

EXHIBIT C

TOWN OF DUNDEE, FLORIDA RESIDENTIAL MAINTENANCE BOND

Bond No. SPA 150731_001

KNOWN ALL MEN BY THESE PRESENTS, that we, Richmond American Homes of Florida, LP as **Principal**, and SiriusPoint America Insurance Company a corporation organized and doing business under and by virtue of the laws of the State of New York and duly licensed to conduct surety business in the State of Florida, as **Surety**, are held and firmly bound unto The Town of Dundee, Florida, a municipal corporation organized and existing under the laws of the State of Florida, as **Obligee**, in the sum of Three Hundred Thirty One Thousand Six Hundred Seventy Eight Dollars and 30/100ths (\$331,678.30), for which payment, well and truly to be made, we bind ourselves, our heirs, executors and successors, jointly and severally firmly by these presents.

WHEREAS, the Town of Dundee Land Development Code and Town of Dundee Code of Ordinances (collectively hereinafter referred to as the "Code") are by reference incorporated into and made part of this **Town of Dundee, Florida, Residential Maintenance Bond** (hereinafter the "Bond"); and

WHEREAS, the Principal has constructed the required improvements and publicly dedicated infrastructure and utility infrastructure described in the Engineer's Cost Estimate, attached hereto as **Exhibit "A"** and incorporated into and made part of this Bond (collectively hereinafter referred to as the "Improvements"), in the Seasons at Bella Vista subdivision (hereinafter the "Subdivision"), in accordance with the drawings, plans, specifications, certified subdivision plan, recorded plat for the Subdivision, and other applicable data and information related to the Subdivision (collectively hereinafter referred to as the "Plans") filed with the Town of Dundee, Florida, which Plans are by reference incorporated into and made part of this Bond; and

WHEREAS, the Principal wishes to dedicate the Improvements to the public; and

WHEREAS, as a condition of acceptance of the Improvements, the Principal agrees to provide to the Obligee a bond warranting the Improvements for a definite period of time following the Obligee's final acceptance of said Improvements.

NOW, THEREFORE, the conditions of this Bond are such that:

1. If the Principal shall warrant and indemnify for a period of One (1) year and thirty (30) days following the date of the Obligee's acceptance of the Improvements in the approved platted subdivision known as Seasons at Bella Vista against all loss that Obligee may sustain resulting from defects in construction, design, or materials; and

Initials *GA*

2. If the Principal shall correct within the above-described warranty period any failure, deterioration, or damage existing in the Improvements so that the Improvements thereafter comply with the technical requirements set forth in the Plans and/or the technical specifications contained in the Code; and

Then this Bond shall be void, otherwise to remain in full force and effect.

3. **Applicable Law, Jurisdiction and Venue.** This Residential Maintenance Bond shall be governed by, construed under, and enforced in accordance with the laws of the State of Florida. Venue for any litigation pertaining to the subject matter hereof shall be exclusively in Polk County, Florida.
4. All notices, demands, and correspondence with respect to this Bond shall be in writing and addressed to:

The Surety at:

SiriusPoint America Insurance Company
1 World Trade Ctr, 285 Fulton St, 47th floor Suite 47J
New York, NY 10007

The Principal at:

Richmond American Homes of Florida, LP
2822 Commerce Park Drive, #100
Orlando, FL 32819

The Obligee at:

Town of Dundee
202 E. Main Street
Dundee, FL 33838

[Signatures appear on the next page]

IN WITNESS WHEREOF, the Principal and Surety have caused this Bond to be executed by their duly authorized officers this 18th day of September, 2024.

Erin M. Delany
Witness

Erin M. Delany
Printed Name

Griffin Krutberg
Witness

Griffin Krutberg
Printed Name

Heidi Bockus
Witness

Heidi Bockus
Printed Name

Barbara Norton
Witness

Barbara Norton
Printed Name

PRINCIPAL:

Richmond American Homes of Florida, LP
Name of Corporation

By: [Signature]

Kelli Tolocka
Printed Name

Title:
(SEAL)

SURETY:

SiriusPoint America Insurance Company
Name of Corporation

By: [Signature]

Kathleen K. Freund
Printed Name

Title: Attorney-in-Fact
(SEAL)

(attach power of attorney)

POWER OF ATTORNEY
SIRIUSPOINT AMERICA INSURANCE COMPANY
NEW YORK

KNOW ALL MEN BY THESE PRESENTS: That SiriusPoint America Insurance Company, a New York corporation, having its principal office in the City of New York, pursuant to the following Resolution, which was adopted by the Board of Directors of the Company, to wit:

RESOLVED, that the President, Senior Vice President, Chief Financial Officer, Secretary or Assistant Secretary is hereby authorized to execute Powers of Attorney appointing as attorneys-in-fact selected employees of certain surety companies who shall have the power for and on behalf of the Company to execute and affix the seal of the Company to surety contracts as co-surety.

Does hereby nominate, constitute and appoint:

Kathleen K. Freund

Its true and lawful attorney-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed; any and all bonds, contracts, agreements of indemnity, and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee bonds) and to bind the Company thereby as fully and to the same extent as if same were signed by the duly authorized officers of the Company, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$50,000,000 single bond limit

All acts of said attorneys-in-fact pursuant to the authorities herein given are hereby ratified and confirmed. The executive officers listed above in the Resolution may from time to time and at any time remove any such appointee and revoke the power given to him or her.

The execution of such bonds or undertakings in pursuance of these presents, within one year of the date of issue of these presents, shall be binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in New York, New York, in their own proper persons.

IN WITNESS WHEREOF, SiriusPoint America Insurance Company has caused its corporate seal to be hereunto affixed, and these presents to be signed by its Secretary this 17th day of August in the year 2023.

SiriusPoint America Insurance Company

By: Melissa J. Ralph
Melissa J. Ralph
Secretary

State of New Jersey)
County of Monmouth) ss.

On this 17th day of August 2023, before me, a Notary Public of the State of New Jersey in and for the County of Monmouth duly commissioned and qualified, came Melissa J. Ralph, Secretary, of SiriusPoint America Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and acknowledged the execution of the same, and, being by me duly sworn, deposed and saith, that she is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument as the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.



TNAEJA E LEWIS-SCOTT
Notary Public
My Commission expires
March 31, 2028

State of New Jersey
County of Monmouth

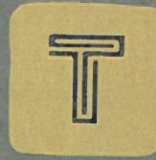
I, Melissa J. Ralph, Secretary, of SiriusPoint America Insurance Company, a New York corporation, do hereby certify that the above and foregoing is a full, true correct copy of Power of Attorney, is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company this 18 day of September, 2024



Melissa J. Ralph
Melissa J. Ralph
Secretary

Traditions Engineering
35 Don Polston Rd, Suite 115,
Eagle Lake, FL 33839
(863) 397 - 1626
cbrooker@traditions-eng.com



TRADITIONS ENGINEERING

Lorraine Peterson
Town of Dundee – Development Services
124 Dundee Road
Dundee, Florida 33838

August 19th, 2024

Re: Seasons at Bella Vista
Engineer's Certification of Cost for Total Construction (Maintenance Bond)

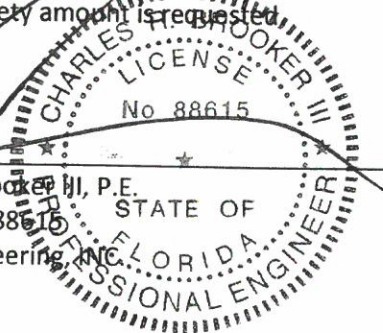
Dear Ms. Peterson:

In my professional opinion, as a registered engineer in the State of Florida, I certify that the following information reflects the total cost of construction. These costs were based on John M. Hall pay application number 23028-03 Rev 2 and Garrison Land Management Inc. bid dated 5/6/2024. The remaining costs are as follows:

I.	Paving On Site	\$ 841,000.50
II.	Sanitary Sewer	\$ 581,962.50
III.	Storm Sewer	\$ 703,915.00
IV.	Water System	\$ 633,455.00
V.	Concrete Work	\$ 556,450.00
	TOTAL	\$ 3,316,783.00

A surety amount of ~~\$331,678.30~~ (\$3,316,783.00 x 10%) is proposed. Your review and approval of the proposed surety amount is requested.

Charles R. Brooker III, P.E.
P.E. Number 88615
Hunter Engineering, Inc.



08/19/2024

Sincerely,

Charles "Chad" Brooker, P.E.
CEO, Traditions Engineering, LLC
cbrooker@traditions-eng.com
(863) 397-1627



- Reviewed without objection
- Rejected
- Resubmit

Review is only for general conformance of the submittal with information given and the design concept expressed in the Contract Documents, Plans, and Specifications. Comments made during this review do not provide relief from compliance with the requirements of the same. The Contractor is responsible for confirming and correlating all quantities, dimensions, site conditions, construction means, methods, sequences, procedures, and the coordination of all trades.

Caleb Wingo

Aug 22 2024

Name

Date

810 East Main Street, Bartow, FL 33830 • 863-537-7901

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Richmond American Homes
2822 Commerce Park Dr Suite 100
Orlando FL 32719

PROJECT: 23028

Bella Vista - Dundee, FL

PO 751156

FROM CONTRACTOR:

Jon M. Hall Company (# 1190134)
1400 Martin Luther King Jr Blvd
Sanford FL 32771
Ph: 407-215-0410

VIA ENGINEER:

Traditions Engineering
6039 Cypress Gardens Blvd, Suite 290
Winter Haven FL 33884
Chad Booker, P.E. 863-397-1626

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation sheets, as applicable, are attached.

1. ORIGINAL CONTRACT SUM \$ 3,924,154.71
2. Net change by Change Orders \$ 121,923.05
3. Contract Sum To Date (line 1+2) \$ 4,046,077.76
4. TOTAL COMPLETED AND STORED TO DATE \$ 2,087,830.98
5. RETAINAGE:
 - a. 10% of completed work \$ 208,783.10
6. TOTAL EARNED LESS RETAINAGE \$ 1,879,047.88
7. LESS PREVIOUS PAYMENTS \$ 1,323,528.67
8. CURRENT PAYMENT DUE \$ 555,519.21
9. BALANCE TO FINISH, INCL. RETAINAGE \$ 2,167,029.88

CHANGE ORDER SUMMARY		ADDITION	DEDUCTIONS
Total changes approved in previous months by owner		88,854.64	
Total approved this month			
TOTALS		88,854.64	
NET CHANGES by Change Order		88,854.64	

APPLICATION NO.: 23028-03 Rev 2
APPLICATION DATE: 04/25/24
PERIOD TO: 04/30/24

Richmond PO #

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

CONTRACTOR: Jon M. Hall Company

By: [Signature]
Noy Rivers, President

Date: 4/25/2024

State of: Florida
County of: Seminole
Subscribed and sworn to before me
this 25 in day of April, 2024.

Notary Public: [Signature]
My Commission expires: _____



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED _____ Date: _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

Engineer: _____ Date: _____

Continuation Sheet

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

23028
Bella Vista - Dundee, FL

Application No: 23028-03 Rev 2
Application Date: 04/25/24
Period To: 04/30/24

A	BID ITEM NO.	B	C	D	E	F	G	H	I		J		K	L	M	N
									QTY	U/M	Unit Price	SCHEDULED VALUE (C/E)				
01 MOBILIZATION & GENERAL CONDITIONS																
33306	10010	JobSite Facilities	1.00	LS	15,100.00	\$ 15,100.00	0.20	0.40	\$ 3,020.00	\$ 6,040.00	\$ 9,060.00	\$ 9,060.00	60%	\$ 6,040.00	\$ 906.00	
33306	10020	Supervision	1.00	LS	59,200.00	\$ 59,200.00	0.30	0.30	\$ 17,760.00	\$ 17,760.00	\$ 35,520.00	\$ 35,520.00	60%	\$ 23,680.00	\$ 3,552.00	
33306	10030	Geotechnical Testing	1.00	LS	42,700.00	\$ 42,700.00	0.20	0.40	\$ 8,540.00	\$ 17,080.00	\$ 25,620.00	\$ 25,620.00	60%	\$ 17,080.00	\$ 2,562.00	
33306	10040	Survey & As-Builts	1.00	LS	56,800.00	\$ 56,800.00	0.15	0.35	\$ 8,520.00	\$ 19,880.00	\$ 28,400.00	\$ 28,400.00	50%	\$ 28,400.00	\$ 2,840.00	
33306	10050	Mobilization & Material Offroad	1.00	LS	61,700.00	\$ 61,700.00	0.60	0.40	\$ 37,020.00	\$ 24,680.00	\$ 61,700.00	\$ 61,700.00	100%	\$ -	\$ 6,170.00	
33306	10060	Construction Entrance	1.00	EA	13,600.00	\$ 13,600.00	0.70	0.30	\$ 9,520.00	\$ 4,080.00	\$ 13,600.00	\$ 13,600.00	100%	\$ -	\$ 1,360.00	
33306	10070	Silt Fence (Single Row)	6,835.00	LF	1.50	\$ 10,252.50	6,835.00	0.20	\$ 10,252.50	\$ -	\$ 10,252.50	\$ 10,252.50	100%	\$ -	\$ 1,025.25	
33306	10080	SWPPP Permit & Monitoring	1.00	LS	4,640.00	\$ 4,640.00	0.20	0.20	\$ 928.00	\$ 928.00	\$ 1,856.00	\$ 1,856.00	40%	\$ 2,784.00	\$ 185.60	
MOB & GENERAL CONDITIONS Subtotal						263,992.50			95,560.50	90,448.00	186,008.50			77,984.00	18,600.85	
02 CLEAR, GRUB & STRIP																
33303	10090	Sawcut (Entrance Crossing) Heavy Disking Site (In Lieu Of Stripping) (Based Upon Site Visit The Site Appears To be 100% Cleared; However, If Additional Clearing Is Required It Will Be Billed As A Change Order)	125.00	LF	2.00	\$ 250.00			\$ -	\$ -	\$ -	\$ -	0%	\$ 250.00	\$ -	
33303	10100	Demo Exist Asphalt Pavement	32.20	ACRE	800.00	\$ 25,760.00	32.20		\$ 25,760.00	\$ -	\$ 25,760.00	\$ 25,760.00	100%	\$ -	\$ 2,576.00	
33303	10110	Remove & Cap Well (By Others)	2.00	EA	0.00	\$ -			\$ -	\$ -	\$ -	\$ -	0%	\$ 808.40	\$ -	
02 Clear, Grub & Strip Subtotal						26,618.40			25,760.00	0.00	25,760.00			1,058.40	2,576.00	
03 EARTHWORK																
33303	10130	Site Excavation (Cut To Fill) (Raise Site To Offset Excess Material)	47,968.00	BCY	2.40	\$ 115,123.20	47,968.00		\$ 115,123.20	\$ 0.00	\$ 115,123.20	\$ 115,123.20	100%	\$ 0.00	\$ 11,512.32	
33303	10140	Pond Excavation (Cut To Fill) (Pond - 100 1', Pond 200 - 7', Pond 3 - 7') (Raise Site To Offset Excess Material)	11,126.00	BCY	2.40	\$ 26,702.40	11,126.00		\$ 26,702.40	\$ -	\$ 26,702.40	\$ 26,702.40	100%	\$ -	\$ 2,670.24	
33303	10150	Rough Grade Pavement Box	18,297.00	SY	0.76	\$ 13,905.72	13,800.00	2,000.00	\$ 10,488.00	\$ 1,520.00	\$ 12,008.00	\$ 12,008.00	86%	\$ 1,897.72	\$ 1,200.80	
03 Earthwork Subtotal						155,731.32			152,313.60	1,520.00	153,833.60			1,897.72	15,383.36	
04 FINISH GRADING																
33830	10160	Fine Grade Ponds	13,618.00	SY	0.55	\$ 7,489.90	13,618.00		\$ -	\$ 7,489.90	\$ 7,489.90	\$ 7,489.90	100%	\$ -	\$ 748.99	
33830	10170	Fine Grade ROW	11,174.00	SY	0.82	\$ 9,162.68			\$ -	\$ -	\$ -	\$ -	0%	\$ 9,162.68	\$ -	
33830	10180	Fine Grade Perimeter Slopes & Swales	3,357.00	SY	0.74	\$ 2,484.18			\$ -	\$ -	\$ -	\$ -	0%	\$ 2,484.18	\$ -	
33830	10190	Fine Grade Lots	109.00	EA	221.00	\$ 24,089.00			\$ -	\$ -	\$ -	\$ -	0%	\$ 24,089.00	\$ -	
33830	10200	Backfill Curbs	14,245.00	LF	0.48	\$ 6,837.60			\$ -	\$ -	\$ -	\$ -	0%	\$ 6,837.60	\$ -	
04 Finish Grading Subtotal						50,063.36			0.00	7,489.90	7,489.90			42,573.46	748.99	
05 PAYING ON SITE																
33830	10210	Traffic Control (Entrance/Turn Lanes)	1.00	LS	13,700.00	\$ 13,700.00	0.80		\$ -	\$ 10,960.00	\$ 10,960.00	\$ 10,960.00	80%	\$ 2,740.00	\$ 1,096.00	
33830	10220	Build Curb Pads	14,245.00	LF	1.90	\$ 27,065.50			\$ -	\$ -	\$ -	\$ -	0%	\$ 27,065.50	\$ -	
33830	10230	12" Stabilized Subgrade (LBR 40)	18,297.00	SY	7.00	\$ 128,079.00			\$ -	\$ -	\$ -	\$ -	0%	\$ 128,079.00	\$ -	
33830	10240	6" Limerock Base	10,455.00	SY	17.50	\$ 182,962.50			\$ -	\$ -	\$ -	\$ -	0%	\$ 182,962.50	\$ -	
33830	10250	8" Limerock Base	7,842.00	SY	22.00	\$ 172,524.00			\$ -	\$ -	\$ -	\$ -	0%	\$ 172,524.00	\$ -	

Continuation Sheet

APPLICATION AND CERTIFICATE FOR PAYMENT.
containing Contractor's signed Certification, is attached.

23028
Bella Vista - Dundee, FL

Application No: 23028-03 Rev 2
Application Date: 04/29/24
Period To: 04/30/24

A	B	C	D	E	F	G	H	I	J	K	L	M	N
RICHMOND CODE	BID ITEM NO.	DESCRIPTION OF WORK	QTY	UM	Unit Price	SCHEDULED VALUE (C*E)	QTY INSTALLED PREVIOUS PERIOD	QTY INSTALLED THIS PERIOD	WORK COMPLETED PREVIOUS PERIOD (E*G)	AMOUNT THIS PERIOD (E*H)	COMPLETED AND STORED TO DATE (I+J)	% (K/L)	REMAINING TO FINISH (M-N)
33830	10260	1.25" SP-9.5 Asphalt (1 Lft)	10,455.00	SY	12.50	\$ 130,687.50						0%	\$ 130,687.50
33830	10270	2" SP-9.5 Asphalt (2 Lifts)	7,842.00	SY	21.00	\$ 164,682.00						0%	\$ 164,682.00
33830	10280	Striping & Signs	1.00	LS	21,300.00	\$ 21,300.00						0%	\$ 21,300.00
05 PAVING ON SITE Subtotal						\$41,000.50			0.00	10,960.00	10,960.00		830,040.50
07 SANITARY SEWER													
33403	10290	Connect To Existing Manhole (6.5' Deep)	1.00	EA	2,670.00	\$ 2,670.00		1.00	\$ -	\$ 2,670.00	\$ 2,670.00	100%	\$ -
33403	10300	8" PVC Gravity Sewer Main (0'-6")	1,535.00	LF	34.00	\$ 52,190.00	832.00	400.00	\$ 28,288.00	\$ 13,600.00	\$ 41,888.00	80%	\$ 10,302.00
33403	10310	8" PVC Gravity Sewer Main (6'-8")	2,790.00	LF	35.00	\$ 97,650.00	1,475.00	750.00	\$ 51,625.00	\$ 26,250.00	\$ 77,875.00	80%	\$ 19,775.00
33403	10320	8" PVC Gravity Sewer Main (8'-10")	590.00	LF	36.00	\$ 21,240.00	302.00	286.00	\$ 10,872.00	\$ 10,368.00	\$ 21,240.00	100%	\$ -
33403	10330	8" PVC Gravity Sewer Main (10'-12")	895.00	LF	37.50	\$ 33,562.50	440.00	455.00	\$ 16,500.00	\$ 17,062.50	\$ 33,562.50	100%	\$ -
33403	10340	8" PVC Gravity Sewer Main (12'-14")	230.00	LF	56.00	\$ 12,880.00	85.00	145.00	\$ 4,760.00	\$ 8,120.00	\$ 12,880.00	100%	\$ -
33403	10350	4" Diameter Manhole (0'-6")	6.00	EA	6,880.00	\$ 40,080.00	4.98		\$ 33,266.40	\$ -	\$ 33,266.40	83%	\$ 6,813.60
33403	10360	4" Diameter Manhole (6'-8")	6.00	EA	8,190.00	\$ 49,140.00	4.75		\$ 38,902.50	\$ -	\$ 38,902.50	79%	\$ 10,237.50
33403	10370	4" Diameter Manhole (8'-10")	4.00	EA	9,870.00	\$ 39,480.00	3.06	0.94	\$ 30,202.20	\$ 9,277.80	\$ 39,480.00	100%	\$ -
33403	10380	4" Diameter Manhole (10'-12")	1.00	EA	10,900.00	\$ 10,900.00	0.75	0.25	\$ 8,175.00	\$ 2,725.00	\$ 10,900.00	100%	\$ -
33403	10390	4" Diameter Manhole (12'-14")	3.00	EA	16,300.00	\$ 48,900.00	2.35	0.65	\$ 38,305.00	\$ 10,595.00	\$ 48,900.00	100%	\$ -
33403	10400	4" Single Service	20.00	EA	1,420.00	\$ 28,400.00	11.00	5.00	\$ 15,620.00	\$ 7,100.00	\$ 22,720.00	80%	\$ 5,680.00
33403	10410	4" Double Service	45.00	EA	1,810.00	\$ 81,450.00	28.00	8.00	\$ 50,680.00	\$ 14,480.00	\$ 65,160.00	80%	\$ 16,290.00
33403	10420	Gravity Main Testing	6,040.00	LF	10.50	\$ 63,420.00			\$ -	\$ -	\$ -	0%	\$ 63,420.00
07 SANITARY SEWER Subtotal						\$81,982.50			327,196.10	122,248.30	449,444.40		132,518.10
08 STORM SEWER													
33503	10430	15" PVC (For Pond Outfall)	75.00	LF	77.50	\$ 5,812.50	60.00	8.00	\$ 4,650.00	\$ 620.00	\$ 5,270.00	91%	\$ 542.50
33503	10440	18" HP	2,805.00	LF	49.50	\$ 138,847.50	1,823.25	800.00	\$ 90,250.88	\$ 39,600.00	\$ 129,850.88	94%	\$ 8,996.63
33503	10450	24" HP	1,270.00	LF	73.50	\$ 93,345.00	917.00	225.00	\$ 67,399.50	\$ 16,537.50	\$ 83,937.00	90%	\$ 9,408.00
33503	10460	30" HP	470.00	LF	109.00	\$ 51,230.00	359.00	111.00	\$ 39,131.00	\$ 12,099.00	\$ 51,230.00	100%	\$ -
33503	10470	36" HP	210.00	LF	120.00	\$ 25,200.00	161.00	49.00	\$ 19,320.00	\$ 5,880.00	\$ 25,200.00	100%	\$ -
33503	10480	C Inlet	1.00	EA	3,520.00	\$ 3,520.00	0.66	0.24	\$ 2,323.20	\$ 844.80	\$ 3,168.00	90%	\$ 352.00
33503	10490	C Control Structure	1.00	EA	5,775.00	\$ 5,775.00	0.77	0.03	\$ 4,446.75	\$ 173.25	\$ 4,620.00	80%	\$ 1,155.00
33503	10500	P-5 Curb Inlet	21.00	EA	6,910.00	\$ 145,110.00	13.65	5.50	\$ 94,321.50	\$ 38,005.00	\$ 132,326.50	91%	\$ 12,783.50
33503	10510	J-5 Curb Inlet	7.00	EA	11,935.00	\$ 83,545.00	5.45	1.00	\$ 65,045.75	\$ 11,935.00	\$ 76,980.75	92%	\$ 6,564.25
33503	10520	P-6 Curb Inlet	7.00	EA	7,765.00	\$ 54,355.00	4.80	1.00	\$ 37,272.00	\$ 7,765.00	\$ 45,037.00	83%	\$ 9,318.00
33503	10530	J-6 Curb Inlet	2.00	EA	10,575.00	\$ 21,150.00	1.50	0.20	\$ 15,882.50	\$ 2,115.00	\$ 17,977.50	85%	\$ 3,172.50
33503	10540	P Manhole	1.00	EA	4,920.00	\$ 4,920.00	0.71	0.20	\$ 3,493.20	\$ 984.00	\$ 4,477.20	91%	\$ 442.80
33503	10550	18" MES	1.00	EA	2,100.00	\$ 2,100.00		0.60	\$ -	\$ 1,260.00	\$ 1,260.00	60%	\$ 840.00
33503	10560	Riprap (Broken Concrete)	30.00	SY	76.00	\$ 2,280.00			\$ -	\$ -	\$ -	0%	\$ 2,280.00
33503	10570	24" MES	1.00	EA	3,270.00	\$ 3,270.00		1.00	\$ -	\$ -	\$ -	100%	\$ -

Continuation Sheet

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

23028
Bella Vista - Dundee, FL

Application No: 23028-03 Rev 2
Application Date: 04/25/24
Period To: 04/30/24

A	B	C	D	E	F	G	H	I	J	K	L	M	N	
RICHMOND CODE	BID ITEM NO.	DESCRIPTION OF WORK	QTY	UM	Unit Price	SCHEDULED VALUE (C-E)	QTY INSTALLED PREVIOUS PERIOD	QTY INSTALLED THIS PERIOD	WORK COMPLETED PREVIOUS APPLICATION (E-G)	AMOUNT COMPLETED THIS PERIOD (E-H)	COMPLETED AND STORED TO DATE (I+J)	% (K/L)	REMAINING TO FINISH (M-K)	RETAINAGE (N-K*10)
33603	10580	30" MES	1.00	EA	3,650.00	\$ 3,650.00		1.00		\$ 3,650.00	\$ 3,650.00	100%	\$ -	\$ 365.00
33603	10590	36" MES	2.00	EA	4,000.00	\$ 8,000.00		2.00		\$ 8,000.00	\$ 8,000.00	100%	\$ -	\$ 800.00
33603	10600	Weir 4" Concrete	2.00	EA	7,790.00	\$ 15,580.00		1.00		\$ 7,790.00	\$ 7,790.00	50%	\$ 7,790.00	\$ 779.00
33603	10610	Clean, Flush, TV & Laser Profile	4,830.00	LF	7.50	\$ 36,225.00				\$ -	\$ -	0%	\$ 36,225.00	\$ -
08 STORM SEWER Subtotal						703,915.00			443,516.28	160,528.55	604,044.83		99,870.18	60,404.48
09 WATER SYSTEM														
33603	10620	Temporary Jumper	2.00	EA	1,880.00	\$ 3,760.00		0.79		\$ 1,485.20	\$ 1,692.00	85%	\$ 582.80	\$ 317.72
33603	10630	10 X 10 Wet Tap	2.00	EA	9,640.00	\$ 19,280.00		1.49		\$ 14,363.60	\$ 1,060.40	80%	\$ 3,856.00	\$ 1,542.40
33603	10640	8" PVC Watermain	5,480.00	LF	41.50	\$ 227,420.00		3,960.00		\$ 164,340.00	\$ 39,425.00	90%	\$ 23,655.00	\$ 20,376.50
33603	10650	10" PVC Watermain	320.00	LF	61.00	\$ 19,520.00		235.00		\$ 14,335.00	\$ 3,294.00	90%	\$ 1,891.00	\$ 1,762.90
33603	10660	Fire Hydrant Assembly	8.00	EA	7,980.00	\$ 63,840.00		6.55		\$ 52,269.00	\$ 5,187.00	90%	\$ 6,364.00	\$ 5,745.60
33603	10670	Fittings & Restraints	1.00	LS	58,375.00	\$ 58,375.00		0.90		\$ 52,537.50	\$ -	90%	\$ 5,837.50	\$ 5,253.75
33603	10680	8" Gate Valve	6.00	EA	3,160.00	\$ 18,960.00		4.70		\$ 14,852.00	\$ 2,212.00	90%	\$ 1,896.00	\$ 1,706.40
33603	10690	10" Gate Valve	4.00	EA	4,860.00	\$ 19,440.00		3.00		\$ 14,580.00	\$ 2,916.00	90%	\$ 1,944.00	\$ 1,749.60
33603	10700	Air Release Valve (Poly Enclosure)	2.00	EA	4,760.00	\$ 9,520.00		1.80		\$ -	\$ 8,568.00	90%	\$ 952.00	\$ 856.80
33603	10710	1" Single Service	16.00	EA	1,050.00	\$ 16,800.00		13.00		\$ -	\$ 13,650.00	81%	\$ 3,150.00	\$ 1,365.00
33603	10720	2" Double Service	47.00	EA	2,020.00	\$ 94,940.00		42.00		\$ -	\$ 84,840.00	89%	\$ 10,100.00	\$ 8,484.00
33603	10730	1" Irrigation Water Service	10.00	EA	2,390.00	\$ 23,900.00		8.00		\$ -	\$ 19,120.00	80%	\$ 4,780.00	\$ 1,912.00
33603	10740	Test & Chlorinate	1.00	LS	18,500.00	\$ 18,500.00				\$ -	\$ -	0%	\$ 18,500.00	\$ -
33603	10750	10" HDPE Directional Bore	100.00	LF	392.00	\$ 39,200.00		22.00		\$ 8,624.00	\$ 9,016.00	45%	\$ 21,560.00	\$ 1,764.00
09 WATER SYSTEM Subtotal						633,455.00			337,366.30	190,980.40	528,366.70		105,088.30	52,836.67
11 CONCRETE WORK														
33830	10760	Milanti Curb	14,245.00	LF	24.00	\$ 341,880.00				\$ -	\$ -	0%	\$ 341,880.00	\$ -
33830	10770	5" Sidewalk (4" Thick)	5,370.00	LF	33.50	\$ 179,895.00				\$ -	\$ -	0%	\$ 179,895.00	\$ -
33830	10780	Handicap Ramp W/ Detectable Warning	19.00	EA	1,825.00	\$ 34,675.00				\$ -	\$ -	0%	\$ 34,675.00	\$ -
11 CONCRETE WORK Subtotal						556,450.00			0.00	0.00	0.00		556,450.00	-
12 GRASSING														
33303	10790	Seed & Mulch Lots	108,614.00	SY	0.27	\$ 29,325.78				\$ -	\$ -	0%	\$ 29,325.78	\$ -
33303	10800	Seed & Mulch Pond Bottom	1,590.00	SY	0.27	\$ 429.30				\$ -	\$ -	0%	\$ 429.30	\$ -
33303	10810	Sod ROW	6,940.00	SY	3.05	\$ 21,167.00				\$ -	\$ -	0%	\$ 21,167.00	\$ -
33303	10820	Sod Perimeter Slopes & Swales	3,355.00	SY	3.05	\$ 10,232.75				\$ -	\$ -	0%	\$ 10,232.75	\$ -
33303	10830	Sod Pond Slopes	12,028.00	SY	3.05	\$ 36,685.40				\$ -	\$ -	0%	\$ 36,685.40	\$ -
33303	10840	Sod Two Strips Behind Curbs & Sidewalks	4,238.00	SY	3.05	\$ 12,925.90				\$ -	\$ -	0%	\$ 12,925.90	\$ -
12 GRASSING Subtotal						110,766.13			0.00	0.00	0.00		110,766.13	-
ORIGINAL CONTRACT TOTAL						3,924,154.71			1,381,732.78	584,175.15	1,965,907.93	50%	1,958,246.79	196,590.79
CHANGE ORDERS														

Continuation Sheet

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

23028
 Bella Vista - Dundee, FL
 Application No: 23028-03 Rev 2
 Application Date: 04/25/24
 Period To: 04/30/24

RICHMOND COST CODE	A BID ITEM NO.	B DESCRIPTION OF WORK	C QTY	D UIM	E Unit Price	F SCHEDULED VALUE (C*E)	G QTY INSTALLED PREVIOUS PERIOD	H QTY INSTALLED THIS PERIOD	I WORK COMPLETED PREVIOUS APPLICATION (E*G)	J WORK COMPLETED THIS PERIOD (E*H)	K COMPLETED AND STORED TO DATE (+*J)	L % (K/F)	M REMAINING TO FINISH (F-K)	N RETAINAGE (K*10)
01 Clear & Burn On-Site / Engineering Fee														
33409	CO-01-01	OCIP Fee	1	LS	\$827.50	827.50	1.00	1.00	827.50	0.00	827.50	100%	0.00	82.75
33306	CO-01-02	Engineering Fee	1	LS	\$20,000.00	20,000.00	1.00	1.00	20,000.00	0.00	20,000.00	100%	0.00	2,000.00
33302	CO-01-03	Clear, Grub, and Curtain Burn Onsite	7	ACRE	\$8,511.36	59,579.52	7.00	7.00	59,579.52	0.00	59,579.52	100%	0.00	5,957.95
		CO 1 Subtotal				80,407.02			80,407.02	-	80,407.02		-	8,040.70
02 Temporary Clay Road														
33409	CO-02-01	OCIP Fee	1	LS	\$104.30	104.30	1.00	1.00	104.30	0.00	104.30	100%	0.00	10.43
33830	CO-02-02	Removal of Existing power Poles / Well abandon	1	LS	\$8,343.32	8,343.32	1.00	1.00	8,343.32	0.00	8,343.32	100%	0.00	834.33
		CO 2 Subtotal				8,447.62			8,447.62	-	8,447.62		-	844.76
03 Saturday (Overtime) Work														
33409	CO-04-01	OCIP Fee	1	LS	\$408.25	408.25	1.00	1.00	0.00	408.25	408.25	100%	0.00	40.83
33830	CO-04-02	Saturday Work	1	LS	\$32,660.16	32,660.16	1.00	1.00	0.00	32,660.16	32,660.16	100%	0.00	3,266.02
		CO 2 Subtotal				33,068.41			-	33,068.41	33,068.41		-	3,306.84
		CHANGE ORDER Totals				121,923.05			88,854.84	33,068.41	121,923.05		-	12,192.31
		GRAND TOTALS				4,046,077.76			1,470,587.42	617,243.56	2,087,830.98	52%	-	208,783.10