORDER DATE SHIPPING METHOD** 1015 PRESTON PHIA PRESPIA CBK LWB 4/08/22 OUR TRUCK LINE ITEM/DESCRIPTION UOM ORDER SHIPPED B/O UNIT PRICE DISCOUNT NET PRICE 001 818B 8" C900 DR18 PIPE BLUE 3080 3080 0 3080 FT Y03 / Y05 WEIGHT: 27,843.2

TOTAL WEIGHT: 27,843

NO. CTNS WEIGHT SHIPPED VIA SHIP DATE PICKED BY FILLED BY

OUR TRUCK

PACKED BY CHECKED BY RECEIVED BY

DATE RECEIVED

OUR TRUCK

OU

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DELIVERED BY





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5643776**

BILL OF LADING:

INVOICE DATE: 4/15/22 DUE DATE: 5/14/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE ORLANDO 2291 W AIRPORT BLVD SANFORD, FL 32771 Telephone: 407-688-9191

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTR	RACT ORDER NO	SH	IIPPING METI	HOD		CUSTOMER	R NO	TERMS	
006	5640347	5643776		Our Truck			226102	NET	30 DAYS	
PO NO		JOB NAME		JOB NO		SLS	6	DUE DATE	SH	HP DATE
1015		PRESTON PH1A		PRESP1A		LW	В	5/14/22	4	4/13/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRIC	Е ЕХТ	ENDED PRICE
34SW	8"X4" SDR	35 PVC WYE GXG		EA	20	20	0	77.0	000	1,540.00
4HW4S	4" SDR26	HW PVC 45 GXS		EA	30	30	0	17.0	000	510.00



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\$2,050.00
\$0.00
\$0.00
\$0.00
\$2,050.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 INVOICE NUMBER: 5640603

BILL OF LADING:

INVOICE DATE: 4/15/22 DUE DATE: 5/14/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744 Telephone: 321-250-3199

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO 067	FROM CONTRACT 5640347	ORDER NO 5640603	1	ING METI ur Truck			CUSTOMER 226102		TERMS NET 30 DAYS
PO NO		JOB NAME		JOB NO				DUE DATE	SHIP DATE
1015	1015 PRESTON PH1A		PRESP1A			LWB		5/14/22	4/13/22
PRODUCT NO		DESCRIPTION		UOM ORE		SHIPPED	BACK ORDERED	UNIT PRIC	E EXTENDED PRICE
618P	6" C900 DR18 BID LINE # 01	PIPE PURPLE 680		FT	3160	3160	0	11.73	200 37,035.20
	FO:	RTILINE offers o	nline pay	ments	and ac	cess to	invoi	ce copie	s for your



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AMOUNT DUE	\$37,035.20
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$37,035.20





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 INVOICE NUMBER: 5640610

BILL OF LADING:

INVOICE DATE: 4/15/22 DUE DATE: 5/14/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744 Telephone: 321-250-3199

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTR			SHIPPING METH	HOD		CUSTOMER		TERMS	
067	5640347			Our Truck			226102		NET 30 DAYS	
PO NO		JOB NAME PRESTON PH1A		JOB NO				DUE DATE SHIP DATE		
1015				PRESP1A			BACK	5/14/22	4/13/22	
PRODUCT NO	DESCRIPTION			UOM	ORDERED	SHIPPED	ORDERED	UNIT PRICE	EXTENDED PRICE	
8A236123LN0331				EA	14	14	0	935.0000	13,090.00	
A42348CDSILVER	_	/D 4'0" 6MJ O/L A423 LOSED DRAIN - L/ACC 00800		EA	4	4	0	1980.0000	7,920.00	
6A236123LN0331		D/L A2361-23LN-0331 ACC W/EPDM 00820		EA	4	4	0	590.0000	2,360.00	
6A236123LN0331		0/L A2361-23LN-0331 ACC W/EPDM 00820		EA	15	15	0	590.0000	8,850.00	
		FORTILINE offers								



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AMOUNT DUE	\$32,220.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$32,220.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 INVOICE NUMBER: 5643774

BILL OF LADING:

INVOICE DATE: 4/15/22 DUE DATE: 5/14/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744 Telephone: 321-250-3199

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTR			ING METI			CUSTOME			ERMS
067	5640347			Our Truck			226102			30 DAYS
PO NO 1015		JOB NAME PRESTON PH1A	_	JOB NO RESP1A		SLS		DUE DATE 5/14/22	SHIP DATE 4/13/22	
			FI				BACK	ı	ı	
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	ORDERED	-		ENDED PRICE
84HWW	8"X4" SDR	26 HW PVC WYE GXG		EA	18	18	0	77.00	000	1,386.00
4S4	4" SDR35 F	4" SDR35 PVC 45 GXG			54	54	0	10.00	000	540.00
4HW4S	4" SDR26 I	HW PVC 45 GXS		EA	24	24	0	17.00	000	408.00
		FORTILINE offers	online nav	ments	and ac	cess to	 invoi	ce copie	g for	vour



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AMOUNT DUE	\$2,334.00
ГАХ	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$2,334.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5640516**

BILL OF LADING:

INVOICE DATE: 4/18/22 DUE DATE: 5/15/22

Please Remit Payment To: Fortiline, Inc.

PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRAC			SHIPPING METHOD			CUSTOMER			TERMS
054	5640347	5640516		Our Truck		226102			NET 30 DAYS	
PO NO		JOB NAME	_	IOB NO		SLS		DUE DATE		SHIP DATE
1015		PRESTON PH1A	PF	RESP1A	1	LWI	1	5/15/22	1	4/14/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRIC	E EX	TENDED PRICE
	PIPE									
218B	12" C900 DR BID LINE # 0	18 PIPE BLUE 0520		FT	540	540	0	36.1	100	19,499.40
1218P	12" C900 DR BID LINE # 0	18 PIPE PURPLE 1660		FT	620	620	0	36.1 ⁻	100	22,388.20
		ORTILINE offers								



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AMOUNT DUE	\$41,887.60
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$41,887.60



1 of 1 4/08/22 15:39:39

REMIT TO:

FORTILINE WINTER GARDEN PO BOX 744053 ATLANTA, GA 30384-4053

WAREHOUSE: 054

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787

Phone #407 287 7777

PAYMENT: CHARGE

SOLD TO: 226102

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

SHIP TO:

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771 **SPECIAL INSTRUCTIONS:**

FROM BID# 6188399

FROM C/O 5640347

CUSTOMER PO JOB NAME JOB# CSR SLS ORDER DATE SHIPPING METHOD 1015 PRESTON PHIA PRESP1A CBK LWB 4/08/22 OUR TRUCK

LINE	ITEM/DESCRIPTION			MOU	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
	1218B Y06 1218P Y08	C900 DR18		FT FT	540 620	540 620	0		WEIGHT:	540 FT 10,449.0 620 FT 11,997.0
				-		·				
				111				TOTAÍ	WEIGHT:	22,446

NO. CTNS WEIGHT SHIPPED VIA SHIP DATE **PICKED BY** FILLED BY OUR TRUCK **PACKED BY** CHECKED BY RECEIVED BY

DATE RECEIVED

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am



5640558

1 of 1 4/08/22 16:00:01

REMIT TO:

FORTILINE WINTER GARDEN PO BOX 744053 ATLANTA, GA 30384-4053

WAREHOUSE: 054

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787

Phone #407 287 7777

PAYMENT: CHARGE

SOLD TO: 226102

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

SHIP TO:

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771 **SPECIAL INSTRUCTIONS:**

FROM BID# 6188399 FROM C/O 5640347

USTOMER PO	JOB NAME	JOB # CS	R SLS	ORDER D	ATE SHIF	PING METHO	D	
.015	PRESTON PH1A	PRESP1A CB	K LWB	4/08/22	OUR	TRUCK		
INE ITEM/DESCRIPTION			MOU	ORDER S	HIPPED	B/O UNIT PR	ICE DISCOUNT	NET PRICE
35 002 12A236123LN0331 005 004 001	/ W05 004 002 OPSI L/ACC W/EPDM	[.2361-23LN-033		3	(3) (3)	0	WEIGHT:	3 E 3 E
			ŧ					
					1			
			1111				TOTAL WEIGHT:	

NO. CTNS

WEIGHT SHIPPED VIA

SHIP DATE 4-4-22

PICKED BY MIS

FILLED BY

PACKED BY

CHECKED BY RECEIVED BY

OUR TRUCK

DATE RECEIVED

For TERMS and CONDITIONS of sale, please visit

https://www.fortiline.com/Policies/Terms-of-Sale







SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5640558**

BILL OF LADING:

INVOICE DATE: 4/18/22 DUE DATE: 5/15/22

Please Remit Payment To: Fortiline, Inc.

PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

054 5640347 5640558 Our Truck 226102 NET 30 DAYS PO NO JOB NAME JOB NO SLS DUE DATE SHIP DATE 1015 PRESTON PH1A PRESP1A LWB 5/15/22 4/14/22 PRODUCT NO DESCRIPTION UOM ORDERED SHIPPED BACK ORDERED UNIT PRICE EXTENDED PRICE 12A236123LN0331 12" MJ GV O/L A2361-23LN-0331 EA 3 3 0 1850.0000 5,550 BID LINE # 00660 BID LINE # 00660 EA 3 3 0 1850.0000 5,550	BRANCH NO	FROM CONTRACT	ORDER NO	euinn	NC MET	HOD		CUSTOME	D NO		TERMS
PO NO											
1015 PRESTON PH1A PRESP1A LWB 5/15/22 4/14/22		3040347									
12A236123LN0331		Р									
12A236123LN0331	PRODUCT NO		DESCRIPTION		иом	ORDERED	SHIPPED	BACK	UNIT PRIC	Е	EXTENDED PRICE
350PSI L/ACC W/EPDM	12A236123LN0331	350PSI L/ACC V	V/EPDM		EA	3	3			000	5,550.00
	12A236123LN0331	350PSI L/ACC V	V/EPDM		EA	3	3	0	1850.0	000	5,550.00



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NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

\$11,100.00
\$0.00
\$0.00
\$0.00
\$11,100.00





SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 **INVOICE NUMBER: 5643778**

BILL OF LADING:

INVOICE DATE: 4/18/22 DUE DATE: 5/15/22

Please Remit Payment To: Fortiline, Inc.

PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787 Telephone: 407-287-7777

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO 054	FROM CONTRACT 5640347	ORDER NO 5643778		SHIPPING METHOD Our Truck			CUSTOMER 226102		TERMS NET 30 DAYS
PO NO	3040347	JOB NAME		IOB NO		SLS		DUE DATE	SHIP DATE
1015	F	PRESTON PH1A	PF	RESP1A		LW		5/15/22	4/14/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRIC	E EXTENDED PRICE
4SSWCAPH	4" SDR35 PVC	CAP SW H		EA	54	54	0	2.50	135.00
84SW	8"X4" SDR35 P	VC WYE GXG		EA	16	16	0	77.00	1,232.00
1404XR	SEWER BALL	MARKER 1404-XR		EA	54	54	0	15.00	810.00
4S4	4" SDR35 PVC	4" SDR35 PVC 45 GXG		EA	70	70	0	10.00	700.00
	FOR	TILINE offers o	nline pass	mente	and ac	cess to	invoi	ce conie	g for your



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AMOUNT DUE	\$2,877.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$2,877.00



5643778

1 of 1 4/12/22 14:59:44

REMIT TO:

FORTILINE WINTER GARDEN PO BOX 744053 ATLANTA, GA 30384-4053

WAREHOUSE: 054

FORTILINE WINTER GARDEN 822 MARYS PARK PLACE WINTER GARDEN, FL 34787

Phone #407 287 7777

PAYMENT: CHARGE

SOLD TO: 226102

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

SHIP TO:

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771 SPECIAL INSTRUCTIONS:

JOBSITE CONTACT: KEVIN - (407)432-1995

FROM BID# 6188399 FROM C/O 5640347

CUSTOMER PO	JOB NAME	JOB# CSF	SLS	ORDER	DATE SH	IPPING METH	IOD	
1015	PRESTON PH1A	PRESP1A CBK	LWB	4/12/2	2 OU	JR TRUCK		
LINE ITEM/DESCRIPTION			UON	ORDER	SHIPPED	B/O UNIT F	PRICE DISCOU	NT NET PRICE
001 4SSWCAPH W12 006 001 84SW W12 001 001 1404XR W01 001 005 7 W12 003 001	4" SDR35 PVC CAE 8"X4" SDR35 PVC SEWER BALL MARKE / E03 001 006 4" SDR35 PVC 45	WYE GXG ER 1404-X	EA EA EA	54 16 54 70	54 16 54 0	0 0 0 0	WEIGH WEIGH WEIGH	54 EA T: 16.5 16 EA T: 106.3 54 EA T: 1.0 70 EA
							TOTAL WEIGHT	Γ: 192

NO. CTNS

WEIGHT SHIPPED VIA

OUR TRUCK

SHIP DATE 4-14-20 PICKED BY ME

FILLED BY

PACKED BY

CHECKED BY RECEIVED BY

DATE RECEIVED

For TERMS and CONDITIONS of sale, please visit https://www.fortiline.com/Policies/Terms-of-Sale



INVOICE



a MORSCO company

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

INVOICE NUMBER: 5640603

BILL OF LADING:

INVOICE DATE: 4/15/22 **DUE DATE:** 5/14/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744 Telephone: 321-250-3199

SHIP TO

PRESTON COVE CDD **5655 JONES RD** SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING MET	(CUSTOME	R NO	TERMS		
067	5640347	5640603	Our Truck	(22610	2	NET 30 DAYS	
PO NO		JOB NAME	JOB NO	SLS DUE DATE			SHIP DATE		
1015	P	RESTON PH1A	PRESP1A	LWE		5/14/22	4/13/22		
PRODUCT NO		DESCRIPTION	МОЛ	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
618P	6" C900 DR18 P BID LINE # 0168	0	FT	3160	3160	0	11.7200		
PAYON	CONV. REGIS Online	ILINE offers onlenience at http://F TER TO ACCESS YOUR Of Payments, View, and Download	NLINE ACCOUNT A	r http://FOR				for your	

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	\$37,035.20
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$37,035.20

GPM DRP MDK



1 of 1 4/08/22 16:28:10

REMIT TQ:

FORTILINE KISSIMMEE PO BOX 744053 ATLANTA, GA 30384-4053 WAREHOUSE: 067

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744

Phone #321 250 3199

PAYMENT: CHARGE

SOLD TO: 226102

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 SHIP TO:

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771 **SPECIAL INSTRUCTIONS:**

FROM BID# 6188399

FROM C/O 5640347

CUSTOMER PO

JOB NAME
JOB # CSR SLS ORDER DATE SHIPPING METHOD

1015
PRESTON PH1A
PRESP1A CBK LWB 4/08/22 OUR TRUCK

LINE ITEM/DESCRIPTION
UOM ORDER SHIPPED B/O UNIT PRICE DISCOUNT NET PRICE

001 618P

Y04

6" C900 DR18 PIPE PURPLE

FT 3160(

)

0

3160

3160 FT WEIGHT: 16,526.8

TOTAL WEIGHT:

16,527

NO. CTNS WEIGHT SHIPPED VIA SHIP DATE PICKED BY FILLED BY

OUR TRUCK

4-13-22

DATE RECEIVED

DATE RECEIVED

For TERMS and CONDITIONS of sale, please visit

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RED MC





a MORSCO company

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

INVOICE NUMBER: 5640610

BILL OF LADING:

INVOICE DATE: 4/15/22 **DUE DATE:** 5/14/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053

Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744 Telephone: 321-250-3199

SHIP TO

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPP	ING MET	HOD		CUSTOME	RNO	TERMS
067	5640347	5640610	0	ur Truck			22610	2	NET 30 DAYS
PO NO		JOB NAME		IOB NO		SLS	3	DUE DATE	SHIP DATE
1015	PI	RESTON PH1A	PF	RESP1A		LW	В	5/14/22	4/13/22
PRODUCT NO		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERE	UNIT PRICE	EXTENDED PRICE
A236123LN0331	8" MJ GV O/L A2 350 PSI L/ACC V 080A236123LN 0 BID LINE # 0073	V/EPDM 0331		EA	14	14	0	935.000	13,090.0
42348CDSILVER	5-1/4VO HYD 4'0 SILVER - CLOSE BID LINE # 00800	D DRAIN - L/ACC		EA	4	4	0	1980.000	7,920.0
A236123LN0331	6" MJ GV O/L A2 350 PSI L/ACC W BID LINE # 00820	//EPDM		EA	4	4	0	590.000	2,360.0
A236123LN0331	6" MJ GV O/L A2: 350 PSI L/ACC W BID LINE # 00820	//EPDM		EA	15	15	0	590.000	0 8,850.0



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AMOUNT DUE	\$32,220.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$32,220,00

GPM DRP MDK



1 of 1 4/08/22 16:32:02

REMIT TO:

FORTILINE KISSIMMEE PO BOX 744053 ATLANTA, GA 30384-4053 **WAREHOUSE:** 067

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744

Phone #321 250 3199

PAYMENT: CHARGE

SOLD TO: 226102

219 E LIVINGSTON ST ORLANDO, FL 32801

SHIP TO:

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771 SPECIAL INSTRUCTIONS:

TOTAL WEIGHT:

4,838

FROM BID# 6188399

FROM C/O 5640347

101	5	PRESTON PH1A	PRESP1A (HIPPING METHOD		
LINE	ITEM/DESCRIPTION			VI	ORDER SHIPPED		E DISCOUNT	NET PRICE
001	8A236123LN0331 Y05 350	8" MJ GV O/L A23 PSI L/ACC W/EPDM A236123LN 0331		81 EA	14 14	0	WEIGHT:	14 E. 2,898.
	A42348CDSILVER Y05	5-1/4VO HYD 4'0" VER - CLOSED DRAI 6" MJ GV O/L A23	N - L/ACC		4 4	0	WEIGHT:	4 EA
004	Y05 350 6A236123LN0331	PSI L/ACC W/EPDM 6" MJ GV O/L A23			15 15		WEIGHT:	4 E2
	Y05	PSI L/ACC W/EPDM		EA.	15 15	0	WEIGHT:	15 EA

No. CTNS WEIGHT SHIPPED VIA SHIP DATE PICKED BY FILLED BY OUR TRUCK 4-12-22 EM **PACKED BY** CHECKED BY RECEIVED BY **DATE RECEIVED**

For TERMS and CONDITIONS of sale, please visit https://www.fortiline.com/Policies/Terms-of-Sale





1 of 1 4/12/22 14:56:29

REM.

FORTIL_NE KISSIMMEE PO BOX 744053 ATLANTA, GA 30384-4053 WAREHOUSE: 067

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744

Phone #321 250 3199

PAYMENT: CHARGE

SOLD TO: 226102

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 SHIP TO:

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771 **SPECIAL INSTRUCTIONS:**

JOBSITE CONTACT: KEVIN - (407)432-1995

FROM BID# 6188399

FROM C/O 5640347

221

TOTAL WEIGHT:

CUS	TOMER PO	JOB NAME	JOB#	CSR S	LS	ORDER	DATE	SHIPPING	METHOD		
101	5	PRESTON PH1A	PRESP1A	CBK L	WB	4/12/2	22	OUR TRU	ICK		
LINE	ITEM/DESCRIPTION			, l	MOL	ORDER	SHIPPE	D B/O	UNIT PRICE	DISCOUNT	NET PRICE
001	84HWW Y08	8"X4" SDR26 HW P	VC WYE GX	G	EA	18	18)	WEIGHT:	18 EA 144.6
002	4S4 Y08	4" SDR35 PVC 45	GXG		EA	54	54			WEIGHT:	54 EA 52.5
003	4HW4S Y08	4" SDR26 HW PVC	45 GXS		EA	24	24			WEIGHT:	24 EA 23.3

NO. CTNS WEIGHT SHIPPED VIA SHIP DATE PICKED BY FILLED BY

OUR TRUCK

4-13-22

PACKED BY CHECKED BY RECEIVED BY

DATE RECEIVED

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DELIVERED MC

INVOICE



a MORSCO company

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

INVOICE NUMBER: 5643774

BILL OF LADING:

INVOICE DATE: 4/15/22 **DUE DATE:** 5/14/22

Please Remit Payment To:

Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE KISSIMMEE 731 DUNCAN AVENUE KISSIMMEE, FL 34744 Telephone: 321-250-3199

SHIP TO

PRESTON COVE CDD **5655 JONES RD** SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRACT		SHIPP	ING MET	HOD		CUSTOME	RNO	TERMS
067	5640347	5643774	0	ur Truck			22610	2	NET 30 DAYS
PO NO		JOB NAME		JOB NO		SL:	S	DUE DATE	SHIP DATE
1015		PRESTON PH1A	P	RESP1A		LW		5/14/22	4/13/22
PRODUCT NO		DESCRIPTION		иом	ORDERED	SHIPPED	BACK	UNIT PRICE	EXTENDED PRICE
84HWW	8"X4" SDR26 H	IW PVC WYE GXG		EA	18	18	0	77.00	00 1,386.0
4S4	4" SDR35 PVC	45 GXG		EA	54	54	0	10.00	540.0
4HW4S	4" SDR26 HW	PVC 45 GXS		EA	24	24	0	17.00	408.0
									41
			1						
	FOR	TILINE offers onl	ine ne-	onto	224 2		d manage d		



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AMOUNT DUE \$2,334.00 TAX \$0.00 FREIGHT \$0.00 OTHER \$0.00 TOTAL DUE \$2,334.00

GPM DRP MDK





1 of 1 4/12/22 14:57:25

REMIT TO:

FORTILINE ORLANDO PO BOX 744053 ATLANTA, GA 30384-4053 WAREHOUSE: 006

FORTILINE ORLANDO 2291 W AIRPORT BLVD SANFORD, FL 32771

Phone #407 688 9191

PAYMENT: CHARGE

SOLD TO: 226102

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801 SHIP TO:

PRESTON COVE CDD 5655 JONES RD SAINT CLOUD, FL 34771 SPECIAL INSTRUCTIONS:

JOBSITE CONTACT: KEVIN - (407) 432-1995

FROM BID# 6188399

FROM C/O 5640347

CUSTOMER PO JOB NAME JOB # CSR SLS ORDER DATE SHIPPING METHOD

1015 PRESTON PH1A PRESP1A CBK LWB 4/12/22 OUR TRUCK

LINE	ITEM/DESCRIPTION		UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
	. 84SW Y09 4HW4S Y15	8"X4" SDR35 PVC WYE GXG 4" SDR26 HW PVC 45 GXS	EA	20 30	20	0		WEIGHT:	20 EA 132.9 30 EA 29.2
							TOTA	L WEIGHT:	162

NO. CTNS WEIGHT SHIPPED VIA SHIP DATE PICKED BY FILLED BY

OUR TRUCK

PACKED BY CHECKED BY RECEIVED BY

DATE RECEIVED

1-13-2-2-

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DELIVERED BY

INVOICE



a MORSCO company

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

SOLD TO

PRESTON COVE CDD 219 E LIVINGSTON ST ORLANDO, FL 32801

INVOICE NUMBER: 5643776

BILL OF LADING:

INVOICE DATE: 4/15/22 **DUE DATE:** 5/14/22

Please Remit Payment To: Fortiline, Inc. PO Box 744053 Atlanta, GA 30384-4053

Warehouse:

FORTILINE ORLANDO 2291 W AIRPORT BLVD SANFORD, FL 32771 Telephone: 407-688-9191

Federal Tax ID# 57-0819190

SHIP TO

PRESTON COVE CDD **5655 JONES RD** SAINT CLOUD, FL 34771

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING MET	HOD		CUSTOMER	NO	TERMS
006	5640347	5643776	Our Truck			226102		NET 30 DAYS
PO NO		JOB NAME	JOB NO		SL		DUE DATE	SHIP DATE
1015	PF	RESTON PH1A	PRESP1A	1	LW		5/14/22	4/13/22
PRODUCT NO		DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
84SW	8"X4" SDR35 PV	C WYE GXG	ĒĀ	20	20	0	77.0000	1,540.00
4HW4S	4" SDR26 HW P\	/C 45 GXS	EA	30	30	0	17.0000	510.00
	1							
Ir.		LINE offers onl						



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For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

AMOUNT DUE	\$2,050.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$2,050,00



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 39
- (2) Name of Payee pursuant to Acquisition Agreement: Elevation Preston Cove LLC
- (3) Amount Payable: \$803.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # 2022-0519-001 reimbursement for inv#8735798 Brown & Brown
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer





Elevation Preston Cove, LLC 189 S. Orange Avenue Suite 1550 Orlando, FL. 32801 (407) 270-8866 INVOICE # 2022-0519-001 DATE: May 19, 2022

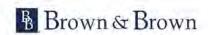
PROJECT: Preston Cove

BILL TO:

Elevation Pointe CDD 219 East Livingston St. Orlando, FL 32801

DATE	DESCRIF	PTION	AMOUNT
May 19, 2022	Reimbursement Inv. 8735798 – Br #SU1172042 04/20/2022-04/20 ROADWORK		\$803.00
			AMOUNT DUE
			\$ 803.00

PLEASE SEND PAYMENT TO:
Elevation Preston Cove, LLC
189 S. Orange Ave, Suite 1550
Orlando, FL 32801



To Pay Online: https://bbdaytona.epaypolicy.com

Elevation Preston Cove, LLC

Mail payment to:

Brown & Brown of Florida, Inc. P.O. Box 745961 Atlanta, GA 30374-5961

Overnight payment to:

Brown & Brown of Florida, Inc. Lockbox 745961 6000 Feldwood Road College Park, GA 30349

Customer	Elevation Preston Cove, LLC
Acct #	404884
Date	05/16/2022
Customer Service	(386)252-9601
Page	1 of 1

Payment Information							
Invoice Summary	\$	800.00					
Payment Amount							
Payment for:	Invoice#8735798						
SU1172042	•						

Thank You

189 South Orange Ave **Suite 1550** Orlando, FL 32801

Attn: Maria Rust

Please detach and return with payment

Customer: Elevation Preston Cove, LLC					
Invoice	Effective	Transaction	Description	Amount	
8735798	04/20/2022		Policy #SU1172042 04/20/2022-04/20/2023 Arch Capital Group Ltd. / Arch Insurance Company ROAD IMPROVMENT BOND - Renew policy BOND-SU1172042 ROAD IMPROVEMENT - PERFORMANCE ROADWORK BOND AMOUNT: \$40,000 OBLIGEE: BOARD OF COUNTY COMMISSIONERS OF OSCEOLA COUNTY ANNUAL BOND RENEWAL PREMIUM INVOICE EFFECTIVE 4/20/22 - 4/20/23	800.00	
				Total \$ 800.00	
				Ψ 600.00	
				Thank You	
Please Remit Payment Upon Receipt					

Date 05/16/2022



Elevation Preston Cove, LLC Receipt #8372011

owais@elevationdev.com

Payment on 5/16/2022

Subtotal \$800.00

Fee \$3.00

Total \$803.00

PAYMENT TYPE

ACH (XXXXXXXXX9142)

To reverse this payment, please contact PC033 Brown & Brown Insurance - Daytona Beach using the information below. Sending an email or leaving a voicemail does not guarantee reversal of the payment.

NOTES

Policy #SU1172042 04/20/2022-04/20/2023

Arch Capital Group Ltd. / Arch Insurance Company
Invoice#8735798

PC033 Brown & Brown Insurance - Daytona Beach

300 N Beach Street Daytona Beach, FL 32114 United States 3863336023 epay-email@bbdaytona.com

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EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 40
- (2) Name of Payee pursuant to Acquisition Agreement: County Materials Corporation
- (3) Amount Payable: \$117,448.32
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Multiple Invoice #'s Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

	Invoice Date	Invoice #	Amount
1	4/15/22	157534-01	5,338.56
2	4/15/22	157534-02	5,338.56
3	4/15/22	157534-03	5,338.56
4	4/15/22	157534-04	5,338.56
5	4/15/22	157534-05	5,338.56
6	4/15/22	157534-06	5,338.56
7	4/15/22	157534-07	5,338.56
8	4/15/22	157534-08	5,338.56
9	4/15/22	157534-09	5,338.56
10	4/15/22	157534-10	5,338.56
11	4/15/22	157534-12	5,338.56
12	4/15/22	157534-13	5,338.56
13	4/15/22	157534-14	5,338.56
14	4/15/22	157534-15	5,338.56
15	4/15/22	157534-16	5,338.56
16	4/15/22	157534-17	5,338.56
17	4/15/22	157534-18	5,338.56
18	4/15/22	157534-19	5,338.56
19	4/15/22	157534-20	5,338.56
20	4/15/22	157534-21	5,338.56
21	4/15/22	157534-22	5,338.56
22	4/15/22	157534-23	5,338.56
			117,448.32

INVOICE



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Lake 25750 CR 561

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

Astatula FL 34705

SHIPPED		INVOICE DATE	ORDER NO.	
04/14/22		04/14/22	157	7534-01
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoid	e Total	5338.56



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PLANT	TIME	DATE		SHIP TO			SALES PERSO	N TRUCK/DRIVER	
PAGE	OF 1		179		999	999p	et	Pick	157534-01
BUYER NAME	ON COVI	E CDD			DELIVERY	LOCATION	up.		
219 E	LIVIN	STON STREET			Lake	9	3.5		
CO. CO. L. A. C. C.					2575	60 CR 5	61		
ORLAND	MA FE	32801			Auti	itula	FL 347		
SHIPPING WARE	HOUSE			TERMS	L	PURCHASE OR	DCD		
ASTATI	H.A			EHAI	PIETE	100E	DEK		SLUMP
LOAD/LOCATIC	ON	STOCK # / DE	SCRIPTION		ORDERED		DELIVERED	LIANT DOLLAR	
al	2 * 250			Q, I ,	STIDETIED	QIT	DELIVERED	UNIT PRICE	AMOUNT
		ROP GLG			32.00				
21.1	3+560	RCCP GASKE	-						
		#839457			4.00				
LEAVE PLAN	NT	ARRIVE JOB SITE	START	FINISH		ARRIVE PL	ANT		

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LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller rom any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements vertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the the provisions.

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780-0003 Rev 12/21



COUNTY* (866) 343-8488 Fax (352) 343-0471 ASTATULA, FL 34705-0435

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

PRESTON COVE SHIP TO: Lake 25750 CR 561 Astatula FL 34705

CUST #:

179

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	RDER NO.	
04/14/22	2	04/14/22	157534-02	
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380 60" RCP CL3	32.00	LFT	166.83	5338.56
14	260 60" RCCP GASKET HK #839457	4.00	EA	0.00	0.00
			Total Invoid	ce Total	5338.56 5338.56



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PLANI	IIME	DATE		SHIP TO		SALES PERSON	TRUCK/DRIVER	
PAGE 1	OF 1	04/13/22	179	999	9-999p	ct	Pick	157534-02
BUYER NAME	N COVE	CDD		DELIVE	RY LOCATION	TVE A	12 -1 11	Preston Com Jones Rd
		ON STREET		Luk			14 Flevation	Treston (our
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SHIPPING WARE				TERMS	PURCHASE O	RDER		SLUMP
ASTATU	ILA:			CHARGE	1006	3		
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	2 = 25038	STOCK # / DESC	RIPTION	QTY ORDERE	QT	Y DELIVERED	UNIT PRICE	AMOUNT
		CP CL3		22.0	~			
		Con Colors		32.0	162			
3.1	3 = 260							
		CCP GASKET		4.0	Øi			
	HK #	839457						
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LEAVE PLA	NT A	ARRIVE JOB SITE	START	FINISH	ARRIVE F	PLANT		
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179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	ORDER NO.	
04/14/22	2	04/14/22	157	7534-03
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

	PRESTON COVE CDD 219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoid	ce Total	5338.56



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ANT	TIME	DATE		SHIP TO		SALES PERSON	TRUCK/DRIVER	
AGE	1 OF 1		179		999-999	9p ct	Pick	157534-03
R NAME	ON COVE	CDD			DELIVERY LOCAT	TION		
19 E	LIVING	TON STREET			Lake	n COYE		
					25750 (TR 561		
RLAN	DO FL	32801				La FL 347	25	
PING WAF				TERMS	PURC	HASE ORDER		SLUMP
STAT	ULA			CHA	RGE 100	36		
AD/LOCAT	TON	STOCK # / DESCRIPT	ION	QTY	ORDERED	QTY DELIVERED	UNIT PRICE	AMOUNT
: 8	12*2603							
	13+260	RCP CL3			32.00			
COL		RCCP GASKET		100	4 00			
		#839457			4.00			
	2446	SHORING .						

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START

ARRIVE JOB SITE

LEAVE PLANT

LOADED DRIVER RECEIVED IN GOOD ORDER

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FINISH

ARRIVE PLANT



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

PRESTON COVE SHIP TO: Lake 25750 CR 561 Astatula FL 34705

CUST #:

179

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	OF	RDER NO.
04/14/22	2	04/14/22	157	7534-04
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total	e Total	5338.56 5338.56





PLANT TIME DATE SHIP TO SALES PERSON | TRUCK/DRIVER PAGE OF 04/13/22 179 999-999p 57534-04 **BUYER NAME DELIVERY LOCATION** PRESTON COVE CDD 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE **TERMS** PURCHASE ORDER SLUMP ASTATULA CHARGE LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT a12*260380 0" RCP CL3 32.00 a13 = 260 80" RCCP GASKET 4.00 HK #839457

LEAVE PLANT

ARRIVE JOB SITE

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179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

BILL TO: ORLANDO FL 32801

PRESTON COVE CDD 219 E LIVINGTON STREET

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	ORDER NO.	
04/14/22	2	04/14/22	157	7534-05
		P.O. NO.	PAGE #	
44	ct	1006		1 of 1

	LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
Ī	13	260380	32.00	LFT	166.83	5338.56
		60" RCP CL3				
	14	260	4.00	EΑ	0.00	0.00
		60" RCCP GASKET HK #839457				
				Total Invoid	ce Total	5338.56 5338.56







PLANT TIME DATE SHIP TO SALES PERSON TRUCK/DRIVER PAGE 04/13/22 179 999-999p Pick 57534-05 ct **BUYER NAME DELIVERY LOCATION** TON COVE COD 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER SLUMP ASTATULA 1006 LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED **UNIT PRICE** AMOUNT a12 * 260380 50" RCP CL3 32,00 a13 * 260 50° RCCP GASKET 4.00 HK #839457

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START

ARRIVE JOB SITE

LEAVE PLANT

LOADED DRIVER RECEIVED IN GOOD ORDER

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179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

CUST #:

REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/14/22 04/14/22 157534-06 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoid	ce Total	5338.56





PLANT DATE SHIP TO SALES PERSON TRUCK/DRIVER DF 04/13/22 PAGE 179 999-999p 57534-06 ct Plak BUYER NAME **DELIVERY LOCATION** TON COVE CDD 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS **PURCHASE ORDER** SLUMP ASTATULA CHARGE 1006 LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT a12 * 260380 50" RCP CL3 32.00 a13 * 260 507 RCCP GASKET 4.00 HK #839457

LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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DRIVER LOADED RECEIVED IN GOOD ORDER

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REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Lake 25750 CR 561

Astatula FL 34705

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE OR		RDER NO.
04/14/22		04/14/22	04/14/22 157	
		P.O. NO.	P.O. NO.	
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380 60" BCB CL 3	32.00	LFT	166.83	5338.56
14	60" RCP CL3 260	4.00	EA	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
				ce Total	5338.56



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PLANT TIME DATE SHIP TO SALES PERSON | TRUCK/DRIVER PAGE OF 04/13/22 179 999-999p 57534-07 Pick ot **BUYER NAME** DELIVERY LOCATION TON COVE CDD 219 E LIVINGTON STREET Lake 25750 CR 561 DRLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER SLUMP ASTATULA CHARGE LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT a12 260380 60" RCP CL3 32.00 a13 = 260 60" RCCP GASKET 4.00 HK #839457

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START

ARRIVE JOB SITE

LEAVE PLANT

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DRIVER

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ARRIVE PLANT

LOADED



179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 04/15/22 04/15/22 157534-08 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total Invoice	e Total	5338.56 5338.56



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PLANT	TIME	DATE		SHIP TO		SALES PERSON	TRUCK/DRIVER	
PAGE !	OF 1.	04/13/22	179		999-999p	ct.	Pick i	57534-08
BUYER NAME	an mann	CHINA TO			DELIVERY LOCATION			<u> </u>

219 E LIVINGTON STREET

ORLANDO FL 32801

DELIVERY LOCATION PRESTON COVE Lake 25750 CR 561 Astatula FL 34705

	FL 32801			ABTA	tula FL 3	4705	
IPPING WAREHOUSI	E		TERMS		PURCHASE ORDER		SLUMP
ASTATULA			CHAR	GE	1006		
OAD/LOCATION	STOCK # / DE	SCRIPTION	QTY OR	DERED	QTY DELIVERE	D UNIT PRICE	AMOUNT
	260380 50" RCP CL3		2	2 00			
a13*			.3.	2.00			
	50" RCCP GASKE	T		4.00			
	HK #839457		-				
			-/				
LEAVE PLANT	ARRIVE JOB SITE	CTART	En no. 1				
ELATE I LAM	Annive JUD SITE	START	FINISH		ARRIVE PLANT		

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LOADED DRIVER RECEIVED IN GOOD ORDER

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780-0003 Rev 12/21



179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

CUST #:

COUNTY* (866) 343-8488 Fax (352) 343-0471 ASTATULA, FL 34705-0435

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 04/15/22 04/15/22 157534-09 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoid	ce Total	5338.56





PLANT TIME DATE SHIP TO SALES PERSON TRUCK/DRIVER PAGE 04/14/22 179 999-999p 57534-09 OF **BUYER NAME DELIVERY LOCATION** ON COVE CDD 219 E LIVINGTON STREET 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE **TERMS** PURCHASE ORDER SLUMP ASTATULA CHARGE LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT a12 = 260380 60" RCP CL3 32.00 a13 # 260 50" RCCP BASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

BILL TO: ORLANDO FL 32801

PRESTON COVE CDD 219 E LIVINGTON STREET

CUST #:

REMIT TO:

PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE OR		RDER NO.
04/15/22	2	04/15/22	157	7534-10
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EA	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoice	e Total	5338.56







PLANT TIME DATE SHIP TO SALES PERSON TRUCK/DRIVER PAGE DF 04/14/22 179 ct Pick 57534-10 **BUYER NAME DELIVERY LOCATION** PRESTON COVE CDD 219 E LIVINGTON STREET 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER SLUMP ASTATULA CHARGE LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED OTY DELIVERED UNIT PRICE AMOUNT a12*260380 60° RCP CL3 ai3 * 260 0" RCCP GASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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SHIP TO: Lake 25750 CR 561 Astatula FL 34705

PRESTON COVE

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/15/22 04/15/22 157534-12 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoi	ce Total	5338.56







PLANT DATE SHIP TO SALES PERSON | TRUCK/DRIVER 04/14/22 179 999-999p PAGE 57534-12 Piak BUYER NAME ON COVE CDD DELIVERY LOCATION 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER SLUMP ASTATULA LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT 260380 50" RCF CL3 32.00 a13*260 50" RCCP GASKET 4.00 HK #839457 B 1274935

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START

ARRIVE JOB SITE

LEAVE PLANT

LOADED DRIVER RECEIVED IN GOOD ORDER

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FINISH

ARRIVE PLANT



179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED INVOICE DATE ORDER NO. 04/15/22 04/15/22 157534-13 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoid	ce Total	5338.56



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 PLANT
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 DATE
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 SALES PERSON
 TRUCK/DRIVER

 PAGE
 OF 1
 24/14/22
 179
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 Pick
 157534-13

BUYER NAME

PRESTON COVE CDD

219 E LIVINGTON STREET

ORLANDO FL 32801

DELIVERY LOCATION

Astatula FL 34705

CUIDDING WARCHOUGH						
HIPPING WAREHOUSE			TERMS	PURCHASE ORDER		SLUMP
ASTATULA			CHARGE	1006		
LOAD/LOCATION	STOCK # / DI	ESCRIPTION	QTY ORDERED	QTY DELIVERE	D UNIT PRICE	AMOUNT
	250380					
	50" RCP CL3		32.0	20.		
a13*						
	50" RCCP BASKE	T.	4.0	23		
	HK #839457					
					(/)	
					XX	
					(8)	
					9	
LEAVE PLANT	ARRIVE JOB SITE	START	FINISH	ARRIVE PLANT		

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SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

BILL TO: ORLANDO FL 32801

PRESTON COVE CDD 219 E LIVINGTON STREET

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED		INVOICE DATE ORI		RDER NO.
04/15/22	2	04/15/22	157	7534-14
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				

Total 5338.56 Invoice Total 5338.56



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PAGE

PLANT

TIME

DATE

04/14/22

179

SHIP TO

SALES PERSON TRUCK/DRIVER

ct

Pick

57534-14

BUYER NAME

PRESTON COVE CDD 219 E LIVINGTON STREET

ORLANDO FL 32801

DELIVERY LOCATION

Lake

25750 CR 561

Astatula FL 34705

CHIDEINA WAREHOUSE							
SHIPPING WAREHOUSE			TERMS	PURCHASE (ORDER		SLUMP
ASTATULA			CHARGE	1006			
LOAD/LOCATION	STOCK # / DI	SCRIPTION	QTY ORDERED	Q.	TY DELIVERED	UNIT PRICE	AMOUNT
m12*26							
	a" RCP CL3		32.0	0			
a13*20							
	O" ROCP GASKE	T	4.0	0			
1	HK #839457						
							- Jan
						Marie Control	
					-		
L FAVE DI ANT	ADDIUE IOD OFF						
LEAVE PLANT	ARRIVE JOB SITE	START	FINISH	ARRIVE	PLANT		

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SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED		INVOICE DATE ORI		RDER NO.
04/15/22	2	04/15/22	157	7534-15
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoid	e Total	5338.56







PLANT TIME DATE SHIP TO SALES PERSON | TRUCK/DRIVER 14/22 179 999-999p 57534-15 BUYER NAME DELIVERY LOCATION 219 E LIVINGTON STREET 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 LCaD 2 SHIPPING WAREHOUSE **TERMS** PURCHASE ORDER SLUMP ASTATULA CHARGE LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT 260380 50" RCP CL3 32.00 al3 * 260 O" RCCP GASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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SHIP TO: Lake 25750 CR 561 Astatula FL 34705

PRESTON COVE

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED	SHIPPED INVOICE DATE OR			RDER NO.			
04/15/22		04/15/22	157	7534-16			
		P.O. NO.	P.O. NO.				
44	ct	1006	1006				

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoid	e Total	5338.56



DATE

PLANT



PLANT	TIME	DATE		SHIP TO			SALES PERSON	TRUCK/DRIVER		
PAGE	QF 1	04/14/22	179		999-	999p	ct	Pick	1575	34-16
BUYER NAME	ON COY	E CDD			DELIVERY L	OCATION	VF.			
219 E	LIVIN	GTON STREET			Lake					
Tenana I I I I I I I I I I I I I I I I I I						CR 5	61			
URLANI	OB FL	32801			Astai	tula	FL 3470	5		
SHIPPING WARE	HOUSE			TERMS						
ASTATI				CHAR		PURCHASE OR	DER			SLUMP
LOAD/LOCATIO		STOCK # / DES	CRIPTION		RDERED		DELLATORE		-	
al	2 * 260	380				QIY	DELIVERED	UNIT PRICE		AMOUNT
m 3	3 * 260	RCP CL3		3	2.00					
8.1		RCCP GASKET			4.00					
		#839457			4. 1010					
I E O I E O I	10-									
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SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

CUST #:

REMIT TO:

PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE	OF	RDER NO.
04/15/22		04/15/22	157	7534-17
	P.O. NO.		PAGE #	
44	ct	1006		1 of 1

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoid	ce Total	5338.56







PLANT TIME DATE SHIP TO SALES PERSON | TRUCK/DRIVER 14/22 999-999p 57534-17 BUYER NAME THE COVER OF DO DELIVERY LOCATION 219 E LIVINGTON STREET 25750 CR 561 ORLANDO FL 32801 Astatula FL 34765 SHIPPING WAREHOUSE TERMS PURCHASE ORDER SLUMP ASTATULA LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE AMOUNT 260380 SO" RCP CL3 a13 - 260 50" RCCP GASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Lake 25750 CR 561

Astatula FL 34705

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	/OICE DATE OF		
04/15/22		04/15/22	157	7534-18	
		P.O. NO.		PAGE #	
44	ct	1006		1 of 1	

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380 60" BCB CL 3	32.00	LFT	166.83	5338.56
14	60" RCP CL3 260	4.00	EA	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
				ce Total	5338.56







SHIP TO SALES PERSON TRUCK/DRIVER PLANT DATE 999-999p 14/22 57534-18 179 BUYER NAME CDD DELIVERY LOCATION 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS **PURCHASE ORDER** SLUMP ASTATULA CHARGE LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED UNIT PRICE **AMOUNT** 260380 301 RCP CL3 32.00 a13*260 60" RCCP GASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

BILL TO: ORLANDO FL 32801

PRESTON COVE CDD 219 E LIVINGTON STREET

CUST #:

REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

SHIPPED		INVOICE DATE OR		RDER NO.
04/15/22		04/15/22	04/15/22 157	
		P.O. NO.		PAGE #
44	ct	1006	1006	

LINE	PRODUCT	OTY	OTY	UNIT	AMOUNT
					

NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoic	e Total	5338.56



DATE

04/14/22

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BUYER NAME TON COVE CDD
219 E LIVINGTON STREET

TIME

ORLANDO FL 32801

PLANT

PAGE

SHIP TO

179

999-999p at

SALES PERSON TRUCK/DRIVER

ct Plak

157534-19

DELIVERY LOCATION

Lake

25750 CR 561

Astatula FL 34705

SHIPPING WAREHOUSE			TERMS	PURCHASE ORDER		SLUMP
ASTATULA			CHARGE	1006		
LOAD/LOCATION	STOCK # / D	ESCRIPTION	QTY ORDERED	QTY DELIVER	ED UNIT PRICE	AMOUNT
	260380 60* RCP CL3					
a13*			32.0	0		
	50" RCCP GASKE	T	4. 0	0		
	HK #839457	**	74 1 107			
					×-	
LEAVE DI ANIT	4550					
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LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the higher provisions.

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780-0003 Rev 12/21



179

SHIP TO: Lake 25750 CR 561

PRESTON COVE

Astatula FL 34705

CUST #:

PO BOX 38 MARATHON, WI 54448-0038

REMIT TO:

SHIPPED INVOICE DATE ORDER NO. 04/15/22 04/15/22 157534-20 P.O. NO. PAGE # 44 1006 1 of 1 ct

	PRESTON COVE CDD
	219 E LIVINGTON STREET
BILL TO:	ORLANDO FL 32801

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
		Total		5338.56	
		Invoice Total		5338.56	





PLANT DATE SHIP TO SALES PERSON | TRUCK/DRIVER 04/14/22 179 999-999p PAGE OF 57534-20 Pick BUYER NAME DELIVERY LOCATION ON COVE CDD 219 E LIVINGTON STREET 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE **TERMS PURCHASE ORDER** SLUMP ASTATULA LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED OTY DELIVERED UNIT PRICE AMOUNT a12 * 250380 50" RCP CL3 32,00 a13 * 250 5@ m RCCP GASKET 4.00 HK #839457 I FAVE PLANT ARRIVE JOB SITE START **FINISH** ARRIVE PLANT

Visit Us At: countymaterials.com

LOADED DRIVER RECEIVED IN GOOD ORDER

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INVOICE



REMIT TO: PO BOX 38

MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE SHIP TO: Lake 25750 CR 561 Astatula FL 34705

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE	OF	RDER NO.	
04/15/22	2	04/15/22	157534-21		
		P.O. NO.	P.O. NO.		
44	ct	1006		1 of 1	

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380 60" RCP CL3	32.00	LFT	166.83	5338.56
14	260 60" RCCP GASKET HK #839457	4.00	EA	0.00	0.00
			Total Invoid	ce Total	5338.56 5338.56



2603556

LANT	TIME 1 OF 1	DATE 04/14/22	179	SHIP TO	-999p	ct ct	Pick	157534-21
219 E	ON COVE	CDD STON STREET		Lat 257 Agr	50 CR	561 FL 347	0 5	SLUMP
HIPPING WAI	REHOUSE			TERMS	4 2 2 2 2	Onoun		
ASTAT				CHARGE	1006	OTY DELIVERED	UNIT PRICE	AMOUNT
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INVOICE



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

PRESTON COVE SHIP TO: Lake 25750 CR 561 Astatula FL 34705

179

CUST #:

DDECTON COVE CDD

	PRESTON COVE CDD
BILL TO:	219 E LIVINGTON STREET ORLANDO FL 32801

SHIPPED		INVOICE DATE OF		RDER NO.
04/15/22	2	04/15/22	157534-22	
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380 60" RCP CL3	32.00	LFT	166.83	5338.56
14	260 60" RCCP GASKET HK #839457	4.00	EA	0.00	0.00
			Total Invoice Total		5338.56 5338.56



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AGE OF 1 04/14/22 179 PRESTON COVE CDD 219 E LIVINGTON STREET	DELIVERY LOCATION COVE Lake 25750 CR 561 Astatula FL 3470	Pick 157534-22
ORLANDO FL 32801	A CORPORATION OF THE CORPORATION	SLUMP
PPING WAREHOUSE	CHARGE 1006	AMOUNT
ASTATULA OAD/LOCATION a12*260380 60" RCP CL3 a13*260 60" RCCP GASKET HK #839457	QTY ORDERED 32.00 4.00	UNIT PRICE
AFRIVE JOB SITE START	I FINISH ARRIVE PLANT	

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INVOICE



REMIT TO: PO BOX 38 MARATHON, WI 54448-0038

179 CUST #: PRESTON COVE

SHIP TO: Lake 25750 CR 561 Astatula FL 34705

PRESTON COVE CDD 219 E LIVINGTON STREET BILL TO: ORLANDO FL 32801

SHIPPED		INVOICE DATE ORI		RDER NO.
04/15/22	2	04/15/22	157534-23	
		P.O. NO.		PAGE #
44	ct	1006		1 of 1

LINE NO.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
13	260380	32.00	LFT	166.83	5338.56
	60" RCP CL3				
14	260	4.00	EΑ	0.00	0.00
	60" RCCP GASKET HK #839457				
			Total		5338.56
			Invoice	e Total	5338.56



2603565

ANT TIME		DATE	179	SHIP TO	999-999p	A SECTION OF THE PERSON NAMED IN	Pick	157534-23
UYER NAME PRESTON C 219 E LIV ORLANDO SHIPPING WAREHOUSE ASTATULA	FL	32801		TERMS	PRESTON Lake 25750 CF	COVE 2 561 3 FL 34 SE ORDER		SLUMP
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EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 41
- (2) Name of Payee pursuant to Acquisition Agreement: Cardinal Logistics Management Corp
- (3) Amount Payable: \$19,200.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Multiple Invoice #'s Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

1	4/19/22	BR748595A	600.00
2	4/19/22	BR748596A	600.00
3	4/19/22	BR748669A	600.00
4	4/26/22	BR750248A	600.00
5	4/26/22	BR750250A	600.00
6	4/26/22	BR750247A	600.00
7	4/26/22	BR750246A	600.00
8	4/26/22	BR750249A	600.00
9	4/22/22	BR750217A	600.00
10	4/22/22	BR750216A	600.00
11	4/22/22	BR750215A	600.00
12	4/22/22	BR750208A	600.00
13	4/24/22	BR749359A	600.00
14	4/24/22	BR750205A	600.00
15	4/24/22	BR750022A	600.00
16	4/24/22	BR750204A	600.00
17	4/24/22	BR748671A	600.00
18	4/25/22	BR750021A	600.00
19	4/25/22	BR750262A	600.00
20	4/25/22	BR750261A	600.00
21	4/25/22	BR750263A	600.00
22	4/27/22	BR750241A	600.00
23	4/27/22	BR750242A	600.00
24	4/27/22	BR750196A	600.00
25	4/27/22	BR750197A	600.00
26	4/27/22	BR750198A	600.00
27	4/27/22	BR749926A	600.00
28	4/27/22	BR749927A	600.00
29	4/27/22	BR750243A	600.00
30	4/27/22	BR750244A	600.00
31	4/27/22	BR750400A	600.00
32	4/28/22	BR750407A	600.00
			19,200.00



MCFG

INVOICE BR748595A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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780-0003 Rev 127.



MCFG

INVOICE BR748596A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: ELEVATION PRESTON COVE

5745 Jones Road

Saint Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

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PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Elevation Preston Cove, Saint Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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SALES PERSON TRUCK/DRIVER



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INVOICE BR748669A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 2 load 1 Atlantis JMANYVONG 4/19/2022 4/15/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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THE BORN CORN, ROLL TREET REPORT LIVES SHEET SHEET FROM LIVE CORN. SALES PERSON TRUCK/DRIVER



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GRAMME PRESTON COVE COD PAGE I LVINGTON STREET UNLANDO FL 32801	*	Lain	COCATION STON COVE S NO CR 561 ALULA FL 54	FRIS.	
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MCFG

INVOICE BR750208A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 3 ADENTON 4/22/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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PLANT TIME PAGE OF 1	DATE		SHIP TO	SALES PE		
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Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.



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INVOICE BR750215A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

BL# Load 7 JMANYVONG 4/22/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58





PLANT TIME DATE PAGE SHIP TO SALES PERSON | TRUCK/DRIVER OF 04/19/22 57599-05 179 999-998 ct Pick **BUYER NAME** PRESTON COVE CDD PRESTON COVE PO 1016 219 E LIVINGTON STREET Lake 25750 CR 561 ORLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE TERMS PURCHASE ORDER SLUMP ASTATULA CHARGE 1016 LOAD/LOCATION STOCK # / DESCRIPTION QTY ORDERED QTY DELIVERED AMOUNT LINIT PRICE a12 * 254380 54" RCP CL3 8.00 a13#254 54" RCCP GASKET 1.00 HK #839453 a6 *24876380 48"X76" RCP HE CL3 24.00

(60° EQ) a13 * 260 60" RCCP GASKET 3.00 HK #839457

LEAVE PLANT

800-669-1543

ARRIVE JOB SITE

START

ARRIVE PLANT

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LOADED

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE Signatory represents that they have added and appetent detecting to bind buyon the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller except side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller. from any and all claims, including claims for bodily injury, properly damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the from any and all claims, including claims to boding injury, properly defined, business loss, or any solution of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller these terms and conditions proposed by Buyer, the seller Product(s). If Buyer fails to sign, the terms and conditions or one declaration of unenforceability of a provision shall be as narrow as possible and shall be as narrow as possible as na whether written or verbal, are rejected and shall be of no long of elect unless expressly pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the WHITE - OFFICE COPY · YELLOW/PINK - CUSTOMER COPY · GREEN - YARD 780-0003 Rev 12/21



MCFG

INVOICE BR750216A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

13

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 8

JMANYVONG

4/22/2022

4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Sellic from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreement pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of other provisions.

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780-0003 Rev 12/



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INVOICE BR750217A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 9 JMANYVONG 4/22/2022 4/20/2022 UNKNOWN UNKNOWN

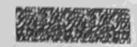
DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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INVOICE BR748671A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 2 Jena JMANYVONG 4/24/2022 4/15/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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INVOICE BR749359A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Load 3 Jena JMANYVONG 4/24/2022 4/15/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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780-0003 Rev 12/21



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INVOICE BR750022A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 2 Jena JMANYVONG 4/24/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13







SHIP TO ALES PERSON TRUCK/DRIVER 57534-64 PAGE - 1 04/19/22 179 999-999p ct Pick BUYER NAME TON COVE CDD PRESTUN COVE 219 E LIVINGTON STREET Lake 25750 CR 561 DRLANDO FL 32801 Astatula FL 34705 SHIPPING WAREHOUSE PURCHASE ORDER TERMS SLUMP ASTATULA CHARGE 1006 LOAD/LOCATION OTY ORDERED QTY DELIVERED UNIT PRICE STOCK # / DESCRIPTION a12 260380 50° RCP CL3 32,00 a13 * 260 50" RCCP GASKET 4.00 HK #839457 LEAVE PLANT ARRIVE JOB SITE START FINISH ARRIVE PLANT

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144

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780-0003 Rev 12/21



MCFG

INVOICE BR750204A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 1 Jena JMANYVONG 4/24/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

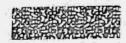
Total Miles for this Invoice: 58

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Signalory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE Signatory represents that they have actual and appearance of the signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE Transfer by damage, business loss, or any other incidental or consequential damage, arising out of the delivery loading, unloading, or installation of the from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery loading, unloading, or installation of the from any and all claims, including claims for body in the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, and the state of the seller these terms and conditions proposed by Buyer, and the seller these terms and conditions proposed by Buyer, and the seller these terms and conditions proposed by Buyer, and the seller these terms and conditions proposed by Buyer, and the seller these terms and conditions proposed by Buyer, and the seller these terms and conditions proposed by Buyer, and the seller these terms and conditions proposed by Buyer, and the seller these terms and conditions proposed by Buyer, and the seller the Product(s). If Buyer fails to sign, the terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersed all previous quotations and agreements whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersed all previous quotations and agreements whether written or verbal, are rejected and shall be of no local by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the WHITE - OFFICE COPY · YELLOW/PINK - CUSTOMER COPY · GREEN - YARD other provisions. 780-0003 Rev 12/21

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DRIVER



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INVOICE BR750205A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

BL# Truck 1 load 2 Jena JMANYVONG 4/24/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58



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PAGE OF	1 04/19/22	179	SHIP TO 999-99	B SALES PERSON	Pick	57599-04
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LEAVE PLANT	ARRIVE JOB SITE	START	FINISH	ARRIVE PLANT		

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Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, properly damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

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780-0003 Rev 12/21



MCFG

INVOICE BR750021A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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MCFG

INVOICE BR750261A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

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Remit To: Cardinal Logistics Management Corp

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Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 7 JMANYVONG 4/25/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







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LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind. Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnity, and hold harmless Selection any and all claims, including claims for bodily injury, properly damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersed all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

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780-0003 Rev 12/21



MCFG

INVOICE BR750262A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 8 **JMANYVONG** 4/25/2022 4/20/2022 UNKNOWN UNKNOWN

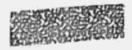
DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13



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PLANT TIM	DE 1 DA	1/19/22	179	SHF 10	9-999p C	PICE	157534-68
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LEAVE PLANT	SPIA	VE JOB 5/78	START	FINSH	APRIVE PLANT		

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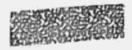
Substitute Elevation Preston, St. 40,000. Founds

1. Flat 600.00 Flat 0600.00 Freight (flat)

Total Miles for this Invoice: F O



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PLANT TIM	DE 1 DA	1/19/22	179	SHF 10	9-999p C	PICE	157534-68
	COVE CI IVINGTON	STREET		1.0	ke 750 CR 561 tatula FL	34705	
SHIPPING WAREHO				TERMS CHARGE	PUNCHASE ORDER		SLUMP
	3 * 236380: 36 * RCI 3 * 236::	P CLO SMAL OP GASKET	L RELL	BB. (00	ERED UNIT PRICE	AMOUNT
LEAVE PLANT	SPIA	VE JOB 5/78	START	FINSH	APRIVE PLANT		

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INVOICE BR750263A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

13

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

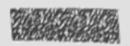
BL# Load 9 **JMANYVONG** 4/25/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PRESTON COVE CDD 219 E LIVINGTON STREET ORLANDO FL 32801	et	PRESTON COV Lake 25750 CR 56 Astatula F	34705	
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INVOICE BR750249A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

COMMODITY

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

BL# Truck 1 load 2 ADENTON 4/26/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PLANT TIME	DATE		Calling 3 de 155 and	SHIP TO	SALES PERSON	TRUCK/DRIVER	
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780-0003 Rev 12/21



MCFG

INVOICE BR750246A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

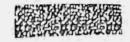
BL# Truck 1 load 1 Jena IMANZANARE 4/26/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







PLANT	TIME	DATE		SHIP TO		SALES PERSON	TRUCK/DRIVER	-1	
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780-0003 Rev



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INVOICE BR750247A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 2 Jena IMANZANARE 4/26/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13



04/20/22

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219 E LIVINGTON STREET

BUYERNAME TON COVE COD

PAGE



DELIVERY LOCATION COVE

999-9996

SHIP TO

179

SALES PERSON TRUCK/DRIVER

Pick



57504-B1

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MCFG

INVOICE BR750248A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

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ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

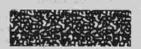
REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







	TIME	DATE		SHIP TO	SALE	S PERSON TRUCK/DRIV	/ER	
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LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements pertaining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the other provisions.

WHITE - OFFICE COPY * YELLOW/PINK - CUSTOMER COPY * GREEN - YARD

780-0003 Rev 12/21



MCFG

INVOICE BR750250A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58







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LOADED DRIVER RÉCEIVED IN GOOD ORDER 9

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WHITE - OFFICE COPY • YELLOW/PINK - CUSTOMER COPY • GREEN - YARD

780-0003 Rev 12/21



MCFG

INVOICE BR749926A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 1 Atlantis IMANZANARE 4/27/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58





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Signatury represents that they have extent and apparent suthority to bird Euror. The signature above brids the Euror to be some and conditions (INCLUDING THE SXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the revalue side of this today. Signature binds Buyer to defend, incominy, and noid harmless Selsen many and all carms, including carms for body signing, reportly camage, business loss, or any other included a carms, including carms for body signing, reportly camage, business loss, or any other included and carms produced a carms, including carms for body signing, reportly camage, business loss, or any other included and carms for body signing, reportly camage, and an included and carms for body signing carms and conditions of the obscurred shall become brinding upon Selfer's delivery or commencement of delivery. Any additional terms and conditions proposed by Bigs, or written or vertain or vertain and cards are expected and deal to of on the other self-or self-or self-or vertain or vertain or vertain and conditions supposed and deal to of on the other self-or self-or vertain or vertain and conditions supposed and deal to of on the other self-or self-or vertain or vertain and conditions supposed and deal to of on the other self-or vertain or vertain or vertain and conditions are desired to self-or vertain or vertain and conditions are desired to self-or vertain or vertain and conditions are desired to the self-or vertain or vertain or vertain and conditions are desired to self-or vertain or vertain and conditions are desired to the self-or vertain or vertain and conditions are desired to the self-or vertain or vertain and conditions are desired to the self-or vertain or ve Wiskins. WHITE - OFFICE COPY · YELLOWIPINK - CUSTOMER COPY · GREEN - YARD 780-0003 Rev 12/21



MCFG

INVOICE BR749927A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

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Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 2 Atlantis IMANZANARE 4/27/2022 4/18/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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Signatory represents that they have actual and apparent authority to land Buyer. The agriculture above binds the Buyer so the forms and ponders (INC,USING TI-CXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY! contained on the riverses are on this focal. Signature binds Buyer to death, or his control of the contro WHITE - OFFICE COPY - YELLOW/PINK - CUSTOMER COPY - GREEN - YARD



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INVOICE BR750196A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 2 Atlantis IMANZANARE 4/27/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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INVOICE BR750197A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

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Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 3 Atlantis IMANZANARE 4/27/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			_
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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MC----

Jobosice-Elevation Preston, St. 40,000. Founds

1. Flat 600.00 Flat 0600.00 Freight (flat)

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Total Miles for this Invoice: F O



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MC----

Jobosice-Elevation Preston, St. 40,000. Founds

Freight (flat)

1. Flat 600.00 Flat 0600.00 T. 446D.....

Total Miles for this Invoice: F O



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MC----

Jobosice-Elevation Preston, St. 40,000. Founds

1. Flat 600.00 Flat 0600.00 Freight (flat)

T. 446D.....

Total Miles for this Invoice: F O



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MCFG

INVOICE BR750198A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 2 load 1 Atlantis IMANZANARE 4/27/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

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NUMBER WHEN REMITTING

MCFG INVOICE BR750198A NUMBER



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NUMBER WHEN REMITTING

MCFG

INVOICE BR750241A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 2 Atlantis IMANZANARE 4/27/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

Page 1 of 1



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Signatory represents that they nove actual and apparent number's to bind Buyer the aignature, accord briss the Buyer to the terms and conditions. (InCAUDING THE EXCLUSIVE UMITED WARRAMY NOT EXCLUSIVE SEMESTY FOR REFERENCE OF WARRAMY Contained in the reverse sale of this scale. Signature bands buyer to defend, namely, and had normhost ball from any and of claims, notability, certains to body may propriy damage, business loss, or any expendent damage, including or of the delivery, loss for the contained or the seven recincted are consequently damage, businessing, or relative and conditions of the delivery consideration and or delivery in the service and conditions proposed by Productal, if Buyer fails to sign, the terms and conditions to this course in the service and the service of the course of the course of the course of the course of the course of the course of the course of the course of the course of the course of the course of the course of the service of the course of the cou WHITE - OFFICE COPY - YELLOW/PINK - CUSTOMER COPY - GREEN - YARD 780-0003 Rev 12/7 other provisions



MC----

Jobosice-Elevation Preston, St. 40,000. Founds

1. Flat 600.00 Flat 0600.00 Freight (flat)

T. 446D.....

Total Miles for this Invoice: F O



THE USE THE RESIDENCE WHERE SHALL HERE HERE HERE WAS ARRESTED AND ARREST.



ANT ANTIBLO	TIME	DATE 218 / 25	. वेल्ब्र	SHIP TO YOU'TE	9994		TRUCKORVER	M7584-884
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NUMBER WHEN REMITTING

MCFG

INVOICE BR750242A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 1 load 3 Atlantis IMANZANARE 4/27/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

13

Page 1 of 1



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BALES PERSON TRUCK/GRIVER

gran-tone of Paris



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Total Miles for this Invoice: F O



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BALES PERSON TRUCK/GRIVER

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NUMBER WHEN REMITTING

MCFG

INVOICE BR750243A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 2 load 1 Atlantis IMANZANARE 4/27/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

Page 1 of 1



APARTHUM PROPERTY OF THE COMMENTS

SALES PERSON TRUCK/DRIVER



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780-0003 Rev 12



APARTHUM PROPERTY OF THE COMMENTS

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WHITE—OFFICE COPY - YELLOW/PINK - CUSTOMER COPY - GREEN - YARD

780-0003 Rev 12



NUMBER WHEN REMITTING

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INVOICE BR750244A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE # PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER # COMMODITY

BL# Truck 2 load 2 Atlantis IMANZANARE 4/27/2022 4/20/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

Page 1 of 1





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LOADED DRIVER

represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this licket. Signature binds Buyer to defend, indemnity, and hold harmless Sales In many and a claims, including plane for bodyly jusy, propryed variety, business box, or any other indicated or consequential damage, a rising out of the delivery, loading, unicating or in-indication of the Production, in Buyer talls to sign, the terms and conditions of this document shall become brinding upon Selfer's delivery or commercement of delivery, Any additional items and conditions or first document shall become brinding upon Selfer's delivery or commercement of delivery. Any additional items and conditions proposed by Buyer whether written or verbal, are rejected and small be of no force or effect unless or generately one prefer to the selfer. These terms a selfer: These terms and conditions superissed and experiment pertaining to the Products unless otherwise previously superior by a Selfer in writing, Any decigation of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the products unless otherwise previously superior by the selfer in writing. Any decigation of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the products unless otherwise previously superior by the selfer in writing. Any decigation of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the products unless otherwise previously superior and shall not affect the enforceability of the provision shall be a narrow as possible and shall not affect the enforceability of a provision shall be a narrow as possible and shall not affect the enforceability of the provision shall be a narrow as possible and shall not affect the enforceability of a provision shall be a narrow as possible and shall not affect the enforceability of the provision shall be a narrow as possible and shall not affect the enforceability of a provision shall be a narrow as possible and shall not affect the enforceability of a provision shall be a narrow as possible and shall not affect the enforceability of a other provisions. WHITE - OFFICE COPY - YELLOW/PINK - CUSTOMER COPY - GREEN - YARD 780-0003 Rev 12/2



NUMBER WHEN REMITTING

MCFG

INVOICE BR750400A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Truck 1 load 2 JMANYVONG 4/27/2022 4/21/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

Page 1 of 1





PLANT TIME DATE 04/22/22	179 SHIP TO	The second secon	ES PERSON TRUCK/DRIVER	157594-94
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LOADED DRIVER RECEIVED IN GOOD ORDER

Signatory represents that they have actual and apparent authority to bind Buyer. The signature above binds the Buyer to the terms and conditions (INCLUDING THE EXCLUSIVE LIMITED WARRANTY AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY) contained on the reverse side of this ticket. Signature binds Buyer to defend, indemnify, and hold harmless Seller from any and all claims, including claims for bodily injury, property damage, business loss, or any other incidental or consequential damage, arising out of the delivery, loading, unloading, or installation of the Product(s). If Buyer fails to sign, the terms and conditions of this document shall become binding upon Seller's delivery or commencement of delivery. Any additional terms and conditions proposed by Buyer, whether written or verbal, are rejected and shall be of no force or effect unless expressly consented to in writing by the Seller. These terms and conditions supersede all previous quotations and agreements retraining to the Products unless otherwise previously agreed to by the Seller in writing. Any declaration of unenforceability of a provision shall be as narrow as possible and shall not affect the enforceability of the





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NUMBER WHEN REMITTING

MCFG

INVOICE BR750407A

NUMBER

Shipper: COUNTY MATERIALS CORPORATION

25750 County Road 651 Astatula, FL 34705

Bill To: ELEVATION PRESTON COVE LLC

Orlando, FL 32801

189 S Orange Ave Ste 1570

Consignee: JOBSITE- ELEVATION PRESTON

5664 Camilla Street St Cloud, FL 34769

Please

Remit To: Cardinal Logistics Management Corp

PO Box 405069

Atlanta, GA 30384-5069

ACH/WIRE Detail to remittance@cardlog.com

Terms: N30

REFERENCE #

PROCESSOR BILLING DATE SHIP DATE TRACTOR # TRAILER #

COMMODITY

BL# Load 5 ADENTON 4/28/2022 4/21/2022 UNKNOWN UNKNOWN

DESCRIPTION	ACTUAL WEIGHT	BILLING QUANTITY	RATE	CHARGES
Jobsite- Elevation Preston, St Cloud, Fl	40,000. Pounds			
Freight (flat)		1. Flat	600.00 Flat	\$600.00
			Total Due	\$600.00

Total Miles for this Invoice: 58

Page 1 of 1

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800-669-1543

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EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 42
- (2) Name of Payee pursuant to Acquisition Agreement: Mack Industries, Inc.
- (3) Amount Payable: \$21,131.00
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Invoice # MC1000128128 & 1000128202 Construction Materials
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

MCI000128128

4/30/2022

5/30/2022

DF00024377

Gregory Knotts

NET 30 DAYS

USD

0.00

8,347.00

Total

FL49EX

1002/PRESTON COVE



Mack Industries, Inc. PO Box 936468 Atlanta, GA 31193-6468 **Deliver To:** Dan Eshleman PRESTON COVE

TURNPIKE SOUTH TO SR 192 EAST GO NORTH ON

NARCOOSSEE RD IN 3.75 MILES GO RIGHT

JONES ROAD JOB WILL BE ON THE LEFT IN Payment Terms:

Invoice No.:

Due Date:

Order No:

Cust PO:

Tax Code:

Invoice Date:

Salesperson:

Invoice To: C024529 PRESTON COVE COMMUNITY **Currency:**

DEVELOPMENT DISTRICT C/O GOVERNMENTAL MANAGEMENT SVCS

CENTRAL FL, LLC

219 EAST LIVINGSTON STREET

ORLANDO FL 32801

Job Name:

PRESTON COVE

BOL	LN Item	Description	Structure	Quantity	Unit Price	Net Price
49778	773 F14172FJ	(P6CI)MH,4'dia,FT Base,5"w,71"	S66	1.000	977.00000	977.00
49778	779 F14148J	(PMH)MH,4'dia,Base,5"w,48"	S67A	1.000	997.00000	997.00
49778	783 F21126J	C Base,6"w,57"	S68	1.000	793.00000	793.00
49778	803 F14148FJ	(P6CI)MH,4'dia,FT Base,5"w,45"	S74	1.000	977.00000	977.00
49778	806 F12316J	(J6CI)4x4,Base,6"w,54",F.T	S75	1.000	3,307.00000	3,307.00
49778	982 F12068J	(YD)2x2,Box,6"w,70"	S114	1.000	648.00000	648.00
49778	984 F12068J	(YD)2x2,Box,6"w,62"	S115	1.000	648.00000	648.00

Special Instruc	tions:	Sales Amount	8,347.00
Thank you! We	appreciate your business. For billing inquiries,	Misc Charges	0.00
please email: bil	ling@mackconcrete.com or call locally 352-742-2333	Fuel Surcharge	0.00
"Serving the Cor	nstruction Industry since 1932"	Surcharge	0.00
		Prepaid Amount	0.00
Wire To:	WELLS FARGO - A/R	Sales Tax	0.00

Bank Transit Number:

Account Number:

4124597048

Cust PO:1002/PRESTON COVE



Uniform Straight Bill Of Lading



Certification Statement
MACK INDUSTRIES USES STEEL & IRON
MANUFACTURED IN THE UNITED STATES,
IN ACCORDANCE WITH THE BUY AMERICA
PROVISIONS, ALL STRUCTURES ON THIS
SHIPMENT MEET OR EXCEED ALL
APPLICABLE F.D.O.T. STANDARDS

IND	USTRIES		42 AM	(Mark	LICABLE P.I.	D.U.T. STANDARDS		
From: MACK CONCRETE INDUSTRIES 23902 COUNTY ROAD 561 ASTATULA FL 34705 352-742-2333 Bill To: C024529 PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT C/O GOVERNMENTAL MANAGEMENT SVCS CENTRAL FL, LLC 219 EAST LIVINGSTON STREET		NORTH ON	I TO SR 192 EAST GO	Shipment: Date: Order: Cust PO: Order Contact: Vehicle: Route: Carrier Contact: Total Weight:	1	DF 002/PREST Dan	49778 4/29/2022 00024377 ON COVE Eshleman 671/707 110 -473-2981 10.13	
	NDO FL 3280		ON	WILL BE ON THE LEFT IN				
Job N	ame:	PRESTON COVE	JONES NOAD JOB	WILL BE ON THE EET IN				
Ln-Rel	Item	Description		Structure	Quantity	U/M	CY	Wt (Lb)
773-0	F14172FJ	MH,4'dia,FT Base,5"w	7,75"	S66	1.00	EA	1,92000	7,776.00
779-0	F14148J	MH,4'dia,Base,5"w,48	"	S67A	1.00	EA	1.52000	6,156.00
783-0	F21126J	C Base,6"w,60"		S68	1.00	EA	1.36000	5,508.00
803-0	F14148FJ	MH,4'dia,FT Base,5"w	,48"	S74	1.00	EA	1.39700	5,657.85
806-0	F12316J	4x4,Base,6"w,60"		S75	1.00	EA	1.81000	7,330.50
982-0	F12068J	2x2,Box,6"w,60"		S114	1.00	EA	1.06100	4,297.05
984-0	F12068J	2x2,Box,6"w,60"		S115	1.00	EA	1.06100	4,297.05
Carrier and is	received, sub destined as sl	pject to predetermined rates hown above. I have checked	agreed upon betwee I the loading of the m	n carrier and shipper. Propo naterial and their securing do	erty described is in g evices on my vehicle	ood ord	der except as are safe an	s noted d correct.
	Carrier: MAC Per: Ron	K TRANSPORT		Carrier Signatur	e:			
	Date: 4/29/			Date	e:	1	1	
urther NARN	liability. By S	ved in good order except as igning, purchaser agrees to ropriate rated slings, cranse	Terms & Conditions	appearing on reverse side h	erof.			/
		Signature Re	ceived By:		Signature Date	:		
D	epart Plant:	Arrive Jo	b Site:	Depart Job Site:	R	eturn F	Plant:	

MCI000128202

DF00024377

Gregory Knotts

NET 30 DAYS

1002/PRESTON COVE

5/4/2022

6/3/2022

USD

FL49EX

Invoice No.:

Due Date:

Order No:

Cust PO:

Currency:

Tax Code:

Invoice Date:

Salesperson:



Mack Industries, Inc. PO Box 936468 Atlanta, GA 31193-6468 **Deliver To:** Dan Eshleman PRESTON COVE

TURNPIKE SOUTH TO SR 192 EAST GO NORTH ON NARCOOSSEE RD IN 3.75 MILES GO RIGHT

JONES ROAD JOB WILL BE ON THE LEFT IN Payment Terms:

Invoice To: C024529 PRESTON COVE COMMUNITY **DEVELOPMENT DISTRICT**

> C/O GOVERNMENTAL MANAGEMENT SVCS CENTRAL FL, LLC

219 EAST LIVINGSTON STREET

ORLANDO FL 32801

Job Name:

PRESTON COVE

BOL	LN Item	Description	Structure	Quantity	Unit Price	Net Price
49909	712 F14148J	(P6CI)MH,4'dia,Base,5"w,48"	S53A	1.000	977.00000	977.00
49909	713 F14248J	MH,4'dia,Riser,5"w,43",F.T	S53A	1.000	0.00000	0.00
49909	752 F16920R	TS,88"dia,48"OS,TNG	S60	1.000	0.00000	0.00
49909	895 F13345R	TS,76x76",48"OS,TNG	S92	1.000	0.00000	0.00
49909	896 F14232	MH,4'dia,Riser,5"w,32"	S92	1.000	0.00000	0.00
49909	897 F14418	MH,4'dia,Cone,Ecc,5"w,18"	S92	1.000	0.00000	0.00
49909	951 F13316J	(J5CI)58x60,Base,64",F.T	S106	1.000	2,280.00000	2,280.00
49909	952 F13345	TS,76x76",48"OS	S106	1.000	0.00000	0.00
49909	978 F22156J	F Box,6"w,68"	S112	1.000	1,808.00000	1,808.00
49909	980 F22156J	F Box,6"w,64"	S113	1.000	1,808.00000	1,808.00
49908	109 F22185J	V Box,6"w,44"	S600	1.000	2,021.00000	2,021.00
49908	110 F13221J	(JMH)4x8',Base,8"w,92",F.T	S602	1.000	2,913.00000	2,913.00
49908	110 F13245R	TS,64x112",48"OS,TNG	S602	1.000	0.00000	0.00
49908	110 F14272J	MH,4'dia,Riser,5"w,72",F.T	S602	1.000	0.00000	0.00
49908	110 F14102	TS,58"dia,Key,24"OS	S602	1.000	0.00000	0.00
49908	111 F14160FJ	(PMH)MH,4'dia,FT Base,5"w,67"	S605	1.000	977.00000	977.00
49908	111 F14102	TS,58"dia,Key,24"OS	S605	1.000	0.00000	0.00

Special Instructions:	Sales Amount	12,784.00
Thank you! We appreciate your business. For billing	wisc offarges	0.00
please email: billing@mackconcrete.com or call loca	lly 352-742-2333 Fuel Surcharge	0.00
"Serving the Construction Industry since 1932"	Surcharge	0.00
	Prepaid Amount	0.00
Wire To: WELLS FARGO - A/R	Sales Tax	0.00
Bank Transit Number:		0.00
Account Number: 4124597048	Total	12,784.00

Cust PO:1002/PRESTON COVE



Uniform Straight Bill Of Lading

Certification Statement
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MANUFACTURED IN THE UNITED STATES,
IN ACCORDANCE WITH THE BUY AMERICA
PROVISIONS, ALL STRUCTURES ON THIS
SHIPMENT MEET OR EXCEED ALL
APPLICABLE F.D.O.T. STANDARDS

M	DUSTRIES 0	644	5/2/2022 6:31:47	AM	API	PLICABLE	F.D.O.T. STANDARDS)
Bill To PRES DEVE C/O C CEN' 219 E	CONCRETE I COUNTY ROATULA FL 34705 42-2333 COUCLE CO24529 COUNTY ROATULA FL 34705 CO24529 COUNTY ROATULA FL COUNTY ROATULA FL LLC CAST LIVINGSTO	AD 561 5 DMMUNITY TRICT AL MANAGEMENT SVCS	NORTH ON NARCOOSSEE RD IN ON	O SR 192 EAST GO 3.75 MILES GO RIGHT LL BE ON THE LEFT IN	Shipment: Date: Order: Cust PO: Order Contact: Vehicle: Route: Carrier Contact: Total Weight:		1002/PREST Dan	Eshlemai 67/705 - tq 110
Ln-Re	-	Description	St	ructure	Quantity	U/M	CY	Wt (Lb)
712-0	F14148J	MH,4'dia,Base,5"w,48	3" S5	53A	1.00		1.52000	6,156.00
713-0	F14248J	MH,4'dia,Riser,5"w,48	3" S5	53A	1.00	EA	0.86000	3,483.00
752-0	F16920R	TS,88"dia,48"OS,TNC	S S6	60	1.00	EA	0.73000	2,956.50
395-0	F13345R	TS,76x76",48"OS,TN	G S9	2	1.00	EA	0.66000	2,673.00
396-0	F14232	MH,4'dia,Riser,5"w,32	2" S9	2	1.00	EA	0.57000	2,308.50
3 97-0	F14418	MH,4'dia,Cone,Ecc,5"	w,18" S9	2	1.00	EA	0.27000	1,093.50
951-0	F13316J	58x60,Base,60"	S1	06	1.00	EA	3.25600	13,186.8
952-0	F13345	TS,76x76",48"	S1	06	1.00	EA	0.66000	2,673.00
78-0	F22156J	F Box,6"w,60"	S1	12	1.00	EA	1.56000	6,318.00
0-08	F22156J	F Box,6"w,60"	\$1	13	1.00	EA	1.56000	6,318.00
ina is a	received, subject lestined as show Carrier: MACK 1 Per: ERNES Date: 5/2/2022	то	agreed upon between ca I the loading of the mater	rrier and shipper. Proper ial and their securing dev	vices on my vehicle.	ood or They	der except as / are safe and	noted I correct.
≀rtner i VARNII	lability. By Sign	d in good order except as ing, purchaser agrees to riate rated slings, cranse	Terms & Conditions appe	onsibility for material and paring on reverse side he	release the Manufa			
		Signature Re	ceived BX 1/16 SXX/	12 200	Signature Date:			
De	part Plant:	Arrive Jo	b Site:	Depart Job Site:	Re	eturn I	Plant:	



Uniform Straight Bill Of Lading



Certification Statement
MACK INDUSTRIES USES STEEL & IRON
MANUFACTURED IN THE UNITED STATES,
IN ACCORDANCE WITH THE BUY AMERICA
PROVISIONS. ALL STRUCTURES ON THIS
SHIPMENT MEET OR EXCEED ALL
APPLICABLE F.D.O.T. STANDARDS

4/29/2022 7:49:42 AM

From: MACK CONCRETE INDUSTRIES 23902 COUNTY ROAD 561		Shipment: Date:	49778 4/29/2022
ASTATULA FL 34705		Order:	DF00024377
352-742-2333		Cust PO:	1002/PRESTON COVE
		Order Contact:	Dan Eshleman
		Vehicle:	671/707
		Route:	110
Bill To: C024529	Ship To: (1)	Carrier Contact:	craig 386-473-2981
PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT C/O GOVERNMENTAL MANAGEMENT SVCS CENTRAL FL, LLC 219 EAST LIVINGSTON STREET ORLANDO FL 32801	NORTH ON NARCOOSSEE RD IN 3.75 MILES GO RIGHT ON	Total Weight:	10.13
	JONES ROAD JOB WILL BE ON THE LEFT IN		

Job Name:

PRESTON COVE

000 110	A1110.	TRESTONOOVE				
Ln-Rei	Item	Description	Structure	Quantity U/M	CY	Wt (Lb)
773-0	F14172FJ	MH,4'dia,FT Base,5"w,75"	S66	1.00 EA	1,92000	7,776.00
779-0	F14148J	MH,4'dia,Base,5"w,48"	S67A	1.00 EA	1.52000	6,156.00
783-0	F21126J	C Base,6"w,60"	S68	1.00 EA	1.36000	5,508.00
803-0	F14148FJ	MH,4'dia,FT Base,5"w,48"	S74	1.00 EA	1.39700	5,657.85
806-0	F12316J	4x4,Base,6"w,60"	S75	1.00 EA	1.81000	7,330.50
982-0	F12068J	2x2,Box,6"w,60"	S114	1.00 EA	1.06100	4,297.05
984-0	F12068J	2x2,Box,6"w,60"	S115	1.00 EA	1.06100	4,297.05

Carrier received, subject to predetermined rates agreed upon between carrier and shipper. Property described is in good order except as noted and is destined as shown above. I have checked the loading of the material and their securing devices on my vehicle. They are safe and correct.

Carrier: MACK TRANSPORT
Per: Ron Oestreich
Date: 4/29/2022
Date: / /

Above material received in good order except as noted. I accept full responsibility for material and release the Manufacturer & Carrier from/any

Above material received in good order except as noted. I accept full responsibility for material and release the Manufacturer & Carrier from any further liability. By Signing, purchaser agrees to Terms & Conditions appearing on reverse side herof.

WARNING: Use appropriate rated slings, cranse and safety methods when lifting this material. Caution when lifting. Maintain a safe distance from any suspended load.

uspended load,				
	Signature Received By:		Signature Date:	
Depart Plant:	Arrive Job Site:	Depart Job Site:	Return Plant:	\



EXHIBIT "C"

SERIES 2022 ACQUISITION AND CONSTRUCTION ACCOUNT REQUISITION

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022

The undersigned, a Responsible Officer of the Preston Cove Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2022, as supplemented by that certain First Supplemental Trust Indenture dated as of February 1, 2022 (the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (1) Requisition Number: 45
- (2) Name of Payee pursuant to Acquisition Agreement: True Site Services LLC
- (3) Amount Payable: \$321,583.55
- (4) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Pay Application # 7 for period thru 5/31/22
- (5) Fund or Account and subaccount, if any, from which disbursement to be made:
- (6) Indicate if this requisition is for Deferred Obligations and, if so, the amount:

The undersigned hereby certifies that:

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

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund and the applicable subaccount thereof;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer 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 Issuer is at the date of such certificate entitled to retain.

Attached hereto are 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.

PRESTON COVE COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

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

If this requisition is for a disbursement from other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

[Shawn Hindle], CONSULTING ENGINEER

Hanson, Walter & Associates, Inc.

Title: CDD Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

NET CHANGES by Change Order

\$996.267.35

TO OWNER: PROJECT: 21026 APPLICATION NO.: 7 DISTRIBUTION TO: Elevation Preston Cove. LLC Preston Cove Phase 1A APPLICATION DATE: 05/24/22 OWNER 189 South Orange Ave, Suite 1550 PERIOD TO: 05/31/22 Engineer Orlando FL 32801 CONTRACTOR CONTRACT DATE: FROM CONTRACTOR: VIA ENGINEER: True Site Services 189 South Orange Ave, Suite 1570 Orlando FL 32801 Ph: 407-705-9633 CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below in connection with the contract The undersigned Contractor certifies that to the best of the Contractors knowledge, Continuation sheets, as applicable, are attached information and belief the Work covered by this Application for payment has been completed in accordance with the contract documents and that all amounts have 1. ORIGINAL CONTRACT SUM been paid by the Contractor for work for which previous Certificates for Payment \$ 2,847,416.25 were issued and payments received from the Owner, and that current payment shown herein is now due. 2. Net change by Change Orders 996,267,35 3. Contract Sum To Date (line 1+2) \$ 3,843,683.60 CONTRACTOR: True Site Services 4. TOTAL COMPLETED AND STORED TO DATE Date: 5/26/22 \$ 1,232,105.10 (Column G on individual sheets) ayton Palmer, Executive Vice Pre State of: Florida 5. RETAINAGE: N COMMISSION # HH 190981 County of : Orange a. 5% of completed work 61,605.26 Subscribed and sworn to before me 6. TOTAL EARNED LESS RETAINAGE \$ 1,170,499.85 (Line 4 less Line 5 Total) 7.LESS PREVIOUS PAYMENTS 848,916.30 (Line 6 from prior Application) 8. CURRENT PAYMENT DUE 321,583.55 **ENGINEER'S OPINION FOR PAYMENT** 9. BALANCE TO FINISH, INCL. RETAINAGE In accordance with the Contract Documents, based on on-site observation and the data (Line 3 less Line 6)\$ comprising this application, the Engineer's opinion to the owner that to the best of the Engineer's 2,673,183.76 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 Indicated based on the opinion CHANGE ORDER SUMMARY ADDITION DEDUCTIONS Total changes approved in 996,267.35 previous months by owner (Attach explanation if amount differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount.) Total approved this month -TOTALS 996,267.35

Engineer

ITEM NO.	DESCRIPTION OF WORK	QTY	U/M	Unit Price	SCHEDULED VALUE	QTY INSTALLED PREVIOUS	QTY INSTALLED THIS	AMOUNT PREVIOUS APPLICATION	AMOUNT THIS PERIOD	COMPLETED AND STORED TO DATE	%	REMAINING TO FINISH	RETAINAGE
					(C*E)	PERIOD	PERIOD	(E*G)	(E*H)	(I+J)	(K/F)	(F-K)	(K*,5)
	endigeness experiences and experiences of												
OTIMOE	ILIZATION & GENERAL CONDITIONS	44									建筑		
	Mobilization Cherokee SWPP Permit Log Book One Time Fee	1.00		\$ 125,000,00 \$600,00		1.00	2012 2012	\$ 125,000.00		\$ 125,000.00	100%		\$ 6,250.00
	3rd Party Inspections Monthly Cost		MONTHS	\$500,00		1,00	1.00	\$ 600,00 \$ 3,000.00		\$ 600,00 \$ 3,500.00	100% 58%		\$ 30,00 \$ 175,00
	SWPPP Amendments Up To Compliance Flat Rate	1.00		\$250,00		1.00		\$ 250,00		\$ 250,00	100%		\$ 12.50
	Due Diligence/Audit Inspection	1,00		\$825,00		1,00	AB 4446.89	\$ 825,00		\$ 825,00	100%		\$ 41,25
	Notice Of Intent Preparation & Submittal	1.00		\$550.00		1.00		\$ 550.00		\$ 550.00	100%		\$ 27.50
	SWPPP Maintenance Per Visit Includes (Repairs to existing BMP's & clean inlet protection)	52.00	WEEKLY	\$395,00	\$ 20,540.00 \$	20,00		\$ 7,900.00 \$ -		\$ 9,480,00 \$ -	46%	\$ 11,060,00 \$ -	\$ 474,00
	01 MOBILIZATION & GENERAL CONDITIONS Subtotal				\$ 153,765,00			\$ 138,125.00	<u> </u>	\$ 140,205.00		\$ 13,560.00	\$ 7,010.25
	NG ON SITE					计算机计算					"大大"	CTR-CT-NO	200
10290	12" Stabilized Subgrade (LBR 40)	14,276,00		\$ 9.00	\$ 128,484,00			•		\$ -	0%		
10300	9" Stabilized Subgrade (LBR 40)	10,215.00		4 017.0	\$ 89,381.25				7	\$ - 1	0%		
10310	6" Limerock Base 8" Limerock Base	8,959.00		\$ 11.00						\$ -	0%		
10320	1,5" SP-9,5 Asphalt (1 Lift)	13,501.00 8,495.00		\$ 13,50 \$ 11,00	\$ 182,263.50 \$ 93,445.00			•		\$ - \$ -	0%		
10340	1" SP-9.5 Asphalt 1st Lift (2 Lifts)	13,501.00			\$ 121,509.00	 		\$ -	*	\$ -		\$ 93,445.00 \$ 121,509.00	\$ -
,,,,,,,	1" SP-9.5 Asphall 2nd Lift (2 Lifts)	13,501,00		\$ 9.00	\$ 121,509.00			\$ - \$ -	*	\$ -	0%	\$ 121,509,00	\$ -
10350	1,25" SP-9,5 Asphalt (1 Lift) - 6' Trall	830.00		, -,	\$ 8,092,50			•	*	\$ -	0%		\$
10360	Striping & Signs	1.00		\$ 50,000.00					\$ -	\$ -	0%	, -,,	\$ -
	04 PAVING ON SITE Subtotal				\$ 893,233.25			\$ -	\$ -	\$ -		\$ 893,233.25	\$ -
05 PAVI	NGIOFFISITEM AND AND AND AND AND AND AND AND AND AND	MATERIAL SHAPE	3.34.84		The state of	THE RESERVE	esservices)	KANASI CARI	CONTRACTOR OF	AND MEMORITHMEN OF	45 (41	That our	All States Line
10370	Box-Out For Pavement Widening	2,057.00		\$ 4,50	\$ 9,256.50					\$ -	0%		\$ -
10380	12" Compacted Subgrade	2,057.00			\$ 18,513,00					\$ -	0%		\$ -
10390	10" Crushed Concrete	2,057,00			\$ 32,912,00				*	\$ -	0%		
10400 10410	2.5" SP-12.5 Asphalt (2 Lifts) - Offsite Turn Lanes (2) Striping & Signs (Off-Site)	2,057.00			\$ 45,282.50			T		\$ -		\$ 46,282.50	
10410	Striping & Signs (Off-Site) 05 PAVING OFF SITE Subtotal	1.00	L.S		\$ 5,000,00			\$ -	*	\$ -	0%		
Acres 6 kil	TARYSEWER	Walker Reference	i Mariantania		\$ 111,984.00	ann an saint aire sa aire		•	,	\$ -		\$ 111,964.00	
	Dewater Sanitary	1,00	A. 64 24 A. 64 A.	\$ 54,305.00	\$ 54,305,00					\$ 54.305.00	100%		
						1.00	*********	<u> </u>	-	• • •			\$ 2,715.25
10430	12 X 6 Wet Tap	1.00	EA	\$ 750,00	\$ 750.00			\$ -	\$ -	\$ -	0%	\$ 750,00	\$ -
10430			L.F	\$ 750,00		874.00 1,360.00	60.00	<u> </u>	\$ - \$ 720,00	\$ - \$ 11,208,00	0% 39%	\$ 750,00 \$ 17,844.00	\$ 560.40
10430 10440 10450 10460	12 X 6 Wet Tap 8" PVC Gravity Sewer Maln (0'-6')	1.00 2,421,00	L.F	\$ 750,00 \$ 12,00 \$ 19,00	\$ 750.00 \$ 29,052,00	874.00	60.00	\$ - \$ 10,488,00	\$ - \$ 720,00 \$ -	\$ - \$ 11,208,00	0%	\$ 750,00 \$ 17,844,00 \$	\$ -
10430 10440 10450 10460 10470	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-8') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12')	1,00 2,421,00 1,360,00 1,376,00 2,554,00	LF LF LF LF	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00	\$ 750.00 \$ 29,052,00 \$ 26,840.00	874.00 1,360.00	60.00	\$ \$ 10,488,00 \$ 25,840,00	\$ 720.00 \$ - \$ -	\$ - \$ 11,208,00 \$ 25,840.00	0% 39% 100%	\$ 750.00 \$ 17,844.00 \$ - \$ - \$ 16,632.00	\$ 560,40 \$ 1,292.00
10430 10440 10450 10460 10470 10480	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-8') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-14')	1,00 2,421,00 1,360,00 1,376,00 2,554,00 693.00	EA LF LF LF LF	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 21,00 \$ 27,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00	874.00 1,360.00 1,376.00 1,645.00 392.00	60.00 117.00 60.00	\$ - \$ 10,488,00 \$ 25,840,00 \$ 30,272.00 \$ 34,545,00 \$ 10,584.00	\$ 720,00 \$ - \$ - \$ - \$ 2,457,00 \$ 1,620,00	\$ - \$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00	0% 39% 100% 100% 69% 65%	\$ 750.00 \$ 17,844.00 \$ - \$ - \$ 16,632.00 \$ 6,507.00	\$ 560.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20
10430 10440 10450 10460 10470 10480 10490	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12') 9" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (14'-16')	1.00 2,421,00 1,360.00 1,376,00 2,554.00 693.00 905.00	EA LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00	60.00 117.00 60.00 323.00	\$	\$ 720.00 \$ - \$ - \$ 2,457.00 \$ 1,620.00 \$ 9,367.00	\$ - \$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00	0% 39% 100% 100% 69% 65% 74%	\$ 750,00 \$ 17,844,00 \$ - \$ - \$ 16,632,00 \$ 6,507,00 \$ 6,973,00	\$ - \$ 560,40 \$ 1,292,00 \$ 1,513,60 \$ 1,650,10 \$ 610,20 \$ 968,60
10430 10440 10450 10460 10470 10480 10490	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-8') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (14'-16') 8" PVC Gravity Sewer Main (16'-18')	1.00 2,421.00 1,360.00 1,376.00 2,554.00 693.00 905.00 721.00	EA LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00 \$ 32,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00	60.00 117.00 60.00 323.00	\$ \$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00	\$ 720,00 \$ - \$ - \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ -	\$ -1,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00	0% 39% 100% 100% 69% 65% 74% 100%	\$ 750.00 \$ 17,844.00 \$ - \$ 5 \$ 16,632.00 \$ 6,507.00 \$ 6,873.00 \$ -	\$ -560.40 \$ 1,292.00 \$ 1,513.60 \$ 1,650.10 \$ 610.20 \$ 968.60 \$ 1,153.60
10430 10440 10450 10460 10470 10480 10490 10500 10510	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0-6') 8" PVC Gravity Sewer Main (6'-8') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (16'-18') 8" PVC Gravity Sewer Main (16'-20')	1.00 2,421,00 1,360,00 1,376,00 2,554,00 693,00 905,00 721,00 724,00	EA LF LF LF LF LF LF	\$ 750.00 \$ 12.00 \$ 19.00 \$ 22.00 \$ 21.00 \$ 27.00 \$ 29.00 \$ 32.00 \$ 34.00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 24,616.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 724,00	60,00 117,00 60,00 323,00	\$ \$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00	\$ 720,00 \$ - \$ - \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ - \$ -	\$ 11,208.00 \$ 25,840.00 \$ 30,272.00 \$ 37,002.00 \$ 12,204.00 \$ 19,372.00 \$ 23,072.00 \$ 24,616.00	0% 39% 100% 100% 69% 65% 74% 100%	\$ 750.00 \$ 17,844.00 \$ - \$ - \$ 16,632.00 \$ 6,507.00 \$ 6,873.00 \$ - \$ -	\$ -50,40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.60 \$ 1,163.60 \$ 1,230.80
10430 10440 10450 10460 10470 10480 10490 10500 10510	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (14'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 9" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-20') 8" PVC Gravity Sewer Main (20'-22')	1.00 2,421.00 1,360.00 1,376.00 2,554.00 693.00 905.00 721.00 724.00 343.00	## ## ## ## ## ## ## ## ## ## ## ## ##	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00 \$ 32,00 \$ 34,00 \$ 36,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,834.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 24,616.00 \$ 12,348.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 724,00 343.00	60,00 117,00 60,00 323,00	\$ 10,488,00 \$ 25,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,095,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00	\$ -0 \$ 720,00 \$ -0 \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ -0 \$ -0 \$ -0 \$ -0 \$ -0 \$ -0 \$ -0 \$	\$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00	0% 39% 100% 100% 69% 65% 74% 100% 100%	\$ 750.00 \$ 17,844.00 \$ - \$ - \$ 16,632.00 \$ 6,507.00 \$ 6,873.00 \$ - \$ - \$ -	\$ -560,40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.60 \$ 1,153.60 \$ 1,230.80 \$ 617.40
10430 10440 10450 10460 10470 10480 10490 10500 10510 10520 10530	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-8') 8" PVC Gravity Sewer Main (6'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-20') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (22'-24')	1,00 2,421,00 1,380,00 1,376,00 2,554,00 693,00 905,00 721,00 724,00 343,00 31,00	## ## ## ## ## ## ## ## ## ## ## ## ##	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 44,00	\$ 750.00 \$ 29,052.00 \$ 26,840.00 \$ 30,272.00 \$ 53,834.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,348.00 \$ 12,348.00 \$ 1,364.00	874,00 1,360,00 1,376,00 1,645,00 392,00 345,00 721,00 724,00 343,00 31,00	60.00 117.00 60.00 323.00	\$ 10,488,00 \$ 26,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 1,364,00	\$ 720,000 \$ 720,000 \$ \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ \$ \$ \$	\$ 11,208,001 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100%	\$ 750,00 \$ 17,844,00 \$ - \$ - \$ 16,632,00 \$ 6,507,00 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 600.40 \$ 1,292.00 \$ 1,513.60 \$ 1,650.10 \$ 610.20 \$ 968.60 \$ 1,163.60 \$ 1,230.80 \$ 617.40 \$ 68.20
10430 10440 10450 10460 10470 10480 10490 10500 10510	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (14'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 9" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-20') 8" PVC Gravity Sewer Main (20'-22')	1.00 2,421.00 1,360.00 1,376.00 2,554.00 693.00 905.00 721.00 724.00 343.00	## ## ## ## ## ## ## ## ## ## ## ## ##	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00 \$ 32,00 \$ 36,00 \$ 36,00 \$ 44,00 \$ 60,00	\$ 750.00 \$ 29,052.00 \$ 26,840.00 \$ 30,272.00 \$ 53,834.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,348.00 \$ 11,364.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 724,00 343.00	60.00 117.00 60.00 323.00	\$ 10,448,00 \$ 26,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 1,364,00 \$ 1,364,00 \$ 3,840,00	\$ 720.00 \$ 720.00 \$	\$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100%	\$ 750.00 \$ 17,844.00 \$ \$ \$ 16,632.00 \$ 6,807.00 \$ 6,873.00 \$ - \$ - \$ - \$ - \$ -	\$ 560,40 \$ 1,292,00 \$ 1,513,60 \$ 1,650,10 \$ 610,20 \$ 968,60 \$ 1,183,60 \$ 1,230,80 \$ 617,40 \$ 68,20 \$ 192,00
10430 10440 10450 10460 10470 10480 10490 10500 10510 10520 10530 10540	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-8') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (18'-20') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (22'-24') 8" PVC Gravity Sewer Main (24'-26')	1.00 2,421,00 1,360,00 1,376,00 93,00 995,00 721,00 724,00 343,00 31,00 64,00	## ## ## ## ## ## ## ## ## ## ## ## ##	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 27,00 \$ 27,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 44,00 \$ 60,00 \$ 70,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 24,616.00 \$ 12,346.00 \$ 1,364.00 \$ 3,640.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 724.00 343.00 343.00 340.00	60,00 117.00 60,00 323,00	\$ 10,448,00 \$ 26,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 1,364,00 \$ 1,364,00 \$ 3,840,00	\$ 720,00 \$ \$ \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ \$ \$ \$ \$ \$ \$ \$	\$ 11,208,001 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100%	\$ 750.00 \$ 17,844.00 \$	\$
10430 10440 10450 10460 10470 10490 10500 10510 10520 10530 10540 10550 10550 10550	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-8') 8" PVC Gravity Sewer Main (6'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (18'-16') 8" PVC Gravity Sewer Main (18'-20') 9" PVC Gravity Sewer Main (18'-20') 9" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (24'-26') 8" PVC Gravity Sewer Main (24'-26') 8" PVC Gravity Sewer Main (26'-28') 9" PVC Gravity Sewer Main (26'-28') 9" PVC Gravity Sewer Main (26'-28') 9" PVC Gravity Sewer Main (26'-28') 9" PVC Gravity Sewer Main (26'-28')	1.00 2,421,00 1,360,00 2,554,00 993,00 905,00 721,00 343,00 31,00 64,00 56,00	## ## ## ## ## ## ## ## ## ## ## ## ##	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 44,00 \$ 60,00 \$ 70,00 \$ 80,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 24,616.00 \$ 12,348.00 \$ 1,364.00 \$ 3,840.00 \$ 3,820.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 724.00 343.00 34.00 64.00 56,00	60.00 117.00 60.00 323.00	\$ 10,488,00 \$ 26,849,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00	\$ 720,00 \$ - \$ - \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 11,208.00 \$ 25,840.00 \$ 30,272.00 \$ 37,002.00 \$ 12,204.00 \$ 19,372.00 \$ 23,072.00 \$ 24,616.00 \$ 12,348.00 \$ 1,364.00 \$ 3,840.00 \$ 3,920.00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100%	\$ 750.00 \$ 17,844.00 \$	\$ 500.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.60 \$ 1,183.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 193.00
10430 10440 10440 10460 10460 10470 10480 10500 10510 10520 10530 10540 10550 10560 10560 10560 10560	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (14'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-18') 8" PVC Gravity Sewer Main (16'-20') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (24'-26') 8" PVC Gravity Sewer Main (26'-28') 8" PVC Gravity Sewer Main (26'-28') 8" PVC Gravity Sewer Main (26'-30') 4" Diameter Manhole (0'-8')	1.00 2,421,00 1,380,00 1,376,00 2,554,00 693,00 721,00 724,00 343,00 64,00 66,00 41,00 13,00 6,00	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 27,00 \$ 27,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 60,00 \$ 70,00 \$ 900,00 \$ 900,00	\$ 750.00 \$ 29.052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,348.00 \$ 1,364.00 \$ 3,840.00 \$ 3,220.00 \$ 3,220.00 \$ 11,700.00 \$ 5,700.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 343.00 343.00 64.00 56.00 41.00 6.00	117.00 60.00 323.00	\$ 10,488,00 \$ 26,849,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,816,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,920,00 \$ 3,280,00 \$ 5,400,00 \$ 5,700,00	\$ 720,00 \$ 720,00 \$ - \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 11,208.00 \$ 25,840.00 \$ 30,272.00 \$ 37,002.00 \$ 12,204.00 \$ 19,372.00 \$ 23,072.00 \$ 24,616.00 \$ 12,349.00 \$ 1,364.00 \$ 3,840.00 \$ 3,920.00 \$ 3,280.00 \$ 6,300.00 \$ 6,700.00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100% 100% 100%	\$ 750.00 \$ 17,844.00 \$	\$ 60.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 988.60 \$ 1,163.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 196.00 \$ 196.00
10430 10440 10440 10460 10470 10480 10490 10500 10510 10520 10530 10550 10560 10560 10560 10560 10580	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (12'-14') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 9" PVC Gravity Sewer Main (20'-22') 9" PVC Gravity Sewer Main (20'-22') 9" PVC Gravity Sewer Main (22'-24') 8" PVC Gravity Sewer Main (24'-26') 8" PVC Gravity Sewer Main (26'-28') 9" PVC Gravity Sewer Main (28'-30') 4" Diameter Manhole (0'-8') 4" Dlameter Manhole (6'-8') 4" Dlameter Manhole (6'-8')	1.00 2,421,00 1,386,00 2,554,00 905,00 721,00 31,00 64,00 41,00 13,00 6,00 7,00	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 44,00 \$ 60,00 \$ 70,00 \$ 900,00 \$ 980,00 \$ 1,300,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,348.00 \$ 1,364.00 \$ 3,940.00 \$ 3,280.00 \$ 11,700.00 \$ 5,700.00 \$ 9,100.00	874.00 1,380.00 1,376.00 1,645.00 392.00 721.00 724.00 343.00 64.00 6.00 6.00 6.00 7.00	117.00 60.00 60.00 323.00	\$ 10,488,00 \$ 26,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,518,00 \$ 1,364,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00 \$ 3,280,00 \$ 5,700,00 \$ 5,700,00	\$ 720,00 \$ 720,00 \$ \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$	\$ 11,208.00 \$ 25,840.00 \$ 30,272.00 \$ 37,002.00 \$ 12,204.00 \$ 19,372.00 \$ 24,616.00 \$ 12,348.00 \$ 1,364.00 \$ 1,364.00 \$ 3,220.00 \$ 3,220.00 \$ 5,700.00 \$ 5,700.00 \$ 9,100.00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100% 100% 100% 54% 100%	\$ 750.00 \$ 17,844.00 \$	\$ 500.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.60 \$ 1,163.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 199.00 \$ 140.00 \$ 150.00 \$ 1
10430 10440 10450 10460 10470 10490 10500 10510 10520 10530 10540 10550 10560 10570 10580 10590	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (8'-6') 8" PVC Gravity Sewer Main (8'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-20') 8" PVC Gravity Sewer Main (16'-20') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (22'-24') 8" PVC Gravity Sewer Main (24'-26') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-26') 9" PVC Gravity Sewer Main (26'-26') 4" Diameter Manhole (0'-8') 4" Diameter Manhole (6'-8') 4" Diameter Manhole (6'-10') 4" Diameter Manhole (10'-12')	1.00 2,421,00 1,386,00 1,376,00 93,00 905,00 721,00 724,00 343,00 64,00 56,00 13,00 6,00 7,00	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 12,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00 \$ 34,00 \$ 36,00 \$ 44,00 \$ 60,00 \$ 70,00 \$ 80,00 \$ 900,00 \$ 1,300,00 \$ 1,300,00	\$ 750.00 \$ 29,052.00 \$ 26,840.00 \$ 30,272.00 \$ 53,834.00 \$ 18,711.00 \$ 26,245.00 \$ 24,616.00 \$ 12,348.00 \$ 1,364.00 \$ 3,940.00 \$ 3,220.00 \$ 11,700.00 \$ 11,700.00 \$ 9,100.00 \$ 13,300.00	874.00 1,380.00 1,376.00 1,645.00 392.00 721.00 724.00 343.00 343.00 64.00 56.00 41.00 6.00 6.00 6.00	60.00 117.00 60.00 323.00	\$ 10,488,00 \$ 26,840,00 \$ 30,272,00 \$ 34,845,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00 \$ 3,280,00 \$ 5,700,00 \$ 9,100,00 \$ 11,400,00	\$ 720,000 \$ 720,000 \$	\$ 11,208,001 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,280,00 \$ 6,300,00 \$ 6,700,00 \$ 9,100,00 \$ 11,400,00	0% 39% 100% 69% 65% 74% 100% 100% 100% 100% 400% 100% 54% 100% 54%	\$ 750.00 \$ 17,844.00 \$	\$ 600.40 \$ 1,292.00 \$ 1,513.60 \$ 1,650.10 \$ 610.20 \$ 968.60 \$ 1,163.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 196.00 \$ 164.00 \$ 164.00 \$ 285.00 \$ 285.00 \$ 285.00 \$ 570.00
10430 10440 10460 10460 10470 10490 10500 10510 10520 10540 10550 10560 10560 10560 10580 10590 10680 10690 30330	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-26') 9" PVC Gravity Sewer Main (26'-26') 9" PVC Gravity Sewer Main (26'-30') 4" Diameter Manhole (0'-6') 4" Diameter Manhole (6'-8') 4" Diameter Manhole (6'-8') 4" Diameter Manhole (10'-12') 5" Diameter Manhole (10'-12')	1.00 2,421,00 1,380,00 1,376,00 2,554,00 995,00 721,00 343,00 31,00 64,00 56,00 41,00 13,00 6,00 7,00	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 19,00 \$ 22,00 \$ 27,00 \$ 27,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 44,00 \$ 60,00 \$ 70,00 \$ 900,00 \$ 900,00 \$ 1,300,00 \$ 1,300,00 \$ 1,900,00 \$ 2,400,00	\$ 750.00 \$ 29.052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,346.00 \$ 1,364.00 \$ 3,840.00 \$ 3,920.00 \$ 1,700.00 \$ 5,700.00 \$ 13,000.00 \$ 7,200.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 343.00 343.00 341.00 64.00 6.00 6.00 7.00 6.00 6.00	117.00 60,00 323.00	\$ 10,488,00 \$ 26,849,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,849,00 \$ 3,820,00 \$ 3,220,00 \$ 5,700,00 \$ 5,700,00 \$ 11,490,00	\$ 720,00 \$ 720,00 \$ - \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 11,208.00 \$ 25,840.00 \$ 30,272.00 \$ 37,002.00 \$ 12,204.00 \$ 19,372.00 \$ 23,072.00 \$ 24,616.00 \$ 12,349.00 \$ 1,364.00 \$ 3,840.00 \$ 3,220.00 \$ 3,280.00 \$ 6,300.00 \$ 5,700.00 \$ 11,400.00 \$ 11,400.00	0% 39% 100% 100% 69% 65% 100% 100% 100% 100% 100% 100% 100% 10	\$ 750.00 \$ 17,844.00 \$	\$ 60.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.60 \$ 1,163.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 194.00 \$ 194.00 \$ 154.00 \$ 315.00 \$ 285.00 \$ 455.00 \$ 285.00 \$ 450.00 \$ 120.00
10430 10440 10450 10460 10470 10480 10500 10500 10510 10520 10530 10540 10550 10560 10570 10580 10590 10590 10590 10590 10590	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0-6') 8" PVC Gravity Sewer Main (6-8') 8" PVC Gravity Sewer Main (8-10') 8" PVC Gravity Sewer Main (10-12') 8" PVC Gravity Sewer Main (10-12') 8" PVC Gravity Sewer Main (12-14') 8" PVC Gravity Sewer Main (16-18') 8" PVC Gravity Sewer Main (16-18') 8" PVC Gravity Sewer Main (16-18') 8" PVC Gravity Sewer Main (16-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (22-24') 9" PVC Gravity Sewer Main (28-28') 9" PVC Gravity Sewer Main (28-30') 4" Diameter Manhole (0-8') 4" Diameter Manhole (10-12') 5" Dlameter Manhole (11-14') 5" Dlameter Manhole (11-14') 5" Dlameter Manhole (11-14')	1.00 2,421,00 1,386,00 1,376,00 2,554,00 905,00 721,00 724,00 31,00 64,00 13,00 41,00 7,00 7,00 7,00	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 12,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 29,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 44,00 \$ 60,00 \$ 70,00 \$ 900,00 \$ 1,300,00 \$ 1,300,00 \$ 1,900,00 \$ 2,400,00 \$ 2,400,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 24,616.00 \$ 12,348.00 \$ 1,364.00 \$ 3,920.00 \$ 3,280.00 \$ 11,700.00 \$ 5,700.00 \$ 9,100.00 \$ 7,200.00 \$ 7,200.00 \$ 7,200.00	874.00 1,380.00 1,376.00 1,645.00 392.00 345.00 721.00 724.00 343.00 31.00 64.00 6.00 6.00 7.00 6.00 1.00	117.00 60.00 60.00 323.00	\$ 10,488,00 \$ 26,840,00 \$ 26,840,00 \$ 30,272.00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072.00 \$ 1,364,00 \$ 1,364,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00 \$ 3,280,00 \$ 5,700,00 \$ 5,700,00 \$ 9,100,00 \$ 11,400,00 \$ 2,400,00 \$ 2,400,00 \$ 2,400,00 \$ 2,400,00 \$ 2,400,00 \$ 2,400,00 \$ 2,400,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 3,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 2,850,00 \$ 30,850,00 \$ 2,850,00 \$ 3,850,00 \$	\$ 720,00 \$ 720,00 \$ 720,00 \$ 720,00 \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 900,00 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7 \$ 7	\$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 1,364,00 \$ 3,820,00 \$ 3,220,00 \$ 6,300,00 \$ 6,700,00 \$ 9,100,00 \$ 11,400,00 \$ 2,400,00 \$ 2,400,00 \$ 2,850,00	0% 39% 100% 69% 65% 74% 100% 100% 100% 100% 100% 100% 100% 10	\$ 750.00 \$ 17,844.00 \$	\$ 5 60.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 988.60 \$ 1,153.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 196.00 \$ 164.00 \$ 285.00 \$ 285.00 \$ 285.00 \$ 270.00 \$ 120.00 \$ 120.00 \$ 120.00
10430 10440 10450 10460 10470 10490 10500 10510 10530 10540 10550 10560 10560 10560 10560 10560 10560 10560 10560 10560 10560 10560 10560 10560 10560 10560 10560 10560	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-20') 8" PVC Gravity Sewer Main (16'-20') 8" PVC Gravity Sewer Main (22'-22') 9" PVC Gravity Sewer Main (22'-22') 8" PVC Gravity Sewer Main (24'-26') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (28'-26') 8" PVC Gravity Sewer Main (28'-30') 4" Diameter Manhole (0'-6') 4" Diameter Manhole (6'-6') 4" Diameter Manhole (10'-12') 5" Diameter Manhole (12'-14') 5" Diameter Manhole (12'-14') 5" Diameter Manhole (16'-16')	1.00 2,421,00 1,376,00 1,376,00 2,554,00 905,00 721,00 724,00 31,00 64,00 56,00 41,00 13,00 6,000 7,00 3,000 3,000 4,00	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 12,00 \$ 22,00 \$ 21,00 \$ 27,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 36,00 \$ 76,00 \$ 960,00 \$ 950,00 \$ 1,900,00 \$ 1,900,00 \$ 1,900,00 \$ 2,400,00 \$ 2,400,00 \$ 2,400,00 \$ 2,860,00 \$ 3,700,00	\$ 750.00 \$ 29,052.00 \$ 26,840.00 \$ 30,272.00 \$ 53,834.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,346.00 \$ 1,364.00 \$ 3,840.00 \$ 3,220.00 \$ 11,700.00 \$ 5,700.00 \$ 9,100.00 \$ 13,300.00 \$ 9,700.00 \$ 13,300.00 \$ 13,300.00 \$ 14,800.00	874.00 1,380.00 1,376.00 1,645.00 392.00 724.00 343.00 64.00 66.00 41.00 6.00 6.00 1.00 1.00	117.00 60.00 323.00 1,00	\$ 10,488,00 \$ 26,840,00 \$ 26,840,00 \$ 30,272,00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 1,364,00 \$ 1,364,00 \$ 1,364,00 \$ 3,840,00 \$ 5,700,00 \$ 5,700,00 \$ 5,700,00 \$ 1,400,00 \$ 11,400,00 \$ 2,850,00 \$ 11,400,00 \$ 1	\$ 720,000 \$ 720,000 \$ 2,457,000 \$ 1,620,000 \$ 9,367,000 \$	\$ 11,208,001 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 1,364,00 \$ 1,364,00 \$ 3,840,00 \$ 3,280,00 \$ 6,300,00 \$ 6,700,00 \$ 9,100,00 \$ 11,400,00 \$ 2,450,00 \$ 2,450,00 \$ 14,800,00	0% 39% 100% 69% 65% 74% 100% 100% 100% 100% 100% 44% 100% 64% 33% 33% 33% 100%	\$ 750,00 \$ 17,844,00 \$	\$ 660.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 988.60 \$ 1,163.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 196.00 \$ 164.00 \$ 315.00 \$ 315.00 \$ 285.00 \$ 570.00 \$ 455.00 \$ 770.00 \$ 142.50 \$ 740.00
10430 10440 10450 10460 10470 10480 10500 10500 10510 10520 10530 10540 10550 10560 10570 10580 10590 10590 10590 10590 10590	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-30') 4" Diameter Manhole (10-8') 4" Diameter Manhole (6'-8') 4" Diameter Manhole (10'-12') 5" Diameter Manhole (112'-14') 5" Diameter Manhole (114-16') 5" Diameter Manhole (114-16') 5" Diameter Manhole (118-18')	1.00 2,421,00 1,386,00 1,376,00 2,554,00 993,00 721,00 343,00 31,00 64,00 56,00 41,00 13,00 6,00 7,00 7,00 3,00 3,00 4,00 3,00 3,00 3,00 3,00	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 12,00 \$ 21,00 \$ 27,00 \$ 27,00 \$ 32,00 \$ 34,00 \$ 34,00 \$ 60,00 \$ 60,00 \$ 60,00 \$ 900,00 \$ 900,00 \$ 1,300,00 \$ 1,400,00 \$ 1,400,00 \$ 1,400,00 \$ 3,700,00 \$ 3,700,00 \$ 3,700,00 \$ 3,700,00 \$ 3,700,00 \$ 3,700,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,694.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,346.00 \$ 1,364.00 \$ 3,820.00 \$ 3,220.00 \$ 1,700.00 \$ 5,700.00 \$ 13,300.00 \$ 17,200.00 \$ 13,550.00 \$ 14,800.00 \$ 14,800.00 \$ 14,800.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 343.00 343.00 64.00 6.00 6.00 7.00 6.00 1.00 1.00 3.00	117.00 60,00 323.00 1,00	\$ 10,488,00 \$ 26,849,00 \$ 30,272,00 \$ 34,545,00 \$ 10,984,00 \$ 10,984,00 \$ 12,348,00 \$ 12,348,00 \$ 1,364,00 \$ 1,364,00 \$ 3,840,00 \$ 3,840,00 \$ 3,920,00 \$ 5,700,00 \$ 5,700,00 \$ 11,400,00 \$ 2,850,00 \$ 11,1400,00 \$ 11,1400,00	\$ 720,00 \$ 720,00 \$ \$ 2,457,00 \$ 1,620,00 \$ 9,367,00 \$	\$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00 \$ 6,300,00 \$ 6,700,00 \$ 11,400,00 \$ 14,800,00 \$ 14,800,00 \$ 14,800,00 \$ 11,400,00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100% 100% 100% 33% 33% 100%	\$ 750.00 \$ 17,844.00 \$	\$ 60.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.60 \$ 1,163.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 194.00 \$ 195.00 \$ 15.00 \$ 285.00 \$ 455.00 \$ 450.00 \$ 740.00 \$ 570.00 \$ 142.50
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10430 10440 10460 10460 10470 10490 10500 10500 10500 10530 10560 10660 10660 10660 10660 10660 10660 10660	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-6') 8" PVC Gravity Sewer Main (6'-10') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (10'-12') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (16'-16') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (20'-22') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-26') 8" PVC Gravity Sewer Main (26'-26') 9" PVC Gravity Sewer Main (26'-26') 9" PVC Gravity Sewer Main (26'-26') 9" PVC Gravity Sewer Main (26'-26') 9" PVC Gravity Sewer Main (26'-26') 9" PVC Marable (10'-12') 9" Diameter Manhole (10'-12') 9" Diameter Manhole (10'-12') 9" Diameter Manhole (10'-12') 9" Diameter Manhole (11'-16') 9" Diameter Manhole (10'-20') 9" Diameter Manhole (10'-20') 9" Diameter Manhole (20'-22') 9" Diameter Manhole (20'-22') 9" Diameter Manhole (20'-22') 9" Diameter Manhole (10'-20')	1.00 2,421,00 1,386,00 1,376,00 2,554,00 993,00 721,00 343,00 31,00 64,00 56,00 41,00 1,00 1,00 1,00 1,00 1,00 1,00	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 12,00 \$ 21,00 \$ 27,00 \$ 27,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 60,00 \$ 60,00 \$ 60,00 \$ 900,00 \$ 900,00 \$ 1,300,00 \$ 1,300,00 \$ 2,460,00 \$ 3,700,00 \$ 3,700,00 \$ 3,700,00 \$ 3,700,00 \$ 4,000,00 \$ 4,000,00 \$ 4,000,00 \$ 5,000,00 \$ 5,000,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,346.00 \$ 1,364.00 \$ 3,840.00 \$ 3,220.00 \$ 3,220.00 \$ 5,700.00 \$ 11,700.00 \$ 13,300.00 \$ 7,200.00 \$ 4,000.00 \$ 4,000.00 \$ 4,000.00 \$ 3,800.00 \$ 11,900.00 \$ 11,900.00 \$ 11,900.00 \$ 13,900.00 \$ 13,900.00 \$ 11,900.00 \$ 13,900.00 \$ 13,900.00 \$ 13,900.00 \$ 13,900.00	874.00 1,360.00 1,376.00 1,645.00 392.00 345.00 721.00 343.00 343.00 64.00 65.00 41.00 6.00 7.00 6.00 1.00 1.00 1.00 1.00 1.00 1.00 58.00	117.00 60,00 323.00 1,00 1,00 1,00 250.00	\$	\$ 720.00 \$ 720.00	\$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00 \$ 6,300,00 \$ 6,300,00 \$ 11,400,00 \$ 14,800,00 \$ 14,800,00 \$ 11,400,00 \$ 11,400,00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100% 100% 100% 100% 10	\$ 750.00 \$ 17,844.00 \$	\$ 600.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.80 \$ 1,183.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 196.00 \$ 1315.00 \$ 145.00 \$ 285.00 \$ 142.50 \$ 270.00 \$ 200.00 \$ 200.00 \$ 3,080.00 \$ 3,080.00 \$ 3,080.00
10430 10440 10460 10460 10470 10480 10500 10500 10510 10520 10530 10540 10550 10560 10560 10580 10580 10690 10690 10690 10690 10690 10690 10690 10690 10690	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0-6') 8" PVC Gravity Sewer Main (6-8') 8" PVC Gravity Sewer Main (6-8') 8" PVC Gravity Sewer Main (10-12') 8" PVC Gravity Sewer Main (10-12') 9" PVC Gravity Sewer Main (10-12') 8" PVC Gravity Sewer Main (16-16') 8" PVC Gravity Sewer Main (16-16') 8" PVC Gravity Sewer Main (16-20') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (28-30') 4" Diameter Manhole (0-8') 4" Diameter Manhole (0-8') 4" Diameter Manhole (10-12') 5" Diameter Manhole (10-12') 5" Diameter Manhole (11-14') 5" Diameter Manhole (11-14') 5" Diameter Manhole (11-20') 5" Diameter Manhole (11-20') 5" Diameter Manhole (11-20') 5" Diameter Manhole (11-20') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (30-30') 6" PVC Force Main Fittings & Restralnts (Forcemain) Gravity Main Air Testing	1.00 2,421,00 1,380,00 1,376,00 2,554,00 993,00 995,00 721,00 724,00 31,00 64,00 6,00 7,00 3,00 7,00 3,00 4,00 3,00 4,00 1,00 1,00 1,00 1,00 1,00 1,00 1	EA LF LF LF LF LF LF LF LF LF L	\$ 750,00 \$ 12,00 \$ 12,00 \$ 22,00 \$ 27,00 \$ 29,00 \$ 32,00 \$ 34,00 \$ 36,00 \$ 70,00 \$ 70,00 \$ 900,00 \$ 1,300,00 \$ 1,300,00 \$ 1,400,00 \$ 2,460,00 \$ 2,265,00 \$ 3,700,00 \$ 3,700,00 \$ 2,265,00 \$ 3,700,00 \$ 3,700,00 \$ 2,265,00 \$ 3,000,00 \$ 4,000,00 \$ 4,000,00 \$ 200,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,348.00 \$ 1,364.00 \$ 3,240.00 \$ 3,240.00 \$ 1,700.00 \$ 5,700.00 \$ 14,800.00 \$ 14,800.00 \$ 14,800.00 \$ 14,000.00 \$ 11,400.00 \$ 11,400.00 \$ 11,400.00 \$ 11,500.00 \$ 11,500.00	874.00 1,380.00 1,376.00 1,645.00 392.00 721.00 724.00 343.00 64.00 6.00 41.00 6.00 7.00 6.00 1.00 1.00 1.00 1.00 1.00	117.00 60.00 323.00 1.00 1.00 1.00 250.00	\$ 10,488,00 \$ 26,849,00 \$ 26,849,00 \$ 30,272,00 \$ 34,545,00 \$ 10,005,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,820,00 \$ 3,820,00 \$ 5,400,00 \$ 5,700,00 \$ 11,400,00 \$ 2,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,500,00	\$ 720,00 \$ 720,00 \$ 720,00 \$ 720,00 \$ 1,620,00 \$ 9,367,00 \$ 9,367,00 \$ \$ \$ \$ \$ \$ 900,00 \$	\$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00 \$ 6,300,00 \$ 11,400,00 \$ 14,000,00 \$ 14,000,00 \$ 14,000,00 \$ 14,000,00 \$ 13,982,50 \$ 13,982,50 \$ 13,982,50 \$ 13,982,50 \$ 13,982,50 \$ 13,982,50 \$ 13,982,50 \$ 13,982,50	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100% 100% 100% 100% 10	\$ 750.00 \$ 17,844.00 \$	\$ 500.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.60 \$ 1,153.60 \$ 1,153.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 196.00 \$ 196.00 \$ 120.00 \$ 140.00 \$ 285.00 \$ 455.00 \$ 270.00 \$ 140.00 \$ 270.00 \$ 200.00 \$ 200.00 \$ 30,800.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00
10430 10440 10450 10460 10470 10480 10500 10500 10510 10530 10540 10530 10540 10560 10570 10580 10590 10600	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0-6') 8" PVC Gravity Sewer Main (6-8') 8" PVC Gravity Sewer Main (8-10') 8" PVC Gravity Sewer Main (10-12') 8" PVC Gravity Sewer Main (10-12') 8" PVC Gravity Sewer Main (12-14') 8" PVC Gravity Sewer Main (16-16') 8" PVC Gravity Sewer Main (16-16') 8" PVC Gravity Sewer Main (16-16') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (24-26') 8" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-28') 9" PVC Gravity Sewer Main (26-20') 9" Diameter Manhole (10-12') 9" Diameter Manhole (11-14') 9" Diameter Manhole (11-14') 9" Diameter Manhole (11-20') 9" Diameter Manhole (11-20') 9" Diameter Manhole (110-20') 9" Diameter	1.00 2,421,00 1,360,00 1,376,00 2,554,00 905,00 721,00 724,00 343,00 31,00 64,00 6,00 7,00 7,00 3,00 4,00 1,00 1,00 1,00 1,00 1,00 1,00 1	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 12,00 \$ 21,00 \$ 27,00 \$ 27,00 \$ 29,00 \$ 34,00 \$ 36,00 \$ 44,00 \$ 60,00 \$ 70,00 \$ 900,00 \$ 1,900,00 \$ 1,900,00 \$ 2,460,00 \$ 2,400,00 \$ 3,700,00 \$ 3,700,00 \$ 3,700,00 \$ 3,800,00 \$ 4,000,00 \$ 5,000,00 \$ 5,	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,348.00 \$ 1,364.00 \$ 3,920.00 \$ 3,280.00 \$ 11,700.00 \$ 17,000.00 \$ 14,800.00 \$ 14,800.00 \$ 14,800.00 \$ 14,800.00 \$ 4,000.00 \$ 4,000.00	874.00 1,380.00 1,376.00 1,645.00 392.00 721.00 724.00 343.00 64.00 6.00 41.00 6.00 7.00 6.00 1.00 1.00 1.00 1.00 1.00	117.00 60.00 60.00 323.00 1.00 1.00 250.00 85.00 8,000.00 8,000.00	\$ 10,488,00 \$ 26,840,00 \$ 26,840,00 \$ 30,272.00 \$ 34,545,00 \$ 10,584,00 \$ 10,584,00 \$ 10,584,00 \$ 12,348,00 \$ 1,364,00 \$ 1,364,00 \$ 3,820,00 \$ 3,820,00 \$ 3,820,00 \$ 5,700,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,600,00 \$ 4,000,00 \$ 4,000,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00	\$ 720,00 \$ 720,00 \$ 720,00 \$ 720,00 \$ 1,620,00 \$ 9,367,00 \$ 9,367,00 \$ \$ \$ \$ \$ \$ \$ 900,00 \$	\$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 24,616,00 \$ 12,348,00 \$ 1,364,00 \$ 1,364,00 \$ 3,220,00 \$ 3,280,00 \$ 6,300,00 \$ 9,100,00 \$ 11,400,00 \$ 14,800,00 \$ 14,800,00 \$ 14,800,00 \$ 11,000,00 \$ 11,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00 \$ 3,000,00	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100% 100% 100% 100% 10	\$ 750.00 \$ 17,844.00 \$	\$
10430 10440 10460 10460 10470 10480 10500 10500 10510 10520 10530 10540 10550 10560 10560 10580 10580 10690 10690 10690 10690 10690 10690 10690 10690 10690	12 X 6 Wet Tap 8" PVC Gravity Sewer Main (0-6') 8" PVC Gravity Sewer Main (6-8') 8" PVC Gravity Sewer Main (6-8') 8" PVC Gravity Sewer Main (10-12') 8" PVC Gravity Sewer Main (10-12') 9" PVC Gravity Sewer Main (10-12') 8" PVC Gravity Sewer Main (16-16') 8" PVC Gravity Sewer Main (16-16') 8" PVC Gravity Sewer Main (16-20') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (20-22') 8" PVC Gravity Sewer Main (28-30') 4" Diameter Manhole (0-8') 4" Diameter Manhole (0-8') 4" Diameter Manhole (10-12') 5" Diameter Manhole (10-12') 5" Diameter Manhole (11-14') 5" Diameter Manhole (11-14') 5" Diameter Manhole (11-20') 5" Diameter Manhole (11-20') 5" Diameter Manhole (11-20') 5" Diameter Manhole (11-20') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (20-22') 5" Diameter Manhole (30-30') 6" PVC Force Main Fittings & Restralnts (Forcemain) Gravity Main Air Testing	1.00 2,421,00 1,380,00 1,376,00 2,554,00 993,00 995,00 721,00 724,00 31,00 64,00 6,00 7,00 3,00 7,00 3,00 4,00 3,00 4,00 1,00 1,00 1,00 1,00 1,00 1,00 1	EA LF LF LF LF LF LF LF LF LF LF LF LF LF	\$ 750,00 \$ 12,00 \$ 12,00 \$ 22,00 \$ 27,00 \$ 27,00 \$ 32,00 \$ 36,00 \$ 36,00 \$ 60,00 \$ 60,00 \$ 80,00 \$ 950,00 \$ 950,00 \$ 1,300,00 \$ 2,400,00 \$ 2,400,00 \$ 3,700,00 \$ 3,700,00 \$ 2,400,00 \$ 3,800,00 \$ 4,000,00 \$ 4,000,00 \$ 4,000,00 \$ 4,000,00 \$ 3,500,00 \$ 4,000,00 \$ 3,500,00 \$ 4,000,00 \$ 3,500,00 \$ 3,500,00 \$ 4,000,00 \$ 4,000,00	\$ 750.00 \$ 29,052.00 \$ 25,840.00 \$ 30,272.00 \$ 53,634.00 \$ 18,711.00 \$ 26,245.00 \$ 23,072.00 \$ 12,348.00 \$ 1,364.00 \$ 3,240.00 \$ 3,240.00 \$ 1,700.00 \$ 5,700.00 \$ 14,800.00 \$ 14,800.00 \$ 14,800.00 \$ 14,000.00 \$ 11,400.00 \$ 11,400.00 \$ 11,400.00 \$ 11,500.00 \$ 11,500.00	874.00 1,380.00 1,376.00 1,645.00 392.00 721.00 724.00 343.00 64.00 6.00 41.00 6.00 7.00 6.00 1.00 1.00 1.00 1.00 1.00	1000 117.00 1000 323.00 1.00 1.00 250.00 85,00 8,000.00 8,000.00	\$ 10,488,00 \$ 26,840,00 \$ 26,840,00 \$ 30,272.00 \$ 34,545,00 \$ 10,584,00 \$ 10,005,00 \$ 23,072,00 \$ 12,348,00 \$ 1,364,00 \$ 1,364,00 \$ 3,840,00 \$ 3,820,00 \$ 3,820,00 \$ 5,700,00 \$ 5,700,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,400,00 \$ 11,600,00 \$ 4,000,00 \$ 4,000,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00 \$ 11,600,00	\$ 720,00 \$ 720,00 \$ 720,00 \$ 1,627,00 \$ 1,620,00 \$ 9,367,00 \$ 9,367,00 \$ \$ \$ \$ \$ \$ 900,00 \$ \$ \$ \$ 900,00 \$ \$ \$ \$ 900,00 \$ \$ \$ \$ 900,00 \$ \$ \$ \$ \$ \$ \$ \$ 900,00 \$ \$ \$ \$ \$ \$ \$ \$ 900,00 \$	\$ 11,208,00 \$ 25,840,00 \$ 30,272,00 \$ 37,002,00 \$ 12,204,00 \$ 19,372,00 \$ 23,072,00 \$ 12,348,00 \$ 12,348,00 \$ 1,364,00 \$ 3,840,00 \$ 3,840,00 \$ 3,280,00 \$ 6,300,00 \$ 6,700,00 \$ 11,400,00 \$ 2,450,00 \$ 11,400,00 \$ 14,800,00 \$ 11,400,00 \$	0% 39% 100% 100% 69% 65% 74% 100% 100% 100% 100% 100% 100% 100% 10	\$ 750.00 \$ 17,844.00 \$ - \$ 16,832.00 \$ 6,507.00 \$ 6,507.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 500.40 \$ 1,292.00 \$ 1,513.60 \$ 1,850.10 \$ 610.20 \$ 968.60 \$ 1,153.60 \$ 1,153.60 \$ 1,230.80 \$ 617.40 \$ 68.20 \$ 192.00 \$ 196.00 \$ 196.00 \$ 120.00 \$ 140.00 \$ 285.00 \$ 455.00 \$ 270.00 \$ 140.00 \$ 270.00 \$ 200.00 \$ 200.00 \$ 30,800.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00

200	DRM SEWER	1 2-1	10	Ta	70 040 00 1							innel -	2 20 20 10	
0720	Dewater Storm	1.00			78,310.00 \$	78,310,00	1.00		\$ 78,310.00		78,310.00	100% \$	- \$	3,915.50
0310	Conn To Existing Structure	6,00	EA	\$	1,250.00 \$	7,500,00			\$ -	\$ - \$	-	0% \$	7,500.00 \$	
0780	15" RCP	1,356.00	LF	5	23.00 \$	31,188.00	402.00		\$ 9,246.00		12,213.00	39% \$	18,975.00 \$	
0810	18" RCP	1,801.00	LF	\$	24.50 \$	44,124.50	1,238.00		\$ 30,331.00		38,489.50	87% \$	5,635.00 \$	
10850	24" RCP	2,005.00	LF	\$	22.00 \$	44,110,00	1,340.00	266,00	\$ 29,480.00	\$ 5,852.00 \$	35,332,00	80% \$	8,778.00 \$	1,766.6
10890	30" RCP	1,039.00	LF	\$	34.00 \$	35,326.00	989.00	+ 3	\$ 33,626.00	\$ - \$	33,626.00	95% \$	1,700.00 \$	1,681.3
10920	36" RCP	1,804.00	LF	\$	36.00 \$	64,944.00	1,298.00		\$ 46,728.00	\$ - \$	46,728.00	72% \$	18,216.00 \$	2,336.4
10940	42" RCP	1,733.00	LF	\$	40.00 \$	69,320,00	1,142.00	413.00	\$ 45,680.00	\$ 16,520.00 \$	62,200.00	90% \$	7,120.00 \$	3,110.0
10970	48" RCP	973.00	LF	\$	45.00 \$	43,785.00	434,00	539,00	\$ 19,530,00	\$ 24,255.00 \$	43,785.00	100% \$	- \$	2,189.2
10980	54" RCP	178.00	LF	\$	46.00 \$	8,188.00		178.00	\$ -	\$ 8,188.00 \$	8,188.00	100% \$	- S	
10990	60" RCP	1,497.00	LF	\$	60.00 \$	89,820.00			s -	s - s	100	0% \$	89,820,00 \$	
	76" RCP (DOES NOT EXIST) ALT REQUIRED	26.00	LF	\$	70.00 \$	1,820.00				s - s	12.	0% \$	1.820.00 S	
11010	D Control Structure	1.00	EA	S	650.00 S	650.00			s -	\$ - \$	-	0% \$	650.00 \$	
11020	E Control Structure	1.00	EA	S	1,000.00 \$	1,000.00	1.00	2	\$ 1,000.00		1,000.00	100% \$	- S	50.0
11030	F Inlet	1.00	EA	5	650.00 \$	650,00	1,00		\$ 650.00		650.00	100% \$	- 8	
1040	H Control Structure	4.00	EA	S	2,500.00 \$	10,000,00	2.00		\$ 5.000.00		7,500.00	75% \$	2,500.00 \$	
11050	V Inlet	11.00	EA	S	900.00 \$	9,900,00	11.00	117.7	\$ 9,900.00		9,900.00	100% \$	- S	
1060	V Inlet W/ J Bottom	9.00	EA	\$	1,200.00 \$	10.800.00	9.00		\$ 10.800.00		10,800.00	100% \$	- S	
1070	P-5 Curb Inlet	4.00	EA	\$	650.00 \$	2,600.00			71					
0450							2.00		\$ 1,300.00		1,300.00	50% \$	1,300.00 \$	
1080	J-5 Curb Inlet	2,00	EA	\$	1,100.00 \$	2,200.00	1.00		\$ 1,100,00		1,100.00	50% \$	1,100.00 \$	
-	P-6 Curb Inlet	20,00	EA	\$	500.00 \$	10,000.00	7.00		\$ 3,500.00		9,000.00	90% \$	1,000.00 \$,
1090	J-6 Curb Inlet	11.00	EA	\$	1,000.00 \$	11,000.00	3.00	2.00			5,000.00	45% \$	6,000.00 \$	
1100	P Manhole	13,00	EA	\$	500.00 \$	6,500.00	11,00		\$ 5,500.00		5,500,00	85% \$	1,000.00 \$	
1110	J Manhole	21.00	EA	\$	800.00 \$	16,800.00	8.00	9.00			13,600.00	81% \$	3,200.00 \$	
1120	18" MES	2,00	EA	\$	600.00 \$	1,200.00	1,00	1.00			1,200.00	100% \$	- 5	
1130	Riprap (Broken Concrete)	50.00	SY	\$	100.00 S	5,000,00			s -	\$ - \$	4.	0% \$	5,000.00 \$	
1140	24" MES	4.00	EA	\$	420.00 \$	1,680.00	1.00	3.00	\$ 420.00	\$ 1,260.00 \$	1,680.00	100% \$	- \$	84.0
1150	30" MES	1,00	EA	\$	800.00 \$	800.00	1.00	200	\$ 800.00	\$ - \$	800.00	100% \$	- S	40,0
1170	36" MES	5.00	EA	\$	900.00 \$	4,500.00	2.00	3,00	\$ 1,800.00	\$ 2,700.00 \$	4,500.00	100% \$	- 3	225.0
1180	42" MES	2.00	EA	5	1,200.00 \$	2,400.00		1,00		\$ 1,200,00 \$	1,200.00	50% \$	1,200.00 \$	
1190	48" MES	4,00	EA	S	1,500.00 S	6,000,00	2.00	2.00		\$ 3,000.00 \$	6,000.00	100% \$	- S	
1200	54" MES	1.00	EA	\$	3,000.00 \$	3,000.00	2.00	1,00		\$ 3,000.00 \$	3,000.00	100% \$	- S	
1210	60" MES	5,00	EA	\$	3,000.00 \$	15,000.00				\$ 12,000,00 \$	12,000,00	80% \$	3,000,00 \$	
1220	36" Headwall	1.00	EA	\$	1,300.00 \$	1,300,00	1,00		\$ 1,300.00		1,300.00	100% \$	- 8	
1230	24"x38" Headwall	2.00	EA	S	800.00 \$	1,600.00	1.00		\$ 1,300.00		1,600.00	100% \$		
1250	Clean, Flush & TV	12,412.00	LF	S	3.75 \$	46,545,00					1,600.00		- \$ 46,545.00 \$	
1230	07 STORM SEWER Subtotal	12,412,00	LI	9	3.73 \$	689.560.50			\$ 349,001.00	7				
ALAK OF			_	_	13	669,560.50			\$ 349,001.00	\$ 108,500.50 \$	457,501.50	\$	232,059.00 \$	22,875.0
	TER SYSTEM													
20710	Connect To Existing Gate Valve	4.00	EA	\$	1,250.00 \$	5,000,00			\$.	s - s	•	0% \$	5,000.00 \$	
20720	12 X 12 Wet Tap (Offsite)	1.00	EA	\$	1,250.00 \$	1,250.00			\$ -	\$ - \$		0% \$	1,250.00 \$	
1260	12 X 8 Wet Tap (Offsite)	1.00	EA	\$	1,250.00 \$	1,250.00		(S -	\$ - \$	-	0% \$	1,250.00 \$	
1270	4" PVC Watermain	212.00	LF	\$	11.00 \$	2,332.00			\$ -	S - S	9-1	0% \$	2,332.00 \$	
1280	8" PVC Watermain	4,556.00	LF	\$	12.00 \$	54,672,00	111.00	1,856.00	\$ 1,332.00	\$ 22,272.00 \$	23,604.00	43% \$	31,068.00 \$	1,180,2
1290	12" PVC Watermain	3,520.00	LF	S	12.75 \$	44,880.00	1,492.00		\$ 19,023.00	\$ - \$	19,023.00	42% \$	25,857.00 \$	
1300	Fire Hydrant Assy	10.00	EA	\$	1,500.00 \$	15,000.00	3.00	4.00		\$ 6,000,00 \$	10,500,00	70% \$	4,500.00 \$	
1310	Fittings & Restraints - Water	1.00	LS	\$	10,500.00 \$	10,500,00	0.15		\$ 1,575.00		3,150.00	30% \$	7,350.00 \$	
1320	8" Gate Valve	45.00	EA	S	500.00 \$	22,500.00	1,00	14.00			7,500.00	33% \$	15,000.00 \$	
1330	12" Gate Valve	11.00	EA	S	650.00 \$	7,150,00	4.00		\$ 2,600,00		2,600.00	36% \$	4,550,00 \$	
1340	2" Blow Off Valve	7.00	EA	S	350.00 S	2,450,00	4.50			s - s	2,000,00	0% \$	2,450.00 \$	
1350	Air Release Valve (Poly Enclosure)	4.00	EA	S	700.00 \$	2,800,00	1,00	2.00	7	\$ 1,400.00 \$	2,100.00	75% \$	700.00 \$	
1520	Auto Flush Device	1.00	EA	5	1,000.00 \$	1,000,00	1,00	1.00		\$ 1,400.00 \$	1,000.00	100% \$	700.00 \$	
1360	Hydroguard Blow-Off Assembly	2.00	EA	S	850.00 \$	1,700.00			s -	\$ 1,000,00 \$				
	Single Service	60.00		S			00.00				F 400 00	0% \$		
	Double Service		EA	-	200,00	12,000.00	22.00	5.00			5,400,00	45% \$	6,600.00 \$	
		126.00	EA	\$	400.00 \$	50,400.00		25.00		\$ 10,000.00 \$	10,000.00	20% \$	40,400.00 \$	
1380			EA	\$	300.00 \$	300.00			\$ -	\$ - \$	1	0% \$	300.00 \$	
1380 1390	Water Service To Lift Station	1.00			400.00 S	400,00		1,00	\$ -	\$ 400.00 \$	400.00	100% \$	- 8	20,0
1380 1390 1400	Water Service To Lift Station 2" Water Service	1.00	EA	\$					\$ -	\$ - \$	- A 200 L	0% 5	1,200.00 \$	
1380 1390 1400 1410	Water Service To Lift Station 2" Water Service Temp Jumper	1.00 1.00	EA EA	\$	1,200.00 \$	1,200.00			s -	s - s		0% S	12,000.00 \$	
1380 1390 1400 1410 1420	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point	1.00 1.00 24.00	EA EA	\$	1,200.00 \$ 500.00 \$	12,000.00						070 9	12,000.00	
1380 1390 1400 1410 1420	Water Service To Lift Station 2" Water Service Temp Jumper	1.00 1.00	EA EA	\$	1,200.00 \$			3,459,00	\$ -	\$ 8,647.50 \$		42% \$	12,072.50	432.3
1380 1390 1400 1410 1420 1430	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point	1.00 1.00 24.00	EA EA	\$	1,200.00 \$ 500.00 \$	12,000.00			\$ - \$ -					
1380 1390 1400 1410 1420 1430 1440	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point Test And Chlorinate	1.00 1.00 24.00 8,288.00	EA EA EA	\$ \$	1,200.00 \$ 500.00 \$ 2.50 \$	12,000,00 20,720.00			\$ -	\$ 8,647.50 \$ \$ - \$	8,647.50	42% \$ 0% \$	12,072.50 \$ 17,500.00 \$	-
1380 1390 1400 1410 1420 1430 1440	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point Test And Chlorinate Directional Drill - 10" Water	1.00 1.00 24.00 8,288.00 70.00	EA EA EA LF	\$ \$ \$	1,200.00 \$ 500.00 \$ 2.50 \$ 250.00 \$ 350.00 \$	12,000,00 20,720.00 17,500.00 24,500.00			\$ - \$ -	\$ 8,647.50 \$ \$ - \$ \$ - \$	8,647.50 - -	42% \$ 0% \$ 0% \$	12,072.50 \$ 17,500.00 \$ 24,500.00 \$	-
1380 1390 1400 1410 1420 1430 1440 0870	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point Test And Chlorinate Directional Drill - 10" Water Directional Drill - 14" Water 08 WATER SYSTEM Subtotal	1.00 1.00 24.00 8,288.00 70.00	EA EA EA LF	\$ \$ \$	1,200.00 \$ 500.00 \$ 2.50 \$ 250.00 \$	12,000,00 20,720.00 17,500.00			\$ -	\$ 8,647.50 \$ \$ - \$ \$ - \$	8,647.50	42% \$ 0% \$	12,072.50 \$ 17,500.00 \$	-
1380 1390 1400 1410 1420 1430 1440 0870	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point Test And Chlorinate Directional Drill - 10" Water Directional Drill - 14" Water 08 WATER SYSTEM Subtotal JSE WATER SYSTEM	1.00 1.00 24.00 8,288.00 70.00 70,00	EA EA LF LF LF	\$ \$ \$	1,200.00 \$ 500.00 \$ 2.50 \$ 250.00 \$ 350.00 \$	12,000,00 20,720.00 17,500.00 24,500.00 311,504.00			\$ - \$ - \$ 34,630.00	\$ 8,647,50 \$ \$ - \$ \$ - \$ \$ 59,294.50 \$	8,647.50 - - 93,924.50	42% \$ 0% \$ 0% \$ 30% \$	12,072.50 \$ 17,500.00 \$ 24,500.00 \$ 217,579.50 \$	4,696.2
40230	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point Test And Chlorinate Directional Drill - 10" Water Directional Drill - 14" Water Directional Drill - 14" Water USE WATER SYSTEM Subtotal JSE WATER SYSTEM Connect To Existing	1.00 1.00 24.00 8,288.00 70.00 70.00	EA EA LF LF LF	\$ \$ \$ \$	1,200.00 \$ 500.00 \$ 2.50 \$ 250.00 \$ 350.00 \$ \$ 1,250.00 \$	12,000.00 20,720.00 17,500.00 24,500.00 311,504.00 5,000.00			\$ - \$ - \$ 34,630.00	\$ 8,647.50 \$ \$ - \$ \$ \$ - \$ \$ \$ 59,294.50 \$ \$ \$ \$	8,647.50 - - 93,924.50	42% \$ 0% \$ 0% \$ 30% \$	12,072,50 \$ 17,500.00 \$ 24,500.00 \$ 217,579.50 \$ 5,000.00 \$	4,696.2
11380 11390 11400 11410 11420 11430 11440 20870 20870 20900	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point Test And Chlorinate Directional Drill - 10" Water Directional Drill - 14" Water Directional Drill - 14" Water SE WATER SYSTEM Connect To Existing 12 X 12 Wet Tap (Offsite)	1.00 1.00 24.00 8,288.00 70.00 70.00	EA EA LF LF LF EA	\$ \$ \$ \$ \$	1,200.00 \$ 500.00 \$ 2.50 \$ 250.00 \$ 350.00 \$ \$ 1,250.00 \$ 1,250.00 \$	12,000.00 20,720.00 17,500.00 24,500.00 311,504.00 5,000.00 1,250.00			\$ - \$ - \$ 34,630.00 \$ - \$ -	\$ 8,647.50 \$ \$ - \$ \$ \$ 59,294.50 \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$	8,647.50 - - 93,924.50	42% \$ 0% \$ 0% \$ 30% \$ 0% \$ 0% \$	12,072,50 \$ 17,500.00 \$ 24,500.00 \$ 217,579.50 \$ 5,000.00 \$ 1,250.00 \$	4,696.2
11380 11390 11400 11410 11420 11430 11440 20870 09 REI	Water Service To Lift Station 2" Water Service Temp Jumper Sample Point Test And Chlorinate Directional Drill - 10" Water Directional Drill - 14" Water Directional Drill - 14" Water USE WATER SYSTEM Subtotal JSE WATER SYSTEM Connect To Existing	1.00 1.00 24.00 8,288.00 70.00 70.00	EA EA LF LF LF	\$ \$ \$ \$	1,200.00 \$ 500.00 \$ 2.50 \$ 250.00 \$ 350.00 \$ \$ 1,250.00 \$	12,000.00 20,720.00 17,500.00 24,500.00 311,504.00 5,000.00			\$ - \$ - \$ 34,630.00 \$ - \$ - \$ -	\$ 8,647.50 \$ \$ - \$ \$ \$ - \$ \$ \$ 59,294.50 \$ \$ \$ \$	8,647.50 - - 93,924.50	42% \$ 0% \$ 0% \$ 30% \$	12,072,50 \$ 17,500.00 \$ 24,500.00 \$ 217,579.50 \$ 5,000.00 \$ 1,250.00 \$	4,696.2

11470	12" PVC Reclaim Watermain	2,680,00	LF	\$ 11.50	\$ 30.820.00	1,229.00	350,00	\$ 14,133,50	\$ 4.025.00 1	\$ 18,158,50	59%	\$ 12,661,50	\$ 907.93
	Fittings And Restraints - Reuse	1.00		\$ 10,000,00		0.08	80.0				16%		
	6" Gale Valve	51.00		\$ 500.00		0.00	4.00		\$ 2,000,00	\$ 2,000.00	8%		
	12" Gate Valve	20,00		\$ 650,00		2.00	2.00	\$ 1,300.00		\$ 2,600,00	20%		\$ 130,00
	2" Blow Off Valve	5.00		\$ 350.00		2.00		\$	\$ -	\$ -	0%		
	Auto Flush Device	6.00		\$ 1,000,00				<u>\$</u> -	s -	3 -	0%		\$ -
	Air Release Valve (Poly Enclosure)	6,00		\$ 700,00				š -	\$ -	\$ -	0%		\$ -
	Single Service	51.00		\$ 200,00		16,00	6,00	\$ 3,200,00	\$ 1,000,00	\$ 4,200.00	41%		\$ 210,00
11550	Double Service	66,00	EA	\$ 450.00			25.00		\$ 11,250,00	\$ 11,250,00	38%		\$ 562,50
11560	2" Reclaim Service	9,00	EA	\$ 400.00			1.00	\$ -	\$ 400.00	\$ 400.00	11%	\$ 3,200,00	\$ 20.00
11570	Testing	12,185.00	LF	\$ 2,50	\$ 30,462,50		1,500,00	\$ -	\$ 3,750,00	\$ 3,750,00	12%	\$ 26,712,50	\$ 187,50
11580	Directional Drill - 10" Reuse	70,00	LF	\$ 250,00	\$ 17,500.00			\$ -	\$ -	\$ -	0%	\$ 17,500,00	\$ -
21010	Directional Drill - 14" Reuse	70,00	LF	\$ 350,00	\$ 24,500.00			\$ -	\$ -	\$ -	0%	\$ 24,500,00	\$ -
	09 REUSE WATER SYSTEM Subtotal				\$ 309,782,50			\$ 19,433,50		\$ 50,468.50		\$ 259,314.00	
11 CON	CRETE WORK		开心器				1000	Service of	1246 T		ernsk i	A. Sarah 1996	Mary Mary Mary
	A Curb	110.00		\$ 15,00				\$ -	\$ -	\$ -	0%		\$ -
	D Curb	2,390.00	LF	\$ 9.75	\$ 23,302.60			\$ -	\$ -	\$ -	0%		\$
	F Curb	1,630,00		\$ 14.00				\$ -	\$ -	\$ -	0%		\$ -
11620	2' Miami Curb	23,276.00		\$ 12.00				\$ -	\$ -	\$ -	0%		\$ -
	Valley Gutter	380,00		\$ 30.00	\$ 11,400.00			\$	\$ -	\$ -	0%		\$ -
	2' Ribbon Curb	170.00		\$ 17.50				\$ -	\$ -	\$	0%		\$ -
	5' Sidewaik Common Areas & Util Esmts Only	13,420,00	LF	\$ 21.25				\$ -	\$ -	, \$\$	0%		\$ -
	Handicap Ramp W/ Detectable Warning	36.00	EA	\$ 650.00	\$ 23,400,00			\$ -	\$ -	**		\$ 23,400.00	\$ -
11670	Lift Sta Driveway (6" Unreinf Conc)	110,00	SY .	\$ 150.00	\$ 16,500,00			\$ -	\$ -	\$	0%	\$ 16,500,00	\$ -
	11 CONCRETE WORK Subtotal				\$ 666,534.50			\$ -	\$ -	-		\$ 666,534.50	
	SSING							0.00		TO A VANCOUR			
	Temp Seed & Mulch Lots	122,830.00		\$ 0.25				\$ -	\$ -	•	0%		\$ -
	Seed & Mulch ROW, Tracts & Easements	54,410.00	SY	\$ 0.25				\$ -	\$ -	-	0%		\$ -
	Sod Perimeter Slopes & Swales	5,840.00	SY	\$ 3.25	\$ 18,980.00			\$ -	\$ -	\$	0%		\$ -
	Sod Pond Slopes & Tract	34,270,00			44			\$ -	\$ -		#DIV/0I		\$ -
	Sod ROW	5,250.00	SY	\$ 3,25	\$ 17,062,50			\$ -	<u> </u>	\$ -	0%	\$ 17,062.50	
11720	Sod Two Strips Behind Curbs	5,435.00	SY	\$ 3.25				\$ -	\$-	\$ -	0%		
	12 GRASSING Subtotal				\$ 98,016,25	İ		\$	\$	\$ -		\$ 98,016.25	
	TAKE1 CONTRACTSTOTAL				\$ 3,836,966.00			\$ 886,878.50	\$ 338,509.00	\$ 1,225,387.50		\$ 2,611,578.50	\$ 61,269,38
							<u> </u>				<u> </u>		
	(O)RDERS)												
L	#57 Stone for Sanitary Structures	149,28	TONS	\$45,00	\$ 6,717.60	149,28	and coupe, William	\$ 6,717.60	\$ -	\$ 6,717.60	100%	\$ -	\$ 335,88
	Change Order 2 - PH1A Additional Scope - \$989,549,75												
					\$ 6,717.60			\$ 6,717.60	\$ -	\$ 6,717.60	<u> </u>	\$ <u>-</u>	\$ 335.88
CONTRACTOR OF THE PARTY OF THE			TANIBALIMISTERS	the same of solutions and a second solutions and a second solution									
47.5	TOTALIOFAELGRANGEORDERS				(\$707.60)			\$10,7450	STANSON THE	\$3.44 6!7.17460)		\$ 72.00 30.00 30.00 30.00	\$ 30,000
L	GRAND TOTAL				\$ 3,843,683.60	l		\$ 893,596,10	\$ 338,509,00	\$ 1,232,105,10	32,06%	\$ 2,611,578,50	\$ 61,605.26

SECTION 3

Preston Cove

Community Development District

Funding Request # 9

May 12, 2022

	PAYEE	GENERAL I	UND
1	GMS - Central Florida LLC		
	Invoice # 10 - Management Fees for May 2022	\$	3,465.27

Total \$ 3,465.27

Please make check payable to:

Preston Cove CDD

6200 Lee Vista Blvd Suite 300 Orlando FL 32822

GMS-Central Florida, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 10 Invoice Date: 5/1/22

Due Date: 5/1/22

Case:

P.O. Number:

Bill To:

Preston Cove CDD 219 E. Livingston St. Orlando, FL 32801

2,916.6 62.5 62.5 416.6 0.0 1.5	50 62.50 50 62.50 57 416.67 09 0.09
62.5 416.6 0.0 1.5	62.50 67 416.67 09 0.09
416.6 0.0 1.5	67 416.67 09 0.09
0.0	0.09
1.5	
0.2	

Totai	\$3,465.27
Payments/Credits	\$0.00
Balance Due	\$3,465.27

SECTION 4



MARY JANE ARRINGTON OSCEOLA COUNTY SUPERVISOR OF ELECTIONS

June 10, 2022



Ms. Cari Urrutic
Recording Secretary
Preston Cove Community Development District
219 E. Livingston St.
Orlando, FL 32801

RE: Preston Cove Community Development District – Registered Voters

Dear Ms. Urrutic:

Thank you for your letter of April 15, 2022, requesting confirmation of the number of registered voters within the Preston Cove Community Development District as of April 15, 2022.

The number of registered voters within the Preston Cove CDD is two as of April 15, 2022.

If I can be of further assistance, please contact me at 407.742.6000.

Respectfully yours,

Mary Jane Arrington Supervisor of Elections

My arrington

