OCOEE CITY COMMISSION

Ocoee Commission Chambers
1 N. Bluford Avenue
Ocoee, Florida

February 21, 2023 **AGENDA** **6:15 PM**

REGULAR CITY COMMISSION MEETING

• CALL TO ORDER

Invocation

Pledge of Allegiance

Roll Call and Determination of Quorum

• PRESENTATIONS AND PROCLAMATIONS

Recognition of Principal Strenth from Prairie Lake Elementary for being named Principal of the Year for OCPS. **(Orange County School Board Member Melissa Byrd)**

• STAFF REPORTS AND AGENDA REVIEW

• PUBLIC COMMENTS

The public is allowed to comment on any items that are on the Agenda but not part of a Public Hearing. Public Hearing comments are to be heard during that portion of the meeting. Any comments you would like to make that are not part of the Agenda will be heard under the Citizens/Public Comments at the end of the meeting.

• CONSENT AGENDA

Matters listed under the consent agenda are considered to be routine and will be acted upon by one motion. There will be no separate discussion of these items unless discussion is desired by a member of the commission, in which case the Mayor will instruct the City Clerk to remove that item from the Consent Agenda and such item will be considered separately.

1. Approval of the Minutes for the Regular City Commission Meeting held February 7, 2023. **(City Clerk Sibbitt)**
2. Appointment of Members to the 2023 Canvassing Board. **(City Clerk Sibbitt)**
3. Approval of Change Order No. 2 for Contract ITB #21-008 Downtown Master Stormwater Pond & Park. **(Public Works Director Krug)**

• FIRST READING OF ORDINANCE

4. First Reading of Ordinance Amending the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund. **(Pension Board Attorney Herrera)**

• SECOND READING OF ORDINANCE – PUBLIC HEARING

• PUBLIC HEARING

• REGULAR AGENDA

5. Approval of Contract to Purchase 182 N. Lakeshore Drive. **(Development Services Director Rumer)**
6. Discussion on Appointment to the Planning and Zoning Commission. **(City Attorney Cookson)**

- **COMMENTS FROM CITIZENS / PUBLIC**
- **COMMENTS FROM COMMISSIONERS**
- **ADJOURNMENT**

CITY COMMISSION ANNOUNCEMENTS MEETING
(Starting the later of 6:45 pm or 5 minutes following the adjournment of the City Commission Meeting)
During the City Commission Meeting, members of the City Commission are given limited time to make announcements. The purpose of this additional meeting is to give the Mayor and City Commissioners 10 minutes to make additional announcements that were not made as part of the City Commission Meeting. No formal actions on matters will be taken during this meeting. No discussions regarding matters that may come before the City Commission at a future City Commission Meeting should be addressed during this meeting. As the purpose of the meeting is for the sharing of general announcements by members of the City Commission that are City-wide or District-wide, no public discussion/input is requested during this meeting. One or more members of the City Commission may (but are not required to) attend this meeting. In the event the members of the City Commission have no further announcements and/or choose not to attend this meeting, there will be no meeting.

MINUTES
OCOEE CITY COMMISSION
FEBRUARY 7, 2023

REGULAR CITY COMMISSION MEETING

• **CALL TO ORDER** 6:23 PM

Mayor Johnson called the regular session to order at 6:23 PM in the Commission Chambers of City Hall. The invocation was led by *Ocoee Resident*, **Brad Lomneck**, followed by the Pledge of Allegiance to the Flag led by **Commissioner Firstner**. **City Clerk Sibbitt** called the roll and declared a quorum present.

Present: Mayor Johnson, Commissioner Brinson, Commissioner Wilsen, Commissioner Firstner, Commissioner Oliver

Also Present: City Manager Frank, City Attorney Cookson, City Clerk Sibbitt

• **PRESENTATIONS AND PROCLAMATIONS** 6:25 PM

1. Celebration of the Asian Lunar New Year with the Dynamics Lion Dance Team. *This performance occurred at 6:15 PM prior to Call to Order.*

2. Proclamation for Black History Month ~ February 2023, read by **Commissioner Brinson** and proclaimed by **Mayor Johnson.**

• **STAFF REPORTS AND AGENDA REVIEW** 6:28 PM

City Manager Frank pulled Item No. 10 to be placed on a future agenda.

• **PUBLIC COMMENTS** 6:28 PM

The following person addressed the City Commission:

- **Jim Moyer,** *Resident,* presented a PowerPoint which highlighted the Lunar New Year and Black History Month.
- **Tom Lowrie,** *American Legion Post 63,* announced the date, time and location of the Four Chaplains Memorial Service and invited the public.
- **Victoria Laney,** *Ocoee Resident,* thanked Community Relations staff for making the Pine Hills community feel welcomed at the Martin Luther King Day Parade.
- **Robert Fugat**, *Ocoee Resident,* shared concerns about the current Code Enforcement policy noting his worry for the initiator's safety, and asked if the City could start initiating compliance for visible code violations around town. **Commissioner Wilsen** shared that legislature passed the law which no longer allows for anonymous complaints. **Commissioner Oliver** understood the ill-will

that is placed against neighbors by this process and inquired if the HOA could initiate the compliant. **Mayor Johnson** shared that previous complaints which the Code Enforcement Board found to be in non-compliance has not always solved the problem, explaining that many property owners allow fines to build up, never bringing the property into compliance.

- **CONSENT AGENDA** 6:48 PM

Consent Agenda Motion

Motion: Move to adopt the Consent Agenda Items #3-12 with Items #7and #8 being pulled for discussion and separate consideration; and further, Item #10 being pulled by City staff to be placed on a future agenda.

Moved by Commissioner Wilsen, seconded by Commissioner Firstner; Motion carried 5-0.

3. Approval of the Minutes for the Regular City Commission Meeting held January 17, 2023. **(City Clerk Sibbitt)**

4. Approval of New Appointment to the Citizen Advisory Council for Ocoee Police Department (CACOPD). **(City Clerk Sibbitt)**

5. Approval of Proposal from GAI Community Solutions Group to Update the CRA Redevelopment Plan. (**Deputy Development Services Director/CRA Administrator Corless)**

6. Approval to Piggyback Sourcewell Cooperative Purchasing Contract to Install New Athletic Flooring for the Jim Beech Recreation Center. **(Parks and Recreation Director Johnson)**

7. Approval of Payment for the 2023 Ocoee Music Festival Entertainment. **(Parks and Recreation Director Johnson)**

Commissioner Oliver inquired about the Ocoee Music Festival budget, and where the funds were placed and shown within the budget book. **Finance Director Roberts** addressed his questions. **Commissioner Brinson** shared his concern with the absence of the labeling of the Ocoee Music Festival within the budget book. **Finance Director Roberts** addressed his concern. **Commissioner Wilsen** commented that these items were discussed during the Budget Hearings, and recommended that members of the City Commission reach out to staff when they need clarification on an agenda item prior to a meeting. Further clarification was provided by **Finance Director Roberts** regarding the transfers in and transfers out related to the Ocoee Music Festival.

Commissioner Oliver commented on the timing of the 2023 Ocoee Music Festival dates which is scheduled for March 10th and 11th, prior to the Ocoee General Election, and voiced concerns regarding campaign rallies occurring at the event.

Commissioner Wilsen voiced her hopes that the candidates would not be using the Ocoee Music Festival for campaign purposes. She further commented on the past changes for the dates of the Ocoee Music Festival which sometimes occurs due to the availability of an artist.

Motion: Move to approve No. 7 – Approval of Payment for the 2023 Ocoee Music Festival Entertainment; Moved by Commissioner Wilsen, seconded by Commissioner Firstner; Motion carried 4-1 with Commissioner Oliver opposing.

8. Approval to Transfer Funds within the Parks and Recreation Capital Budget for the Purpose of Installing a Pedestrian Entrance at the Ocoee Skatepark. **(Parks and Recreation Director Johnson)**

Commissioner Oliver inquired about the entrance to the Ocoee Skatepark. **Parks and Recreation Director Johnson** addressed his question.

Motion: Move to approve No. 8 – Approval to Transfer Funds within the Parks and Recreation Capital Budget for the Purpose of Installing a Pedestrian Entrance at the Ocoee Skatepark; Moved by Commissioner Oliver, seconded by Commissioner Firstner; Motion carried 5-0.

9. Approval of Florida's Bicycle Pedestrian Focused Initiative: Communication and High Visibility Enforcement Grant. **(Police Chief Plasencia)**

10. Approval of Custodial Cleaning and Day Porter Service Agreement for City Hall. **(Public Works Director Krug)**

This item was pulled at the request of City staff and will be placed on a future agenda.

11. Approval of Resolution Adopting the Orange County Local Mitigation Strategy. **(Public Works Director Krug)**

12. Approval of Additional Disaster Debris Removal Services with CrowderGulf LLC, RFP #18-002. **(Public Works Director Krug)**

- **FIRST READING OF ORDINANCE – None**

- **SECOND READING OF ORDINANCE – PUBLIC HEARING – None**

- **PUBLIC HEARING – None**

• REGULAR AGENDA 6:21 PM

13. Appointment of Members to the 2023 Canvassing Board. **(City Clerk Sibbitt)**

City Clerk Sibbitt explained the item before the board and asked that they provide her with names to appoint to the Canvassing Board. **Commissioner Wilsen** provided her appointee, Mr. Tom Lowrie. **Mayor Johnson** and **Commissioner Oliver** both confirmed they would provide their appointments to the City Clerk by February 17th.

14. Appointment of Members to the Human Relations Diversity Board (HRDB). **(City Clerk Sibbitt)**

City Clerk Sibbitt explained the item before the Board, and shared all applications received to date have been provided to them for consideration on making appointments to the HRDB tonight. She advised that she has only heard back from one Commissioner on their recommended District appointment.

Commissioner Wilsen voiced concerns on proceeding with the appointments to the HRDB due to the upcoming election and the change of some District seats. She is requesting for this item to be tabled until after the election.

Original Motion: Move to table the Appointment of Members to the HRDB to the Regular City Commission Meeting following the 2023 Municipal Election; Moved by Commissioner Wilsen, seconded by Commissioner Firstner;

Commissioner Brinson voiced his disagreement with the motion on the floor, and the tabling of this item. He further commented that there is a violation to Roberts Rules for tabling this item. **City Attorney Cookson** addressed his concerns, and explained the City Commission has the authority to table an item as long as a reason is indicated. **Commissioner Oliver** shared there is validity to the motion, but commented on the duties of the Elected Officials while in office.

City Attorney Cookson explained Roberts Rules of Order on tabling and replacing an item which differs from the intent being proposed in this motion. He recommended for clarity that the motion be restated to "continue the appointment of the Members…" so that it is more appropriate to this item.

Restated Motion: Move to continue the Appointment of Members to the HRDB to the Regular City Commission Meeting following the 2023 Municipal Elections; Moved by Commissioner Wilsen, seconded by Commissioner Firstner; Motion carried 3-2 with Commissioner Brinson and Commissioner Oliver opposing.

- **COMMENTS FROM CITIZENS / PUBLIC** 7:20 PM

  The following person(s) addressed the City Commission:

  - **Brad Lomneck,** *Resident,* clarified Roberts Rules and commented on the Ocoee Music Festival date selection, explaining how an event date is determined.
  - **Jim Moyer,** *Resident,* inquired about the Black History Essay contest. **Commissioner Wilsen** offered to address his concerns during her comments.

- **COMMENTS FROM COMMISSIONERS** 7:24 PM

  Commissioner Firstner – Commented on the following:
  1) Provided information about Ocoee's Public Safety Academy, and encouraged interested residents to contact the City.
  2) Shared that the Women's Club of Ocoee will be hosting a Political Forum for the 2023 Election, and provided the date, time, and location for each night.
  3) Announced the Grand Opening of the Healthy West Orange Wellness Park, and encouraged residents to attend.

  Commissioner Brinson - *None*

  Commissioner Oliver – Commented on the following:
  1) Inquired about the status of the Clarke Road Widening Project. **Development Services Director Rumer** addressed his question.
  2) Requested consensus from the Commission to have staff draft a formal letter regarding the urgent need for traffic lights at the intersections of Clarcona Ocoee Road and Ingram Road, and McCormick Road and Apopka-Vineland Road. **City Manager Frank** addressed his request. **Consensus of the City Commission was to have staff draft and send a letter to the Mayor of Orange County on their behalf.**
  3) Noted the continued speeding along Clarcona Ocoee Road, requested aggressive Police presence to deter the behavior, and asked how many tickets have been issued this year. **Police Chief Plasencia** addressed his concerns and offered to provide the statistic requested.
  4) Shared information about the upcoming Election, and explained that the City would be holding a Special Election for District 4.
  5) Shared that historically only 6-8% of voters participate in municipal elections and encouraged all residents to vote.
  6) Read a quote by Stephen Grellet.

  Commissioner Wilsen – Commented on the following:
  1) Agreed with Commissioner Oliver on the need to actively address speeding and shared her approach to combat the problem. Explained that she used discretionary funds to purchase speed deterrent signs which are posted in District 2 and encouraged others to do the same.

2) Asked if the Support Services Department could oversee the Annual Black History Essay Contest, and offered to assist. **City Manager Frank** addressed her request, and recommended a consensus due to time constraints. **Consensus of the City Commission was to have the Support Services Department oversee the Annual Black History Essay Contest with assistance from Commissioner Wilsen.**
3) Requested the Commission's support to hold the next Shred-to-Protect Events on March 18th and September 16th. **Consensus of the City Commission was to allow and support both dates.**

Mayor Johnson – Commented on the following:
1) Thanked City Staff for the Police Department Award Ceremony.
2) Noted the outstanding performance by the UCF Flying Horse Big Band and the Ocoee High School Jazz Band at the HAPCO Fest.
3) Spoke about low voter turnout, and encouraged residents to vote.
4) Shared the Election date and requested confirmation on voting locations. **City Clerk Sibbitt** provided the polling location for each district.

- **ADJOURNMENT** 7:44 PM

APPROVED:

Attest: **City of Ocoee**

Melanie Sibbitt, City Clerk **Rusty Johnson, Mayor**

STAFF REPORT

Meeting Date: February 21, 2023
Item #: 2

Contact Name: Melanie Sibbitt
Contact Number: Ext. 1026

Department Director: Melanie Sibbitt
City Manager: Robert Frank

Subject: Appointment of Members to the 2023 Canvassing Board. (City Clerk Sibbitt)

Background Summary:
In accordance with Section C-50 of the Ocoee City Charter, the Canvasing Board will consist of three (3) citizens appointed by the City Commission.

On February 7, 2023, the City Commission agreed, in keeping with past practice of the Mayor and two (2) Commissioners whose district seats are not part of the election, to each select one (1) member for the Canvassing Board. Therefore , Mayor Johnson, Commissioner Wilsen and Commissioner Oliver each provided their appointment of a member for the Canvassing Board. The Canvassing Board will meet on Tuesday, March 14, 2023, at 4:00 p.m., and Friday, March 17, 2023, at 2:00 p.m. at the Supervisor of Elections Office, 119 West Kaley Street, Orlando. The process of canvassing and auditing the election results may take several hours.

Issue:
Should the City Commission appoint Thomas Lowrie, Jason Mellen, and Jim Moyer to the Canvassing Board for the March 14, 2023, General Election?

Recommendations:
City staff recommends the Honorable Mayor and City Commissioners appoint Thomas Lowrie, Jason Mellen, and Jim Moyer to the Canvassing Board for the March 14, 2023, General Election.

Attachments:
None

Financial Impacts:

Type of Item: Consent

STAFF REPORT

Meeting Date: February 21, 2023
Item #: 3

Contact Name: Milen Womack
Contact Number: Ext. 6013

Department Director: Stephen Krug
City Manager: Robert Frank

Subject: Approval of Change Order No. 2 for Contract ITB #21-008 Downtown Master Stormwater Pond & Park. (Public Works Director Krug)

Background Summary:
The City Commission awarded the construction contract for construction of Unity Park (FKA Downtown Master Stormwater Pond & Park) at the July 20, 2021 meeting to Prime Construction Group. Over the course of construction, various solutions were implemented to achieve the park vision presented to the City Commission. Below is a list of the various items included in this change order:

- 86 Stainless Steel Cover Assemblies for Light Fixture C

The original design for the light posts that will be installed along the park boardwalk did not include a housing for the back of the light fixture. A cover for the light fixture was deemed necessary for protection from the elements and for aesthetic purposes.

- 6 Additional Type A Light Fixtures

Grade level sidewalk lighting was eliminated along the 10-foot sidewalk as it was not feasible to route electrical wiring through the top of the adjacent retaining walls. Therefore, 6 additional 12-foot tall Sternberg light posts were necessary to supply an appropriate level of park lighting.

- Ditch Steam Relocation around Private Property

The original ditch which drains into Starke Lake crossed over portions of the properties at 130 & 180 N. Bluford Ave. The City acquired 180 N. Bluford Avenue after the project was awarded. In order to remedy ditch erosion issues at 130 N. Bluford Avenue, the contractor was instructed to reroute the ditch completely off of the property and onto the City property at 180 N. Bluford Avenue. This change order covers the time and materials necessary for this work.

- Storm/Sanitary Sewer Forcemain Conflict Resolution

The original plans called for a 30" stormwater pipe to be installed on N. Kissimmee Avenue under an existing 16" sanitary sewer forcemain. The existing forcemain was installed with a large metal casing that conflicted with the proposed 30" stormwater pipe. A change order was necessary for the time and materials needed to lower the 30" stormwater pipe and to rebuild the roadway.

- Stormwater Railroad Crossing

A change in material for the jack & bore of a 30" stormwater pipe under the railroad. The originally specified material was not available during construction. Therefore, a change order was necessary to upsize the jack & bore to 36" and use a different material for the 30" stormwater crossing. A credit was given for the original price of the 30" jack & bore.

- 11 Composite Boardwalk Pile Base Brackets

A change was made to install eleven boardwalk piles directly onto the top of certain pond retaining walls. The original pile locations would have conflicted with the retaining wall footers. A credit was given for the shorter length of composite pile necessary for the installation.

- Additional Tree Removal

A large camphor tree was removed from N. Cumberland to facilitate the construction of the proposed sidewalk.

- Assorted Additional Materials

Additional quantities of Florida field stone boulders and 48" RCP pipe were necessary during construction. Prices were extended from the existing line item price.

City Staff recommends approval for this change order in the amount of $351,673.26 making the overall contract $8,028,720.11.

Issue:
Should the Honorable Mayor and City Commissioners approve and sign Change Order No. 2 for Contract ITB #21-008 Downtown Master Stormwater Pond & Park?

Recommendations:
City Staff recommends the Honorable Mayor and City Commissioners to approve and execute Change Order No. 2 for Contract ITB #21-008 Downtown Master Stormwater Pond & Park with Prime Construction, Inc., for the amount of $351,673.26.

Attachments:
1. Change Order No. 02
2. ITB #21-008 Change Order No. 02 Backup

Financial Impacts:
The available funding for the contract increase of Three Hundred Fifty-One Thousand Six Hundred Seventy-Three Dollars And Twenty-Six Cents ($351,673.26) comes from the project budget (Job Number 18501).

Type of Item: Consent

CITY OF OCOEE
150 North Lakeshore Drive
Ocoee, Florida 34761

This Change Order Requires Action by the City Commission

ITB #21-008 DOWNTOWN MASTER STORMWATER POND & PARK
CHANGE ORDER NO. 02

DATE: 2/13/2023 PURCHASE ORDER: 1427493

The following changes are hereby made to the CONTRACT DOCUMENTS.

Original CONTRACT PRICE	$7,445,818.50
Current CONTRACT PRICE ADJUSTED by previous CHANGE ORDERS	$7,677,046.85
Net Increase (Decrease) Resulting from this CHANGE ORDER	**$351,673.26**
The current CONTRACT PRICE including this CHANGE ORDER	**$8,028,720.11**
Original CONTRACT COMPLETION DATE:	5/11/22
Current CONTRACT COMPLETION DATE adjusted by previous CHANGE ORDERS	8/17/22
Net Increase Resulting from this CHANGE ORDER	**0 Days**
Current CONTRACT COMPLETION DATE including this CHANGE ORDER	**8/17/22**

CHANGES ORDERED:

I. REQUIRED CHANGES

The original contract price needs to be revised. The contract price change is required for a range of items modified or added to the project over the course of construction. The changes in total amount to $351,673.26. This change order request does not seek to change the final completion date, this will be addressed in a future change order.

II. JUSTIFICATION

Over the course of construction, various solutions were implemented to achieve the park vision presented to the City Commission. Below is a list of the various items included in this change order:

- 86 Stainless Steel Cover Assemblies for Light Fixture C
  - The original design for the light posts that will be installed along the park boardwalk did not include a housing for the back of the light fixture. A cover for the light fixture was deemed necessary for protection from the elements and for aesthetic purposes.
- 6 Additional Type A Light Fixtures
  - Grade level sidewalk lighting was eliminated along the 10-foot sidewalk as it was not feasible to route electrical wiring through the top of the adjacent retaining walls. Therefore, 6 additional 12-foot tall Sternberg light post were necessary to supply an appropriate level of park lighting.
- Ditch Steam Relocation around Private Property
  - The original ditch which drains to Starke Lake crossed over portions of the properties at 130 & 180 N Bluford. The City acquired the 180 N Bluford after the project was awarded. In order to remedy ditch erosion issues, the contractor was instructed to reroute the ditch completely off of the property at 130 N Bluford onto the City property at 180 N Bluford. This change order covers the time and materials necessary for this work.
- Storm/Sanitary Sewer Forcemain Conflict Resolution
  - The original plans called for a 30" stormwater pipe to be installed on N Kissimmee Ave under an existing 16" sanitary sewer forcemain. The existing forcemain was installed with a large metal casing that conflicted with the proposed 30" stormwater pipe. A change order was necessary for the time and materials needed to lower the 30" stormwater pipe and to rebuild the roadway.
- Stormwater Railroad Crossing
  - A change in material for the jack & bore of a 30" stormwater pipe under the railroad. The originally specified material was not available to be used. Therefore, a change order was necessary to upsize the jack & bore to 36" and use a different material for the 30" stormwater crossing. A credit was given for the original price of the 30" jack & bore.

- 11 Pile Base Brackets
    - A change was made to install eleven boardwalk piles directly to the top of certain pond retaining walls. The original pile locations would have conflicted with the retaining wall footers. A credit was given for the shorter length of composite pipe necessary for the installation.
- Additional Tree Removal
    - A large camphor tree was removed on N Cumberland to facilitate with the construction of the proposed sidewalk
- Assorted Additional Materials
    - Additional quantities of Florida field stone boulders and 48" RCP pipe were necessary during construction. Prices were extended from existing line item price.

III. NARRATIVE OF NEGOTIATIONS

Public Works negotiated with Prime Construction Group, Inc to determine the final cost of the added items and agreed to the final change order amount.

IV. PAYMENT

In accordance with the contract.

V. APPROVAL AND CHANGE AUTHORIZATION

The original project and funding allocation was established by issuance of a CITY purchase order, subject to the terms and conditions contained in the CITY's solicitation, Project Manual, Drawings, Specifications, and/or the CONTRACTOR's service and price proposal, which collectively form the terms of an agreement between the CITY and the CONTRACTOR for the performance of the Work. This proposed change to the agreement requires approval by the City Commission under the CITY's Purchasing Rules and Regulations and is consistent with any prior action by the City Commission to award the Work to the CONTRACTOR. It is expressly understood and agreed that the approval of the Change Order shall have no effect on the original agreement other than matters expressly provided herein.

CONTRACTOR acknowledges, by its execution and acceptance of this Change Order, that the adjustments in contract price and time shown hereon constitute full and complete compensation and satisfaction for all costs and modifications of performance time incurred by the CONTRACTOR as a result of this Change Order. No other claim for increased costs of performance or modifications of time will be granted by the CITY for the Work covered by this Change Order. The CONTRACTOR hereby waives and releases any further claims for cost or time against the CITY arising from or relating to the matters or Work set forth or contemplated by this Change Order.

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RECOMMENDED BY:

CITY OF OCOEE, FLORIDA

By: ______________________
Signature

Date: 2-13-2023

Title: PUBLIC WORKS DIRECTOR

ACCEPTED BY:

Prime Construction Group, Inc.

By: ______________________
Signature

Date: 2/13/2023

Title: PROJECT MANAGER
Gilbert Vincent

APPROVED BY:

CITY OF OCOEE, FLORIDA

By: ______________________
Rusty Johnson, Mayor

Date: ______________________

Attest: ______________________
Melanie Sibbitt, City Clerk

FOR USE AND RELIANCE ONLY BY THE CITY OF OCOEE, APPROVED AS TO FORM AND LEGALITY THIS ___________ DAY OF ______________________, 20___

APPROVED BY THE CITY OF OCOEE COMMISSION IN A MEETING HELD ON ______________________, 20___ UNDER AGENDA ITEM NO. ________.

By: ______________________
City Attorney
City Attorney

Ocoee Stormwater Pond and Park

Owner Request # **PCO-004 & PCO-007** **Date: 2/8/2023**

Description:

a. 86 Stainless Steel Cover Assemblies for Light Fixture C
b. 6 Additional Type A Light Fixtures
c. Ditch Stream Relocation around 130 N Bluford Ave, which includes:
   i. Additional Geo-Fabric
   ii. Additional Sodding
d. Additional Florida Field Stone Boulders
e. Additional Tree Removals
f. Additional Limerock Base
g. Forcemain Conflict Resolution (New 30” Storm vs. Existing 16” Forcemain in Casing)
h. Additional 48” RCP
i. Jack & Bore upsize from 30” to 36”
j. Additional 30” A2 Liner Pipe
k. 11 Pile Base Brackets with Installation

MATERIAL COST	$86,401.04
15% MARKUP FOR MATERIAL	$12,960.16
DIRECT LABOR COST	$38,948.89
15% MARKUP FOR DIRECT LABOR	$5,842.33
EQUIPMENT COST	$104,343.77
15% MARKUP FOR EQUIPMENT	$15,651.57
TOTAL CONTRACTOR COST	$264,147.75
SUBCONTRACTOR COST	$73,769.00
5% MARKUP FOR SUBCONTRACTOR	$3,688.45
4.15 Additional Limerock Base (58.5 Tons at $21.00 per Ton = $1,228.50)	$1,228.50
7.10 Additional Florida Field Stone Boulders (6.48 Tons at $300.00 per Ton = $1,944.00)	$1,944.00
BOND COST	$6,895.55
GRAND TOTAL	$351,673.26

Time Extension - TBD

Subcontractor

Subcontractor		QUANTITY	UNIT PRICE	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT
K&J WELLPOINTING INC. G	INSTALLED 265' WELLPOINTS	1	$2,347.500		$2,347.50
LIPHAM CONSTRUCTION, LLC. G	Concrete Structure DS-8 (Reconstruct Onsite	1	$19,800.000		$19,800.00
Q-ICE K	Pile Base Brackets at Top of Walls	1	$2,274.000		$2,274.00
Central Florida Underground J	Upsize Jack & Bore Casing from 30" to 36"	1	$3,234.000		$3,234.00
LaCosta Sod C		1	$1,340.000		$1,340.00
LaCosta Sod C		1	$2,052.500		$2,052.50
Chinchor (6) additional light Fixture A B		1	$39,221.000		$39,221.00
Camphor Tree Removal AT Cumberland E		1	$2,500.000		$2,500.00
Fallen Tree and Harzadous Trees (Removal) E		1	$1,000.000		$1,000.00

PURCHASED CONSUMABLES COST $73,769.00

				AMOUNT
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

PURCHASED CONSUMABLES COST $0.00

TOTAL CONSUMABLES COST $73,769.00

MATERIAL BREAKDOWN

ITEM DESCRIPTION	QUANTITY	UNIT MEAS	UNIT PRICE	INVOICE NO.	AMOUNT
48" x 8' Rinforced Concrete Pipe H	1	EA	$887.04		$887.04
A2 LINER 30" (Inserts at Jack & Bore Casing) J	1	LS	$10,874.00		$10,874.00
Geo Fabric: 8-1/2X120 FT PROPEX X3 PYRAMAT 25G C	1	LS	$20,583.70		$20,583.70
SOD Materials only C	1	LS	$322.00		$322.00
Florida Field Stone Boulders (117.8 T - 111.33 T) D	6.48	Ton	$300.00	Per 7.10	See Cover
SS Enclosures for C-Type Ligh Fixtures A	86	EA	$563.50		$48,461.00
Limerock Base (Cemex) Plus Trucking by Cruz F	58.5	Ton	$21.00	Per 4.15	See Cover
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

SUBTOTAL	$81,127.74
SALES TAX	$5,273.30
TOTAL MATERIAL COST	$86,401.04

LABOR BREAKDOWN C, D, E, F.

		(1)	(2)	(3)	(4)	(5)	(6)
CLASSIFICATION		HOURS	BASE RATE	HW/PENSION RATE	BASE LABOR COST (1) x (2)	DIRECT LABOR RATE (2) + (3)	DIRECT LABOR COST (1) x (5)
OPERATOR, LOADER	ST	20.00	39.600	0.000	$792.00	39.600	$792.00
	OT	0.00	59.400		$0.00	59.400	$0.00
LABORER, UNSKILLED	ST	51.00	23.470	0.000	$1,196.97	23.470	$1,196.97
	OT	12.00	35.205		$422.46	35.205	$422.46
OPERATOR, LOADER	ST	31.00	39.600	0.000	$1,227.60	39.600	$1,227.60
	OT	11.00	59.400		$653.40	59.400	$653.40
OPERATOR, UNIVERSAL	ST	28.00	39.600	0.000	$1,108.80	39.600	$1,108.80
	OT	12.00	59.400		$712.80	59.400	$712.80
OPERATOR, EXCAVATOR	ST	47.00	39.600	0.000	$1,861.20	39.600	$1,861.20
	OT	14.00	59.400		$831.60	59.400	$831.60
OPERATOR, EXCAVATOR	ST	36.00	39.600	0.000	$1,425.60	39.600	$1,425.60
	OT	6.00	59.400		$356.40	59.400	$356.40
FOREMAN, PIPE	ST	32.00	65.310	0.000	$2,089.92	65.310	$2,089.92
	OT	0.00	97.965		$0.00	97.965	$0.00

TOTAL BASE LABOR $12,678.75

TOTAL DIRECT LABOR COST $12,678.75

INDIRECT LABOR COST $0.00

TOTAL LABOR COST $12,678.75

LABOR BREAKDOWN C, D, E, F.

		(1)	(2)	(3)	(4)	(5)	(6)
CLASSIFICATION		HOURS	BASE RATE	HW/PENSION RATE	BASE LABOR COST (1) x (2)	DIRECT LABOR RATE (2) + (3)	DIRECT LABOR COST (1) x (5)
LABORER, UNSKILLED	ST	56.00	23.470	0.000	$1,314.32	23.470	$1,314.32
	OT	9.00	35.205		$316.85	35.205	$316.85
FOREMAN, PIPE	ST	16.00	65.310		$1,044.96	65.310	$1,044.96
	OT	0.00	97.965		$0.00	97.965	$0.00
OPERATOR, LOADER	ST	16.00	39.600		$633.60	39.600	$633.60
	OT	0.00	59.400		$0.00	59.400	$0.00
OPERATOR, LOADER	ST	16.00	39.600		$633.60	39.600	$633.60
	OT	0.00	59.400		$0.00	59.400	$0.00
PIPE, LAYER	ST	16.00	33.740		$539.84	33.740	$539.84
	OT	0.00	50.610		$0.00	50.610	$0.00
OPERATOR, LOADER	ST	0.00	39.600		$0.00	39.600	$0.00
	OT	0.00	59.400		$0.00	59.400	$0.00
PIPE, LAYER	ST	8.00	33.740		$269.92	33.740	$269.92
	OT	0.00	50.610		$0.00	50.610	$0.00

TOTAL BASE LABOR $4,753.09

TOTAL DIRECT LABOR COST $4,753.09

INDIRECT LABOR COST $0.00

TOTAL LABOR COST $4,753.09

DAILY LABOR BREAKDOWN C, D, E, F.

CLASSIFICATION	NAME	HRS	WORK DATES (MONTH/DAY)												
			12/01	12/02	12/03	12/05	12/06	12/07	12/08	12/10	12/11	12/27	12/28		TOTAL
OPERATOR, LOADER	ANTHONY P MORCIGLIO	ST		8.00				8.00		4.00					20.00
		OT													0.00
LABORER, UNSKILLED	BYRON SMITH	ST	8.00	8.00		10.00	5.00	8.00	8.00	4.00					51.00
		OT	2.00		8.00			2.00							12.00
OPERATOR, LOADER	DANIEL HILL	ST	8.00	8.00		10.00	5.00								31.00
		OT	2.00		9.00										11.00
OPERATOR, UNIVERSAL	EMMANUEL CRUZ DIAZ	ST	8.00	8.00				8.00		4.00					28.00
		OT	2.00		8.00			2.00							12.00
OPERATOR, EXCAVATOR	ERICK ELBA	ST	8.00	8.00		10.00	5.00	8.00	8.00						47.00
		OT	2.00		10.00			2.00							14.00
OPERATOR, EXCAVATOR	FRANKIE CRUZ RIVERA	ST	8.00	8.00				8.00	8.00	4.00					36.00
		OT	2.00		4.00										6.00
FOREMAN, PIPE	KELI'IMANAHO'OMALU L KA-NE	ST	8.00	8.00		4.00	8.00		4.00						32.00
		OT													0.00
LABORER, UNSKILLED	MORRIS L HOLLEY	ST	10.00	8.00		10.00	8.00	8.00	8.00	4.00					56.00
		OT			8.00			1.00							9.00
FOREMAN, PIPE	CHANCE WILLIAM TUBB	ST										8.00	8.00		16.00
		OT													0.00
OPERATOR, LOADER	GREGORY T NEAL	ST										8.00	8.00		16.00
		OT													0.00
OPERATOR, LOADER	LYNDON J LAFOND	ST										8.00	8.00		16.00
		OT													0.00
PIPE, LAYER	NEFTALI RUIZ	ST										8.00	8.00		16.00
		OT													0.00
OPERATOR, LOADER	WILSON O PADILLA ESTRELLA	ST													0.00
		OT													0.00
PIPE, LAYER	WILSON PIERRE	ST										8.00			8.00
		OT													0.00

EQUIPMENT BREAKDOWN C, D, E, F.

OWNED EQUIPMENT DESCRIPTION	YR	SEC-PG* / QTR/YR*	MNTHLY RATE**	EQUIP ADJ	AREA AJD	ADJ HRLY RATE+	OPER COST	TOTAL HRLY RATE++		HOURS		AMOUNT
333G SKID LOADER, TRACK		-	13,830.08	1.00	1.00	78.58		OT	78.58	OT	56.00	$4,400.48
		/	13,830.08	1.00	1.00			SB	39.29	SB	0.00	$0.00
EC - L. KANE		-	1,122.88	1.00	1.00	6.38		OT	6.38	OT	64.00	$408.32
		/	1,122.88	1.00	1.00			SB	3.19	SB	0.00	$0.00
INGERSOL RAND SD45DTF ROLLER		-	12,532.96	1.00	1.00	71.21		OT	71.21	OT	36.00	$2,563.56
		/	12,532.96	1.00	1.00			SB	35.61	SB	0.00	$0.00
JD 35G COMPACT EXC		-	5,910.08	1.00	1.00	33.58		OT	33.58	OT	42.00	$1,410.36
		/	5,910.08	1.00	1.00			SB	16.79	SB	0.00	$0.00
L110E WHEEL LOADER		-	13,854.72	1.00	1.00	78.72		OT	78.72	OT	32.00	$2,519.04
		/	13,854.72	1.00	1.00			SB	39.36	SB	0.00	$0.00

OWNED EQUIPMENT COST $11,301.76

RENTED EQUIPMENT DESCRIPTION	RENTAL COST	TRANSPORTATION COST (IF SEPARATE)	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT
				$0.00
				$0.00
				$0.00

RENTED EQUIPMENT COST $0.00

TOTAL EQUIPMENT COST $11,301.76

EQUIPMENT BREAKDOWN C, D, E, F.

OWNED EQUIPMENT DESCRIPTION	YR	SEC-PG* QTR/YR*	MNTHLY RATE**	EQUIP ADJ	AREA AJD	ADJ HRLY RATE+	OPER COST	TOTAL HRLY RATE++		HOURS		AMOUNT
LK F150 SUPERCREW 4X4		-	4,774.88	1.00	1.00	27.13		OT	27.13	OT	40.00	$1,085.20
		/	4,774.88	1.00	1.00			SB	13.57	SB	0.00	$0.00
PC238USLC-11 EXCAVATOR		-	22,946.88	1.00	1.00	130.38		OT	130.38	OT	45.00	$5,867.10
		/	22,946.88	1.00	1.00			SB	65.19	SB	0.00	$0.00
PC360LC-11 EXCAVATOR		-	31,565.60	1.00	1.00	179.35		OT	179.35	OT	32.00	$5,739.20
		/	31,565.60	1.00	1.00			SB	89.68	SB	0.00	$0.00
Dozer		-	0.00	1.00	1.00	129.81		OT	129.81	OT	32.00	$4,153.92
		/	0.00	1.00	1.00			SB	64.91	SB	0.00	$0.00
Container		-		1.00	1.00	6.38		OT	6.38	OT	0.00	$0.00
		/		1.00	1.00			SB	3.19	SB	61.00	$194.59

OWNED EQUIPMENT COST $17,040.01

RENTED EQUIPMENT DESCRIPTION	RENTAL COST	TRANSPORTATION COST (IF SEPARATE)	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT
				$0.00
				$0.00
				$0.00

RENTED EQUIPMENT COST $0.00

TOTAL EQUIPMENT COST $17,040.01

EQUIPMENT BREAKDOWN C, D, E, F.

OWNED EQUIPMENT DESCRIPTION	YR	SEC-PG* / QTR/YR*	MNTHLY RATE**	EQUIP ADJ	AREA AJD	ADJ HRLY RATE+	OPER COST	TOTAL HRLY RATE++		HOURS		AMOUNT
		-		1.00	1.00	43.94		OT	43.94	OT	0.00	$0.00
SM300 BROOM		/		1.00	1.00			SB	21.97	SB	16.00	$351.52
		-						OT	0.00	OT	0.00	$0.00
		/						SB	0.00	SB	0.00	$0.00
		-						OT	0.00	OT	0.00	$0.00
		/						SB	0.00	SB	0.00	$0.00
		-						OT	0.00	OT	0.00	$0.00
		/						SB	0.00	SB	0.00	$0.00
		-						OT	0.00	OT	0.00	$0.00
		/						SB	0.00	SB	0.00	$0.00

OWNED EQUIPMENT COST $351.52

RENTED EQUIPMENT DESCRIPTION	RENTAL COST	TRANSPORTATION COST (IF SEPARATE)	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT
				$0.00
				$0.00
				$0.00

RENTED EQUIPMENT COST $0.00

TOTAL EQUIPMENT COST $351.52

DAILY EQUIPMENT BREAKDOWN C, D, E, F.

EQUIPMENT DESCRIPTION	HRS	USE DATES (MONTH/DAY) 12/01	12/02	12/05	12/06	12/07	12/08	12/11	12/27	12/28				TOTAL
333G SKID LOADER, TRACK	OT	8.00	8.00	8.00		8.00	8.00		8.00	8.00				56.00
	SB													0.00
EC - L. KANE	OT	8.00	8.00	8.00	8.00	8.00	8.00		8.00	8.00				64.00
	SB													0.00
INGERSOL RAND SD45DTF ROLLER	OT	8.00	8.00	2.00	2.00				8.00	8.00				36.00
	SB													0.00
JD 35G COMPACT EXC	OT	16.00	16.00	2.00			8.00							42.00
	SB													0.00
L110E WHEEL LOADER	OT	8.00	8.00						8.00	8.00				32.00
	SB													0.00
LK F150 SUPERCREW 4X4	OT	8.00	8.00	4.00	8.00	8.00	4.00							40.00
	SB													0.00
PC238USLC-11 EXCAVATOR	OT	8.00	8.00	8.00	5.00	8.00	8.00							45.00
	SB													0.00
PC360LC-11 EXCAVATOR	OT	8.00	8.00						8.00	8.00				32.00
	SB													0.00
Dozer	OT	8.00	8.00						8.00	8.00				32.00
	SB													0.00
Container	OT													0.00
	SB	8.00	8.00	8.00	5.00	8.00	8.00		8.00	8.00				61.00
SM300 BROOM	OT													0.00
	SB	8.00	8.00											16.00
	OT													0.00
	SB													0.00

LABOR BREAKDOWN G, H, I, J.

		(1)	(2)	(3)	(4)	(5)	(6)
CLASSIFICATION		HOURS	BASE RATE	HW/PENSION RATE	BASE LABOR COST (1) x (2)	DIRECT LABOR RATE (2) + (3)	DIRECT LABOR COST (1) x (5)
OPERATOR, LOADER	ST	20.50	39.600	0.000	$811.80	39.600	$811.80
	OT	0.00	59.400		$0.00	59.400	$0.00
OPERATOR, EXCAVATOR	ST	30.00	39.600	0.000	$1,188.00	39.600	$1,188.00
	OT	0.00	59.400		$0.00	59.400	$0.00
FOREMAN, PIPE	ST	40.00	65.310	0.000	$2,612.40	65.310	$2,612.40
	OT	0.00	97.965		$0.00	97.965	$0.00
LABORER	ST	42.50	26.400	0.000	$1,122.00	26.400	$1,122.00
	OT	0.00	39.600		$0.00	39.600	$0.00
LABORER	ST	64.00	26.400	0.000	$1,689.60	26.400	$1,689.60
	OT	3.50	39.600		$138.60	39.600	$138.60
OPERATOR, EXCAVATOR	ST	8.00	39.600	0.000	$316.80	39.600	$316.80
	OT	1.00	59.400		$59.40	59.400	$59.40
LABORER	ST	8.00	26.400	0.000	$211.20	26.400	$211.20
	OT	1.00	39.600		$39.60	39.600	$39.60

TOTAL BASE LABOR $8,189.40

TOTAL DIRECT LABOR COST $8,189.40

INDIRECT LABOR COST $0.00

TOTAL LABOR COST $8,189.40

LABOR BREAKDOWN G, H, I, J.

		(1)	(2)	(3)	(4)	(5)	(6)
CLASSIFICATION		HOURS	BASE RATE	HW/PENSION RATE	BASE LABOR COST (1) x (2)	DIRECT LABOR RATE (2) + (3)	DIRECT LABOR COST (1) x (5)
LABORER	ST	8.00	26.400	0.000	$211.20	26.400	$211.20
	OT	1.00	39.600		$39.60	39.600	$39.60
FOREMAN, IN TRAINING	ST	8.00	65.310	0.000	$522.48	65.310	$522.48
	OT	1.00	97.965		$97.97	97.965	$97.97
LABORER	ST	8.00	26.400	0.000	$211.20	26.400	$211.20
	OT	1.00	39.600		$39.60	39.600	$39.60
LABORER	ST	40.00	26.400	0.000	$1,056.00	26.400	$1,056.00
	OT	1.00	39.600		$39.60	39.600	$39.60
OPERATOR, EXCAVATOR	ST	42.00	39.600	0.000	$1,663.20	39.600	$1,663.20
	OT	3.00	59.400		$178.20	59.400	$178.20
LABORER	ST	54.50	26.400	0.000	$1,438.80	26.400	$1,438.80
	OT	0.00	39.600		$0.00	39.600	$0.00
OPERATOR, LOADER	ST	24.00	39.600	0.000	$950.40	39.600	$950.40
	OT	0.00	59.400		$0.00	59.400	$0.00

TOTAL BASE LABOR $6,448.25

TOTAL DIRECT LABOR COST $6,448.25

INDIRECT LABOR COST $0.00

TOTAL LABOR COST $6,448.25

LABOR BREAKDOWN G, H, I, J.

		(1)	(2)	(3)	(4)	(5)	(6)
CLASSIFICATION		HOURS	BASE RATE	HW/PENSION RATE	BASE LABOR COST (1) x (2)	DIRECT LABOR RATE (2) + (3)	DIRECT LABOR COST (1) x (5)
OPERATOR, EXCAVATOR	ST	54.00	39.600	0.000	$2,138.40	39.600	$2,138.40
	OT	0.50	59.400		$29.70	59.400	$29.70
FOREMAN, PIPE	ST	25.50	65.310	0.000	$1,665.41	65.310	$1,665.41
	OT	0.00	97.965		$0.00	97.965	$0.00
LABORER	ST	46.00	26.400	0.000	$1,214.40	26.400	$1,214.40
	OT	0.50	39.600		$19.80	39.600	$19.80
OPERATOR, EXCAVATOR	ST	45.00	39.600	0.000	$1,782.00	39.600	$1,782.00
	OT	0.50	59.400		$29.70	59.400	$29.70
	ST	0.00			$0.00	0.000	$0.00
	OT	0.00			$0.00	0.000	$0.00

TOTAL BASE LABOR $6,849.71

TOTAL DIRECT LABOR COST $6,879.41

INDIRECT LABOR COST $0.00

TOTAL LABOR COST $6,879.41

DAILY LABOR BREAKDOWN G, H, I, J.

			WORK DATES (MONTH/DAY)												
CLASSIFICATION	NAME	HRS	06/14	06/16	06/17	06/20	06/21	07/20	08/22	08/23	08/24	08/25	08/26	08/29	TOTAL
OPERATOR, LOADER	DANIEL HILL	ST	7.50			3.00			8.00					2.00	20.50
		OT													0.00
OPERATOR, EXCAVATOR	FRANKIE CRUZ RIVERA	ST	6.00	8.00	8.00	3.00	5.00								30.00
		OT													0.00
FOREMAN, PIPE	KELI'IMANAHO'OMALU L KA-NE	ST	6.00						8.00	4.00	6.00	8.00	8.00		40.00
		OT													0.00
LABORER	MORRIS L HOLLEY	ST	8.50			3.00	5.00		2.00		8.00	8.00	8.00		42.50
		OT													0.00
LABORER	SOLOM WILLIAMS	ST	8.00	8.00	8.00				8.00	8.00	8.00	8.00	8.00		64.00
		OT	0.50						1.00	1.00	1.00				3.50
OPERATOR, EXCAVATOR	ANDRES E MONAGAS TERAN	ST						8.00							8.00
		OT						1.00							1.00
LABORER	DEMARIO A WEEKS	ST						8.00							8.00
		OT						1.00							1.00
LABORER	DONNELL D DORITY	ST						8.00							8.00
		OT						1.00							1.00
FOREMAN, IN TRAINING	KENNETH LEE LANE	ST						8.00							8.00
		OT						1.00							1.00
LABORER	TIMOTHY Z MILLER	ST						8.00							8.00
		OT						1.00							1.00
LABORER	BYRON SMITH	ST							8.00	8.00	8.00	8.00	8.00		40.00
		OT							1.00						1.00
OPERATOR, EXCAVATOR	ERICK ELBA	ST							8.00	8.00	8.00	8.00	8.00	2.00	42.00
		OT							1.00	1.00	1.00				3.00

DAILY LABOR BREAKDOWN G, H, I, J.

			WORK DATES (MONTH/DAY)												
CLASSIFICATION	NAME	HRS	09/06	09/07	09/08	09/13	09/15	09/16	09/17	09/19	09/20	09/21			TOTAL
LABORER	BYRON SMITH	ST	8.00	1.00			8.00	8.00	5.00	8.00	8.50	8.00			54.50
		OT													0.00
OPERATOR, LOADER	DANIEL HILL	ST	8.00				8.00	8.00							24.00
		OT													0.00
OPERATOR, EXCAVATOR	ERICK ELBA	ST	8.00	1.00			8.00	8.00	5.00	8.00	8.00	8.00			54.00
		OT									0.50				0.50
FOREMAN, PIPE	KELI'IMANAHO'OMALU L KA-NE	ST	8.00	1.00	2.00	1.00		8.00		2.00	1.50	2.00			25.50
		OT													0.00
LABORER	MORRIS L HOLLEY	ST		1.00			8.00	8.00	5.00	8.00	8.00	8.00			46.00
		OT									0.50				0.50
OPERATOR, EXCAVATOR	FRANKIE CRUZ RIVERA	ST					8.00	8.00	5.00	8.00	8.00	8.00			45.00
		OT									0.50				0.50
		ST													0.00
		OT													0.00

EQUIPMENT BREAKDOWN G, H, I, J.

OWNED EQUIPMENT DESCRIPTION	YR	SEC-PG* / QTR/YR*	MNTHLY RATE**	EQUIP ADJ	AREA AJD	ADJ HRLY RATE+	OPER COST	TOTAL HRLY RATE++		HOURS		AMOUNT
333G SKID LOADER, TRACK		-	13,830.08	1.00	1.00	78.58		OT	78.58	OT	48.00	$3,771.84
		/	13,830.08	1.00	1.00			SB	39.29	SB	0.00	$0.00
CX36B COMPACT EXC		-						OT	0.00	OT	0.00	$0.00
		/						SB	0.00	SB	0.00	$0.00
L110E WHEEL LOADER		-	13,854.72	1.00	1.00	78.72		OT	78.72	OT	44.00	$3,463.68
		/	13,854.72	1.00	1.00			SB	39.36	SB	0.00	$0.00
LK F150 SUPERCREW 4X4		-	4,774.88	1.00	1.00	27.13		OT	27.13	OT	53.00	$1,437.89
		/	4,774.88	1.00	1.00			SB	13.57	SB	0.00	$0.00
PC228USLC-10 EXCAVATOR		-	22,946.88	1.00	1.00	130.38		OT	130.38	OT	16.00	$2,086.08
		/	22,946.88	1.00	1.00			SB	65.19	SB	0.00	$0.00

OWNED EQUIPMENT COST $10,759.49

RENTED EQUIPMENT DESCRIPTION	RENTAL COST	SUPPLIER	Rental Period From	Rental Period To	Invoice #	AMOUNT
MOT Devices	$2,632.00	ACME Barricade	8/1/22	8/31/22	2057072	$2,632.00
8x16 Steel Trench Box 4" Wal	$1,527.21	National Trench Safety	7/21/22	8/17/22	494003	$1,527.21
8x16 Steel Trench Box 4" Wal	$1,774.46	National Trench Safety	8/18/22	9/14/22	508038	$1,774.46
Pump Discharge 6" Hoses	$1,071.00	United Rentals	7/21/22	8/18/22	208746076-001	$1,071.00
Pump Discharge 6" Hoses	$771.06	United Rentals	8/19/22	9/15/22	208746076-002	$771.06
Dewatering Pump 6" Vac	$2,320.30	United Rentals	7/8/22	8/5/22	207264887-002	$2,320.30
Dewatering Pump 6" Vac	$2,616.36	United Rentals	8/29/22	9/26/22	210138760-001	$2,616.36
WellPoint 6" Piston Pump	$2,348.97	United Rentals	9/6/22	10/4/22	209408005-003	$2,348.97
Road Crossing Pump Discharge	$2,201.13	United Rentals	8/12/22	9/9/22	209545822-001	$2,201.13
Trench Roller	$1,080.34	Sunbelt	8/22/22	9/29/22	209545822-001	$1,080.34
						$0.00
						$0.00

RENTED EQUIPMENT COST $18,342.83

TOTAL EQUIPMENT COST $29,102.32

EQUIPMENT BREAKDOWN G, H, I, J.

OWNED EQUIPMENT DESCRIPTION	YR	SEC-PG* QTR/YR*	MNTHLY RATE**	EQUIP ADJ	AREA AJD	ADJ HRLY RATE+	OPER COST	TOTAL HRLY RATE++	HOURS	AMOUNT
Rental 26 - 35 MT Excavator		-	5,910.08	1.00	1.00	33.58		OT 33.58	OT 16.00	$537.28
		/	5,910.08	1.00	1.00			SB 16.79	SB 0.00	$0.00
EC - K. LANE		-	1,122.88	1.00	1.00	6.38		OT 6.38	OT 8.00	$51.04
		/	1,122.88	1.00	1.00			SB 3.19	SB 0.00	$0.00
KL F150 CREW CAB 4X4		-	4,774.88	1.00	1.00	27.13		OT 27.13	OT 8.00	$217.04
		/	4,774.88	1.00	1.00			SB 13.57	SB 0.00	$0.00
EC - L. KANE		-	1,122.88	1.00	1.00	6.38		OT 6.38	OT 54.00	$344.52
		/	1,122.88	1.00	1.00			SB 3.19	SB 0.00	$0.00
INGERSOL RAND SD45DTF ROLLER		-						OT 0.00	OT 0.00	$0.00
		/						SB 0.00	SB 0.00	$0.00

OWNED EQUIPMENT COST $1,149.88

FUEL				AMOUNT
Dewatering Pumps (for 66 Days)	1,584.00	Hour	$21.09	$33,400.84
				$0.00
				$0.00

RENTED FUEL COST $33,400.84

TOTAL EQUIPMENT COST $34,550.72

EQUIPMENT BREAKDOWN G, H, I, J.

OWNED EQUIPMENT DESCRIPTION	YR	SEC-PG* QTR/YR*	MNTHLY RATE**	EQUIP ADJ	AREA AJD	ADJ HRLY RATE+	OPER COST	TOTAL HRLY RATE++	HOURS	AMOUNT
PC238USLC-11 EXCAVATOR		-	22,946.88	1.00	1.00	130.38		OT 130.38	OT 48.00	$6,258.24
		/	22,946.88	1.00	1.00			SB 65.19	SB 0.00	$0.00
PC360LC-11 EXCAVATOR		-	31,565.60	1.00	1.00	179.35		OT 179.35	OT 32.00	$5,739.20
		/	31,565.60	1.00	1.00			SB 89.68	SB 0.00	$0.00
JD 35G COMPACT EXC		-						OT 0.00	OT 0.00	$0.00
		/						SB 0.00	SB 0.00	$0.00
Rental Dozer		-						OT 0.00	OT 0.00	$0.00
		/						SB 0.00	SB 0.00	$0.00
PC238USLC-11 EXCAVATOR		-						OT 0.00	OT 40.00	$0.00
		/						SB 0.00	SB 0.00	$0.00

OWNED EQUIPMENT COST $11,997.44

RENTED EQUIPMENT DESCRIPTION	RENTAL COST	TRANSPORTATION COST (IF SEPARATE)	INVOICE, RECEIPT, OR CANCELLED CHECK NO(S)	AMOUNT
				$0.00
				$0.00
				$0.00

RENTED EQUIPMENT COST $0.00

TOTAL EQUIPMENT COST $11,997.44

DAILY EQUIPMENT BREAKDOWN G, H, I, J.

		USE DATES (MONTH/DAY)												
EQUIPMENT DESCRIPTION	HRS	06/14	06/20	07/20	08/22	08/23	08/24	08/25	08/26	08/29	09/06	09/07	09/08	TOTAL
333G SKID LOADER, TRACK	OT				8.00	8.00	8.00	8.00	8.00		8.00			48.00
	SB													0.00
CX36B COMPACT EXC	OT													0.00
	SB													0.00
L110E WHEEL LOADER	OT	8.00			4.00	4.00	4.00	8.00	8.00		8.00			44.00
	SB													0.00
LK F150 SUPERCREW 4X4	OT	8.00			8.00	4.00	6.00	8.00	8.00		8.00	1.00	2.00	53.00
	SB													0.00
PC228USLC-10 EXCAVATOR	OT	8.00	8.00											16.00
	SB													0.00
Rental 26 - 35 MT Excavator	OT	8.00	8.00											16.00
	SB													0.00
EC - K. LANE	OT			8.00										8.00
	SB													0.00
KL F150 CREW CAB 4X4	OT			8.00										8.00
	SB													0.00
EC - L. KANE	OT				8.00	8.00	8.00	8.00	8.00	4.00	8.00		2.00	54.00
	SB													0.00
INGERSOL RAND SD45DTF ROLLER	OT													0.00
	SB													0.00
PC238USLC-11 EXCAVATOR	OT				8.00	8.00	8.00	8.00	8.00		8.00			48.00
	SB													0.00
PC360LC-11 EXCAVATOR	OT				8.00	8.00	8.00	8.00						32.00
	SB													0.00

DAILY EQUIPMENT BREAKDOWN G, H, I, J.

		USE DATES (MONTH/DAY)												
EQUIPMENT DESCRIPTION	HRS	09/09	09/12	09/13	09/15	09/16	09/17	09/19	09/20	09/21				TOTAL
PC238USLC-11 EXCAVATOR	OT				8.00	8.00		8.00	8.00	8.00				40.00
	SB													0.00
LK F150 SUPERCREW 4X4	OT			1.00	8.00	8.00		2.00	1.50	2.00				22.50
	SB													0.00
EC - L. KANE	OT				8.00	8.00		8.00	8.00	8.00				40.00
	SB													0.00
L110E WHEEL LOADER	OT				8.00	8.00		8.00	8.00	8.00				40.00
	SB													0.00
333G SKID LOADER, TRACK	OT					8.00		8.00	8.00	8.00				32.00
	SB													0.00
	OT													0.00
	SB													0.00

FLORIDA METAL CRAFT, INC
PO BOX 771179
WINTER GARDEN, FL
34777-1179

A

Estimate

DATE	ESTIMATE NO.
12/16/2022	43378

NAME / ADDRESS	Ship To
PRIME CONSTRUCTION GROUP 1000 JETSTREAM DRIVE ORLANDO, FL 32824	PRIME CONSTRUCTION GROUP, INC. 1000 JETSTREAM DRIVE ORLANDO FL 32824 ***EMAIL INVOICES***

TERMS	REP	FOB
NET 30	AJ	FLORIDA METAL

DESCRIPTION	QTY	COST	TOTAL
~~CABLE RAIL QUICK CONNECT FITTINGS~~	~~2,236~~	~~34.74~~	~~77,678.64T~~
~~STAINLESS STEEL 3/16" CABLE~~	~~32,800~~	~~1.52~~	~~49,856.00T~~
~~OPEN UP HOLES IN LIGHT POST I BEAM. ESTIMATED QTY: 86.~~	~~86~~	~~145.00~~	~~12,470.00T~~
~~FABRICATE FRONT SHROUD FOR POST, WELD IN PLACE. ESTIMATED QUANTITY: 86.~~	~~86~~	~~70.00~~	~~6,020.00T~~
FABRICATE BACK COVER FOR POST, DRILL AND TAP TO MOUNT. ESTIMATED QUANTITY: 86.	86	563.50	48,461.00T
INSTALLATION TO BE DONE BY OTHERS			
FMC WILL BUILD ONE UNIT FOR QUALITY CONTROL AND INSPECTION PURPOSES. PRICE SUBJECT TO CHANGE UPON ANY REQUESTED CHANGES			
LEAD TIME APPROXIMATELY 3-6 WEEKS			
~~**FMC REQUESTS A DEPOSIT OF THE FIRST LINE ITEM IN ORDER TO PROCURE MATERIALS. THE DEPOSIT AMOUNT WILL BE $77,678.64 PLUS TAX.**~~			

ESTIMATES VALID FOR 5 BUSINESS DAYS
DUE TO THE INCREASE OF MATERIALS, ESTIMATE MAY VARY 20%, AT TIME OF ACCEPTANCE

~~SALES TAX (6.5%)~~	~~$12,641.57~~
~~TOTAL~~	~~$207,127.21~~

SIGNATURE ______________________

Phone #	Fax #	E-mail	Web Site
407.656.1100	407.656.6970 FAX	dawn@floridametalcraft.com	WWW.FLORIDAMETALCRAFT.COM

FERGUSON WATERWORKS C

801 THORPE ROAD
ORLANDO, FL 32824-8016

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1971589	$20,583.70	64898	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FEL-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 407-859-7473

SHIP TO:

PRIME CONSTRUCTION GROUP
28 W FRANKLIN ST
DOWNTOWN MASTER SW POND & PARK
ATTN RANDY 8135769655

PRIME CONSTRUCTION GROUP
1000 JETSTREAM DRIVE
DOWNTOWN MASTER SW POND &
ORLANDO, FL 32824

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
126	126	FL2ORA	GILBERT	022	DOWNTOWN MASTER SW POND &	12/01/22	IO 108690

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
25	25	ACFPYRAMAT25	8-1/2X120 FT PROPEX X3 PYRAMAT 25G	768.400	RL	19210.00
5	5	ACFPINS00012	12 PINS 100 PER BX	37.000	BX	185.00
			INVOICE SUB-TOTAL			**19395.00**
			TAX	Orange		**1188.70**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

SURTAX ALREADY PAID ON INVOICE 1897526

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$20,583.70**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.
Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.

B

CHINCHOR ELECTRIC, INC.

Florida EC 0002457 & EC13004865

CHANGE ORDER REQUEST # 2

To: Gilbert Vincent
Street Address: 1000 Jetstream Drive
City/State/Zip: Orlando, FL
Phone:
Fax:

Date: 10/26/22

Project Name: Ocoee Downtown Stormwater Pond
CEI Job #:221PCG09
Location: Ocoee

In accordance with our Contract Agreement relating to the above referenced project, the following changes are hereby authorized. The work covered by this change order shall be performed under the same terms and conditions as the original Sub-Contract and as may be modified before this Change Order.

This Change Order is being issued to reflect the following changes to the scope of the Contract Agreement:

SCOPE: *Install six (6) additional light Fixture A (includes light pole bases, light poles, fixtures, ground box, conduit, conductors and terminations).*

The Original Contract Sum $249,352.00
Net Change Orders Previously Authorized.....................................$0.00
Revised Contract Sum Prior to this Change Order.............................$249.352.00
The sum increase (decreased) by this Change Order.........................$39,221.00
The new Revised Contract Sum including this Change Order............$288,573.00

Accepted by:
Chinchor Electric, Inc.

Signature: ______________________________

Title: ______________________________

Date: ______________________________

Accepted by:
____

Signature: ______________________________

Title: ______________________________

Date: ______________________________

Karney Tree Service E
17121 Live Oak Court
Winter Garden, FL. 34787

Invoice #3881
Date: 11/23/2022
From: Mike Karney

Invoice For

Prime Construction Goup, Inc.
1000 Jetstream Dr.
Orlando, FL 32824

main: 407.856.8180
kkane@primeconstructiongroup.com

Location

21797 – Downtown Master Stormwater

Terms
due upon completion

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Tree Service:Tree Removal - Camphor Tree Removal of Camphor Tree to the ground and haul away debris.	1	$ 2,500.00	$ 2,500.00

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL	$ 2,500.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 2,500.00
DUE DATE	11/23/2022

Assigned To

Brandon
Mobile: 407-289-6346
brandon@karneytree.com

Mike Karney
Office: 407-432-2944
mike@karneytree.com

Sales Reps

Mike Karney
Office: 407-432-2944
mike@karneytree.com

Karney Tree Service E
17121 Live Oak Court
Winter Garden, FL. 34787

Invoice #3902
Date: 01/27/2023
From: Mike Karney

Invoice For

Prime Construction Goup, Inc.

1000 Jetstream Dr.
Orlando, FL 32824

main: 407.856.8180
kkane@primeconstructiongroup.com

Location

Ocoee, FL

City of Ocoee storm water ret. Tree Rem

Terms
due upon completion

$1000 on Change Order

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Tree Service:Tree Removal Removal of 6 entire trees to the ground and grind the stumps.	1	$ 3,000.00	~~$ 3,000.00~~

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL	$ 3,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 3,000.00
DUE DATE	01/27/2023

Contacts

Accounting
accounting@primeconstructiongroup.com

Assigned To

Brandon
Mobile: 407-289-6346
brandon@karneytree.com

Sales Reps

Mike Karney
Office: 407-432-2944
mike@karneytree.com

CEMEX
800 N Magnolia Ave Ste 300
Orlando FL 32803-3261

F

CEMEX Construction Materials Florida, LLC

INVOICE

Date:	12/05/2022
Invoice No:	**9447302288**
Terms:	Net 10th prox
Payment Due On:	01/10/2023
Job No:	15320522
Legal Address:	1000 JETSTREAM DR, ORLANDO
Customer Job No:	ORLANDO YARD
Account No:	3016553
Account Name:	PRIME CONSTRUCTION GROUP INC

PRIME CONSTRUCTION GROUP INC
1000 JETSTREAM DR
ORLANDO FL 32824-7106

For All Inquiries Call:
407-243-5350

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: ORLANDO YARD | **DELIVERY ADDRESS: 1000 JETSTREAM DR, ORLANDO, Center Hill, FL, 33514**

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM			Units	Amount	Freight	Tx
12/05/2022	8099255763	1038135608	1037371 Limerk Base Cert for FDOT Code 01	29.500	TON	$10.00	1	TON	29.500	$295.00	$0.00	T
12/05/2022	8099255763	1038135608	1614495 ENVIRONMENTAL CHARGE PER TON	29.500	TON	$0.20	1	TON	29.500	$5.90	$0.00	T
12/05/2022	8099255764	1038135609	1037371 Limerk Base Cert for FDOT Code 01	28.520	TON	$10.00	1	TON	28.520	$285.20	$0.00	T
12/05/2022	8099255764	1038135609	1614495 ENVIRONMENTAL CHARGE PER TON	28.520	TON	$0.20	1	TON	28.520	$5.70	$0.00	T
12/05/2022	8099255772	1038135618	1037371 Limerk Base Cert for FDOT Code 01	29.260	TON	$10.00	1	TON	29.260	$292.60	$0.00	T
12/05/2022	8099255772	1038135618	1614495 ENVIRONMENTAL CHARGE PER TON	29.260	TON	$0.20	1	TON	29.260	$5.85	$0.00	T
12/05/2022	8099255797	1038135649	1037371 Limerk Base Cert for FDOT Code 01	28.660	TON	$10.00	1	TON	28.660	$286.60	$0.00	T
12/05/2022	8099255797	1038135649	1614495 ENVIRONMENTAL CHARGE PER TON	28.660	TON	$0.20	1	TON	28.660	$5.73	$0.00	T
12/05/2022	8099255810	1038135662	1037371 Limerk Base Cert for FDOT Code 01	29.230	TON	$10.00	1	TON	29.230	$292.30	$0.00	T
12/05/2022	8099255810	1038135662	1614495 ENVIRONMENTAL CHARGE PER TON	29.230	TON	$0.20	1	TON	29.230	$5.85	$0.00	T
12/05/2022	8099255817	1038135670	1037371 Limerk Base Cert for FDOT Code 01	29.100	TON	$10.00	1	TON	29.100	$291.00	$0.00	T
12/05/2022	8099255817	1038135670	1614495 ENVIRONMENTAL CHARGE PER TON	29.100	TON	$0.20	1	TON	29.100	$5.82	$0.00	T
12/05/2022	8099255818	1038135671	1037371 Limerk Base Cert for FDOT Code 01	27.380	TON	$10.00	1	TON	27.380	$273.80	$0.00	T
12/05/2022	8099255818	1038135671	1614495 ENVIRONMENTAL CHARGE PER TON	27.380	TON	$0.20	1	TON	27.380	$5.48	$0.00	T
12/05/2022	8099256120	1038135673	1037371 Limerk Base Cert for FDOT Code 01	28.900	TON	$10.00	1	TON	28.900	$289.00	$0.00	T
12/05/2022	8099256120	1038135673	1614495 ENVIRONMENTAL CHARGE PER TON	28.900	TON	$0.20	1	TON	28.900	$5.78	$0.00	T
12/05/2022	8099256173	1038135727	1037371 Limerk Base Cert for FDOT Code 01	28.660	TON	$10.00	1	TON	28.660	$286.60	$0.00	T
12/05/2022	8099256173	1038135727	1614495 ENVIRONMENTAL CHARGE PER TON	28.660	TON	$0.20	1	TON	28.660	$5.73	$0.00	T
12/05/2022	8099256196	1038135750	1037371 Limerk Base Cert for FDOT Code 01	29.250	TON	$10.00	1	TON	29.250	$292.50	$0.00	T
12/05/2022	8099256196	1038135750	1614495 ENVIRONMENTAL CHARGE PER TON	29.250	TON	$0.20	1	TON	29.250	$5.85	$0.00	T

PO Subtotal	0.00 Yards	288.46 Tons	$2,942.29 Material	$0.00 Freight	$0.00 Other	$205.95 Tax	$3,148.24 Total

0.00 Yards	288.46 Tons	$0.00 Freight	$0.00 Other	$205.95 Tax	$3,148.24 Invoice Total

The invoice incorporates herein by reference Buyer´s previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller´s Quotation and Seller´s Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Cruz Trucking, Inc. F

10531 Bronson Rd Clermont, FL 34711
Office (352) 241-4624 Fax (352) 241-4645
Cell (407) 948-2880

Invoice No.: 221604-02
Customer: Prime Construction Group Inc.
1000 Jetstream Dr. Orlando, Florida 32824
Phone: 407-856-8180 Ext. 223
Project Name: Orlando Yard

403.48 MLT **Date:** 12/05/22

No.	Date	Trk No.		Ticket No.	Lds, Hrs, or Tons	Rate	Material	Hauled From	Hauled To	Total $
1	12/05/22	CST	1035	1038135608	29.50	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 427.75
2	12/05/22	CST	6009	1038135609	28.52	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 413.54
3	12/05/22	CST	1020	1038135618	29.26	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 424.27
4	12/05/22	CT	3860	1038135649	28.66	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 415.57
5	12/05/22	CST	1002	1038135662	29.23	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 423.84
6	12/05/22	CST	1042	1038135670	29.10	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 421.95
7	12/05/22	CST	1000	1038135671	27.38	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 397.01
8	12/05/22	CST	1022	1038135673	28.90	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 419.05
9	12/05/22	CT	3860	1038135727	28.66	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 415.57
10	12/05/22	CST	1020	1038135750	29.25	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 424.13
11	12/06/22	CST	1022	1038135987	28.98	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 420.21
12	12/09/22	CT	3860	1038136661	28.68	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 415.86
13	12/09/22	CT	3860	1038136748	28.70	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 416.15
14	12/09/22	CT	3860	1038136838	28.66	$ 14.50	Limerock	Cemex CH	Orlando Yard	$ 415.57
										$ -
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Comments:
Please send the check: Cruz Trucking Inc.
7605 E. Broadway Ave.
Tampa, Florida 33619

Subtotal:	**5,850.46**
Other Charges:	**$ -**
Fuel Surcharge 0%:	**$ -**
Total Amount Due:	**$ 5,850.46**

Weighed At: Center Hill Road Base F 1038135608

FDOT# 18-058

CEMEX FDOT# 18-058.

Location: 1429

Order: 41318711 **Dispatch:** 0 **Date:** 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P,1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P,1429,ORLANDO YARD

Job #: ORLANDO YARD **PO:** ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 793743 - CENTRALFLO

Vehicle: 2374564 - 391-CST1035,CENTRAL FL TRANS

Tractor / Trailer1 / Trailer 2 EXP 11/13/22 -/- 2005831 -/- 2021-0002

Qty: 29.50 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	88,000	44.00	39.92
Tare:	29,000	14.50	13.15
Net:	59,000	29.50	26.76

* Manual Weight

Scale: 3

In:

Out: 9:16 am

Today Loads: 1

Today Qty: 29.50 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base

1038135609

FDOT# 18-058

F

CEMEX FDOT# 18-058

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P,1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P,1429,ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD
Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01
Carrier: 793743 - CENTRALFLO
Vehicle: 2410622 - 391-CST6009
Tractor / Trailer1 / Trailer 2 EXP 11/14/23 -/- 2138452 -/- 2022-0036

Qty: 28.52 ton

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

Scale: 3
In:
Out: 9:21 am

--- DRIVER ON AT TARE & GROSS ---

	lb	ton	tne
Gross:	87,940	43.97	39.89
Tare:	30,900	15.45	14.02
Net:	57,040	28.52	25.87

* Manual Weight

Today Loads: 2
Today Qty: 58.02 ton
0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623 ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

1038135618

Weighed At: Center Hill Road Base F

FDOT# 18-058

CEMEX FDOT# 18-058

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P,1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P,1429,ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 793743 - CENTRALFLO

Vehicle: 2367010 - 391-CST1020,CENTRAL FL TRANS

Tractor / Trailer1 / Trailer 2 EXP 9/28/22 -/- 1967024 -/- 2021-0003

Qty: 29.26 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,940	43.97	39.89
Tare:	29,420	14.71	13.34
Net:	58,520	29.26	26.54

* P. T.

Scale: 3

In:

Out: 9:34 am

Today Loads: 3

Today Qty: 87.28 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base F **1038135649**

FDOT# 18-058

CEMEX FDOT# 18-058,

Location: 1429

Order: 41318711 **Dispatch:** 0 **Date:** 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P,1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P,1429,ORLANDO YARD

Job #: ORLANDO YARD **PO:** ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 763418 - STDENTERPR

Vehicle: 2334272 - 37-3860,STD ENTERPRISES

Tractor / Trailer1 / Trailer 2 EXP 1/25/21 -/- -/-

Qty: 28.66 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,920	43.96	39.88
Tare:	30,600	15.30	13.88
Net:	57,320	28.66	26.00

* Manual P. T.

Scale: 3

In:

Out: 10:22 am

Today Loads: 4

Today Qty: 115.94 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base

1038135662

F

FDOT# 18-058

FDOT# 18-058

Location: 1429

Order: 41318711 **Dispatch:** 0 **Date:** 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P.1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P.1429,ORLANDO YARD

Job #: ORLANDO YARD **PO:** ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 793743 - CENTRALFLO

Vehicle: 2366938 - 391-CST1002,CENTRAL FL TRANS

Tractor / Trailer 1 / Trailer 2 EXP 2/23/23 -/- 2033041 -/- 2021-0030

Qty: 29.23 ton

--- DRIVER ON AT TARE & GROSS ---

	lb	ton	tne
Gross:	87,940	43.97	39.89
Tare:	29,480	14.74	13.37
Net:	58,460	29.23	26.52

* P. T.

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

Scale: 3

In:

Out: 10:38 am

Today Loads: 5

Today Qty: 145.17 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base F 1038135670

FDOT# 18-058

CEMEX FDOT# 18-058

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P,1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P,1429,ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 793743 - CENTRALFLO

Vehicle: 2381765 - 391-1042,CENTRAL FL TRANSPORT

Tractor / Trailer1 / Trailer 2 EXP 10/23/22 -/- 1987024 -/- 2021-0017

Qty: 29.10 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,920	43.96	39.88
Tare:	29,720	14.86	13.48
Net:	58,200	29.10	26.40

Scale: 3

* P. T.

In:

Out: 10:50 am

Today Loads: 6

Today Qty: 174.27 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623 ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

1038135671

Weighed At: Center Hill Road Base

F

FDOT# 18-058

CEMEX FDOT# 18-058

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P,1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P,1429,ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 793743 - CENTRALFLO

Vehicle: 2366937 - 391-CST1000,CENTRAL FL TRANS

Tractor / Trailer1 / Trailer 2 EXP 9/23/22 -/- 1987024 -/- 2021-0034

Qty: 27.38 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,940	43.97	39.89
Tare:	33,180	16.59	15.05
Net:	54,760	27.38	24.84

Scale: 3

In: 10:24 am

Out: 10:51 am

Today Loads: 7

Today Qty: 201.65 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base F 1038135673

FDOT# 18-058

CEMEX FDOT# 18-058.

Location: 1429

Order:	41318711	Dispatch:	0	Date:	12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P.1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P.1429,ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD
Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01
Carrier: 793743 - CENTRALFLO
Vehicle: 2367012 - 391-CST1022,CENTRAL FL TRANS
Tractor / Trailer1 / Trailer 2 EXP 11/13/22 -/- 2005831 -/- 2021-0015

Qty: 28.90 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,960	43.98	39.90
Tare:	30,160	15.08	13.68
Net:	57,800	28.90	26.22

Scale: 3 * P. T.

In:

Out: 10:56 am

Today Loads: 8

Today Qty: 230.55 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base F 1038135727

FDOT# 18-058

CEMEX FDOT# 18-058

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P.1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P.1429,ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 763418 - STDENTERPR

Vehicle: 2334272 - 37-3860,STD ENTERPRISES

Tractor / Trailer1 / Trailer 2 EXP 1/25/21 -/- -/-

Qty: 28.66 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,920	43.96	39.88
Tare:	30,600	15.30	13.88
Net:	57,320	28.66	26.00

* Manual P.T.

Scale: 3

In:

Out: 1:27 pm

Today Loads: 9

Today Qty: 259.21 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623 ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base F 1038135750

FDOT# 18-058

CEMEX FDOT# 18-058.

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/05/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P,1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P,1429,ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 793743 - CENTRALFLO

Vehicle: 2367010 - 391-CST1020,CENTRAL FL TRANS

Tractor / Trailer 1 / Trailer 2 EXP 9/28/22 -/- 1967024 -/- 2021-0003

Qty: 29.25 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,920	43.96	39.88
Tare:	29,420	14.71	13.34
Net:	58,500	29.25	26.54

*P. T.

Scale: 3

In:

Out: 2:49 pm

Today Loads: 10

Today Qty: 288.46 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base F 1038135987

FDOT# 18-058

CEMEX FDOT# 18-058.

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/06/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG P,1429,ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG P,1429,ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 793743 - CENTRALFLO

Vehicle: 2367012 - 391-CST1022,CENTRAL FL TRANS

Tractor / Trailer1 / Trailer 2 EXP 11/13/22 -/- 2005831 -/- 2021-0015

Qty: 28.98 ton

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

Scale: 3

In: 12:54 pm

Out: 1:03 pm

--- DRIVER ON AT TARE & GROSS ---

	lb	ton	tne
Gross:	87,980	43.99	39.91
Tare:	30,020	15.01	13.62
Net:	57,960	28.98	26.29

Today Loads: 1

Today Qty: 28.98 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Weighed At: Center Hill Road Base F 1038136661

FDOT# 18-058

cemex FDOT# 18-058.

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/09/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO YA
AGG:P.1429.ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P.1429.ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 763418 - STDENTERPR

Vehicle: 2334272 - 37-3860,STD ENTERPRISES

Tractor / Trailer1 / Trailer 2 EXP 1/25/21 -/- -/-

Qty: 28.68 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,960	43.98	39.90
Tare:	30,600	15.30	13.88
Net:	57,360	28.68	26.02

* Manual P. T.

Scale: 3

In:

Out: 5:36 am

Today Loads: 1

Today Qty: 28.68 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

Edwin Estrada

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

DUMP TIME 7:15am

Weighed At: Center Hill Road Base F 1038136748

FDOT# 18-058

CEMEX FDOT# 18-058.

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/09/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC,ORLANDO Y/
AGG:P.1429.ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P.1429.ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 763418 - STDENTERPR

Vehicle: 2334272 - 37-3860,STD ENTERPRISES

Tractor / Trailer1 / Trailer 2 EXP 1/25/21 -/- -/-

Qty: 28.70 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	88,000	44.00	39.92
Tare:	30,600	15.30	13.88
Net:	57,400	28.70	26.04

* Manual P. T.

Scale: 3

In:

Out: 9:01 am

Today Loads: 2

Today Qty: 57.38 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Dump Time 10:30

Weighed At: Center Hill Road Base F 1038136838

FDOT# 18-058

CEMEX FDOT# 18-058

Location: 1429

Order: 41318711 Dispatch: 0 Date: 12/09/2022

Ship To: 50351133 - PRIME CONSTRUCTION GROUP INC.ORLANDO YA
AGG:P.1429.ORLANDO YARD
1000 JETSTREAM DR, ORLANDO
CENTER HILL, FL 33514

Instruct: AGG:P.1429.ORLANDO YARD

Job #: ORLANDO YARD PO: ORLANDO YARD

Product: 1037371 - LIMERK BASE CERT FOR FDOT CODE 01

Carrier: 763418 - STDENTERPR

Vehicle: 2334272 - 37-3860.STD ENTERPRISES

Tractor / Trailer1 / Trailer 2 EXP 1/25/21 -/- -/-

Qty: 28.66 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:
CEMEX

Deputy Weighmaster:
Wendy Crawford

	lb	ton	tne
Gross:	87,920	43.96	39.88
Tare:	30,600	15.30	13.88
Net:	57,320	28.66	26.00

Scale: 3

* Manual P. T.

In:

Today Loads: 3

Out: 12:33 pm

Today Qty: 86.04 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

11-29-2022

La Costa Sod LLC C
532 N Bluford Ave Unit C
Ocoee, FL 34761
+1 4072712991

BILL TO
Prime Construction Group, Inc.
1000 Jetstream Drive
Orlando, FL 32824

SHIP TO
Ocoee FL

INVOICE 356

DATE 10/17/2022 **TERMS** Net 30

DUE DATE 11/16/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Bahia Sodding	SY Bahia Sodding	400	2.85	1,140.00
	Mobilization	Mobilization Fee (per move-in)	1	200.00	200.00

WORK IS NOT GUARANTEED IF AREA IS NOT IRRIGATED.
CONTRACTOR IS RESPONSIBLE FOR ALL WATERING.

SUBTOTAL	1,340.00
TAX	0.00
TOTAL	1,340.00
TOTAL DUE	**$1,340.00**

C

La Costa Sod LLC
532 N Bluford Ave Unit C
Ocoee, FL 34761
+1 4072712991

BILL TO
Prime Construction Group, Inc.
1000 Jetstream Drive
Orlando, FL 32824

SHIP TO
OCOEE JOB

INVOICE 416

DATE 11/11/2022 **TERMS** Net 30

DUE DATE 12/11/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Bahia Sodding	SY Bahia Sodding	650	2.85	1,852.50
	Mobilization	Mobilization Fee (per move-in)	1	200.00	200.00

WORK IS NOT GUARANTEED IF AREA IS NOT IRRIGATED.
CONTRACTOR IS RESPONSIBLE FOR ALL WATERING.

SUBTOTAL	2,052.50
TAX	0.00
TOTAL	2,052.50
TOTAL DUE	**$2,052.50**

426156

12-08-2022

1 STOP SOD & LANDSCAPING, INC.
6401 HOFFNER AVE
ORLANDO, FL 32822
407-273-6993

C

Pick up
Thurs

DATE 12-1-22

NAME Prime Const
ADDRESS
CITY, STATE, ZIP
Glen
321-225-8831

ORDER NO.	SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
Pond overflow					X		

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1		2 pallet		
2	2	Plt Bahia	140-	280-
3				
4				
5	2	Plt Deposit	12-	24-
6				
7				
8				
9				
10		2B		
11				
12				
13				
14				
15				
16				
17				
18		On Acct		

RECEIVED BY

TAX	18.20
TOTAL	322.20

adams 35805

Invoice D

Page: 1

"Your One Stop Rock Shop"
PEBBLE JUNCTION
INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0415340-IN
INVOICE DATE: 11/16/2022

ORDER NUMBER: 0107188
ORDER DATE: 8/11/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
1st of 25 - Deliveries	MIGUEL TRUCKING	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T	TNS	18.000	16.370	0.000	236.1300	3,865.45
FLORIDA FIELDSTONE BOULDERS						

This Florida Field Stone would be
12" - 18" in Diameter. This Delivery would
take place on a Tandem (Tri - Axle) Dump
Truck

Net Invoice:	3,865.45
Less Discount:	0.00
Freight:	201.10
Sales Tax:	251.25
Invoice Total:	**4,317.80**

Deposit	Ref	Total	Change
CC	visa	4,317.80	0.00

Less Deposit:	4,317.80
Invoice Balance:	**0.00**

30% RESTOCKING FEE ON ALL AUTHORIZED RETURNS!
THERE ARE NO RETURNS AFTER 30 DAYS!
ALL RETURNS MUST BE IN ORIGINAL PACKAGING!
VALID RECEIPT MUST ACCOMPANY ALL RETURNS!
THERE IS NO RETURN ON THIN STONE VENEER PRODUCTS!
THERE IS NO RETURNS ON CONCRETE GOODS!

Stone is a product of nature so the color of the stone may vary according to the area it is quarried or mined in. Also, the thickness of the stone may vary plus or minus from what is stated on the price list with each new shipment. Bulk gravel stone sizes are based on a range of sizes and may run bigger or smaller than size stated on price list.

Invoice

D

"Your One Stop Rock Shop"
PEBBLE JUNCTION INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0415807-IN
INVOICE DATE: 11/28/2022

ORDER NUMBER: 0107189
ORDER DATE: 8/11/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
2nd of 25 - Deliveries	MIGUEL TRUCKING	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T	TNS	18.000	11.460	0.000	236.1300	2,706.05
FLORIDA FIELDSTONE BOULDERS						

This Florida Field Stone would be
12" - 18" in Diameter. This Delivery would
take place on a Tandem (Tri - Axle) Dump
Truck

Net Invoice:	2,706.05
Less Discount:	0.00
Freight:	201.10
Sales Tax:	175.89
Invoice Total:	**3,083.04**

Deposit	Ref	Total	Change
CC	#130699	3,083.04	0.00

Less Deposit:	3,083.04
Invoice Balance:	**0.00**

30% RESTOCKING FEE ON ALL AUTHORIZED RETURNS!
THERE ARE NO RETURNS AFTER 30 DAYS!
ALL RETURNS MUST BE IN ORIGINAL PACKAGING!
VALID RECEIPT MUST ACCOMPANY ALL RETURNS!
THERE IS NO RETURN ON THIN STONE VENEER PRODUCTS!
THERE IS NO RETURNS ON CONCRETE GOODS!

Stone is a product of nature so the color of the stone may vary according to the area it is quarried or mined in. Also, the thickness of the stone may vary plus or minus from what is stated on the price list with each new shipment. Bulk gravel stone sizes are based on a range of sizes and may run bigger or smaller than size stated on price list.

D

Invoice

"Your One Stop Rock Shop"

PEBBLE JUNCTION INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0415315-IN
INVOICE DATE: 11/16/2022

ORDER NUMBER: 0107190
ORDER DATE: 8/11/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
3rd of 25 - Deliveries	MIGUEL TRUCKING	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T FLORIDA FIELDSTONE BOULDERS This Florida Field Stone would be 12" - 18" in Diameter. This Delivery would take place on a Tandem (Tri - Axle) Dump Truck	TNS	18.000	11.710	0.000	236.1300	2,765.08

Net Invoice:	2,765.08
Less Discount:	0.00
Freight:	201.10
Sales Tax:	179.73
Invoice Total:	**3,145.91**

Deposit	Ref	Total	Change
CC	visa	3,145.91	0.00

Less Deposit:	3,145.91
Invoice Balance:	**0.00**

30% RESTOCKING FEE ON ALL AUTHORIZED RETURNS!
THERE ARE NO RETURNS AFTER 30 DAYS!
ALL RETURNS MUST BE IN ORIGINAL PACKAGING!
VALID RECEIPT MUST ACCOMPANY ALL RETURNS!
THERE IS NO RETURN ON THIN STONE VENEER PRODUCTS!
THERE IS NO RETURNS ON CONCRETE GOODS!

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Invoice

D

"Your One Stop Rock Shop"
PEBBLE JUNCTION
INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0415281-IN
INVOICE DATE: 11/15/2022

ORDER NUMBER: 0107192
ORDER DATE: 8/11/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
10 W FRANKLIN STREET
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
4th of 25 - Deliveries	MIGUEL TRUCKING	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T	TNS	11.000	10.990	0.000	236.1300	2,595.07

FLORIDA FIELDSTONE BOULDERS
This Florida Field Stone would be 12" - 18" in Diameter. This Delivery would take place on a Tandem (Tri - Axle) Dump Truck

Net Invoice:	2,595.07
Less Discount:	0.00
Freight:	201.10
Sales Tax:	168.68
Invoice Total:	**2,964.85**

Deposit	Ref	Total	Change
CC	VISA	2,964.85	0.00

Less Deposit:	2,964.85
Invoice Balance:	**0.00**

30% RESTOCKING FEE ON ALL AUTHORIZED RETURNS!
THERE ARE NO RETURNS AFTER 30 DAYS!
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VALID RECEIPT MUST ACCOMPANY ALL RETURNS!
THERE IS NO RETURN ON THIN STONE VENEER PRODUCTS!
THERE IS NO RETURNS ON CONCRETE GOODS!

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Invoice

D

"Your One Stop Rock Shop"
PEBBLE JUNCTION INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0415352-IN
INVOICE DATE: 11/16/2022

ORDER NUMBER: 0107193
ORDER DATE: 8/11/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
5th of 25 - Deliveries	MIGUEL TRUCKING	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T	TNS	15.000	11.410	0.000	236.1300	2,694.24

FLORIDA FIELDSTONE BOULDERS
This Florida Field Stone would be
24" - Up in Size. This Delivery would
take place on a Tandem (Tri - Axle) Dump
Truck

Net Invoice:	2,694.24
Less Discount:	0.00
Freight:	201.10
Sales Tax:	175.13
Invoice Total:	**3,070.47**

Deposit	Ref	Total	Change
CC	VISA	3,070.47	0.00

Less Deposit:	3,070.47
Invoice Balance:	**0.00**

30% RESTOCKING FEE ON ALL AUTHORIZED RETURNS!
THERE ARE NO RETURNS AFTER 30 DAYS!
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VALID RECEIPT MUST ACCOMPANY ALL RETURNS!
THERE IS NO RETURN ON THIN STONE VENEER PRODUCTS!
THERE IS NO RETURNS ON CONCRETE GOODS!

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Invoice D

Page: 1

"Your One Stop Rock Shop"
PEBBLE JUNCTION INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0415427-IN
INVOICE DATE: 11/17/2022

ORDER NUMBER: 0107194
ORDER DATE: 8/11/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
6th of 25 - Deliveries	MIGUEL TRUCKING	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T FLORIDA FIELDSTONE BOULDERS	TNS	15.000	10.760	0.000	236.1300	2,540.76

This Florida Field Stone would be
24" - Up in Size. This Delivery would
take place on a Tandem (Tri - Axle) Dump
Truck

Net Invoice:	2,540.76
Less Discount:	0.00
Freight:	201.10
Sales Tax:	165.15
Invoice Total:	**2,907.01**

Deposit	Ref	Total	Change
CC	visa	2,907.01	0.00

Less Deposit:	2,907.01
Invoice Balance:	**0.00**

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Invoice D

"Your One Stop Rock Shop"
PEBBLE JUNCTION INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0417140-IN
INVOICE DATE: 12/22/2022

ORDER NUMBER: 0109072
ORDER DATE: 12/16/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
	PICK - UP	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T FLORIDA FIELDSTONE BOULDERS	TNS	11.000	11.450	0.000	236.1300	2,703.69

Net Invoice:	2,703.69
Less Discount:	0.00
Freight:	0.00
Sales Tax:	189.26
Invoice Total:	**2,892.95**

Deposit	Ref	Total	Change
CC	visa	2,892.95	0.00

Less Deposit:	2,892.95
Invoice Balance:	**0.00**

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Invoice D

"Your One Stop Rock Shop"
PEBBLE JUNCTION INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0417141-IN
INVOICE DATE: 12/22/2022

ORDER NUMBER: 0109073
ORDER DATE: 12/16/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
	PICK - UP	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T FLORIDA FIELDSTONE BOULDERS 2' and Up in Size.	TNS	11.000	11.520	0.000	236.1300	2,720.22

Net Invoice:	2,720.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	190.42
Invoice Total:	**2,910.64**

Deposit	Ref	Total	Change
CC	visa	2,910.64	0.00

Less Deposit:	2,910.64
Invoice Balance:	**0.00**

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Invoice D

"Your One Stop Rock Shop"
PEBBLE JUNCTION INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0417167-IN
INVOICE DATE: 1/3/2023

ORDER NUMBER: 0109074
ORDER DATE: 12/16/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
	PICK - UP	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T FLORIDA FIELDSTONE BOULDERS 2' and Up in Size.	TNS	11.000	11.240	0.000	236.1300	2,654.10

Net Invoice:	2,654.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	185.79
Invoice Total:	**2,839.89**

Deposit	Ref	Total	Change
CC	VISA	2,826.62	0.00

Less Deposit:	2,826.62
Invoice Balance:	**13.27**

30% RESTOCKING FEE ON ALL AUTHORIZED RETURNS!
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Invoice D

Page: 1

"Your One Stop Rock Shop"

PEBBLE JUNCTION

INCORPORATED

PEBBLE JUNCTION INC.
702 SOUTH FRENCH AVE
HIGHWAY 17-92
SANFORD, FL 32771
(407) 323-3838
1-800-541-8996
FAX 407-323-5413

INVOICE NUMBER: 0417194-IN
INVOICE DATE: 1/3/2023

ORDER NUMBER: 0109123
ORDER DATE: 12/21/2022
SALESPERSON: 0002
CUSTOMER NO: PRI0072

SOLD TO:
PRIME CONSTRUCTION GROUP
1000 JETSTREAM DR.
Orlando, FL 32824

SHIP TO:
Intersection of Cumberland
Drive and West Franklin St.
Ocoee, FL 34761

Phone: 407-856-8180
Fax:

CUSTOMER P.O.	SHIP VIA	TERMS
	PICK - UP	NO TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
8230-T FLORIDA FIELDSTONE BOULDERS	TNS	11.000	10.900	0.000	236.1300	2,573.82

Net Invoice:	2,573.82
Less Discount:	0.00
Freight:	0.00
Sales Tax:	180.17
Invoice Total:	**2,753.99**

Deposit	Ref	Total	Change
CC	v	2,741.12	0.00

Less Deposit:	2,741.12
Invoice Balance:	**12.87**

30% RESTOCKING FEE ON ALL AUTHORIZED RETURNS!
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G

K&J WELLPOINTING INC.
1988 S. CHICKASAW TRAIL
ORLANDO, FL 32825
407-929-3533

BILL TO
Prime Construction Group Inc.
Prime Construction Group ,Inc
1000 Jetstream Dr.
Orlando,Fl.32824

INVOICE 5098

DATE 08/12/2022 **TERMS** Net 30

DUE DATE 09/11/2022

P.O. NUMBER
21797

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SERVICE	INSTALLED 265' WELLPOINT SYSTEM AT CUMBERLAND AVE AS PER RANDY ON 8/10	1	1,950.00	1,950.00
	SERVICE	SAND USED FOR INSTALL	265	1.50	397.50

TOTAL DUE **$2,347.50**

GOD BLESS YOU AND THANK YOU FOR YOUR BUSINESS

ESTIMATE

G

Prepared For

Prime Construction Group
1000 Jet Stream Drive
Orlando, FL 32824
(407) 948-8027

LIPHAM CONSTRUCTION, LLC.

P.O. Box 1156
Kathleen, FL 33849
Phone: (863) 934-2974
Email: rodneylipham@gmail.com

Estimate #	2094
Date	08/12/2022
PO #	OCOEE STORMWATER POND & PARK
Business / Tax #	85-2680994

Description	Total
CITY OF OCOEE - DOWNTOWN STORMWATER POND & PARK SUPPLEMENTARY DRAINAGE STRUCTURES 8" THICK SLAB WITH 8" THICK WALLS 14'-3" H 5' X 5' INSIDE WALLS	$19,800.00

08-08-2022

INVOICE

INVOICE NO.
25305339

J

CONTECH ENGINEERED SOLUTIONS
A QUIKRETE® COMPANY

REMIT TO
CONTECH ENGINEERED SOLUTIONS, LLC
PO Box 936362
Atlanta, GA 31193-6362

BY EFT
ABA: 121000248 (Wells Fargo)
ACCOUNT: 2052700385107
SWIFT:WFBIUS6S CHIPS 0407
REMIT INFO: ach@quikrete.com

BILL TO
429620
20220720083828-149
Prime Construction Group
1000 JETSTREAM DR
ORLANDO FL 32824-7106

SHIP TO
757993
PRIME CONSTRUCTION GROUP
198 N CUMBERLAND AVE # 106
OCOEE FL 34761

CUSTOMER P.O.NUMBER	ORDER DATE	REF NO.	DATE DUE	DUNS NUMBER
217970009	07/14/22		08/18/22	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
07/19/22	Prepaid & Add	.5% 10, Net 30	

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
2			21119320	PPL2PC302000	A2 LINER COUPLED 30" 20.00FT	159.360	FT	6,374.4
					Pro#: SB#:09640407			
				BOL#9003263248				
4500			21119320	691900	FREIGHT/DELIVERY	1.000	EA	4,500.0
					FREIGHT/DELIVERY			
					Pro#: SB#:09640407			
				BOL#9003263248				

THIS MATERIAL SHIPPED
FROM PLANT NUMBER: 5205

SUB-TOTAL ▶	10,874.40
TAX ▶	382.46
INVOICE TOTAL ▶	11,256.86
USD DOLLARS	PLEASE PAY FROM THIS INVOICE

All sales are subject to applicable taxes - to be paid by buyer - unless the law provides a specific exemption from tax and buyer provides a valid tax exemption certificate.

All sales are subject to Contech's terms and conditions of sale available at: http://www.conteches.com/cos (effective as of sales date). A late charge of 1.5% monthly or the maximum allowed by law, if less, will be imposed on all past due amounts.

This invoice is issued by Contech Engineered Solutions LLC for itself and/or on behalf of one or more of its subsidiaries, including but not limited to,Keystone Retaining Wall Systems LLC.

If you have questions on this invoice please contact CUSTOMER SERVICE REP (513)645-7000

G

Send Payments To:
Acme Barricades LC
Attn: Accounts Receivable
9800 Normandy Blvd., Jacksonville, FL 32221-2036
Tel: (904) 781-1950 Fax: (904) 781-1921
Federal Tax ID #59-3541899

INVOICE

Invoice No 2057072
Date 08/31/22

Orlando Division	Panhandle Division	Tampa Division	Miami Division	West Palm Beach
508 Clifton St	1675 Commerce Blvd	2611 South 82nd Street,	4601 Oakes Road	3705 Interstate Pkwy
Orlando, FL 32808	Midway, Florida 32343	Tampa ,FL 33619	Davie, FL 33314	West Palm Beach, FL 33404
Tel: (407) 253-4337	Tel:(850) 765-8546	Tel: (813) 623-ACME	Tel: (954)-321-8205	Tel: (561)-657-8222
Fax: (407) 253-1342	Fax:(850) 765-8549	Fax: (813) 623-2045	Fax: (954)-791-0921	Fax: (561)-657-8226

Prime Construction Group
1000 Jetstream Drive
Orlando, FL 32824

Job No
P.O. # 21797
ACME Job 19328
Email *accounting@primeconstructiongrou p.com

Customer Phone 407-856-8180
Customer Fax 407-856-8182

REF: Ocoee Downtown Stormwater

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
ABBB	Type II w/o light	08/01/22	08/31/22	31	3	$0.25	$23.25
CC	Drum w/o light	08/01/22	08/31/22	31	9	$0.25	$69.75
CCCC	Type III w/o light	08/01/22	08/31/22	31	9	$0.50	$139.50
E	Message Board	08/01/22	08/31/22	31	2	$30.00	$1,860.00
EEE	Large Sign Portable	08/01/22	08/31/22	31	13	$0.35	$141.05
EEEE	Large Sign Post Mounted	08/01/22	08/31/22	31	22	$0.35	$238.70
					Rentals:	**Subtotal**	**$2,472.25**
						Tax	**$160.70**

02-80-020

Progress Bill

Total Amount	**$2,472.25**
Total Taxes	**$160.70**
Invoice Total	**$2,632.95**

NATIONAL TRENCH SAFETY

TRENCH PLATE RENTAL Co

SHORING AND SAFETY SPECIALISTS

Orlando South
11128 Boggy Creek Rd
Orlando FL 32824
United States

G

Dispatch Inquiry 888-777-8307

Billing Inquiry 888-833-3777

Invoice

Invoice Number: 508038

Date: 9/14/2022

Prime Construction
1000 Jetstream Dr.
Orlando FL 32824-7106
United States

Project Name: Ocoee Downtown Stormwater	**Job#:** 34761
Ordered By: Lii Ka-Ne	**PO Number:** 21797
Phone: (808)561-2610	**JS Contact:** Lii Ka-Ne
Job Site Location:	**Job Site Phone:** (808)561-2610
121 N. Cumberland Ave. Ocoee FL 34761 United States	Office Phone: (407) 856-8180 Cust ID: N020009661

Sales Person: Zachary Bailey ZacharyBailey@ntsafety.com

Delivery Instructions:

Rental Contract Number: RC00521954 **Contract Start Date:** 7/21/2022

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	1.00	8x16 Steel Trench Box 4" Wall $239.00/Day $478.00/Week $1,434.00/4 Week 1 DAYS MIN Serial: M16010059	28	8/18/2022	9/14/2022	$1,434.00	$1,434.00
On Rent	4.00	7.0 ft of 8 in Round Spreader $0.00/Day $0.00/Week $0.00/4 Week 1 DAYS MIN	28	8/18/2022	9/14/2022	$0.00	$0.00
On Rent	8.00	Spreader Pin $0.00/Day $0.00/Week $0.00/4 Week 1 DAYS MIN	28	8/18/2022	9/14/2022	$0.00	$0.00

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
National Trench Safety
P.O.Box 51373
Los Angeles, CA 90051-5673

Rental:	**$1,434.00**
Waiver:	**$0.00**
Discount	**$0.00**
Sales Tax:	**$93.21**
Other:	**$0.00**
Total Amount:	**$1,527.21**

Orlando South
11128 Boggy Creek Rd
Orlando FL 32824
United States

G

Invoice

Invoice Number: 494003

Date: 8/18/2022

Dispatch Inquiry 888-777-8307

Billing Inquiry 888-833-3777

Prime Construction
1000 Jetstream Dr.
Orlando FL 32824-7106
United States

Project Name: Ocoee Downtown Stormwater
Ordered By: Lii Ka-Ne
Phone: (808)561-2610
Job Site Location:
121 N. Cumberland Ave.
Ocoee FL 34761
United States

Job#: 34761
PO Number: 21797
JS Contact: Lii Ka-Ne
Job Site Phone: (808)561-2610

Office Phone: (407) 856-8180
Cust ID: N020009661

Sales Person: Zachary Bailey ZacharyBailey@ntsafety.com
Delivery Instructions:
Rental Contract Number: RC00521954 **Contract Start Date:** 7/21/2022

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	1.00	8x16 Steel Trench Box 4" Wall $239.00/Day $478.00/Week $1,434.00/4 Week 1 DAYS MIN Serial: M16010059	28	7/21/2022	8/17/2022	$1,434.00	$1,434.00
On Rent	4.00	7.0 ft of 8 in Round Spreader $0.00/Day $0.00/Week $0.00/4 Week 1 DAYS MIN	28	7/21/2022	8/17/2022	$0.00	$0.00
On Rent	8.00	Spreader Pin $0.00/Day $0.00/Week $0.00/4 Week 1 DAYS MIN	28	7/21/2022	8/17/2022	$0.00	$0.00

Qty	Description	Reg Rate	Labor Subtotal
1.00	Delivery Line Hauler Truck Ant / Truck S569 / 7-21-2022	$215.00	$215.00
1.00	Transportation Surcharge Delivery Surcharge	$32.25	$32.25

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
National Trench Safety
P.O.Box 51373
Los Angeles, CA 90051-5673

Rental:	$1,434.00
Waiver:	$0.00
Discount	$0.00
Sales Tax:	$93.21
Other:	$247.25
Total Amount:	$1,774.46

United Rentals G

4 WEEK BILLING INVOICE

200426119-011

BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Customer #	: 654636
Invoice Date	: 08/07/22
Date Out	: 11/16/21 01:00 PM
Billed Through	: 08/23/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21797
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Invoice Amount: $766.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
3	537/2920	HOSE 6X20 RUBBER SUCTION - CAMLOCK		52.00	104.00	180.00	540.00
1	537/2930	HOSE 6X20 RUBBER SUCTION - QC		52.00	104.00	180.00	180.00

Rental Subtotal:	720.00
Agreement Subtotal:	720.00
Tax:	46.80
Total:	766.80

COMMENTS/NOTES:

CONTACT: WILL HICKEY
CELL#: 407-860-4024
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 7/26/22 01:00 PM Thru 8/23/22 01:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

United Rentals G

4 WEEK BILLING INVOICE

200426119-011

BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

Customer #	: 654636
Invoice Date	: 08/07/22
Date Out	: 11/16/21 01:00 PM
Billed Through	: 08/23/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21797
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Invoice Amount: $766.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
3	537/2920	HOSE 6X20 RUBBER SUCTION - CAMLOCK		52.00	104.00	180.00	540.00
1	537/2930	HOSE 6X20 RUBBER SUCTION - QC		52.00	104.00	180.00	180.00

Rental Subtotal:	720.00
Agreement Subtotal:	720.00
Tax:	46.80
Total:	766.80

COMMENTS/NOTES:

CONTACT: WILL HICKEY
CELL#: 407-860-4024
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 7/26/22 01:00 PM Thru 8/23/22 01:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

United Rentals G

FLUID SOLUTIONS
BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

4 WEEK BILLING INVOICE

208746076-002

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

Customer #	: 654636
Invoice Date	: 08/30/22
Date Out	: 07/21/22 02:00 PM
Billed Through	: 09/15/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21797
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Invoice Amount: $771.06

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	537/2930	HOSE 6X20 RUBBER SUCTION - QC		52.00	104.00	181.00	724.00

Rental Subtotal:	724.00
Agreement Subtotal:	724.00
Tax:	47.06
Total:	771.06

COMMENTS/NOTES:

CONTACT: LEE SMITH.
CELL#: 808-561-2610
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 8/18/22 02:00 PM Thru 9/15/22 02:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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United Rentals G

FLUID SOLUTIONS
BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

4 WEEK BILLING INVOICE

200426119-012

Customer #	: 654636
Invoice Date	: 09/04/22
Date Out	: 11/16/21 01:00 PM
Billed Through	: 09/20/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21797
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Invoice Amount: $766.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
3	537/2920	HOSE 6X20 RUBBER SUCTION - CAMLOCK		52.00	104.00	180.00	540.00
1	537/2930	HOSE 6X20 RUBBER SUCTION - QC		52.00	104.00	180.00	180.00

Rental Subtotal:	720.00
Agreement Subtotal:	720.00
Tax:	46.80
Total:	766.80

COMMENTS/NOTES:

CONTACT: WILL HICKEY
CELL#: 407-860-4024
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 8/23/22 01:00 PM Thru 9/20/22 01:00 PM

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CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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United Rentals G

FLUID SOLUTIONS
BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

4 WEEK BILLING INVOICE
210138760-001

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Customer #	: 654636
Invoice Date	: 09/14/22
Date Out	: 08/29/22 01:00 PM
Billed Through	: 09/26/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: LEE
Ordered By	: LEE SMITH.
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Invoice Amount: $2,616.36

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10316327	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Make: PIONEER Model: PP66S12L71V3600 Serial: PP23513 Meter out: 13915.60 Meter in: .00 SETUP: 6MCAM X 6MCAM		384.00	767.00	2,294.00	2,294.00
1	545/9425	FITTING WYE 6" SETUP: 6MQC X 6MQC X 6FQC (STEM)		22.00	43.00	48.00	48.00
1	545/1111	MISC FITTINGS 1 - 6FCAM X 6FQC		11.00	22.00	33.00	33.00
1	545/1105	STRAINERS (ALL SIZES) 6FCAM SMALL HOLE STRAINER		6.85	12.38	35.79	35.79

Rental Subtotal: 2,410.79

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	45.880	EACH	45.88

Sales/Misc Subtotal: 45.88

Agreement Subtotal: 2,456.67
Tax: 159.69
Total: 2,616.36

COMMENTS/NOTES:

CONTACT: LEE SMITH.
CELL#: 808-561-2610
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 8/29/22 01:00 PM Thru 9/26/22 01:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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United Rentals

G

FLUID SOLUTIONS
BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

4 WEEK BILLING INVOICE

209408005-003

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Customer #	: 654636
Invoice Date	: 09/18/22
Date Out	: 08/09/22 12:00 PM
Billed Through	: 10/04/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21797
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Invoice Amount: $2,348.97

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10505331	PUMP 6" PISTON DBA-WELLPOINT - DIESEL Make: BBA Model: PT150 Serial: 16-1618 Meter out: 27059.00 Meter in: .00		475.00	950.00	1,900.00	1,900.00

SETUP: 6â SLIP X 6MCAM

Rental Subtotal: 1,900.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	38.000	EACH	38.00

Sales/Misc Subtotal: 38.00

Agreement Subtotal:	1,938.00
Rental Protection:	285.00
Tax:	125.97
Total:	2,348.97

COMMENTS/NOTES:

CONTACT: RANDY WEST
CELL#: 813-576-9655
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 9/06/22 12:00 PM Thru 10/04/22 12:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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United Rentals
FLUID SOLUTIONS
BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

G

4 WEEK BILLING INVOICE
207264887-002

Customer #	: 654636
Invoice Date	: 07/24/22
Date Out	: 06/10/22 09:30 AM
Billed Through	: 08/05/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21797
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Invoice Amount: $2,320.34

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPPD604110	PUMP 6" VAC ASSIST - DIESEL Make: PIONEER Model: PP66S12L714045 Serial: PP23481 Meter out: 13281.50 Meter in: .00		358.00	713.00	2,136.00	2,136.00
	SETUP: 6MCAM X 6MCAM						

Rental Subtotal: 2,136.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	42.720	EACH	42.72

Sales/Misc Subtotal: 42.72

Agreement Subtotal:	2,178.72
Tax:	141.62
Total:	2,320.34

COMMENTS/NOTES:

CONTACT: LEE SMITH.
CELL#: 808-561-2610
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 7/08/22 09:30 AM Thru 8/05/22 09:30 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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United Rentals G

FLUID SOLUTIONS
BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

4 WEEK BILLING INVOICE
207264887-004

Customer #	: 654636
Invoice Date	: 09/18/22
Date Out	: 06/10/22 09:30 AM
Billed Through	: 09/30/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21797
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Invoice Amount: $2,320.34

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	NPPD604110	PUMP 6" VAC ASSIST - DIESEL Make: PIONEER Model: PP66S12L714045 Serial: PP23481 Meter out: 13281.50 Meter in: .00		358.00	713.00	2,136.00	2,136.00

SETUP: 6MCAM X 6MCAM

Rental Subtotal: 2,136.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	42.720	EACH	42.72

Sales/Misc Subtotal: 42.72

Agreement Subtotal:	2,178.72
Tax:	141.62
Total:	2,320.34

COMMENTS/NOTES:

CONTACT: LEE SMITH.
CELL#: 808-561-2610
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 9/02/22 09:30 AM Thru 9/30/22 09:30 AM

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CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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United Rentals
FLUID SOLUTIONS
BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

G

4 WEEK BILLING INVOICE
209545822-001

Customer #	: 654636
Invoice Date	: 08/27/22
Date Out	: 08/12/22 08:00 AM
Billed Through	: 09/09/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21971
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Job Site
OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Invoice Amount: $2,201.13

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	545/1335	12" ROAD CROSSING DOUBLE WIDE SETUP: 6FCAM X 6MCAM PLEASE PUT ANY UNBOLTED FITTINGS ON THR SIDE		498.42	995.45	2,066.79	2,066.79

Rental Subtotal:	2,066.79
Agreement Subtotal:	2,066.79
Tax:	134.34
Total:	2,201.13

COMMENTS/NOTES:

CONTACT: LEE SMITH.
CELL#: 808-561-2610
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 8/12/22 08:00 AM Thru 9/09/22 08:00 AM

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CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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G

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	123411039-0007
ACCOUNT NUMBER	4097
INVOICE DATE	8/31/22
PAGE	1

INVOICE TO
PRIME CONSTRUCTION GROUP INC
1000 JETSTREAM DR
ORLANDO, FL 32824-7106

JOB ADDRESS
180 N. CUMBERLAND AVE, OCOEE
CUMBERLAND AVE OCOEE
180 N CUMBERLAND AVE
OCOEE, FL 34761 2204

C#: 407-856-8180 J#: 813-576-9655

RECEIVED BY
WEST, RANDY

CONTRACT NUMBER
123411039

PURCHASE ORDER NUMBER
N/R

JOB NUMBER
CUMBERLAND AVE OCOEE

BRANCH
0050 WINTER GARDEN PC050

271 MAGUIRE RD BLDG A
OCOEE, FL 34761 2925
407-654-9516

```
.  QTY  EQUIPMENT #                                  Min       Day      Week    4 Week       Amount
.
    1.00 TRENCH ROLLER W/ REMOTE                  365.00    365.00    995.00  2295.00       995.00
         10082588   Make: WACKER  Model: RTLX-SC3  Ser #: 24466708
         HR OUT: 330.000    HR IN: 385.000     TOTAL: 55.000
            Billed from  8/22/22 thru  8/29/22
          #Wagner has details

                                                    Rental Sub-total:                   995.00

  SALES ITEMS:
   Qty  Item number                 Unit      Price
      1 ENVIRONMENTAL                EA      19.400                                      19.40
        ENVIRONMENTAL/HAZMAT FEE 2133XXX0000
      1 RF                           EA                                                 N/C
        RETURNED FULL


        FINAL BILL:  8/22/22 12:00 PM THRU  8/29/22 08:00 AM.


.                                                                      1014.40
```

SUBTOTAL	1014.40
TAX	65.94
INVOICE TOTAL	**1080.34**

RENTAL RETURN

NET 30

MEGHAN JONES meghan.jones@sunbeltrentals.com

G

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	123411039-0006
ACCOUNT NUMBER	4097
INVOICE DATE	8/09/22
PAGE	1

INVOICE TO
PRIME CONSTRUCTION GROUP INC
1000 JETSTREAM DR
ORLANDO, FL 32824-7106

JOB ADDRESS
180 N. CUMBERLAND AVE, OCOEE
CUMBERLAND AVE OCOEE
180 N CUMBERLAND AVE
OCOEE, FL 34761 2204

C#: 407-856-8180 J#: 813-576-9655

RECEIVED BY
WEST, RANDY

CONTRACT NUMBER
123411039

PURCHASE ORDER NUMBER
N/R

JOB NUMBER
CUMBERLAND AVE OCOEE

BRANCH
0050 WINTER GARDEN PC050

271 MAGUIRE RD BLDG A
OCOEE, FL 34761 2925
407-654-9516

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	TRENCH ROLLER W/ REMOTE	365.00	365.00	995.00	2295.00	2295.00

```
10082588   Make: WACKER  Model: RTLX-SC3  Ser #: 24466708
HR OUT: 330.000    HR IN:              TOTAL: 330.000
 #Wagner has details

                               Rental Sub-total:          2295.00

SALES ITEMS:
Qty  Item number                Unit     Price
  1  ENVIRONMENTAL               EA      44.750              44.75
     ENVIRONMENTAL/HAZMAT FEE 2133XXX0000

     BILLED FOR FOUR WEEKS  7/25/22 THRU  8/21/22.

                                                  2339.75
```

SUBTOTAL	2339.75
TAX	152.09
INVOICE TOTAL	**2491.84**

4 WEEK BILL

NET 30

MEGHAN JONES meghan.jones@sunbeltrentals.com

SDESNC1-1 (Rev 01/01/12)

United Rentals

FLUID SOLUTIONS
BRANCH 68K
706 WEST LANDSTREET ROAD
ORLANDO FL 32824
407-812-4007
407-812-4030 FAX

G

4 WEEK BILLING INVOICE

199445800-011

Job Site

OCOEE STORM WATER BASIN
121 S CUMBERLAND AVE
OCOEE FL 34761

Office: 407-856-8180 **Cell:** 813-576-9655

PRIME CONSTRUCTION GROUP-ORLAN
1000 JETSTREAM DR
ORLANDO FL 32824-7106

Customer #	: 654636
Invoice Date	: 07/16/22
Date Out	: 10/20/21 02:00 PM
Billed Through	: 07/27/22 00:00
UR Job Loc	: 121 S CUMBERLAND AVE
UR Job #	: 118
Customer Job ID	:
P.O. #	: 21797
Ordered By	: RANDY WEST
Reserved By	: ZACHARY STILP
Salesperson	: ZACHARY STILP

Invoice Amount: $2,444.18

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84902
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11106389	PUMP 12" TMSN ROTARY WELLPOINT - DIESEL Make: THOMPSON Model: 12R-DDS-C3.6-X Serial: V-1508 Meter out: 5271.00 Meter in: .00		290.00	775.00	2,250.00	2,250.00

SETUP: SOCK TEE X 8 INCH MALE CAMLOCK

Rental Subtotal: 2,250.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	45.000	EACH	45.00

Sales/Misc Subtotal: 45.00

Agreement Subtotal: 2,295.00
Tax: 149.18
Total: 2,444.18

COMMENTS/NOTES:

CONTACT: GILBERT Vincent
CELL#: 717-650-0024
DLV/PKU LOC SELECTED BY MAP PIN OPTION
CALL RANDY WEST WHEN ONSITE.

Billing period: 28 Days From 6/29/22 02:00 PM Thru 7/27/22 02:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

H **INVOICE**

PAGE NO. 1

INVOICE NO.
24214606

REMIT TO

Rinker Materials
PO Box 936217
Atlanta, GA 31193-6217

Rinker MATERIALS™ A QUIKRETE® COMPANY

BILL TO

495858
PRIME CONSTRUCTION GROUP INC
1000 JETSTREAM DR
ORLANDO FL 32824

SHIP TO

696555
OCOEE DOWNTOWN STORM POND & PARK
FRANKLIN ST AT N CUMBERLAND AVE
OCOEE FL 34761

CUSTOMER P.O. NUMBER	ORDER DATE	REF. NO	DATE DUE	DUNS NUMBER
217970004	01/10/2022		02/16/2022	

INVOICE SHIPDATE	SHIP VIA	TERMS	TAX ID
01/12/2022	Prepaid	1% 15th Prox,Net 16th	

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
2	1181891 SO #: 20124231 SB#: 09610839	#711 LUBRICANT 8LB	11.000	EA	22.00
224	1211946 SO #: 20124231 SB#: 09610839	18x8' CL3 PF RCP	20.000	FT	4,480.00
28	1212197 SO #: 20124231 SB#: 09610839	18" GASKET PF ISO	0.000	EA	0.00
104	1211973 SO #: 20124238 SB#: 09610839	30x8' CL3 PF RCP	45.600	FT	4,742.40
13	1212042 SO #: 20124238 SB#: 09610839	30" GASKET PF ISO	0.000	EA	0.00
8	1184266 SO #: 20124243 SB#: 09610839	48x8' CL3 PF RCP	110.880	FT	887.04
88	1211973 SO #: 20124243 SB#: 09610839	30x8' CL3 PF RCP	45.600	FT	4,012.80
11	1212042 SO #: 20124243 SB#: 09610839	30" GASKET PF ISO	0.000	EA	0.00
1	1212044 SO #: 20124243 SB#: 09610839	48" GASKET PF ISO	0.000	EA	0.00

TAX: $ 54.22
Total: $ 940.26

THIS MATERIAL SHIPPED FROM PLANT NUMBER : 5560

Rinker Material
, ,

SUB TOTAL	~~14,144.24~~
TAX	~~848.65~~
INVOICE TOTAL	~~14,992.89~~

This invoice incorporates herein by reference Buyer's previously executed Creadit Application, If any, Seller's Standerd Terms and Conditions, this Seller's Quotation and Sellers's Order Confirmation (including limitations of warranties) as fully set forth on this invoice (as amended, modified, supplemented, restarted and/or supplemented, restarted and/or replaced by mutual written Agreement). Buyer agrees that, unless otherwise noted herein all quantities and items were delivered as indicated and further expressly agrees to pay In accordance with this Agreement. Interest shall accrue on late payments.

INVOICE DATE IS DATE SHIPPED. PAST DUE ACCOUNTS ARE SUBJECT TO 18% A.P.R. CHARGE

USD DOLLARS

PLEASE PAY FROM THIS INVOICE

COPY

K

1 0 0 West Plant St.
Winter Garden, Fl. 34787

Andrew Wissmann
Phone: (402) 641-5294

Date 6-23-22

OCOEE STORMWATER

Change order for:

- Credit for 11 pillings and Installation $3,388.00
- Charge for 11 base brackets and installation $5,662.00

Total Change Order $2,274.00

990 Miller Drive
Altamonte Springs, FL 32701
407-260-9000

CHANGE ORDER REQUEST

Date: July 8, 2022

Request No: 1
Subcontract No: 21797007

Project: Ocoee Downtown Master Storm
Ocoee, FL

To: Prime Construction

1000 Jetstream Dr.
Orlando, FL 32824

From: Central Florida Underground, Inc.
990 Miller Drive
Altamonte Springs, FL 32701

1	Original Contract Amount:	$	27,676.00
2	Previous Change Order(s) Amount:		
3	Current Contract Amount:	$	27,676.00
4	This Change Order:	$	3,234.00
5	Adjusted Contract Amount:	$	30,910.00

Description of Change Order:

	Description	Quantity	Unit	Price	Amount
1	Per quote dated 5/25/22	44	LF	$73.50	$3,234.00
	Upsize casing from 30" to 36"				

Total **$3,234.00**

STAFF REPORT

Meeting Date: February 21, 2023
Item #: 4

Contact Name: Melanie Sibbitt
Contact Number: Ext. 1026

Department Director: Melanie Sibbitt
City Manager: Robert Frank

Subject: First Reading of Ordinance Amending the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund. (Pension Board Attorney Herrera)

Background Summary:

The Pension Board for the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund is governed by City of Ocoee Ordinances and State Statutes. The City of Ocoee and the City of Ocoee Professional Firefighters Union, International Association of Firefighters, Local No. 3623 ("IAFF"), as well as the Florida Police Benevolent Association, Inc. (collectively the "Bargaining Units") have negotiated new terms to be included in the governing Collective Bargaining Agreement that include certain changes to pension benefits as provided for herein. Pursuant to the terms of the recently ratified Collective Bargaining Agreement with each respective bargaining unit, the pension ordinance requires amendment to codify such new benefit structures. The Second Reading Public Hearing will be held at the March 7, 2023, Regular City Commission Meeting.

Issue:

Pursuant to applicable provisions of F.S. 440, 175, 185 and 112, the terms of the recently ratified Collective Bargaining Agreement between the City and the Bargaining Units are required to be enacted by the City Commission, effectively amending the governing city ordinance to conform to the newly agreed upon pension benefits.

Recommendations:

Staff respectfully recommends the Honorable Mayor and City Commissioners adopt the changes as amended in the attached Ordinance for the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund.

Attachments:

1. Ordinance
2. Actuarial_Impact_Statement_Ocoee_Police_and_Fire

Financial Impacts:

Actuarial Impact Statement Attached. There are no new financial impacts to the City since the ratification of the governing Collective Bargaining Agreement between the City and the Bargaining Units.

Type of Item: First Reading

ORDINANCE NO. 2023 - ______

AN ORDINANCE OF THE CITY OF OCOEE, FLORIDA, RELATING TO THE CITY OF OCOEE MUNICIPAL POLICE OFFICERS' AND FIREFIGHTERS' RETIREMENT TRUST FUND; AMENDING ORDINANCE NUMBER 2010-019, AS SUBSEQUENTLY AMENDED; AMENDING SECTION 1, DEFINITIONS, BY AMENDING THE DEFINITION OF "AVERAGE FINAL COMPENSATION" AND "SALARY"; AMENDING SECTION 8, DISABILITY; AMENDING SECTION 27, DEFERRED RETIREMENT OPTION PLAN; AMENDING SECTION 30, SUPPLEMENTAL BENEFIT COMPONENT FOR SPECIAL BENEFITS, CHAPTERS 175 AND 185 SHARE ACCOUNTS; PROVIDING FOR SEVERABILITY OF PROVISIONS; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Ocoee and the City of Ocoee Professional Firefighters Union, International Association of Firefighters, Local No. 3623 ("IAFF") have negotiated new terms to be included in the governing collective bargaining agreement that include certain changes to pension benefits as provided for herein; and

WHEREAS, the City of Ocoee and the Florida Police Benevolent Association, Inc., have negotiated new terms to be included in the governing collective bargaining agreement that include certain changes to pension benefits as provided for herein; and

WHEREAS, an amendment to the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund ("the Fund") is necessary to permit such new obligations and conditions; and

WHEREAS, the trustees of the Fund have requested and approved the amendments provided herein as being in the best interests of the participants and beneficiaries and improving the administration of the Fund, and

WHEREAS, the City Commission has received and reviewed an actuarial impact statement related to this change and attached as such; and

WHEREAS, the City Commission deems it to be in the public interest to provide this change to the Retirement System for its firefighters and police officers;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OCOEE, FLORIDA;

SECTION 1. Authority. The City Commission of the City of Ocoee has the authority to adopt this ordinance pursuant to Article VIII of the Constitution of the State of Florida and Chapter 166, Florida Statutes.

SECTION 2. That the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund adopted by Ordinance No. 2010-019, as subsequently amended, is hereby further amended by amending Section 1, Definitions, by amending the definitions of "Average Final Compensation" and "Salary," to read as follows:

* * *

Average Final Compensation means one-twelfth (1/12) of the average Salary of the five (5) best years of the last ten (10) years of Credited Service prior to Retirement, termination, or death, or the career average as full-time Police Officer or Firefighter, whichever is greater. A year shall be twelve (12) consecutive months. For Police Officer Members, effective October 1, 2012, accrued paid time off paid to such Members at separation of employment shall not be included in their Average Final Compensation calculation. For Firefighter Members, accrued paid time off paid to such Member at separation of employment shall not be included in his or her calculation of Average Final Compensation.

* * *

Salary means the total compensation for services rendered to the City as a Police Officer or Firefighter reported on the Member's W-2 form, plus all tax deferred or tax sheltered items of income derived from elective employee payroll deductions or salary reductions, excluding pay for police officers' extra duty details and employers contribution into the Voluntary Employee Benefit Account (VEBA). Any paid time off unused at the time of termination of employment with the City of Ocoee as a Police Officer or Firefighter will not be used in the pension credit calculation. For service earned on or after October 1, 2012, Salary shall not include more than three hundred (300) hours of overtime per calendar year. Provided, however, in any event, payments for overtime in excess of three hundred (300) hours per year accrued as of October 1, 2012 and attributable to service earned prior to the October 1, 2012, may still be included in Salary for pension purposes even if the payment is not actually made until on or after October 1, 2012. Pursuant to F.S. 175.032(5), up to three hundred (300) hours of overtime per year shall be included as pensionable for Firefighter Members, however, payments for accrued unused paid leave shall be excluded for pension benefit purposes. Compensation in excess of the limitations set forth in Section 401(a)(17) of the Code as of the first day of the Plan Year shall be disregarded for any purpose, including employee contributions or any benefit calculations. The annual compensation of each member taken into account in determining benefits or employee contributions for any Plan Year beginning on or after January 1, 2002, may not exceed $200,000, as adjusted for cost-of-living increases in accordance with Code Section 401(a)(17)(B). Compensation means compensation during the fiscal year. The cost-of-living adjustment in effect for a calendar year applies to annual compensation for the determination period that begins with or within such calendar year. If the determination period consists of fewer than 12 months, the annual compensation limit is an amount equal to the otherwise applicable annual compensation limit multiplied by a fraction, the numerator of which is the number of months in the short determination period, and the denominator of which is 12. If the compensation for any prior determination period is taken into account in determining a Member's contributions or benefits for the current Plan Year, the compensation for such prior determination period is subject to the applicable annual compensation limit in effect for that prior period. The limitation on compensation for an "eligible employee" shall not be less than the amount which was allowed to be taken into account hereunder as in effect on July 1, 1993. "Eligible employee" is an individual who was a Member before the first Plan Year beginning after December 31, 1995.

SECTION 3. That the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund adopted by Ordinance No. 2010-019, as subsequently amended, is hereby further amended by amending Section 8, Disability, subsection 1, Disability Benefits In-Line of Duty, subparagraph A. (1) and (2) to read as follows:

SECTION 8. – DISABILITY.

1. Disability Benefits In-Line of Duty.

   A. Firefighter Members.

      (1) Any Member hired prior to October 1, 2015 who shall become totally and permanently disabled to the extent

that he or she is unable, by reason of a medically determinable physical or mental impairment, to render useful and efficient service as a Firefighter, which disability was directly caused by the performance of his or her duty as a Firefighter, shall, upon establishing the same to the satisfaction of the Board, be entitled to a monthly pension equal to three and one-half percent (3.5%) of his or her Average Final Compensation multiplied by the total years of Credited Service, up to a maximum benefit not to exceed ninety-one percent (91%) of Average Final Compensation of the Member hired on or after October 1, 2012, but in any event the minimum amount paid to the Member shall be forty-two percent (42%) of the Average Final Compensation of the Member. <u>Effective October 1, 2021, the minimum amount paid to the Member shall be no less than fifty-five (55%) percent of the Average Final Compensation of the Member.</u> Eligibility requirements for disability benefits are set forth in subsection 8., below.

(2) Any Member hired on or after October 1, 2015 who shall become totally and permanently disabled to the extent that he or she is unable, by reason of a medically determinable physical or mental impairment, to render useful and efficient service as a Firefighter, which disability was directly caused by the performance of his or her duty as a Firefighter, shall, upon establishing the same to the satisfaction of the Board, be entitled to a monthly pension equal to three and one quarter percent (3.25%) of his or her Average Final Compensation multiplied by the total years of Credited Service, up to a maximum benefit not to exceed eighty-one and one quarter percent (81.25%) of Average Final Compensation of the Member, but in any event the minimum amount paid to the Member shall be forty-two percent (42%) of the Average Final Compensation of the Member. <u>Effective October 1, 2021, the minimum amount paid to the Member shall be no less than fifty-five (55%) percent of the Average Final Compensation of the Member.</u> Eligibility requirements for disability benefits are set forth in subsection 8., below.

* * *

<u>SECTION 4</u>. That the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund adopted by Ordinance No. 2010-019, as subsequently amended, is hereby further amended by amending Section 27, Deferred Retirement Option Plan, subsection 3, Funding, subparagraphs B.(2)(a) and B.(2)(b), to read as follows:

SECTION 27. - DEFERRED RETIREMENT OPTION PLAN.

* * *

3. <u>Funding</u>.

* * *

B. <u>Transfers From Retirement System</u>.

* * *

(2) Except as otherwise provided in subsection 2.D.(2), a Member's DROP Account under this subsection 3.B. shall be debited or credited after each fiscal year quarter with either:

(a) For Members who enter the DROP prior to October 1, 2012, interest at an effective rate of six and one-half percent (6.5%) per annum compounded monthly determined on the last business day of the prior month's ending balance and credited to the Member's DROP Account as of such date (to be applicable to all current and future DROP participants); or

(b) For Members who enter the DROP on or after October 1, 2012 interest at an effective rate of two percent (2%) per annum compounded monthly determined on the last business day of the prior month's ending balance and credited to the Member's DROP Account as of such date (to be applicable to all current and future DROP participants); or

(c) Earnings, to be credited or debited to the Member's DROP Account, determined as of the last business day of each fiscal year quarter and debited or credited as of such date, determined as follows:

The average daily balance in a Member’s DROP Account shall be credited or debited at a rate equal to the actual net rate of investment return realized by the System for that quarter but not less than zero percent (0%) for Police Officer Member~~’~~s. <u>Effective October 1, 2021, Firefighter Members shall be credited or debited at a rate equal to the actual net rate of investment return realized by the System for that quarter, but in no event shall such returns be less than zero (0%) percent.</u> “Net investment return” for the purpose of this paragraph is the total return of the assets in which the Member’s DROP Account is invested by the Board net of brokerage commissions, transaction costs and management fees.

* * *

<u>**SECTION 5**</u>. That the City of Ocoee Municipal Police Officers' and Firefighters' Retirement Trust Fund adopted by Ordinance No. 2010-019, as subsequently amended, is hereby further amended by amending Section 30, Supplemental Benefit Component for Special Benefits; Chapters 175 and 185 Share Accounts, subsection 3., Allocation of Monies to Share Accounts, adding subsection F to read as follows:

SECTION 30. - SUPPLEMENTAL BENEFIT COMPONENT FOR SPECIAL BENEFITS; CHAPTERS 175 AND 185 SHARE ACCOUNTS.

* * *

3. <u>Allocation of Monies to Share Accounts</u>.

* * *

<u>F. Allocation of Chapter 175 Contributions.</u>

<u>Effective October 1, 2021, the Chapter 175 base premium tax revenues (i.e. $282,130.75) and the Chapter 175 additional premium tax revenues (i.e. Chapter 175 premium tax monies received in excess of $282,130.75) shall be allocated in accordance with the statutory default methodology provided for in Section 175.351, Florida Statutes, except that the City’s allotted 50% of such annual premium tax revenues shall first be applied towards reducing the unfunded actuarial accrued liability of the Fund for so long as such unfunded liability exists. Once all such actuarial unfunded liabilities are satisfied, all premium tax revenues attributable to the City as set forth herein shall be applied to reduce the City’s annual</u>

required contribution to the System as set forth by the Fund's actuary.

SECTION 6. Repeal of Ordinances. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 7. Severability. In the event any section, subsection, paragraph, sentence, clause, phrase or word of this ordinance shall be held invalid by a court of competent jurisdiction, then such invalidity shall not affect the remaining portions hereof.

SECTION 8. Effective Date. This ordinance shall take effect upon second reading and adoption.

PASSED AND ADOPTED this ____ day of _________________, 2023.

ATTEST:

By: ______________________________
City Clerk

(SEAL)

APPROVED:
CITY OF OCOEE, FLORIDA

By:______________________________
Mayor

ADVERTISED________________, 2023
READ FIRST TIME ____________, 2023
READ SECOND TIME AND ADOPTED
____________________________, 2023

FOR USE AND RELIANCE ONLY BY THE CITY OF OCOEE, FLORIDA APPROVED AS TO FORM AND LEGALITY THIS ________ day of _________________, 2023.

By ______________________________
City Attorney Scott Cookson

APPROVED BY THE OCOEE CITY COMMISSION AT A MEETING HELD ON ______________________,2023 UNDER AGENDA ITEM NO. _____.

FOSTER & FOSTER
ACTUARIES AND CONSULTANTS

February 16, 2023

Board of Trustees
City of Ocoee
Firefighters and Police Officers' Pension Board

Re: City of Ocoee Police Officers' and Firefighters' Retirement Trust Fund

Dear Board:

Enclosed is the following material, which has been prepared in support of the proposed changes to the Fund:

1. Three (3) copies of the required Actuarial Impact Statement, which outlines the costs associated with implementing the changes.

2. Draft of transmittal letters to the Bureau of Local Retirement Systems and the Bureau of Police Officers' and Firefighters' Retirement Trust Funds.

It will be necessary for the Chairman to sign each copy of the Actuarial Impact Statement as the Plan Administrator and forward the Impact Statement, along with a copy of the proposed Ordinance, to the two Bureaus prior to final reading.

If you have any questions concerning the enclosed material, please let us know.

Sincerely,

Douglas H. Lozen, EA, MAAA

Enclosures

13420 Parker Commons Blvd., Suite 104 Fort Myers, FL 33912 · (239) 433-5500 · Fax (239) 481-0634 · www.foster-foster.com

Mr. Steve Bardin
Police Officers' and Firefighters' Retirement Trust Funds
Department of Management Services, Division of Retirement
3189 S. Blair Stone Rd.
Tallahassee, FL 32301

Re: Actuarial Impact Statement

Dear Mr. Bardin:

The City of Ocoee is considering the implementation of amended retirement benefits for its Firefighters and Police Officers. The changes are described in the enclosed material.

Pursuant to the provisions of Chapters 175 and 185, we are enclosing the required Actuarial Impact Statement along with a copy of the proposed Ordinance for your review.

If you have any questions or if additional information is needed, please contact us.

Sincerely,

Mr. Keith Brinkman
Bureau of Local Retirement Systems
Division of Retirement
3189 S. Blair Stone Rd.
Tallahassee, FL 32301

Re: Actuarial Impact Statement

Dear Mr. Brinkman:

The City of Ocoee is considering the implementation of amended retirement benefits for its Firefighters and Police Officers. The changes are described in the enclosed material.

Pursuant to Section 22d-1.04 of the Agency Rules, we are enclosing the required Actuarial Impact Statement (AIS) and a copy of the proposed Ordinance for your review.

If you have any questions or if additional information is needed, please contact us.

Sincerely,

CITY OF OCOEE
POLICE OFFICERS' AND FIREFIGHTERS' RETIREMENT TRUST FUND

ACTUARIAL IMPACT STATEMENT

February 16, 2023
(Page 1)

Attached hereto is a comparison of the impact on the Minimum Required Contribution (per Chapter 112, Florida Statutes) and the Required City Contribution, resulting from the implementation of the following changes:

- For Police Officer Members, effective October 1, 2012 accrued paid time off paid to such Members at separation of employment shall not be included in their Average Final Compensation calculation. For Firefighter Members, accrued paid time off paid to such Member at separation of employment shall not be included in his or her calculation of Average Final Compensation. There is no funding impact associated with this change as it was incorporated in our May 16, 2013 Actuarial Impact Statement.

- Up to 300 hours of overtime per year shall be included as pensionable for Firefighter members, however, payments for accrued unused paid leave shall be excluded for pension benefit purposes. There is no funding impact associated with this change as it was incorporated in our May 16, 2013 Actuarial Impact Statement.

- Effective October 1, 2021, the minimum amount paid to Firefighter members who retire with a Disability In-Line of Duty benefit shall be no less than 55% of the Average Final Compensation of the Member.

- Effective October 1, 2021, Firefighter members' DROP Accounts shall be credited or debited at a rate equal to the actual net of investment return realized by the System for that quarter, but in no event shall such returns be less than zero (0%) percent. While there is no immediate impact on funding or liabilities associated with this provision, there may be in future years when an investment loss is realized in any quarter with DROP balances.

- Effective October 1, 2021, the Chapter 175 base premium tax revenue is increased to $282,130.75, with 50% of amounts in excess of $282,130.75 allocated as a credit to the Unfunded Actuarial Accrued Liability (UAAL). In absence of a positive UAAL, the 50% excess will also be applied as a City funding credit. The remaining 50% of annual amounts in excess of $282,130.75 will be reserved for additional Firefighter benefits, per a discussion between the actuary and Union representative.

CITY OF OCOEE
POLICE OFFICERS' AND FIREFIGHTERS' RETIREMENT TRUST FUND

ACTUARIAL IMPACT STATEMENT

February 16, 2023
(Page 2)

The cost impact, determined as of October 1, 2021, applicable to the fiscal year ending September 30, 2023, is as follows:

	Proposed	Current
Minimum Required Contribution		
% of Projected Annual Payroll	30.41%	30.35%
Member Contributions (Est.)		
% of Projected Annual Payroll	8.00%	8.00%
City And State Required Contribution		
% of Projected Annual Payroll	22.41%	22.35%
State Contribution (Est.) [1]	$619,158	$508,658
% of Projected Annual Payroll	6.24%	5.13%
City Required Contribution		
% of Projected Annual Payroll	16.17%	17.22%

[1] State Contribution based on amounts received in fiscal 2022. The Proposed column reflects the latest Police and Fire Mutual Consent Agreements.

COMPARATIVE SUMMARY OF PRINCIPAL VALUATION RESULTS

	New Benefits 10/1/2021	Old Benefits 10/1/2021
A. Participant Data		
Actives	146	146
Service Retirees	60	60
DROP Retirees	6	6
Beneficiaries	4	4
Disability Retirees	7	7
Terminated Vested	52	52
Total	275	275
Total Annual Payroll	$9,917,401	$9,917,401
Payroll Under Assumed Ret. Age	9,917,401	9,917,401
Annual Rate of Payments to:		
Service Retirees	2,699,308	2,699,308
DROP Retirees	329,726	329,726
Beneficiaries	83,844	83,844
Disability Retirees	181,068	181,068
Terminated Vested	341,549	341,549
B. Assets		
Actuarial Value (AVA) [1]	69,086,476	69,086,476
Market Value (MVA) [1]	74,432,305	74,432,305
C. Liabilities		
Present Value of Benefits		
Actives		
Retirement Benefits	46,577,455	46,577,455
Disability Benefits	1,375,474	1,340,317
Death Benefits	237,428	237,428
Vested Benefits	564,157	564,157
Refund of Contributions	196,304	196,304
Service Retirees	31,922,517	31,922,517
DROP Retirees [1]	5,634,725	5,634,725
Beneficiaries	805,668	805,668
Disability Retirees	2,077,370	2,077,370
Terminated Vested	2,169,338	2,169,338
Share Plan Balances [1]	638,485	638,485
Total	92,198,921	92,163,764

C. Liabilities - (Continued)	New Benefits 10/1/2021	Old Benefits 10/1/2021
Present Value of Future Salaries	81,958,323	81,958,323
Present Value of Future Member Contributions	6,556,666	6,556,666
Normal Cost (Retirement)	1,926,904	1,926,904
Normal Cost (Disability)	109,213	102,533
Normal Cost (Death)	14,146	14,146
Normal Cost (Vesting)	69,974	69,974
Normal Cost (Refunds)	43,391	43,391
Total Normal Cost	2,163,628	2,156,948
Present Value of Future Normal Costs	16,786,920	16,744,281
Accrued Liability (Retirement)	31,291,191	31,291,191
Accrued Liability (Disability)	564,964	572,446
Accrued Liability (Death)	131,609	131,609
Accrued Liability (Vesting)	139,915	139,915
Accrued Liability (Refunds)	36,219	36,219
Accrued Liability (Inactives) [1]	42,609,618	42,609,618
Share Plan Balances [1]	638,485	638,485
Total Actuarial Accrued Liability (EAN AL)	75,412,001	75,419,483
Unfunded Actuarial Accrued Liability (UAAL)	6,325,525	6,333,007
Funded Ratio (AVA / EAN AL)	91.6%	91.6%

D. Actuarial Present Value of Accrued Benefits	New Benefits 10/1/2021	Old Benefits 10/1/2021
Vested Accrued Benefits		
Inactives + Share Plan Balances [1]	43,248,103	43,248,103
Actives	12,937,028	12,888,346
Member Contributions	5,760,202	5,760,202
Total	61,945,333	61,896,651
Non-vested Accrued Benefits	4,635,148	4,635,148
Total Present Value Accrued Benefits (PVAB)	66,580,481	66,531,799
Funded Ratio (MVA / PVAB)	111.8%	111.9%
Increase (Decrease) in Present Value of Accrued Benefits Attributable to:		
Plan Amendments	48,682	
Benefit Changes	0	
Plan Experience	0	
Benefits Paid	0	
Interest	0	
Other	0	
Total	48,682	

	New Benefits	Old Benefits
Valuation Date	10/1/2021	10/1/2021
Applicable to Fiscal Year Ending	9/30/2023	9/30/2023
E. Pension Cost		
Normal Cost (with interest)		
% of Total Annual Payroll	22.58	22.51
Administrative Expenses (with interest)		
% of Total Annual Payroll	1.06	1.06
Payment Required to Amortize Unfunded Actuarial Accrued Liability over 15 years (as of 10/1/2021, with interest)		
% of Total Annual Payroll	6.77	6.78
Minimum Required Contribution		
% of Total Annual Payroll	30.41	30.35
Expected Member Contributions		
% of Total Annual Payroll	8.00	8.00
Expected City and State Contribution		
% of Total Annual Payroll	22.41	22.35

[1] The asset values and liabilities include accumulated DROP and Share Plan Balances as of 9/30/2021.

CITY OF OCOEE
POLICE OFFICERS' AND FIREFIGHTERS' RETIREMENT TRUST FUND

ACTUARIAL IMPACT STATEMENT

January 24, 2023
(Page 3)

Unless otherwise noted, all data, assumptions, methods and plan provisions are the same as in the October 1, 2021 actuarial valuation report. It should be noted that changes to retirement benefits could potentially affect participants' retirement or termination behavior. We will monitor and advise of any recommended changes with future experience studies.

Future actuarial measurements may differ significantly from the current measurements presented in this report for a variety of reasons including: changes in applicable laws, changes in plan provisions, changes in assumptions, or plan experience differing from expectations. Due to the limited scope of the analysis, we did not perform an analysis of the potential range of such future measurements.

Please note that contents of this analysis and the October 1, 2021 actuarial valuation report are considered an integral part of the actuarial opinions. In reviewing the results presented in this study, it should be noted that there are risks that may not be inherently apparent to the reader that should be carefully considered. For key risks, please see the Discussion of Risk section of the October 1, 2021 actuarial valuation report.

In performing the analysis, we used third-party software to model (calculate) the underlying liabilities and costs. These results are reviewed in the aggregate and for individual sample lives. The output from the software is either used directly or input into internally developed models to generate the costs. All internally developed models are reviewed as part of the process. As a result of this review, we believe that the models have produced reasonable results. We do not believe there are any material inconsistencies among assumptions or unreasonable output produced due to the aggregation of assumptions.

The changes presented herein are in compliance with Part VII, Chapter 112, Florida Statutes and Section 14, Article X of the State Constitution. The undersigned is familiar with the immediate and long-term aspects of pension valuations and meets the Qualification Standards of the American Academy of Actuaries necessary to render the opinions contained herein.

Doug Lozen

Douglas H. Lozen, EA, MAAA
Enrolled Actuary #20-7778

STATEMENT OF PLAN ADMINISTRATOR

The prepared information presented herein reflects the estimated impact of the proposed Ordinance.

Chairman, Board of Trustees

ACTUARIAL ASSUMPTIONS AND METHODS

Mortality Rate	*Healthy Active Lives:* **Female:** PubS.H-2010 (Below Median) for Employees, set forward one year. **Male:** PubS.H-2010 (Below Median) for Employees, set forward one year. *Healthy Retiree Lives:* **Female:** PubS.H-2010 for Healthy Retirees, set forward one year. **Male:** PubS.H-2010 for Healthy Retirees, set forward one year. *Beneficiary Lives:* **Female:** PubG.H-2010 for Healthy Retirees. **Male:** PubG.H-2010 for Healthy Retirees, set back one year. *Disabled Lives:* 80% PubG.H-2010 for Disabled Retirees / 20% PubS.H-2010 for Disabled Retirees. All rates are projected generationally with Mortality Improvement Scale MP-2018. We feel this assumption sufficiently accommodates future mortality improvements. The previously described mortality assumption rates were mandated by Chapter 2015-157, Laws of Florida. This law mandates the use of the assumptions used in either of the two most recent valuations of the Florida Retirement System (FRS). The above rates are those outlined in Milliman's July 1, 2021 FRS valuation report for special risk employees, with appropriate adjustments made based on plan demographics. 75% of active Police deaths are assumed to be service-incurred. 90% of active Firefighter deaths are assumed to be service-incurred.
Interest Rate	7.00% (prior year 7.25%) per year compounded annually, net of investment related expenses. This is supported by the target asset allocation of the trust and the expected long-term return by asset class.

Salary Increases

Salary Scale	
Service	Rate
0	15.00%
1-4	4.00%
5-9	3.50%
10+	3.50%

This assumption is based on the August, 2020 Experience Study.

Payroll Growth

0.00% for purposes of amortizing the Unfunded Actuarial Accrued Liability. This assumption cannot exceed the ten-year average payroll growth, in compliance with Part VII of Chapter 112, Florida Statutes.

Termination Rate

% Terminating During the Year	
Service	Rate
<5	6.50%
5-9	5.00%
10-14	1.00%
15+	0.00%

This assumption is based on the August, 2020 Experience Study.

Disability Rate

See sample rates below. It is assumed that 75% of disablements are service related for Police Officers. 90% of disablements are assumed to be service related for Firefighters. These rates were established with the August, 2020 Experience Study.

% Becoming Disabled During the Year	
Age	Rate
20	0.07%
25	0.08%
30	0.09%
35	0.12%
40	0.15%
45	0.26%
50	0.50%
55	0.78%
60+	1.05%

Normal Retirement

Based on results of the August, 2020 Experience Study, the below table reflects the assumed rates of retirement once a member attains Normal Retirement eligibility.

% Retiring During the Year (>= 25 Years of Service)	
Service	Rate
25	66.7%
26	66.7%
27+	100.0%

% Retiring During the Year (10-24 Years of Service)	
Age	Rate
55	80.0%
56	25.0%
57	50.0%
58	75.0%
59+	100.0%

Early Retirement

Based on results of the August, 2020 Experience Study, the below table reflects the assumed rates of retirement once a member attains Early Retirement eligibility.

% Retiring During the Year	
Age	Rate
45	5.0%
46	5.0%
47	5.0%
48	5.0%
49	20.0%
50	20.0%
51	5.0%
52	5.0%
53	5.0%
54	5.0%

Actuarial Asset Method

Each year, the prior Actuarial Value of Assets is brought forward utilizing the historical geometric 4-year average Market Value returns, net of fees. It is possible that over time this technique will produce an insignificant bias above or below Market Value.

Funding Method	Entry Age Normal Actuarial Cost method.
Administrative Expenses	$102,035 annually, based on the average of actual expenses incurred in the prior two fiscal years.
Amortization Method	New UAAL amortization bases are amortized 15 years. Previously, new UAAL amortization bases were amortized over the following amortization periods: Experience: 10 Years. Assumption/Method Changes: 20 Years. Benefit Changes: 30 Years.

SUMMARY OF CURRENT PLAN
(Through Ordinance No. 2020-002)

Eligibility	Full-time employees who are classified as Police Officers or Firefighters participate as a condition of employment.
Credited Service	Total years and fractional parts of years of employment with the City as a Police Officer or Firefighter.
Salary	Total compensation reportable on form W-2, plus tax deferred, tax sheltered, and tax-exempt items of income. Effective October 1, 2012, Salary shall not include overtime pay in excess of 300 hours per calendar year. Additionally, any unused paid time off at the time of termination of employment is not pensionable.
Average Final Compensation	Average Salary for the 5 best years of the 10 years immediately preceding retirement or termination.
Member Contributions	8.0% of Salary.
City and State Contributions	Remaining amount required in order to pay current costs and amortize unfunded past service cost, if any, as provided in Part VII, Chapter 112, F.S.
Normal Retirement	
Date	Earlier of Age 55 and 10 years of Credited Service, or 25 years of Credited Service, regardless of age.
Benefit	3.5% of Average Final Compensation for each year of Credited Service. For firefighters hired after September 30, 2015 and Police Officers hired after May 16, 2017, the benefit accrual rate is 3.25% for each year of Credited Service.
Form of Benefit	Ten Year Certain and Life Annuity (options available).

Maximum Benefit	For Members hired before October 1, 2012, 100% of Average Final Compensation. For Members hired after September 30, 2012, 91% of Average Final Compensation. For members hired under the 3.25% benefit accrual rate, the maximum benefit is 81.25% of Average Final Compensation.
Early Retirement	
Eligibility	Age 45 and 5 Years of Credited Service.
Benefit	Accrued benefit, reduced 3% per year to age 50 and actuarially reduced from age 50 to age 45.
Vesting	
Schedule	100% after 5 years of Credited Service. For firefighters hired after September 30, 2015 and Police Officers hired after May 16, 2017, 100% vesting occurs after the completion of 7 years of Credited Service.
Benefit Amount	Member will receive the vested portion of his (her) accrued benefit payable at the otherwise Early or Normal Retirement Date.
Disability	
Eligibility	
Service Incurred	Covered from Date of Employment.
Non-Service Incurred	10 years of Credited Service.
Exclusions	Disability resulting from use of drugs, illegal participation in riots, service in military, etc.
Benefit	Benefit accrued to date of disability but not less than 42% of Average Final Compensation (Service Incurred). Additionally, the benefit cannot exceed a percentage of Average Final Compensation as outlined above under Maximum Benefit.
Duration	Payable for life (with 120 payments guaranteed) or until recovery (as determined by the Board). Optional forms of payment are available.

Death Benefits

Pre-Retirement	
Vested	Monthly accrued benefit payable to designated beneficiary for 10 years.
Non-Vested	Refund of accumulated contributions without interest.
Post-Retirement	Benefits payable to beneficiary in accordance with option selected at retirement.

Board of Trustees	a. Two Commission appointees, b. One Member from each Department elected by the Membership, and c. Fifth Member elected by other 4 and appointed by Commission.

Deferred Retirement Option Plan

Eligibility	Within 12 months following satisfaction of Normal Retirement requirements.
Participation	Not more than 60 months.
Rate of Return	At election of Member (may change once during DROP period) either: 1) actual net rate of investment return (total return net of brokerage commissions, transaction costs, and management fees), or 2) 6.5%. Earnings are credited each fiscal quarter (2% for Members entering the DROP after September 30, 2012).
Form of Distribution	Cash lump sum (options available) payable at termination of employment.

BAC-DROP

Eligibility	After first eligibility for Normal Retirement.
Participation	Retroactively applied to date chosen by Member, but not prior to the date of first eligibility for Normal Retirement.
Rate of Return	Fixed 2.0% effective annual rate.
Form of Distribution	Cash lump sum (options available) payable at termination of employment.

Supplement Benefit (Police only)

Initial Crediting	Pursuant to a Mutual Consent Agreement between the City and PBA, $193,673.55 from the Excess State Monies Reserve is allocated to eligible Police Officers.
Annual Crediting	50% of annual Chapter 185 Premium tax revenues received by the City in excess of $223,377.02 shall be allocated based on a method to be determined.
Investment earnings	Eligible Share Accounts shall be credited or debited annually, based on the Plan's net-of-fees investment performance for the immediately preceding Plan Year.
Expenses	Allocated annually in proportion to individual Share Account Balances as a percentage of total plan assets.
Vesting	100% upon completion of five years of Credited Service, unless eligible for payment of benefits upon termination of employment.
Eligibility for Distribution	As soon as administratively practicable following the valuation date after termination of employment.

STAFF REPORT

Meeting Date: February 21, 2023
Item #: 5

Contact Name: Michael Rumer
Contact Number: Ext. 1018

Department Director: Michael Rumer
City Manager: Robert Frank

Subject: Approval of Contract to Purchase 182 N. Lakeshore Drive. (Development Services Director Rumer)

Background Summary:

The property located at 182 N. Lakeshore Drive is adjacent to a parcel owned by the City and is adjacent to the City Hall Campus and the Lakefront Park. The location of the property makes this property vitally important in both the protection and location of amenities in the Lakefront Park. The owner currently has the property for sale "By Owner". City staff contacted the property owner and received a firm sale price of $310,000. An appraisal of the property was completed by a licensed real estate appraisal firm. The appraisal estimated the home and property value to be $281,000.00. Said appraisal is attached.

In order to reach a price point closer to the owner's asking price, Staff utilized an additional method of valuation. When the City needs additional property for a capital improvement project such as a road or lift station, the City, through an eminent domain action, enacts an "order of taking" of property. As part of the eminent domain action, the City provides an initial offer of appraised value plus 10%. Applying this method to the appraised value of $281,000, the value of the present property is $309,100.

Staff negotiated a contract with the property owner and received an executed contract for sale and purchase in the amount of $309,100.

Issue:

Should the Honorable Mayor and City Commission approve a contract to purchase 182 N. Lakeshore Drive?

Recommendations:

Staff recommends that the Honorable Mayor and City Commission approve the contract to purchase 182 N. Lakeshore Drive.

Attachments:

1. Aerial
2. Contract
3. Appraisal

Financial Impacts:

As this is a strategic procurement of adjacent lands for the expansion of the Municipal Lakefront Park, funding for the acquisition will come from the Capital Improvement Bond, which has sufficient funds to cover the $309,100.00 purchase price.

Type of Item: Regular


Lakeview Street
N Lakewood Avenue
City of Ocoee
N Lakeshore Drive
LAKE STARKE
0 20 40 80
Feet

1. **Sale and Purchase:** *Jade A. Hilliard, a single woman* ("Seller") and *City of Ocoee, Florida, a Florida municipal corporation* ("Buyer") (the "parties") agree to sell and buy on the terms and conditions specified below the property described as:

Street Address: *182 N Lakeshore Dr.*

City: *Ocoee* Zip Code: *34761* County: *Orange*

Legal Description: *LAKE RIDGE PLAT F/123 COMM SE COR OF LOT 1 BLK B TH N00-06-11W 60.22 FT FOR POB TH RUN S46-14-43W 69.04 FT N00-05-35W 149.80 FT N88-05-39E 49.95 FT S00-06-11E 103.72 FT TO POB*

Tax ID No.: *18-22-28-4725-02-010* together with all existing improvements and attached items, including fixtures; built-in furnishings; major appliances (including but not limited to range(s), refrigerator(s), dishwasher(s), washer(s), and dryer(s)); *0* (#) ceiling fans (all ceiling fans if left blank); light fixtures; attached wall-to-wall carpeting; and rods, draperies, and other window treatments as of date of **Buyer's** initial offer. The only other items included in the purchase are:

____

The following attached items are excluded from the purchase: *Cactus on exterior of property.*

The real and personal property described above as included in the purchase is referred to as the "Property." Personal property listed in this Contract is included in the purchase price, has no contributory value, and is being left for **Seller's** convenience.

2. **Purchase Price:** $*309,100.00* payable by **Buyer** in U.S. currency as follows:

All deposits will be made payable to "Escrow Agent" named below and held in escrow by:
Escrow Agent's Name: *Shuffield, Lowman & Wilson, P.A.*
Escrow Agent's Address: *1000 Legion Place, Suite 1700, Orlando, Florida 32801*
Escrow Agent's Phone: *407-581-9800*

(a) $*5,000.00* "Initial Deposit" ($0 if left blank) (**Check if applicable**)
☐ accompanies offer
☐ to be delivered to Escrow Agent within _____ days (3 days if left blank) after Effective Date

(b) $_______ Additional deposit to be delivered to Escrow Agent by __________ or within _____ days (10 days if left blank) after Effective Date

(c) _______ Total Financing (see Paragraph **3** below) (express as a dollar amount or percentage)

(d) $_______ Other: ________________

(e) $*304,100.00* Balance to close (not including **Buyer's** closing costs, prepaid items, and prorations) All funds paid at Closing must be paid by wire transfer or other Collected funds.

3. **Financing:** (**Check as applicable**)

(a) ☒ **Buyer** will pay cash or obtain financing for the purchase of the Property. This Contract is not contingent on financing or appraised value unless otherwise stated herein.

(b) ☐ **Buyer** will apply for new ☐ conventional ☐ FHA ☐ VA ☐ other (specify) __________ financing specified in Paragraph **2(c)** at the prevailing interest rate and loan costs based on **Buyer's** creditworthiness (the "Financing") within _____ days (5 days if left blank) after Effective Date and provide **Seller** with either a written Financing commitment or approval letter ("Commitment") or written notice that **Buyer** is unable to obtain a Commitment within _____ days (the earlier of 30 days after Effective Date or 10 days before Closing Date if left blank) after Effective Date ("Commitment Period"). **Buyer** will keep **Seller** and Broker fully informed about loan application status, progress, and Commitment issues and authorizes the mortgage broker and lender to disclose all such information to **Seller** and Broker. If, after using diligence and good faith, **Buyer** is unable to obtain a Commitment and provides **Seller** with written notice before expiration of the Commitment Period that **Buyer** is unable to obtain a Commitment, either party may thereafter cancel this

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Contract; and **Buyer's** deposit(s) will be refunded. **Buyer's** failure to timely provide **Seller** with written notice that **Buyer** is unable to obtain a Commitment will result in forfeiture of **Buyer's** deposit(s) if **Buyer** fails to close. Once **Buyer** provides the Commitment to **Seller**, the financing contingency is waived and **Seller** will be entitled to retain the deposit(s) if the transaction does not close by the Closing Date unless (i) the Property appraises below the purchase price and either the parties cannot agree on a new purchase price or **Buyer** elects not to proceed, or (ii) the property related conditions of the Commitment have not been met (except when such conditions are waived by other provisions of this Contract), or (iii) the loan is not funded due to financial failure of **Buyer's** lender, or (iv) another provision of this Contract provides for cancellation.

4. Closing Date; Occupancy: Unless the Closing Date is specifically extended by **Seller** and **Buyer** or by any other provision in this Contract, the Closing Date will prevail over all other time periods including, but not limited to, financing and inspection periods. Closing of this Contract (the "Closing") will occur on ***or before 90 days after ED*** ("Closing Date") at the time established by the Closing Agent, by which time **Seller** will (i) have removed all personal items and trash from the Property and swept the Property clean and (ii) deliver the deed, occupancy, and possession, along with all keys, garage door openers, and access codes to **Buyer**. If on Closing Date insurance underwriting is suspended, **Buyer** may postpone Closing for up to 5 days after the insurance suspension is lifted. If Paragraph **3(b)** is selected and closing funds from **Buyer's** lender(s) are not available on Closing Date due to Consumer Financial Protection Bureau Closing Disclosure delivery requirements (CFPB Requirements), then Closing Date will be extended for such period necessary to satisfy CFPB Requirements, provided such period does not exceed 10 days. If this transaction does not close for any reason, **Buyer** will immediately return all **Seller-**provided title evidence, surveys, association documents, and other items, failing which **Buyer** authorizes Closing Agent to reimburse **Seller** $______________ ($100 if left blank) from the deposit(s) for the cost of the documents.

5. Closing Procedure; Costs: Closing will take place in the county where the Property is located and may be conducted by mail or electronic means. If title insurance insures **Buyer** for title defects arising between the title binder effective date and recording of **Buyer's** deed, Closing Agent will disburse at Closing the net sale proceeds to **Seller** and brokerage fees to Broker as per Paragraph **19**. In addition to other expenses provided in this Contract, **Seller** and **Buyer** will pay the costs indicated below.

(a) Seller Costs:

Taxes and surtaxes on the deed
Recording fees for documents needed to cure title
Repairs and Permits: **Seller** will pay up to $ 0.00 or ______% (1.5% if left blank) of the purchase price for repairs to warranted items ("Repair Limit"); and up to $ 0.00 or ______% (1.5% if left blank) of the purchase price for wood-destroying organism treatment and repairs ("WDO Repair Limit"); and up to $ 0.00 or ______% (1.5% if left blank) of the purchase price for costs associated with closing out open permits and obtaining required permits for unpermitted existing improvements ("Permit Limit").
Other: ______________________________

(b) Buyer Costs:

Taxes and recording fees on notes and mortgages
Recording fees on the deed and financing statements
Loan expenses
Lender's title policy
Inspections
Survey
Flood insurance, homeowner's insurance, hazard insurance
Other: ______________________________

(c) Title Evidence and Insurance: If **Seller** has an owner's title policy covering the Property, **Seller** will provide a copy to **Buyer** and title agent within 5 days after Effective Date. The charges for title evidence and any lender's policy will be calculated and allocated in accordance with Florida law but may be reported differently on certain federally-mandated closing disclosures and other closing documents.

Check (1) or (2)

(1) ☒ The title evidence will be a Paragraph **10(a)(1)** owner's title insurance commitment. ☐ **Seller** will select the title agent and Closing Agent and will pay for the owner's title policy; title search, including tax and lien search; and all other fees charged by title agent and Closing Agent or ☒ **Buyer** will select the title agent and Closing Agent and pay for the owner's title policy; title search, including tax and lien search; and all other fees charged by title agent and Closing Agent or ☐ **Buyer** will select the title agent and Closing Agent,

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and **Seller** will pay for the owner's title policy; title search, including tax and lien search; and all other fees charged by title agent and Closing Agent.

(2) ❑ **Seller** will provide an abstract as specified in Paragraph **10(a)(2)** as title evidence.❑ **Seller** ❑ **Buyer** will pay for the owner's title policy and select the title agent and Closing Agent. **Seller** will pay fees for title searches, including tax and lien searches, before Closing, and **Buyer** will pay fees for title searches, including tax and lien searches, after Closing (if any) and all other fees charged by title agent and Closing Agent.

(d) Prorations: The following items will be made current (if applicable) and prorated as of the day before Closing: real estate taxes (including special benefit tax assessments imposed by a community development district ("CDD")), interest, bonds, assessments, association fees, insurance, rents, and other current expenses and revenues of the Property. If taxes and assessments for the current year cannot be determined, taxes will be prorated on the basis of taxes for the preceding year as of the day before Closing and will be computed and readjusted, at either party's request, when the current taxes are determined with adjustment for exemptions and improvements. If there are completed improvements on the Property by January 1 of the year of the Closing, which improvements were not in existence on January 1 of the prior year, taxes will be prorated based on the prior year's millage and at an equitable assessment to be agreed upon by the parties before Closing, failing which, request will be made to the County Property Appraiser for an informal assessment taking into consideration available exemptions. If the County Property Appraiser is unable or unwilling to perform an informal assessment before Closing, **Seller** and **Buyer** will split the cost of a private appraiser to perform an assessment before Closing. Nothing in this Paragraph will act to extend the Closing Date. This provision will survive Closing.

(e) Special Assessment by Public Body: Regarding special assessments imposed by a public body, **Seller** will pay (i) the full amount of liens that are certified, confirmed, and ratified before Closing and (ii) the amount of the last estimate of the assessment if an improvement is substantially completed as of Effective Date but has not resulted in a lien before Closing; and **Buyer** will pay all other amounts. If special assessments may be paid in installments ☒**Seller** ❑ **Buyer** (**Buyer** if left blank) will pay installments due after Closing. If **Seller** is checked, **Seller** will pay the assessment in full before or at the time of Closing. Public body does not include a Homeowners' Association or Condominium Association. Paragraph **5(e)** does not apply to a special benefit tax lien imposed by a CDD pursuant to Chapter 190, Florida Statutes, which lien will be prorated pursuant to Paragraph **5(d)**.

(f) Tax Withholding: Seller and **Buyer** will comply with the Foreign Investment in Real Property Tax Act, which may require **Seller** to provide additional cash at Closing if **Seller** is a "foreign person" as defined by federal law.

(g) Home Warranty: ❑ **Seller** ❑ **Buyer** ❑ N/A will pay for a home warranty plan issued by ____ at a cost not to exceed $______________. A home warranty plan provides for repair or replacement of many of a home's mechanical systems and major built-in appliances in the event of breakdown due to normal wear and tear during the agreement period.

6. Inspection Periods: Buyer will complete all inspections referenced in Paragraphs **7(b)**, **8(a)(2)**, **8(b)**, and **8(c)** by ***30 days after Effective Date***______ (the earlier of 10 days after Effective Date or 10 days before Closing Date if left blank) ("Inspection Period").

7. Real Property Disclosures: Seller represents that **Seller** does not know of any facts that materially affect the value of the Property, including but not limited to violations of governmental laws, rules, and regulations, other than those that **Buyer** can readily observe or that are known by or have been disclosed to **Buyer**.

(a) Energy Efficiency: Buyer acknowledges receipt of the energy-efficiency information brochure required by Section 553.996, Florida Statutes.

(b) Radon Gas: Radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Radon levels that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon and radon testing may be obtained from your county public health unit. **Buyer** may, within the Inspection Period, have an appropriately licensed person test the Property for radon. If the radon level exceeds acceptable EPA standards, **Seller** may choose to reduce the radon level to an acceptable EPA level, failing which either party may cancel this Contract.

(c) Flood Zone: Buyer is advised to verify by survey, with the lender, and with appropriate government agencies which flood zone the Property is in, whether flood insurance is required, and what restrictions apply to improving the Property and rebuilding in the event of casualty. If the Property is in a Special Flood Hazard Area or Coastal High Hazard Area **and** the buildings are built below the minimum flood elevation, **Buyer** may cancel this

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Contract by delivering written notice to **Seller** within 20 days after Effective Date, failing which **Buyer** accepts the existing elevation of the buildings and zone designation of the Property.

(d) Homeowners' Association: If membership in a homeowners' association is mandatory, an association disclosure summary is attached and incorporated into this Contract. **BUYER SHOULD NOT SIGN THIS CONTRACT UNTIL BUYER HAS RECEIVED AND READ THE DISCLOSURE SUMMARY.**

(e) PROPERTY TAX DISCLOSURE SUMMARY: BUYER SHOULD NOT RELY ON THE **SELLER'S** CURRENT PROPERTY TAXES AS THE AMOUNT OF PROPERTY TAXES THAT **BUYER** MAY BE OBLIGATED TO PAY IN THE YEAR SUBSEQUENT TO PURCHASE. A CHANGE OF OWNERSHIP OR PROPERTY IMPROVEMENTS TRIGGERS REASSESSMENTS OF THE PROPERTY THAT COULD RESULT IN HIGHER PROPERTY TAXES. IF YOU HAVE ANY QUESTIONS CONCERNING VALUATION, CONTACT THE COUNTY PROPERTY APPRAISER'S OFFICE FOR FURTHER INFORMATION.

(f) Mold: Mold is part of the natural environment that, when accumulated in sufficient quantities, may present health risks to susceptible persons. For more information, contact the county indoor air quality specialist or other appropriate professional.

(g) Coastal Construction Control Line: If any part of the Property lies seaward of the coastal construction control line ("CCCL") as defined in Section 161.053, Florida Statutes, **Seller** will provide **Buyer** with an affidavit or survey as required by law delineating the line's location on the Property, unless **Buyer** waives this requirement in writing. The Property being purchased may be subject to coastal erosion and to federal, state, or local regulations that govern coastal property, including delineation of the CCCL, rigid coastal protection structures, beach nourishment, and the protection of marine turtles. Additional information can be obtained from the Florida Department of Environmental Protection, including whether there are significant erosion conditions associated with the shoreline of the Property being purchased.

❑ **Buyer** waives the right to receive a CCCL affidavit or survey.

8. Maintenance, Inspections, and Repair: Seller will keep the Property in the same condition from Effective Date until Closing, except for normal wear and tear ("Maintenance Requirement") and repairs required by this Contract. **Seller** will provide access and utilities for **Buyer's** inspections and appraisals. **Buyer** will repair all damages to the Property resulting from the inspections, return the Property to its pre-inspection condition, and provide **Seller** with paid receipts for all work done on the Property upon its completion. If **Seller** is unable to complete required repairs or treatments or meet the Maintenance Requirement before Closing, **Seller** will give **Buyer** a credit at Closing for the cost of the repairs and maintenance **Seller** was obligated to perform. At Closing, **Seller** will assign all assignable repair and treatment contracts to **Buyer** and provide **Buyer** with paid receipts for all work done on the Property pursuant to the terms of this Contract.

(a) Warranty, Inspections, and Repair:

(1) Warranty: Seller warrants that non-leased major appliances; heating, cooling, mechanical, electrical, security, sprinkler, septic, and plumbing systems; seawall; dock; and pool equipment, if any, are and will be maintained in working condition until Closing; that the structures (including roofs, doors, and windows) and pool, if any, are structurally sound and watertight; and that torn or missing screens, missing roof tiles, and fogged windows will be repaired or replaced. Limited remaining life of any warranted item will not be considered a defect that must be repaired or replaced by **Seller**. **Seller** does not warrant and is not required to repair cosmetic conditions, unless the cosmetic condition resulted from a defect in a warranted item. **Seller** is not obligated to bring any item into compliance with existing building code regulations unless necessary to repair a warranted item. "Working condition" means operating in the manner in which the item was designed to operate and "cosmetic conditions" means aesthetic imperfections that do not affect the working condition of the item, including pitted marcite; tears, worn spots, and discoloration of floor coverings/wallpapers/window treatments; caulking in bathroom; nail holes, scratches, dents, scrapes, and chips in ceilings/walls/flooring/tile/fixtures/mirrors; cracked roof tiles; curling or worn shingles; and minor cracks in floor tiles/windows/driveways/sidewalks/pool decks/garage and patio floors.

(2) Professional Inspection: Buyer may, at **Buyer's** expense, have warranted items inspected by a person who specializes in and holds a license (if required by law) to conduct home inspections or who holds a Florida license to repair and maintain the items inspected ("professional inspector"). **Buyer** must, within 5 days after the end of Inspection Period, deliver written notice of any items that are not in the condition warranted and a copy of the portion of the inspector's written report dealing with such items to **Seller**. If **Buyer** fails to timely deliver written notice, **Buyer** waives **Seller's** warranty and accepts the items listed in Subparagraph (a) above in their "as is" conditions, except that **Seller** must meet the Maintenance Requirement.

(3) Repair: Seller will obtain repair estimates and is obligated only to make repairs necessary to bring warranted items into the condition warranted, up to the Repair Limit. **Seller** may, within 5 days after receipt of **Buyer's** notice of items that are not in the condition warranted, have a second inspection made by a

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(4) professional inspector and will report repair estimates to **Buyer**. If the first and second inspection reports differ and the parties cannot resolve the differences, **Seller** and **Buyer** together will choose, and equally split the cost of, a third inspector, whose written report will be binding on the parties. If the cost to repair warranted items equals or is less than the Repair Limit, **Seller** will have the repairs made in a workmanlike manner by an appropriately licensed person. If the cost to repair warranted items exceeds the Repair Limit, either party may cancel this Contract unless either party pays the excess or **Buyer** designates which repairs to make at a total cost to **Seller** not exceeding the Repair Limit and accepts the balance of the Property in its "as is" condition.

(b) Wood-Destroying Organisms: "Wood-destroying organism" means arthropod or plant life, including termites, powder-post beetles, old house borers, and wood-decaying fungi, that damages or infests seasoned wood in a structure, excluding fences. **Buyer** may, at **Buyer's** expense, have the Property inspected by a Florida-licensed pest control business to determine the existence of past or present wood-destroying organism infestation and damage caused by infestation. If the inspector finds evidence of infestation or damage, **Buyer** will deliver a copy of the inspector's written report to **Seller** within 5 days after the date of the inspection. If **Seller** previously treated the Property for the type of wood-destroying organisms found, **Seller** does not have to treat the Property again if (i) there is no visible live infestation and (ii) **Seller** transfers to **Buyer** at Closing a current full treatment warranty for the type of wood-destroying organisms found. **Seller** will have 5 days after receipt of the inspector's report to have reported damage estimated by a licensed building or general contractor and corrective treatment, if required, estimated by a licensed pest control business. **Seller** will have treatments and repairs made by an appropriately licensed person at **Seller's** expense up to the WDO Repair Limit. If the cost to treat and repair the Property exceeds the WDO Repair Limit, either party may pay the excess, failing which either party may cancel this Contract by written notice to the other. If **Buyer** fails to timely deliver the inspector's written report, **Buyer** accepts the Property "as is" with regard to wood-destroying organism infestation and damage, subject to the Maintenance Requirement.

(c) Permits: Buyer may, at **Buyer's** expense, inspect and examine records and documents to determine whether any open or expired building permits or unpermitted improvements to the Property exist. **Buyer** will, before the end of the Inspection Period, deliver written notice to **Seller** of the existence of such; and **Seller** will remedy the reported items up to the Permit Limit and have final inspections completed no later than 5 days before Closing. If final inspections cannot be performed due to delays by the governmental entity, Closing will be extended for up to 10 days to complete such final inspections, failing which either party may cancel this Contract; and **Buyer's** deposit(s) will be refunded. At Closing, **Seller** will provide **Buyer** with written documentation that all reported items have been remedied. If the cost to remedy reported items exceeds the Permit Limit, either party may cancel this Contract unless either party pays the excess or **Buyer** accepts the Property in its "as is" condition and **Seller** credits **Buyer** at Closing the amount of the Permit Limit.

(d) Walk-Through Inspection; Reinspection: On the day before Closing or at any other time agreeable to the parties, **Buyer**, and/or **Buyer's** representative, may walk through the Property solely to verify that **Seller** has made repairs required by this Contract, has met the Maintenance Requirement, and has met contractual obligations. If **Buyer**, and/or **Buyer's** representative, fails to conduct this inspection, **Seller's** repair obligations and Maintenance Requirement will be deemed fulfilled.

9. Risk of Loss: If any portion of the Property is damaged by fire or other casualty before Closing and can be restored by Closing or within 45 days after Closing Date to substantially the same condition as it was on Effective Date, **Seller** will, at **Seller's** expense, restore the Property and deliver written notice to **Buyer** that **Seller** has completed the restoration; and the parties will close the transaction on the later of Closing Date or 10 days after **Buyer** receives **Seller's** notice. **Seller** will not be obligated to replace trees. If restoration cannot be timely completed, **Buyer** may cancel this Contract, and **Buyer's** deposit(s) will be refunded; or **Buyer** may accept the Property "as is" and **Seller** will credit the deductible and assign the insurance proceeds, if any, to **Buyer** at Closing in such amounts as are attributable to the Property and not yet expended in restoring the Property to the same condition as it was on Effective Date.

10. Title: Seller will convey marketable title to the Property by statutory warranty deed or trustee, personal representative, or guardian deed as appropriate to **Seller's** status.

(a) Title Evidence: Title evidence will show legal access to the Property and marketable title of record in **Seller** in accordance with current title standards adopted by the Florida Bar, subject only to the following title exceptions, none of which prevent residential use of the Property: covenants, easements, and restrictions of record; matters of plat; existing zoning and government regulations; oil, gas, and mineral rights of record if there is no right of entry; current taxes; mortgages that **Buyer** will assume; and encumbrances that **Seller** will discharge before or at Closing. The party paying for the owner's title policy will, at least ______ days (if Paragraph **3(a)** is selected then 5 days or if Paragraph **3(b)** is selected then 10 days, if left blank) ("Title Evidence Deadline") before

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Closing, deliver to **Buyer** one of the following types of title evidence (see Paragraph **5(c)**), which must be generally accepted in the county where the Property is located. **Seller** will use option (2) in Miami-Dade County.

(1) A title insurance commitment issued by a Florida-licensed title insurer in the amount of the purchase price and subject only to title exceptions set forth in this Contract.

(2) An existing abstract of title from a reputable and existing abstract firm (if firm is not existing, then abstract must be certified as correct by an existing firm) purporting to be an accurate synopsis of the instruments affecting title to the Property recorded in the public records of the county where the Property is located and certified to Effective Date. However, if such an abstract is not available to **Seller**, then a **prior owner's title policy** acceptable to the proposed insurer as a base for reissuance of coverage. **Seller** will pay for copies of all policy exceptions and an update in a format acceptable to Closing Agent from the policy effective date and certified to **Buyer** or Closing Agent, together with copies of all documents recited in the prior policy and in the update. If a prior policy is not available to **Seller** then (1) above will be the title evidence.

(b) Title Examination: Buyer will examine the title evidence and deliver written notice to **Seller**, within 5 days after receipt of title evidence but no later than Closing Date, of any defects that make the title unmarketable. **Seller** will have 30 days after receiving **Buyer's** notice of defects ("Curative Period") to cure the defects at **Seller's** expense. If **Seller** cures the defects within the Curative Period, **Seller** will deliver written notice to **Buyer** and the Closing will occur on Closing Date or within 10 days after **Buyer** receives **Seller's** notice if Closing Date has passed. If **Seller** is unable to cure the defects within the Curative Period, **Seller** will deliver written notice to **Buyer** and **Buyer** will, within 10 days after receiving **Seller's** notice, either cancel this Contract, extend Curative Period for a specified period not to exceed 120 days, or accept title with existing defects and close the transaction.

(c) Survey: On or before Title Evidence Deadline, **Buyer** may, at **Buyer's** expense, have the Property surveyed and must deliver written notice to **Seller** within 5 days after receiving survey but no later than Closing, of any encroachments on the Property, encroachments by the Property's improvements on other lands, or deed restriction or zoning violations. If **Buyer** timely delivers such notice, any reported encroachment or violation will be treated in the same manner as a title defect, and **Seller's** and **Buyer's** obligations will be determined in accordance with Subparagraph (b) above.

11. Effective Date; Time; Force Majeure:

(a) Effective Date: The "Effective Date" of this Contract is the date on which the last of the parties initials or signs and delivers the final offer or counter offer. **Time is of the essence for all provisions of this Contract.**

(b) Time: All time periods will be computed in business days (a "business day" is every calendar day except Saturday, Sunday, and national legal holidays). If any deadline falls on a Saturday, Sunday, or national legal holiday, performance will be due the next business day. All time periods will end at 5:00 p.m. local time (meaning in the county where the Property is located) of the appropriate day.

(c) Force Majeure: Seller or **Buyer** will not be required to perform any obligation under this Contract or be liable to each other for damages so long as the performance or non-performance of the obligation is delayed, caused, or prevented by an "act of God" or "force majeure." An act of God or force majeure is defined as hurricanes, earthquakes, floods, fire, unusual transportation delays, wars, insurrections, acts of terrorism, and any other such causes and which by the exercise of due diligence the non-performing party is unable in whole or in part to prevent or overcome. All time periods, including Closing Date, will be extended for the period that the act of God or force majeure is in place. However, if such act of God or force majeure event continues beyond 30 days, either party may cancel this Contract by delivering written notice to the other; and **Buyer's** deposit(s) will be refunded.

12. Notices: All notices will be in writing and will be delivered to the parties and Broker by mail, personal delivery, or electronic media. Except for the notices required by Paragraph **3** of this Contract, **Buyer's failure to timely deliver written notice to Seller, when such notice is required by this Contract, regarding any contingency will render that contingency null and void, and this Contract will be construed as if the contingency did not exist. Any notice, document, or item delivered to or received by an attorney or licensee (including a transaction broker) representing a party will be as effective as if delivered to or received by that party.**

13. Complete Agreement: This Contract is the entire agreement between **Seller** and **Buyer**. **Except for brokerage agreements, no prior or present agreements will bind Seller, Buyer, or Broker unless incorporated into this Contract.** Modifications of this Contract will not be binding unless in writing, signed or initialed, and delivered by the party to be bound. Electronic signatures will be acceptable and binding. Signatures, initials, documents referenced in this Contract, counterparts, and written modifications communicated electronically or on paper will be acceptable for all purposes, including delivery, and will be binding. Handwritten or typewritten terms inserted in or attached to this Contract prevail over preprinted terms. If any provision of this Contract is or becomes invalid or

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unenforceable, all remaining provisions will continue to be fully effective. **Seller** and **Buyer** will use diligence and good faith in performing all obligations under this Contract. This Contract will not be recorded in any public records.

14. Assignability; Persons Bound: Buyer may **not** assign this Contract without **Seller's** written consent. The terms "**Seller**," "**Buyer**," and "Broker" may be singular or plural. This Contract is binding on the heirs, administrators, executors, personal representatives, and assigns (if permitted) of **Seller**, **Buyer**, and Broker.

15. Default:

(a) Seller Default: If for any reason other than failure of **Seller** to make **Seller's** title marketable after diligent effort, **Seller** fails, refuses, or neglects to perform this Contract, **Buyer** may choose to receive a return of **Buyer's** deposit(s) without waiving the right to seek damages or to seek specific performance as per Paragraph **16**. **Seller** will also be liable to Broker for the full amount of the brokerage fee.

(b) Buyer Default: If **Buyer** fails to perform this Contract within the time specified, including timely payment of all deposits, **Seller** may choose to retain and collect all deposits paid and agreed to be paid as liquidated damages or to seek specific performance as per Paragraph **16**; and Broker will, upon demand, receive 50% of all deposits paid and agreed to be paid (to be split equally between Brokers) up to the full amount of the brokerage fee.

16. Dispute Resolution: This Contract will be construed under Florida law. All controversies, claims, and other matters in question arising out of or relating to this transaction or this Contract or its breach will be settled as follows:

(a) Disputes concerning entitlement to deposits made and agreed to be made: Seller and **Buyer** will have 30 days after the date conflicting demands are made to attempt to resolve the dispute through **mediation**. If that fails, Escrow Agent will submit the dispute, if so required by Florida law, to Escrow Agent's choice of arbitration, a Florida court, or the Florida Real Estate Commission ("FREC"). A broker's obligation under Chapter 475, Florida Statutes, and the FREC rules to timely notify the FREC of an escrow dispute and timely resolve the escrow dispute through mediation, arbitration, interpleader, or an escrow disbursement order applies only to brokers and does not apply to title companies, attorneys, or other escrow holders.

(b) All other disputes: Seller, **Buyer**, and Broker will have 30 days after the date a dispute arises between them to attempt to resolve the matter through mediation, failing which the parties, including Broker, will resolve the dispute through neutral binding **arbitration** in the county where the Property is located. However, no arbitration arising out of or relating to this transaction or this Contract or its breach will include Broker, unless Broker consents in writing to become a party to the proceeding. A demand for arbitration is prohibited if a civil action requesting the same relief would be barred by Florida statute of limitations. The arbitrator may not alter the Contract terms or award any remedy not provided for in this Contract. The award will be based on the greater weight of the evidence and will state findings of fact and the contractual authority on which it is based. If the parties agree to use discovery, it will be in accordance with the Florida Rules of Civil Procedure, and the arbitrator will resolve all discovery-related disputes. For purposes of this Paragraph, Broker will be treated as a party to this Contract. This clause will survive Closing.

(c) Mediation and Arbitration; Expenses: "Mediation" is a process in which parties attempt to resolve a dispute by submitting it to an impartial mediator who facilitates the resolution of the dispute but who is not empowered to impose a settlement on the parties. Mediation will be in accordance with the rules of the American Arbitration Association ("AAA") or other mediator agreed on by the parties. The parties will equally divide the mediation fee, if any. "Arbitration" is a process in which the parties resolve a dispute by a hearing before a neutral person who decides the matter and whose decision is binding on the parties. Arbitration will be in accordance with the rules of the AAA or other arbitrator agreed on by the parties. Each party to any arbitration will pay its own fees, costs, and expenses, including attorneys' fees, and will equally split the arbitrators' fees and administrative fees of arbitration.

17. Escrow Agent; Closing Agent: Seller and **Buyer** authorize Escrow Agent and Closing Agent (collectively "Agent") to receive, deposit, and hold funds and other items in escrow and, subject to Collection, disburse them upon proper authorization and in accordance with Florida law and the terms of this Contract, including disbursing brokerage fees. "Collection" or "Collected" mean any checks tendered or received have become actually and finally collected and deposited in the account of Agent. The parties agree that Agent will not be liable to any person for misdelivery of escrowed items to **Seller** or **Buyer**, unless the misdelivery is due to Agent's willful breach of this Contract or gross negligence. If Agent interpleads the subject matter of the escrow, Agent will pay the filing fees and costs from the deposit and will recover reasonable attorneys' fees and costs to be paid from the escrowed funds or equivalent and charged and awarded as court costs in favor of the prevailing party. All claims against Agent will be arbitrated, so long as Agent consents to arbitrate.

18. Professional Advice; Broker Liability: Broker advises **Seller** and **Buyer** to verify all facts and representations that are important to them and to consult an appropriate professional for legal advice (for example, interpreting contracts, determining the effect of laws on the Property and transaction, status of title, foreign investor reporting requirements, the effect of property lying partially or totally seaward of the coastal construction control line, etc.)

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and for tax, property condition, environmental, and other specialized advice. **Buyer** acknowledges that Broker does not reside in the Property and that all representations (oral, written, or otherwise) by Broker are based on **Seller** representations or public records. **Buyer agrees to rely solely on Seller, professional inspectors, and governmental agencies for verification of the Property condition, square footage, and facts that materially affect Property value. Seller** and **Buyer** respectively will pay all costs and expenses, including reasonable attorneys' fees at all levels, incurred by Broker and Broker's officers, directors, agents, and employees in connection with or arising from **Seller's** or **Buyer's** misstatement or failure to perform contractual obligations. **Seller** and **Buyer** hold harmless and release Broker and Broker's officers, directors, agents, and employees from all liability for loss or damage based on (i) **Seller's** or **Buyer's** misstatement or failure to perform contractual obligations; (ii) the use or display of listing data by third parties, including but not limited to photographs, images, graphics, video recordings, virtual tours, drawings, written descriptions, and remarks related to the Property; (iii) Broker's performance, at **Seller's** and/or **Buyer's** request, of any task beyond the scope of services regulated by Chapter 475, Florida Statutes, as amended, including Broker's referral, recommendation, or retention of any vendor; (iv) products or services provided by any vendor; and (v) expenses incurred by any vendor. **Seller** and **Buyer** each assume full responsibility for selecting and compensating their respective vendors. This Paragraph will not relieve Broker of statutory obligations. For purposes of this Paragraph, Broker will be treated as a party to this Contract. This Paragraph will survive Closing.

19. Brokers: The licensee(s) and brokerage(s) named below are collectively referred to as "Broker." **Instruction to Closing Agent: Seller** and **Buyer** direct Closing Agent to disburse at Closing the full amount of the brokerage fees as specified in separate brokerage agreements with the parties and cooperative agreements between the brokers, except to the extent Broker has retained such fees from the escrowed funds. In the absence of such brokerage agreements, Closing Agent will disburse brokerage fees as indicated below. This Paragraph will not be used to modify any MLS or other offer of compensation made by **Seller** or listing broker to cooperating brokers.

* ______________________________ ______________________________
Seller's Sales Associate / License No. | **Buyer's** Sales Associate / License No.

* ______________________________ ______________________________
Seller's Sales Associate Email Address | **Buyer's** Sales Associate Email Address

* ______________________________ ______________________________
Seller's Sales Associate Phone Number | **Buyer's** Sales Associate Phone Number

* ______________________________ ______________________________
Listing Brokerage | **Buyer's Brokerage**

* ______________________________ ______________________________
Listing Brokerage Address | **Buyer's Brokerage** Address

20. Addenda: The following additional terms are included in the attached addenda and incorporated into this Contract (**Check if applicable and attach the addenda**): *

- ❑ A. Additional Clauses
- ❑ B. Appraisal
- ❑ C. As Is with Right to Inspect
- ❑ D. Assignment
- ❑ E. Back-up Contract; Kick-out Clause
- ❑ F. Condominium Association
- ❑ G. Defective Drywall
- ❑ H. FHA Financing
- ❑ I. FIRPTA
- ❑ J. Homeowners' Association
- ❑ K. Housing for Older Persons
- ❑ L. Inspections
- ❑ M. Insulation Disclosure (New Homes Only)
- ❑ N. Insurance
- ❑ O. Interest-Bearing Escrow Account
- ❑ P. Lease Option; Lease Purchase
- ❑ Q. Licensee - Personal Interest in Property
- ❑ R. Mold Inspection
- ❑ S. Mortgage Assumption
- ❑ T. New Mortgage Rates
- ❑ U. Pre-1978 Housing Lead-Based Paint Warning Statement
- ❑ V. Property Disclosure
- ❑ W. Rentals
- ❑ X. Rezoning
- ❑ Y. Sale/Lease of Buyer's Property
- ❑ Z. Seller Financing
- ❑ AA. Short Sale Approval
- ❑ BB. VA Financing
- ❑ CC. 1031 Exchange
- ❑ Other ______________________
- ❑ Other ______________________
- ❑ Other ______________________

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21. Additional Terms: ____________________

Real property taxes in connection with the conveyance of the Property shall be prorated as of the day of the acceptance of the conveyance by the City and the prorated amount shall be paid by Seller and shall be escrowed in accordance with the provisions of Section 196.295, Florida Statues.

22. Offer and Acceptance: Buyer offers to purchase the Property on the above terms and conditions. Unless this Contract is signed by **Seller** and a copy delivered to **Buyer** no later than ______ ❑ a.m. ❑ p.m. on ____________________, this offer will be revoked and **Buyer's** deposit(s) refunded subject to Collection of funds.

❑ **Buyer** received a written real property disclosure statement from **Seller** before making this offer.

23. Counter Offer; Rejection:

❑ **Seller** counters **Buyer's** offer. (To accept the counter offer, **Buyer** must sign or initial the counter offered terms and deliver a copy of the acceptance to **Seller**.) Unless otherwise stated, the time for acceptance of any counter offer will be 2 days after the date the counter offer is delivered.

❑ **Seller** rejects **Buyer's** offer.

This is intended to be a legally binding contract. If not fully understood, seek the advice of an attorney before signing.

Buyer: ____ Date: ________________

Print name: ____

Buyer: ____ Date: ________________

Print name: ____

Buyer's address for purpose of notice:

Address: ____

Phone: ______________________ Fax: ______________________ Email: ______________________

Seller: ____ Date: ________________

Print name: ____

Seller: ____ Date: ________________

Print name: ____

Seller's address for purpose of notice:

Address: ____

Phone: ______________________ Fax: ______________________ Email: ______________________

Effective Date: ______________________ **(The date on which the last party signed or initialed and delivered the final offer or counter offer.)**

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December 19, 2022

Michael Rumer
Development Services Director
City of Ocoee
1 North Bluford Avenue
Ocoee, FL 34761

Re: Appraisal report of a 1,092 square foot (SF), single-family residence
Located at 182 N Lakeshore Dr., Ocoee, FL 34761
Assessor's ID: 18-22-28-4725-02-010
Legal Description: LAKE RIDGE PLAT F/123 COMM SE COR OF LOT 1 BLK B TH N00-06-11W 60.22 FT FOR POB TH RUN S46-14-43W 69.04 FT N00-05-35W 149.80 FT N88-05-39E 49.95 FT S00-06-11E 103.72 FT TO POB

Dear Mr. Rumer,

At your request, we have completed the research and analysis necessary in preparing an appraisal report, based on the definition and in compliance with the minimum standards of the Uniform Standards of Professional Appraisal Practice (USPAP), for the above captioned property. The purpose of this report is to provide you with an opinion of market value of the referenced property, as of December 9, 2022, the date the subject was inspected by the appraiser.

The subject of this appraisal is a one-story, single-family residence, built in 1999 of wood-frame construction, vinyl siding, and a pitched shingle roof, located within the City of Ocoee, in Orange County, Florida. The residence contains 1,092 square feet of heated/cooled area (see building sketch that follows this letter). The living area was derived from measurements taken by the appraiser at the time of inspection. The subject has three bedrooms, one full bathroom and one half bathroom as well as a living room, dining area, and kitchen. Site improvements include a covered entry porch, and a detached storage shed. The residence is in good condition and has been well maintained. No items of deferred maintenance, functional or external obsolescence were observed.

204 South Dillard Street
Winter Garden, Florida 34787
Phone (407) 877-0200
Fax (407) 877-8222

The subject site measures 6,325 SF (0.15 acres) based on Orange County GIS data. The portion of the subject site where the improvement is located is situated in flood zone X, an area of minimal flood hazard. The southern portion of the site (the low lying area nearest Starke Lake) is situated in zone AE, a special flood hazard area as per map panel 12095C0210H, effective on 9/24/2021 (refer to the flood map in the addenda). There is no homeowners' association nor amenities. The subject is a double corner lot with frontage on Lakeview Street, N Lakewood Avenue and N Lakeshore Drive. Lakeview Street and N Lakewood Avenue are both low traffic two-lane, asphalt-paved road with streetlights, sidewalks, and gutters. N Lakeshore Drive is a two-lane brick paved road with streetlights and sidewalks. The subject has a view of Starke Lake and Lake Starke Park, a municipal lakefront park with a boat ramp, fishing dock, pavilions, restrooms and walking trails, located across N. Lakeshore Drive from the subject. The subject is located near the City of Ocoee municipal complex which includes the Lakeshore Community Center, Bill Breeze Park and the new City Hall. The subject neighborhood is defined by Wurst Road and A.D. Mims Road to the north, Maguire Road connecting with Ocoee Apopka Road to the west, W Colonial Drive to the south, and Clarke Road to the east. The subject neighborhood is in proximity to schools, shopping, restaurants, and offices in Ocoee. Primary nearby thoroughfares include Florida's Turnpike, State/Toll Roads 429 and 408, and State Road 50.

The subject property is currently zoned R-1 (Single Family Dwelling) with a Future Land Use designation of Low Density Residential, as defined the City of Ocoee. The subject's existing residential use is considered to be legal and conforming.

The 2022 (certified) market/just value is $197,911 and the assessed value for tax purposes was $181,923. The 2022 property taxes total $2,803.16, which includes non-ad valorem assessments totaling $475.58 for fire, storm drainage, and garbage services. The 2022 taxes have been paid and there are no prior tax delinquencies.

The property is under the ownership of Jade A. Hilliard and is currently owner occupied. The subject was purchased by the current owner of record for $210,000 on 7/12/2019 via warranty deed. There have been no other recorded transactions of the subject property in the prior three years. The seller has marketed the subject property for Sale by Owner and reported an asking price of $310,000. The subject is not under contract for purchase as of the effective date of this report. The subject asking price was considered but ultimately not weighted in the sales comparison approach to value; the market value indication reflects approximately 91% of the current asking price.

In our opinion, the highest and best use of the property as improved is for continued use as a single-family residence. The highest and best use of the property as if vacant would be for development of the site with a residential use given the subject's existing zoning and Future Land Use designations.

The purpose of this appraisal is to estimate the "as is" market value of the fee simple estate in the subject property, as of the date of inspection, December 9, 2022. The intended use of the appraisal is for a potential acquisition of the subject property. The client and intended user of this report is the City of Ocoee. It is entirely inappropriate to use this report for any purpose other than the one stated. This investigation involved a physical inspection of the interior and exterior of the property, collecting and analyzing information from the subject's neighborhood and market area as well as recent comparable sales data from the subject neighborhood and nearby, similar neighborhoods. The sales search was made for residences between 500 and 1,600 square feet of living area that sold during the past year prior to the effective date of value within or near the subject neighborhood.

The appraiser analyzed the data gathered in applying the sales comparison approach under market conditions prevailing December 9, 2022.

Note regarding COVID-19: ***The COVID-19 virus, which was designated as a pandemic, as of March 11, 2020 by the World Health Organization, initially garnered much speculation and discussion within the appraisal community regarding impacts to real estate values and marketing/exposure time. Data showed that the lack of available homes on the market, coupled with historically low interest rates created demand which impacted the rate at which homes were selling and the sale prices over the past two years. However, the recent increases to the federal interest rate are beginning to impact demand and influence affordability in the local market. It may be too soon to know the long-term impacts of the sharp rise in interest rates or project whether interest rates will continue to increase and at what pace therefore, historic market data was relied upon and shows an annual increase in market conditions, for which the appraisers applied an upward 8% adjustment in the sales comparison approach.***

The income approach was not applied to the valuation of the property, as this approach is not typically applicable for a single-family residence as it is not usually income-producing. The cost approach was not applied due to the difficulty in estimating depreciation, in addition, to the established nature of the subject neighborhood resulting in very few land sales available for analysis. The sales comparison approach best reflects the actions of buyers and sellers of single-family residences; therefore, it has been applied in estimating the market value of the subject. For your convenience, the comparable sales adjustment grid, as well as a location map and photographs of the subject and the comparable sales, are attached in the following pages.

To summarize the sales comparison approach, three comparable sales were analyzed to estimate a value for the subject property. The comparable properties selected indicate an unadjusted range of prices from $217,000 to $400,000, averaging $285,500. As previously stated, an annual adjustment of 8% was made for increasing market conditions. A downward adjustment of 5% was made to Active Listing 4 as the asking price will likely be negotiated downward to consummate a sale, which is further evidenced by the extended days on market. No other adjustments were necessary to the remaining comparables based on conditions of sale as each sale was at arm's length with no unusual motivations on behalf of the buyers or sellers. Other adjustments have been applied at the estimated contributory value of the comparable property features vs. the subject's, based on estimated market reaction. Living area adjustments have been applied to the comparables on the basis of $100 per square foot. The comparable sales indicate an adjusted range of values for the subject from $260,079 to $305,933. Equal reliance of 25% each was given to each of the comparable properties analyzed. Together, these comparable properties are good indicators of value for the subject, the analysis results in an indicated "as-is" market value of the subject property of $281,000 ($257.33 per square foot).

As a result of our field investigation and valuation analysis, which is contained within our files, it is our opinion that the "as is" market value of the fee simple estate in the subject property, as of December 9, 2022, is: **$281,000**. The estimated marketing and exposure time is 1 to 3 months.

Reliance on this report is limited to the client and the report may not be understood properly without additional information in our work files. We trust this information will assist you. It was a pleasure to provide appraisal services for you.

Respectfully submitted,
PROPERTY VALUATION & CONSULTING, INC.

Blair Beasley
State-Certified General Real Estate Appraiser
License No. RZ3871

Aubree Petit
State-Registered Trainee Real Estate Appraiser
License No. RI24567

COMPARABLE IMPROVED SALES ADJUSTMENT GRID

	Subject	Sale 1		Sale 2		Sale 3		Active Listing 4	
Address:	182 N. Lakeshore Dr.	216 S. Lakeshore Dr.		29 Lakeview St.		540 Whittier Ave.		825 E. Silver Star Rd.	
Location:	Ocoee, FL 34761	Ocoee, FL 34761		Ocoee, FL 34761		Ocoee, FL 34761		Ocoee, FL 34761	
Subdivision/Development	Ocoee - Starke Lake Area	Ocoee - Starke Lake Area		Ocoee - Starke Lake Area		Hillcrest Heights		Ocoee - Starke Lake Area	
Sale Date:	Appraisal Date: Dec-22	Jun-22		Mar-22		Mar-22		Dec-22	
Sale/Listing/Contract Price:	**$310,000 Listing Price**	**$300,000**		**$217,000**		**$225,000**		**$400,000**	
Sale Price/SF :	**$283.88 /SF**	**$390.63 /SF**		**$227.94 /SF**		**$194.64 /SF**		**$276.05 /SF**	
Days On Market:	0	9		59		10		183	
Months since closing:		6		9		9		0	
Financing:		Cash Equivalent to Seller		Cash Equivalent to Seller		Cash Equivalent to Seller		Cash or Equivalent to Seller	
Financing Adjusted Sale Price:		$300,000		$217,000		$225,000		$400,000	
Conditions of Sale:		None		None		Seller Credit	**-$7,000**	Active Listing	**-$20,000**
Conditions Adjusted Sale Price:		**$300,000**		**$217,000**		**$218,000**		**$380,000**	
Market Conditions @ 8.%		4.01%		6.03%		6.03%		0.00%	
Market Cond. Adj. Sale Price:		**$312,033**		**$230,079**		**$231,140**		**$380,000**	
Adjusted Sale Price/SF :		$406.29 /SF		$241.68 /SF		$199.95 /SF		$262.25 /SF	
Estimated Site Size:	6,325 SF	Approx. 16,950 net SF	**$0**	4,085 SF		6,764 SF	**$0**	Approx. 13,870 net SF	**$0**
Location	Residential/Typical	Residential/Similar		Residential/Similar		Residential/Similar		Residential/Similar	
Traffic/Frontage:	Low Traffic/Corner Lot	Low Traffic/Lake Front	**-$50,000**	Low Traffic/Similar		Low Traffic/Similar		Moderate Traffic/Lake Front	**-$50,000**
Site View:	Residential/Lake/Institutional View	Residential/Lake/Similar	**$0**	Residential/Partial Lake View	**$25,000**	Residential/Inferior	**$50,000**	Residential/Lake/Similar	**$0**
Year Built (adjusted in Age/Condition):	1999	1955		1920		1995		1956	
Living Area (SF):	1,092	768	**$32,400**	952	**$14,000**	1,156	**$0**	1,449	**-$35,700**
# of Bedrooms:	3 Bed	2 Bed		3 Bed		2 Bed		2 Bed	
# of Bathrooms:	1.1 Bath	1.0 Bath	**$6,000**	2.0 Bath	**-$2,000**	2.0 Bath	**-$2,000**	2.0 Bath	**-$2,000**
Heat/AC	Central	Central		Central		Central		Central	
Garage:	2-Car Driveway	1-Car Carport (320 SF)/No Driveway	**$0**	None	**$500**	2-Car Driveway		2-Car Garage (447 SF)/2-Car Driveway	**-$10,000**
Age/Condition:	23 Years/Updated/Average	67 Years/Slightly Inferior	**$5,000**	102 Years with recent renovations/Slightly Superior	**-$5,000**	27 Years/Similar		66 Years/Slightly Inferior	**$5,000**
Construction Quality:	1 Story, Wood-frame with Siding, Shingle Roof	1 Story, Block with Stucco, Shingle Roof		1 Story, Wood-frame with Stucco, Shingle Roof		1 Story, Block with Siding, Shingle Roof		1 Story, Wood-frame with Brick, Shingle Roof	
Additional Features:	Covered Entry Porch (125 SF), Shed	Shed	**$500**	Screened Entry Porch (56 SF), Paver Patio, Shed	**-$2,500**	Covered Entry Porch (44 SF), Deck, Shed	**-$1,000**	Screened Porch (228 SF), Pergola, Fireplace, Deck, Dock, Shed	**-$6,000**
Total Net Property Adjustment:			**-$6,100**		**$30,000**		**$47,000**		**-$98,700**
Total Net Adjustment %:			**-2.03%**		**13.82%**		**20.89%**		**-24.68%**
Indicated Value of Subject:	**$0**	**$305,933**		**$260,079**		**$278,140**		**$281,300**	
Weighting:		**25%**		**25%**		**25%**		**25%**	
	$0	**$76,483**		**$65,020**		**$69,535**		**$70,325**	
	Weighted Indicated Value =			$281,363					
	Rounded Indicated Market Value "As Is"=			**$281,000**					
	Market Value Conclusion/SF =			**$257.33 /SF**					

CERTIFICATION

We certify that, to the best of our knowledge and belief:

The statements of fact contained in this appraisal report are true and correct.

The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are our personal, impartial, and unbiased professional analyses, opinions and conclusions.

We have no present or prospective interest in the property that is the subject of this report, and we have no personal interest or bias with respect to the parties involved.

We have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.

Our engagement in this assignment was not contingent upon developing or reporting predetermined results

Our compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction of value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of the appraisal.

The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute, which include the Uniform Standards of Professional Appraisal Practice and the regulating agencies governed under FIRREA.

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

Blair Beasley and Aubree Petit have made an interior and exterior inspection of the property that is the subject of this report.

No one provided significant real property appraisal assistance to the person(s) signing this certification.

As of the date of this report, Blair Beasley has completed the Standards and Ethics Education Requirements for Practicing Affiliates of the Appraisal Institute.

I, Blair Beasley, the supervisory appraiser of a registered appraiser trainee who contributed to the development or communication of this appraisal as detailed in the Scope of Work (approx. 14 hours), hereby accepts full and complete responsibility for any work performed by the registered appraiser trainee named in this report as if it were my own work.

We have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report, within the 3-year period immediately preceding acceptance of this assignment.

Blair Beasley, State-Certified General Real Estate Appraiser, License #RZ3871 December 19, 2022

Aubree Petit, State-Registered Trainee Real Estate Appraiser, License #RI24567 December 19, 2022

GENERAL ASSUMPTIONS

1. The legal description provided and used in this report is assumed to be correct.

2. The property, as described in this report, and the areas and dimensions as shown herein, are assumed to be correct.

3. We have not made a survey of the property and assume no responsibility in connection with such matters. Any maps or plats reproduced and included in this report are intended only for the purpose of showing spatial relationships. They are not measured surveys or measured maps, and no responsibility for cartographic or surveying errors is made.

4. No title search has been made and the reader should consult an attorney or title company for information and data relative to property ownership and legal descriptions. It is assumed that the title is marketable.

5. Information and data furnished by others is usually assumed to be true, correct, and reliable. When such information and data appears to be dubious, and when it is critical to the appraisal, a reasonable effort has been made to verify all such information; however, no responsibility for its accuracy is assumed by the appraiser(s).

6. All mortgages, liens, encumbrances, leases, and servitude have been disregarded unless so specified within the report. The property is appraised as though under responsible ownership and competent management.

7. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that would render it more or less valuable. No responsibility is assumed for such conditions or for engineering that may be required to discover them.

8. It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless noncompliance is stated, defined, and considered in the appraisal report.

9. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless nonconformity has been stated, defined, and considered in the appraisal report.

10. It is assumed that all required licenses, consents, or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.

GENERAL ASSUMPTIONS (CONT.)

11. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted with the report.

12. We do not have the expertise to determine the presence or absence of hazardous substances, defined as all hazardous or toxic materials, wastes, pollutants or contaminants (including, but not limited to, asbestos, PCB, UFFI, or other raw materials or chemicals) used in construction, or otherwise present on the property. We assume no responsibility for the studies or analyses that would be required to determine the presence or absence of such substances or for loss as a result of the presence of such substances. The value estimate is based on the assumption that the subject property is not so affected.

13. The Americans with Disabilities Act (ADA) became effective January 26, 1992. The appraiser(s) has not made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this fact could have a negative effect upon the value of the property. Since the appraiser(s) has no direct evidence relating to this issue, possible noncompliance with the requirements of ADA in estimating the value of the property has not been considered.

14. We have provided an Appraisal Report, intended to comply with the reporting requirements set forth by the Uniform Standards of Professional Appraisal Practice (USPAP) for an Appraisal Report. As such, the report presents only summary discussions of the data, reasoning, and analyses used in the appraisal process to develop Property Valuation & Consulting's opinion of value. Supporting documentation concerning the data, reasoning, and analyses has been retained as a part of our work papers. The depth of discussion contained in the report is specific to your needs as the client and for the intended use as stated. Property Valuation & Consulting, Inc., is not responsible for the unauthorized use of this report.

Extraordinary Assumptions: None

Hypothetical Conditions: None

GENERAL LIMITING CONDITIONS

1. We will not be required to give testimony or appear in court because of having made this appraisal, with reference to the property in question, unless arrangements have previously been made thereof.

2. Possession of the report, or copy thereof, does not carry with it the right of publication. It may not be used for any purpose, by any person, other than the party to whom it is addressed without the written consent of the appraisers, and in any event only with proper written qualifications and only in its entirety.

3. The distribution of the total valuation in this report between land and improvements applies only under the reported highest and best use of the property. The allocations of value for land and improvements must not be used in conjunction with any other appraisal and are invalid if so used.

4. No environmental impact studies were either requested or made in conjunction with this appraisal, and the appraiser hereby reserves the right to alter, amend, revise, or rescind any of the value opinions based upon any subsequent environmental impact studies, research, or investigation.

5. Neither all, nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which he is connected, or any reference to the Appraisal Institute or to the MAI or SRA designations) shall be disseminated to the public through advertising media, public relations media, news media, sales media, or any other public means of communication without the prior written consent and approval of the undersigned.

6. Acceptance of and/or use of this appraisal report constitutes acceptance of the foregoing "General Assumptions", "Extraordinary Assumptions", and "General Limiting Conditions."

MARKET VALUE
The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

Buyer and seller are typically motivated;

Both parties are well informed or well advised and each acting in what he considers his own best interests;

A reasonable time is allowed for exposure in the open market;

Payment is made in terms of cash in U.S. dollars or terms of financial arrangements comparable thereto; and

The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.[1]

[1] Financial Institutions Reform, Recovery, and Enforcement Act of 1989 ("FIRREA")

ORANGE COUNTY PROPERTY RECORD

182 N Lakeshore Dr 18-22-28-4725-02-010

Name(s):
Hilliard Jade A

Physical Street Address:
182 N Lakeshore Dr

Property Use:
0103 - Single Fam Class III

Mailing Address On File:
182 N Lakeshore Dr
Ocoee, FL 34761-2223
Incorrect Mailing Address?

Postal City and Zip:
Ocoee, FL 34761

Municipality:
Ocoee


182 N LAKESHORE DR 04/08/2014

Upload Photos

View 2022 Property Record Card

PROPERTY FEATURES | VALUES, EXEMPTIONS AND TAXES | SALES | MARKET STATS | LOCATION

2023 Values will be available in August of 2023. To see the certified values, go to the Values, Exemptions and Taxes Tab.

View Plat

Property Description

LAKE RIDGE PLAT F/123 COMM SE COR OF LOT 1 BLK B TH N00-06-11W 60.22 FT FOR POB TH RUN S46-14-43W 69.04 FT N00-05-35W 149.80 FT N88-05-39E 49.95 FT S00-06-11E 103.72 FT TO POB

Total Land Area

GIS Calculated

Notice

6,325 sqft (+/-) | 0.15 acres (+/-)

Land

Land Use Code	Zoning	Land Units	Unit Price	Land Value	Class Unit Price	Class Value
0135 - Sfr - Lake View	R-1	1 LOT(S)	Working Value...	Working Value...	Working Value...	Working Value...

Page 1 of 1 (Total Records: 1)

Building

View Ocoee Permits

More Details

Model Code:	01 - Single Fam Residence	Actual Year Built:	1999	Gross Area:	1260 sqft
Type Code:	0103 - Single Fam Class III	Beds:	3	Living Area:	1076 sqft
Building Value:	Working Value...	Baths:	1.5	Exterior Wall:	Reinforced Cement Siding
Estimated New Cost:	Working Value...	Floors:	1	Interior Wall:	Drywall

Page 1 of 1 (Total Records:1)

Extra Features

Description	Date Built	Units	Xfob Value
Pt1 - Patio 1	01/01/2000	1 Unit(s)	Working Value...

Page 1 of 1 (Total Records: 1)

Parcel Sales History (Click the Instrument # link to view Deeds and Ownership Information on Comptroller's site)

Sale Date	Sale Amt	Instrument #	Book/Page	Seller(s)	Buyer(s)	Deed Code	Vac/Imp Code
07/12/2019	$210,000	20190450378	/	Estes Terrie L Scott Shawn	Hilliard Jade A	Warranty Deed	Improved
09/12/2013	$85,000	20130487780	10633/7369	Federal Home Loan Mortgage Corp	Estes Terrie L Scott Shawn	Special Warranty Deed	Improved
11/27/2012	$100	20130487779	10633/7367	Jpmorgan Chase Bank National Assn	Federal Home Loan Mortgage Corp	Warranty Deed	Improved
10/26/2012	$65,100	20120601691	10472/2572	Freeman Christopher David Freeman Emily D	Jpmorgan Chase Bank National Assn	Certificate Of Title	Improved
05/03/2004	$122,900	20040283341	07430/2540	Croft Lesley E Croft William H	Freeman Christopher David Freeman Emily D	Warranty Deed	Improved

ORANGE COUNTY PROPERTY RECORD
(continued)

02/06/2003	$93,000	20030083821	06785/2391	Clinger Katie N	Croft Lesley E Croft William H	Warranty Deed	Improved
04/23/1997	$100	19970146080	05241/4644	Clinger John A Clinger Iris E Clinger Katie	Clinger Katie N	Quit Claim Deed	Improved
03/20/1997	$27,500	19970107671	05225/0650	Campbell Ruth	Clinger John A Clinger Iris E Clinger Katie	Warranty Deed	Improved

Historical Value and Tax Benefits

Has Homestead in 2023

Tax Year Values	Land	Building(s)	Feature(s)	Market Value	%	Assessed Value	%
2022 MKT	$70,000	$126,911	$1,000	$197,911	12.1%	$181,923	3.0%
2021 MKT	$70,000	$105,624	$1,000	$176,624	-0.4%	$176,624	-0.4%
2020 MKT	$70,000	$106,419	$1,000	$177,419	68.5%	$177,419	68.5%
2019 MKT	$25,000	$79,320	$1,000	$105,320	N/A	$105,320	N/A

Tax Year Benefits	Original Homestead	Additional Hx	Other Exemptions	SOH CAP	Tax Savings
2022 $ HX CAP	$25,000	$25,000	$0	$15,988	$922
2021 $ HX	$25,000	$25,000	$0	$0	$672
2020 $ HX	$25,000	$25,000	$0	$0	$681
2019			$0		$0

2022 Taxable Value and Certified Taxes

Tax Year

2022 2021 2020 2019

Taxing Authority	Assd Value	Exemption	Tax Value	Millage Rate	%	Taxes	Tax Breakdown
Public Schools: By State Law (Rle)	$181,923	$25,000	$156,923	3.2140	-7.9%	$504.35	22%
Public Schools: By Local Board	$181,923	$25,000	$156,923	3.2480	0.0%	$509.69	22%
General County	$181,923	$50,000	$131,923	4.4347	0.0%	$585.04	25%
City Of Ocoee	$181,923	$50,000	$131,923	4.9500	-2.0%	$653.02	28%
Library - Operating Budget	$181,923	$50,000	$131,923	0.3748	0.0%	$49.44	2%
St Johns Water Management District	$181,923	$50,000	$131,923	0.1974	-9.8%	$26.04	1%
Totals				16.4189		$2,327.58	

Non-Ad Valorem Assessments

2022 Non-Ad Valorem Assessments

Levying Authority	Assessment Description	Units	Rates	Assessment
CITY OF OCOEE	OCOEE FIRE RESC - OCOFR - (407)905-3100	101.33	1.00	$101.33
CITY OF OCOEE	OCOEE RES - OCOGBR - (407)905-3100	1.00	275.25	$275.25
CITY OF OCOEE	OCOEE STORM - OCOSTM - (407)905-3100	99.00	1.00	$99.00
				$475.58

2022 Gross Tax Total: $2,803.16

2022 Tax Savings Tax Savings

Your taxes without exemptions would be: $3,249.49

Your ad-valorem tax with exemptions is: - $2,327.58

Providing You A Savings Of: = $921.91

SUBJECT 2022 TAX BILL

ORANGE COUNTY TAX COLLECTOR
SCOTT RANDOLPH
INDEPENDENTLY ELECTED TO SERVE YOU

Orange County Notice of Ad Valorem Taxes
& Non-Ad Valorem Assessments

HILLIARD JADE A
182 N LAKESHORE DR
OCOEE, FL 34761-2223

Account Number: 0092988-5
Assessed Value: 181,923
Millage Code: 65 OCO
Parcel Number: 18-22-28-4725-02010
Address: 182 N LAKESHORE DR OCOEE 34761
Exemptions: Homestead, Extra Homestead

AD VALOREM TAXES

Taxing Authority	Assessed Value	Exempt Value	Taxable Value	Millage	Tax Levied
STATE SCHOOL	181,923	25,000	156,923	3.2140	$504.35
LOCAL SCHOOL	181,923	25,000	156,923	3.2480	$509.69
GEN COUNTY	181,923	50,000	131,923	4.4347	$585.04
OCOEE	181,923	50,000	131,923	4.9500	$653.02
LIBRARY	181,923	50,000	131,923	.3748	$49.44
SJWM	181,923	50,000	131,923	.1974	$26.04
			Total Millage:	16.4189	Subtotal: $2,327.58

NON-AD VALOREM ASSESSMENTS

Levying Authority	Phone	Amount	Levying Authority	Phone	Amount
5300 OCOEE STORMWATE	(407)905-3100	$99.00			
5310 OCOEE GARBAGE	(407)905-3100	$275.25			
5330 OCOEE FIRE	(407)905-3100	$101.33			
				Subtotal:	$475.58

Combined Total of Ad Valorem Taxes & Non-Ad Valorem Assessments **$2,803.16**

Pay Online, Opt-in to E-Billing and Print your Receipt at ***octaxcol.com.*** *Payments not received by March 31st are delinquent.*

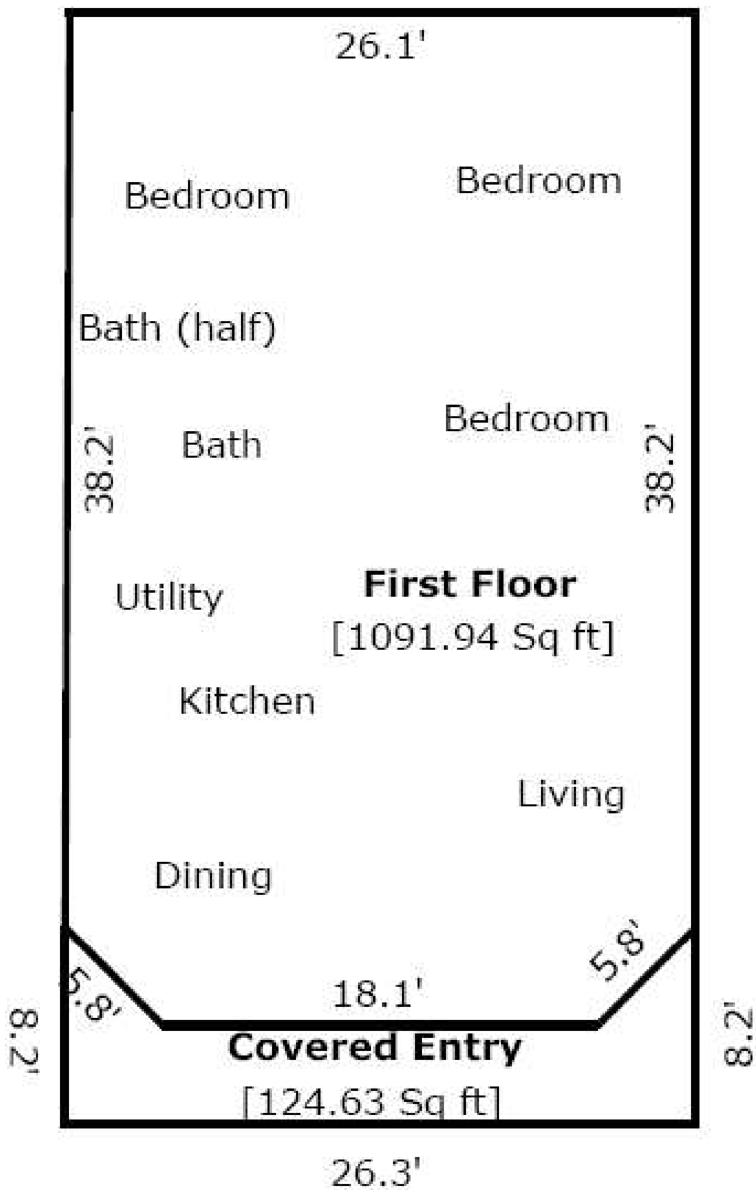
IF YOUR TAXES ARE NOT ESCROWED, PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT.

0092988-5
182 N LAKESHORE DR OCOEE 34761
18-22-28-4725-02010
LAKE RIDGE PLAT F/123 COMM SE COR OF LOT 1 BLK B
TH N00-06-11W 60.22 FT FOR POB TH RUN S46-14-43W

SELECT PORTFOLIO SERVICING INC

ONLY PAY ONE AMOUNT	
If Paid By	**Amount Due**
Nov. 30, 2022	**$2,691.03**
Dec. 31, 2022	$2,719.07
Jan. 31, 2023	$2,747.10
Feb. 28, 2023	$2,775.13
Mar. 31, 2023	$2,803.16

BUILDING SKETCH/FLOOR PLAN



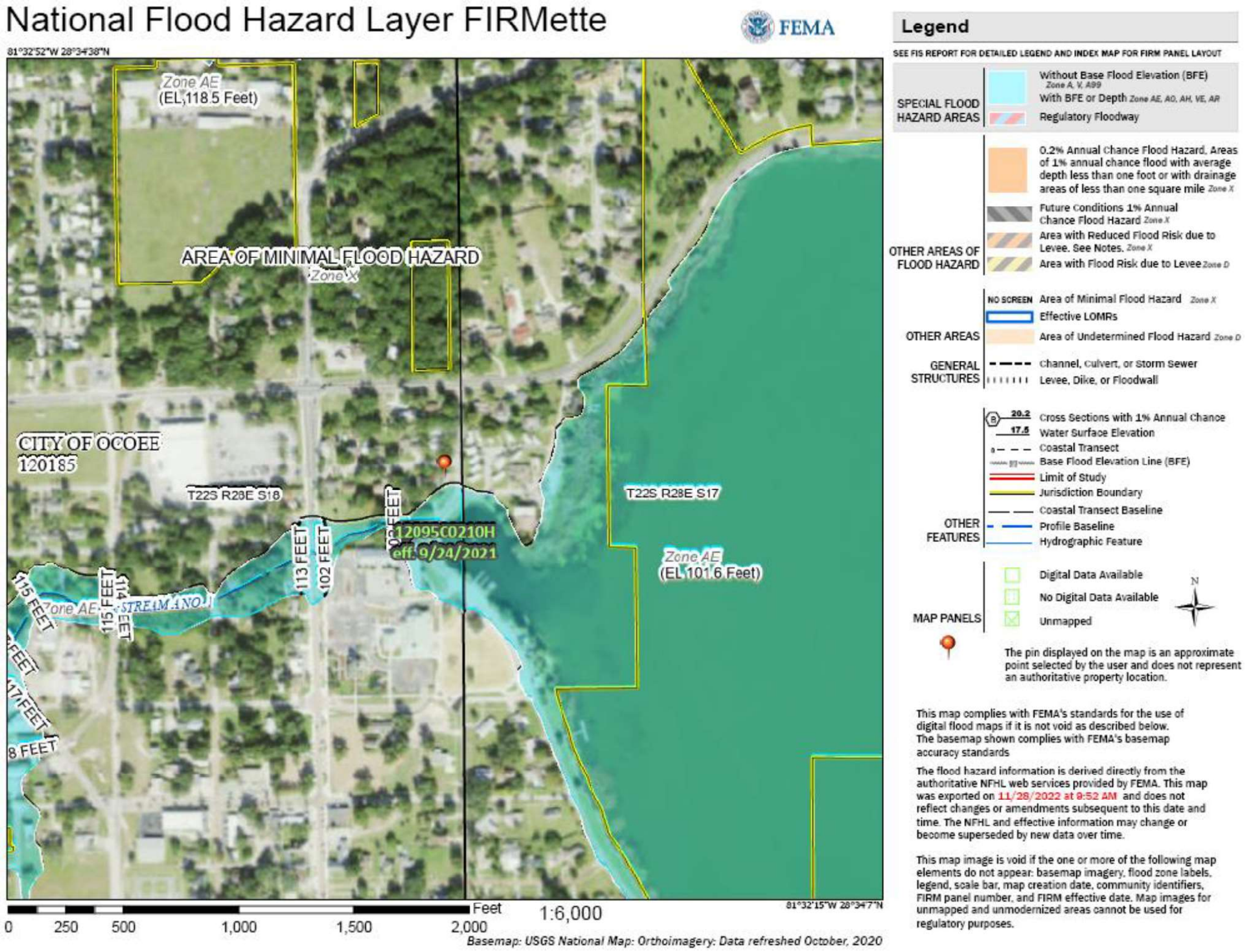
TOTAL Sketch by a la mode, inc.

Area Calculations Summary

Living Area		Calculation Details	
First Floor	1091.94 Sq ft		26.1 × 38.2 = 997.02
			0.5 × 38.2 × 0.2 = 3.87
			18.1 × 4.1 = 74.23
			0.5 × 4.1 × 4.1 = 8.41
			0.5 × 4.1 × 4.1 = 8.41
Total Living Area (Rounded):	**1092 Sq ft**		
Non-living Area			
Covered Entry	124.63 Sq ft		26.3 × 4.1 = 107.81
			0.5 × 4.1 × 4.1 = 8.41
			0.5 × 4.1 × 4.1 = 8.41

AERIAL/TAX MAP

FLOOD MAP



National Flood Hazard Layer FIRMette
FEMA
81°32'52"W 28°34'38"N
Zone AE
(EL 118.5 Feet)
AREA OF MINIMAL FLOOD HAZARD
Zone X
CITY OF OCOEE
120185
T22S R28E S18
T22S R28E S17
12095C0210H
eff. 9/24/2021
Zone AE
(EL 101.6 Feet)
113 FEET
102 FEET
115 FEET
114 FEET
STREAM A NO. 1
8 FEET
Feet
0 250 500 1,000 1,500 2,000
1:6,000
81°32'15"W 28°34'7"N
Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020
Legend
SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
SPECIAL FLOOD HAZARD AREAS
Without Base Flood Elevation (BFE) Zone A, V, A99
With BFE or Depth Zone AE, AO, AH, VE, AR
Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD
0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
Future Conditions 1% Annual Chance Flood Hazard Zone X
Area with Reduced Flood Risk due to Levee. See Notes. Zone X
Area with Flood Risk due to Levee Zone D
OTHER AREAS
NO SCREEN Area of Minimal Flood Hazard Zone X
Effective LOMRs
Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES
Channel, Culvert, or Storm Sewer
Levee, Dike, or Floodwall
OTHER FEATURES
20.2 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
Coastal Transect
Base Flood Elevation Line (BFE)
Limit of Study
Jurisdiction Boundary
Coastal Transect Baseline
Profile Baseline
Hydrographic Feature
MAP PANELS
Digital Data Available
No Digital Data Available
Unmapped
N
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 11/28/2022 at 9:52 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

SUBJECT PHOTOS

Subject Front

Subject Rear

Subject Street

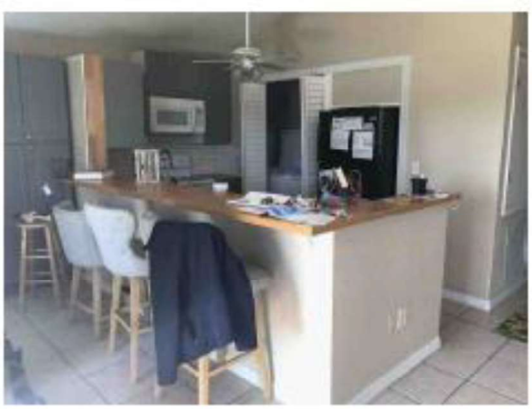
SUBJECT PHOTOS

Additional Street View

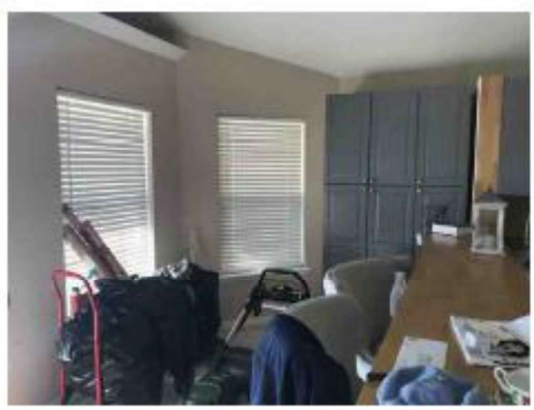
Exterior/Back Yard

Exterior/Front Yard

Storage Shed



Kitchen



Dining Area

SUBJECT PHOTOS

Living Room

Kitchen

Utility Closet In Kitchen

Hallway/Attic Access/Detector

Bathroom 1

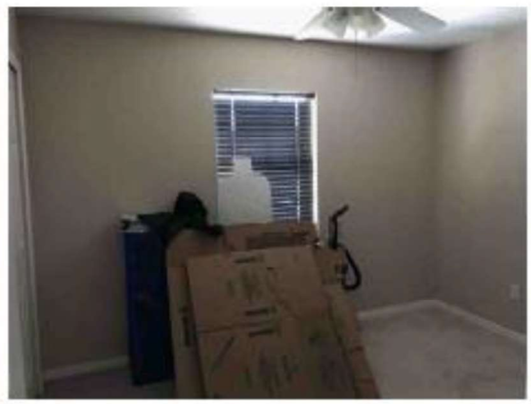
Bathroom 1

SUBJECT PHOTOS

Half Bathroom

Bedroom 1

Bedroom 2



Bedroom 3

Shed Exterior

Shed Interior

COMPARABLE SALE PHOTOS

**Sale 1: 216 S. Lakeshore Dr.,
Ocoee, FL 34761**

**Sale 2: 29 Lakeview St.,
Ocoee, FL 34761**

**Sale 3: 540 Whittier Ave.,
Ocoee, FL 34761**

**Active Listing 4: 825 E. Silver Star Rd.,
Ocoee, FL 34761**

COMPARABLE SALES MAP

Appraiser Qualifications

QUALIFICATIONS OF BLAIR BEASLEY

State-Certified General Real Estate Appraiser #RZ3871

Business Address

Property Valuation & Consulting, Inc.
204 South Dillard Street
Winter Garden, FL 34787
(407) 877-0200, Fax: (407) 877-8222

Education

Florida State University Tallahassee, FL
Bachelor of Science in Real Estate and Marketing, April 2011

Appraisal & Real Estate Courses

Introduction to Real Estate: Florida State University	Tallahassee, FL	December 2009
Real Estate Valuation: Florida State University	Tallahassee, FL	December 2010
Real Estate Finance: Florida State University	Tallahassee, FL	December 2010
Real Estate Market Analysis: Florida State University	Tallahassee, FL	April 2011
Real Estate Investment: Florida State University	Tallahassee, FL	April 2011
Legal Environment of Real Estate: Florida State University	Tallahassee, FL	April 2011
National USPAP 15 Hour Course, Steve Williamson Real Estate Education Specialists	Orlando, FL	April 2012
General Appraiser Market Analysis and Highest & Best Use	Maitland, FL	April 2013
Business Practices and Ethics	Online	February 2014
7-Hour National USPAP Update Course	Orlando, FL	November 2014
Florida Law	Orlando, FL	November 2014
7-Hour National USPAP Update Course	Orlando, FL	May 2016
7-Hour National USPAP Update Course	Orlando, FL	April 2018
Florida Law	Orlando, FL	April 2018
Appraising Small Apartment Properties	Online	November 2018
Basic Hotel Appraising – Limited Service Hotels	Online	November 2018
Appraisal of Land Subject to Ground Leases	Online	November 2018
Supervisor Appraiser/Trainee Appraiser Course	Online	August 2019
7-Hour National USPAP Update Course	Orlando, FL	February 2020
Three Hour Florida Law	Virtual Classroom	September 2020
The Cost Approach: Unnecessary or Vital to a Healthy Practice	Virtual Classroom	October 2020
Uniform Appraisal Standards for Federal Land Acquisitions	Online	November 2020
Business Practices and Ethics	Virtual Classroom	November 2021
7-Hour National USPAP Update Course	Virtual Classroom	October 2022
Three Hour Florida Law	Virtual Classroom	October 2022
Rates and Ratios: Making Sense of GIMs, OARs and DCF	Online	November 2022
Analyzing Operating Expenses	Online	November 2022

Appraisal seminars sponsored by The Appraisal Institute

Critical Thinking in Appraisals, January 2014

Real Estate Experience

September 2011 - Present - Associate, Property Valuation & Consulting, Inc., Winter Garden, FL

Appraisal experience includes narrative and form report writing of commercial and residential vacant land, agricultural land, proposed residential subdivision properties, recreational facilities, retail buildings, industrial buildings, office buildings, day care facilities, greenhouse/nursery, commercial condominium properties, religious facilities/houses of worship, and other special purpose properties. This includes research, data collection, verification and analysis.

References: Available upon request.

Appraiser License

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

FLORIDA REAL ESTATE APPRAISAL BD

THE CERTIFIED GENERAL APPRAISER HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 475, FLORIDA STATUTES

BEASLEY, BLAIR

204 S DILLARD STREET
WINTER GARDEN FL 34787

LICENSE NUMBER: RZ3871

EXPIRATION DATE: NOVEMBER 30, 2024

Always verify licenses online at MyFloridaLicense.com

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QUALIFICATIONS OF AUBREE T. PETIT
State Registered Trainee Real Estate Appraiser #RI24567

Business Address

Property Valuation & Consulting, Inc.
204 South Dillard Street
Winter Garden, FL 34787
(407) 877-0200, Fax: (407) 877-8222

Education

Valencia College Orlando, FL
Associate of Arts August 2011

Appraisal Courses

Basic Appraisal Principles	Appraisal Institute, Online	June 2017
Basic Appraisal Procedures	Appraisal Institute, Online	June 2017
USPAP 15 Hour Course	Appraisal Institute, Online	July 2017
Florida Appraisal Law	Steve Williamson, Online	July 2018
Supervisor/Trainee	Steve Williamson, Online	July 2018
Florida Real Estate Appraisal Laws & Rules	Bert Rodgers, Online	May 2020
Mortgages, Appraiser, & Foreclosures	Bert Rodgers, Online	September 2020
USPAP Update 7 Hour Course	Bert Rodgers, Online	September 2020
An Appraiser's Guide to Expert Witness	Bert Rodgers, Online	September 2020
Appraising Small Residential Income Properties	Bert Rodgers, Online	October 2020
USPAP Update 7 Hour Course	McKissock, Online	July 2022
Florida Appraisal Law	McKissock, Online	July 2022
Valuation of Residential Solar	McKissock, Online	July 2022
Green Building Concepts for Appraisers	McKissock, Online	July 2022
Supporting your Adjustments	McKissock, Online	July 2022
Residential Property Inspections	McKissock, Online	July 2022

Appraisal Experience

March 2015 to Present - Associate, Property Valuation & Consulting, Inc., Winter Garden, FL
Appraisal experience includes assisting with narrative and form report writing for residential properties and vacant land, and includes research, data collection, verification and analysis.

Real Estate Courses

Florida Post Licensing – Finance & Economics	CE Shop, Online	March 2016
Florida Post Licensing – Business Planning	CE Shop, Online	March 2016
Florida Post Licensing – Market Specialties	CE Shop, Online	March 2016
Florida Realtors, Florida Bar Contract	ORRA, Orlando, FL	August 2016
2015 Real Estate Legal Summit	ORRA, Orlando, FL	September 2016
Excellence in Professionalism	ORRA, Orlando, FL	November 2016
Florida Core Law	CE Shop, Online	January 2018
ABCs of a CMA	Appraisal Experts, Inc., Orlando, FL	September 2018
The Code of Ethics in Action	CE Shop, Online	December 2018
Florida Core Law	CE Shop, Online	June 2019
Identifying Homebuying Advantages for Veterans	CE Shop, Online	November 2019
Technology Tools, Trends, & Risk Management	CE Shop, Online	January 2020
Ethics at Work	CE Shop, Online	January 2022
Document Diligence: Safeguarding Transactions	CE Shop, Online	March 2022
Assistance Animals and Fair Housing	CE Shop, Online	March 2022

Professional Memberships

Licensed Real Estate Sales Associate – Active Status, September 2014

Appraiser License

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

FLORIDA REAL ESTATE APPRAISAL BD

THE REGISTERED TRAINEE APPRAISER HEREIN HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 475, FLORIDA STATUTES

PETIT, AUBREE TIANA

204 S DILLARD ST
WINTER GARDEN FL 34787

LICENSE NUMBER: RI24567

EXPIRATION DATE: NOVEMBER 30, 2024

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