



315 Oconee Street, Athens, GA 30601
P: 706.543.1910, F: 706.543.1909
www.landmark-properties.com

**Request for Payment
per the Agreement for Development
of Property**

for

The Standard at Gainesville

TP# 14898-1-0, 14898-3-0, 14898-2-0
1360 W University Ave
Gainesville, FL 32608

Volume II

Application of Payments & Backup

JULY 10, 2018



315 Oconee Street, Athens, GA 30601

P: 706.543.1910, F: 706.543.1909

www.landmark-properties.com

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Landmark Hotel AIA

Application for Payment

Landmark Student Housing AIA

Application for Payment

Watson Construction AIA

Application for Payment

Back Up Change Orders

Florida Green Keepers AIA

Application for Payment

Breakdown for applicable Segments

Hines Electric AIA

Application for Payment

Backup Change Order

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 4

To:
LCD-HHC University Hotel, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

PROJECT:
CH-LMGV

From Contractor:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

VIA ARCHITECT:

| | | | |
|--------------------|-------------------------------------|---|----------------|
| Application No.: | Application Date: | Period To: | Contract Date: |
| 28 | FEB 26, 2018 | FEB 28, 2018 | OCT 27, 2015 |
| Project Nos: | | | |
| Distribution List: | <input type="checkbox"/> Owner | <input type="checkbox"/> Construction Mgr | |
| | <input type="checkbox"/> Architect | <input type="checkbox"/> Field | |
| | <input type="checkbox"/> Contractor | <input type="checkbox"/> Other | |

CONTRACT FOR: Standard at Gainesville - HOTEL

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 1,170,000.00
2. Net of Change Orders: \$ 1,170,000.00
3. Net Amount of Contract: \$ 1,170,000.00
4. Total Completed & Stored to Date: \$ 1,170,000.00
5. Retainage Summary:
- a. 0.00 % of Completed Work \$ 0.00
- b. 0.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 0.00
6. Total Completed Less Retainage: \$ 1,170,000.00
7. Less Previous Applications: \$ 0.00

8. Current Payment Due, This Application: \$ 1,170,000.00

9. Contract Balance (Including Retainage): \$ 0.00

| CHANGE ORDER Activity | Additions | Subtractions |
|----------------------------|---------------------|--------------|
| Total previously approved: | <u>1,170,000.00</u> | <u>0.00</u> |
| Total approved this Month: | 0.00 | 0.00 |
| Sub Totals: | <u>1,170,000.00</u> | <u>0.00</u> |
| NET of Change Orders: | <u>1,170,000.00</u> | |

CONTRACTOR'S CERTIFICATION:

The Contractor certifies that to the best of their Knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates for Payment were issued and received from the Owner, and that current payment shown herein is now due.

(Authorizing Signature)

Landmark Urban Construction FL, LLC

Date: FEB 26, 2018

State Authorized: Georgia

County of:

Subscribed and sworn to before
me this 21st day of Feb 2018

Notary Public: Kristy Shuman
My Commission expires: May 19, 2018

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

(Architect's Signature)

Date: _____

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 4 Pages

From:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

To:
LCD-HHC University Hotel, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

Project:
CH-LMGV

Application No: 28
Application Date: 2/26/2018
Period To: 2/28/2018
Contract Date: 10/27/2015
Architects Project#:

| A Item No | B Description of Work | C Contract Value | D Work Completed E | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C - G) | J Retainage (If Variable Rate) |
|-----------------|------------------------------|------------------------|---|-------------|--|--|-------------------|--------------------------------------|---|
| | | | From Previous Application (D + E) | This Period | | | | | |
| 01000 | General Conditions | 872,427.00 | 872,427.00 | 0.00 | 0.00 | 872,427.00 | 100 | 0.00 | 0.00 |
| 02020 | Material Testing Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02050 | Demolition | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02142 | Off-Site Improvements | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02210 | Grading | 213,713.00 | 212,580.09 | 1,132.91 | 0.00 | 213,713.00 | 100 | 0.00 | 0.00 |
| 02290 | Sidewalks | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02300 | Curb & Gutter | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02500 | Pavements | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02665 | Water Dist. Systems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02710 | Building/Subdrainage Systems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02720 | Storm Drainage Systems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02740 | Sanitary Sewer Systems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02810 | Irrigation Systems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02901 | Landscape/Hardscape | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02930 | Hardscape | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02920 | Survey | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 03380 | Specialty Concrete | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 03280 | Specialty Concrete | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 03470 | Specialty Concrete | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 03715 | Specialty Concrete | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 04210 | Specialty Concrete | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 05050 | Miscellaneous Metals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 05410 | Light Gauge Metal Detailing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| | | | | | 0.00 | | 100 | 0.00 | |

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 of 4 Pages

From:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

To:
LCD-HHC University Hotel, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

Project:
CH-LMGV

Application No: 28
Application Date: 2/26/2018
Period To: 2/28/2018
Contract Date: 10/27/2015
Architects Project#:

| A Item No | B Description of Work | C Contract Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | % (G / C) | H Balance To Finish (C - G) | I Retainage (If Variable Rate) |
|-----------------|---|-------------------------|---|-----------------|--|--|----------------|--------------------------------------|---|
| | | | From Previous Application (D + E) | This Period | | | | | |
| 06121 | Wood Framing - Material | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 06122 | Wood Framing - SUB | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 06262 | Finish Carpentry - SUB | 878,881.00 | 878,881.00 | 0.00 | 0.00 | 878,881.00 | 100 | 0.00 | 0.00 |
| 06412 | Countertops - Residential * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 07110 | Manufactured Siding & Trim | 88,781.00 | 88,781.00 | 0.00 | 0.00 | 88,781.00 | 100 | 0.00 | 0.00 |
| 07200 | Roofing | 118,781.00 | 118,781.00 | 0.00 | 0.00 | 118,781.00 | 100 | 0.00 | 0.00 |
| 07460 | Manufactured Siding & Trim | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 07510 | Roofing | 118,781.00 | 118,781.00 | 0.00 | 0.00 | 118,781.00 | 100 | 0.00 | 0.00 |
| 08000 | Painting | 878,881.00 | 878,881.00 | 0.00 | 0.00 | 878,881.00 | 100 | 0.00 | 0.00 |
| 09205 | Roofing | 740,100.00 | 740,100.00 | 0.00 | 0.00 | 740,100.00 | 100 | 0.00 | 0.00 |
| 09250 | Drywall - SUB | 1,278,100.00 | 1,278,100.00 | 0.00 | 0.00 | 1,278,100.00 | 100 | 0.00 | 0.00 |
| 09251 | Drywall - Material | 5,781.00 | 5,781.00 | 0.00 | 0.00 | 5,781.00 | 100 | 0.00 | 0.00 |
| 09510 | Acoustical Ceiling | 88,810.00 | 88,810.00 | 0.00 | 0.00 | 88,810.00 | 100 | 0.00 | 0.00 |
| 09540 | Flooring | 827,100.00 | 827,100.00 | 0.00 | 0.00 | 827,100.00 | 100 | 0.00 | 0.00 |
| 09910 | Painting | 177,115.00 | 177,115.00 | 0.00 | 0.00 | 177,115.00 | 100 | 0.00 | 0.00 |
| 10000 | Specialties | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 10170 | Final Cleaning | 88,888.00 | 88,888.00 | 0.00 | 0.00 | 88,888.00 | 100 | 0.00 | 0.00 |
| 10800 | Painting | 118,810.00 | 118,810.00 | 0.00 | 0.00 | 118,810.00 | 100 | 0.00 | 0.00 |
| 11172 | Window Components | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 13151 | On-site 14,000 Pallets | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 100 | 0.00 | 0.00 |
| 13152 | On-site 14,000 Pallets | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 100 | 0.00 | 0.00 |
| 13152 | On-site 14,000 Pallets | 88,888.00 | 88,888.00 | 0.00 | 0.00 | 88,888.00 | 100 | 0.00 | 0.00 |
| 13153 | On-site 14,000 Pallets | 12,222.00 | 12,222.00 | 0.00 | 0.00 | 12,222.00 | 100 | 0.00 | 0.00 |
| 14210 | On-site 14,000 Pallets | 51,781.00 | 51,781.00 | 0.00 | 0.00 | 51,781.00 | 100 | 0.00 | 0.00 |
| 14210 | On-site 14,000 Pallets | 78,888.00 | 78,888.00 | 0.00 | 0.00 | 78,888.00 | 100 | 0.00 | 0.00 |
| | | 8,888.00 | 8,888.00 | 0.00 | 0.00 | 8,888.00 | 100 | 0.00 | 0.00 |
| | | 88,888.00 | 88,888.00 | 0.00 | 0.00 | 88,888.00 | 100 | 0.00 | 0.00 |

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 4 of 4 Pages

From:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

To:
LCD-HHC University Hotel, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

Project:
CH-LMGV

Application No: 28
Application Date: 2/26/2018
Period To: 2/28/2018
Contract Date: 10/27/2015
Architects Project#:

| A Item No | B Description of Work | C Contract Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C - G) | J Retainage (If Variable Rate) |
|-----------------|---|-------------------------|---|-------------------------|--|--|-------------------|--------------------------------------|---|
| | | | From Previous Application (D + E) | This Period | | | | | |
| 14000 | Structure | 21,000.00 | 21,000.00 | 0.00 | 0.00 | 21,000.00 | 100 | 0.00 | 0.00 |
| 15300 | Fire Protection | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100 | 0.00 | 0.00 |
| 15402 | Plumbing - GMP | 1,405,500.50 | 1,405,500.50 | 0.00 | 0.00 | 1,405,500.50 | 100 | 0.00 | 70,275.00 |
| 15501 | WMA - Material | 00,147.00 | 00,147.00 | 0.00 | 0.00 | 00,147.00 | 100 | 0.00 | 0.00 |
| 15502 | HVAC - GMP | 770,174.04 | 770,174.04 | 0.00 | 0.00 | 770,174.04 | 100 | 0.00 | 77,017.40 |
| 16102 | Electrical Wiring - GMP | 0,110,700.00 | 0,110,700.00 | 0.00 | 0.00 | 0,110,700.00 | 100 | 0.00 | 050,000.00 |
| 16200 | Electrical Materials | 17,010.00 | 0.00 | 17,010.00 | 0.00 | 17,010.00 | 100 | 0.00 | 0.00 |
| 16402 | Low Voltage - GMP | 100,051.40 | 100,051.40 | 0.00 | 0.00 | 100,051.40 | 100 | 0.00 | 10,005.14 |
| 17040 | Contingency | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 17045 | Construction Fee * | 001,500.00 | 000,000.00 | 15,000.00 | 0.00 | 001,500.00 | 100 | 0.00 | 00,000.00 |
| 100 | CC#1 Early Start - GMP Cont | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 100 | 0.00 | 0.00 |
| 101 | CC#1 B. - Cont. from Item | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 100 | 0.00 | 0.00 |
| 102 | CC#2 Owner Directive Hold On | 0,070,100.00 | 0,070,100.00 | 0.00 | 0.00 | 0,070,100.00 | 100 | 0.00 | 0.00 |
| 103 | CC#3 B. - Cont. from Item | 0,075,100.00 | 0,075,100.00 | 0.00 | 0.00 | 0,075,100.00 | 100 | 0.00 | 0.00 |
| 999 | * Denotes Related Party Int | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| | | 0,000,000.00 | 0,000,000.00 | 0,000,000.00 | 0.00 | 0,000,000.00 | 0.00 | 0.00 | 100,000.00 |

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 6

To:
LM Gainesville, LLC Student
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

PROJECT:
CC-LMGV

From Contractor:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

VIA ARCHITECT:

Application No.: Application Date: Period To: Contract Date:

26 DEC 18, 2017 NOV 30, 2017 OCT 27, 2015

Project Nos:

Distribution List: ☐ Owner ☐ Construction Mgr
☐ Architect ☐ Field
☐ Contractor ☐ Other

CONTRACT FOR: Standard at Gainesville - HARD COST

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ [REDACTED]
2. Net of Change Orders: \$ [REDACTED]
3. Net Amount of Contract: \$ [REDACTED]
4. Total Completed & Stored to Date: \$ [REDACTED]
5. Retainage Summary:

a. 0.00 % of Completed Work \$ 0.00

b. 0.00 % of Stored Material \$ 0.00

Total Retainage: \$ 0.00

6. Total Completed Less Retainage: \$ [REDACTED]

7. Less Previous Applications: \$ [REDACTED]

8. Current Payment Due, This Application: \$ [REDACTED]

9. Contract Balance (Including Retainage): \$ 0.00

| CHANGE ORDER Activity | Additions | Subtractions |
|----------------------------|------------|--------------|
| Total previously approved: | [REDACTED] | [REDACTED] |
| Total approved this Month: | 0.00 | 0.00 |
| Sub Totals: | [REDACTED] | [REDACTED] |
| NET of Change Orders: | [REDACTED] | |

CONTRACTOR'S CERTIFICATION:

The Contractor certifies that to the best of their Knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates for Payment were issued and received from the Owner, and that current payment shown herein is now due.

(Authorizing Signature)

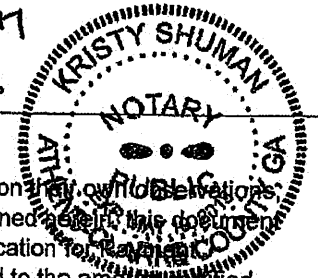
Landmark Urban Construction FL, LLC

Date: DEC 18, 2017

State Authorized: Georgia

County of:

Subscribed and sworn to before
me this 30th day of November 2017
Notary Public: Kristy Shuman
My Commission expires May 19, 2018



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

(Architect's Signature)

Date:

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 6 Pages

From:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

To:
LM Gainesville, LLC Student
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

Project:
CC-LMGV

Application No: 26
Application Date: 12/18/2017
Period To: 11/30/2017
Contract Date: 10/27/2015
Architects Project#:

| A Item No | B Description of Work | C Contract Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C - G) | J Retainage (If Variable Rate) |
|-----------------|------------------------------------|--------------------------|---|-----------------|--|--|-------------------|--------------------------------------|---|
| | | | From Previous Application (D + E) | This Period | | | | | |
| 01000 | General Conditions | 8,292,943.00 | 8,292,943.00 | 0.00 | 0.00 | 8,292,943.00 | 100 | 0.00 | 0.00 |
| 02020 | Material Testing Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02050 | Demolition | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02142 | Off-Site Improvements | 48,552.21 | 48,552.21 | 0.00 | 0.00 | 48,552.21 | 100 | 0.00 | 0.00 |
| 02142 | Pipe Boring | 1,100,710.00 | 1,100,710.00 | 0.00 | 0.00 | 1,100,710.00 | 100 | 0.00 | 0.00 |
| 02210 | Grading | 4,413,083.79 | 4,413,083.79 | 0.00 | 0.00 | 4,413,083.79 | 100 | 0.00 | 0.00 |
| 02280 | Soil Treatment | 101,845.00 | 101,845.00 | 0.00 | 0.00 | 101,845.00 | 100 | 0.00 | 0.00 |
| 02290 | Sidewalks | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02300 | Curb & Gutter | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02355 | Retaining Walls | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02500 | Pavements | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02510 | Striping | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02575 | Pavement Repair | 63,856.00 | 63,586.25 | 269.75 | 0.00 | 63,856.00 | 100 | 0.00 | 0.00 |
| 02580 | Paving Marking | 16,650.00 | 12,660.99 | 3,989.01 | 0.00 | 16,650.00 | 100 | 0.00 | 0.00 |
| 02665 | Water Dist. Systems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02710 | Building/Subdrainage System | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02720 | Storm Drainage System | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02740 | Sanitary Sewer Systems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02810 | Irrigation Systems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02810 | Landscaping/Hardscape | 33,000.00 | 33,000.00 | 0.00 | 0.00 | 33,000.00 | 100 | 0.00 | 0.00 |
| 02901 | Landscape/Hardscape | 33,000.00 | 33,000.00 | 0.00 | 0.00 | 33,000.00 | 100 | 0.00 | 0.00 |
| 02920 | Survey | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 02930 | Hardscape | 2,769,338.16 | 2,769,338.16 | 0.00 | 0.00 | 2,769,338.16 | 100 | 0.00 | 0.00 |
| 03280 | Soil Treatment - Gravel | 10,711.00 | 10,711.00 | 0.00 | 0.00 | 10,711.00 | 100 | 0.00 | 0.00 |
| 03300 | Gravel - 1/2" - 3/4" | 21,210,000.00 | 21,210,000.00 | 0.00 | 0.00 | 21,210,000.00 | 100 | 0.00 | 0.00 |
| | | | | | 0.00 | | | 0.00 | |

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 of 6 Pages

| | | | |
|--|--|----------------------------|---|
| From: Landmark Urban Construction FL, LLC 455 Epps Bridge Pkwy Suite 201 Athens, GA 30606 | To: LM Gainesville, LLC Student 455 Epps Bridge Pkwy Suite 201 Athens, GA 30606 | Project: CC-LMGV | Application No: 26 Application Date: 12/18/2017 Period To: 11/30/2017 Contract Date: 10/27/2015 Architects Project#: |
|--|--|----------------------------|---|

| A Item No | B Description of Work | C Contract Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | % (G / C) | H Balance To Finish (C - G) | I Retainage (If Variable Rate) |
|-----------------|---|--------------------------|---|-----------------|--|--|----------------|--------------------------------------|---|
| | | | From Previous Application (D + E) | This Period | | | | | |
| 03360 | Gravel | 27,122.00 | 27,122.00 | 0.00 | 0.00 | 27,122.00 | 100 | 0.00 | 0.00 |
| 03410 | Gravel | 8,041.00 | 8,041.00 | 0.00 | 0.00 | 8,041.00 | 100 | 0.00 | 0.00 |
| 03470 | Gravel | 834,735.00 | 834,735.00 | 0.00 | 0.00 | 834,735.00 | 100 | 0.00 | 0.00 |
| 03715 | Equipment Purchase | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 04212 | Brick Masonry - GUP | 154,884.00 | 154,884.00 | 0.00 | 0.00 | 154,884.00 | 100 | 0.00 | 0.00 |
| 05050 | Misc. Metals | 1,770,734.40 | 1,770,734.40 | 0.00 | 0.00 | 1,770,734.40 | 100 | 0.00 | 0.00 |
| 05052 | Misc. Metals - Sub | 88,200.00 | 88,200.00 | 0.00 | 0.00 | 88,200.00 | 100 | 0.00 | 0.00 |
| 05051 | Steel Beam | 1,884,814.00 | 1,884,814.00 | 0.00 | 0.00 | 1,884,814.00 | 100 | 0.00 | 0.00 |
| 05520 | Handrails and Railings | 589,888.04 | 589,888.04 | 0.00 | 0.00 | 589,888.04 | 100 | 0.00 | 0.00 |
| 06121 | Wood Framing - Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 06122 | Wood Framing - GUP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 06262 | Brick Cement - Sub - GUP | 8,888,888.76 | 8,888,888.76 | 0.00 | 0.00 | 8,888,888.76 | 100 | 0.00 | 0.00 |
| 06410 | Concrete | 178,888.00 | 178,888.00 | 0.00 | 0.00 | 178,888.00 | 100 | 0.00 | 0.00 |
| 06411 | Concrete - Residential | 884,888.00 | 884,888.00 | 0.00 | 0.00 | 884,888.00 | 100 | 0.00 | 0.00 |
| 06412 | Concrete - Residential | 588,888.00 | 588,888.00 | 0.00 | 0.00 | 588,888.00 | 100 | 0.00 | 0.00 |
| 06416 | Concrete - Residential - GUP | 18,888.00 | 18,888.00 | 0.00 | 0.00 | 18,888.00 | 100 | 0.00 | 0.00 |
| 07110 | Waterproofing - Sub | 878,458.00 | 878,458.00 | 0.00 | 0.00 | 878,458.00 | 100 | 0.00 | 0.00 |
| 07200 | Building - Sub | 878,458.00 | 878,458.00 | 0.00 | 0.00 | 878,458.00 | 100 | 0.00 | 0.00 |
| 07250 | Waterproofing | 158,888.00 | 158,888.00 | 0.00 | 0.00 | 158,888.00 | 100 | 0.00 | 0.00 |
| 07462 | Waterproofing | 158,888.00 | 158,888.00 | 0.00 | 0.00 | 158,888.00 | 100 | 0.00 | 0.00 |
| 07510 | Waterproofing | 884,888.00 | 884,888.00 | 0.00 | 0.00 | 884,888.00 | 100 | 0.00 | 0.00 |
| 08110 | Waterproofing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 08510 | Waterproofing - Sub | 8,454,844.77 | 8,454,844.77 | 0.00 | 0.00 | 8,454,844.77 | 100 | 0.00 | 0.00 |
| 08350 | Waterproofing | 18,888.00 | 18,888.00 | 0.00 | 0.00 | 18,888.00 | 100 | 0.00 | 0.00 |
| 08710 | Waterproofing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| | | 21,000,000.00 | 21,000,000.00 | 0.00 | 0.00 | 21,000,000.00 | 100 | 0.00 | 0.00 |

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 4 of 6 Pages

From:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

To:
LM Gainesville, LLC Student
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

Project:
CC-LMGV

Application No: 26
Application Date: 12/18/2017
Period To: 11/30/2017
Contract Date: 10/27/2015
Architects Project#:

| A Item No | B Description of Work | C Contract Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C - G) | J Retainage (If Variable Rate) |
|-----------------|----------------------------|------------------------|---|-------------|--|--|-------------------|--------------------------------------|---|
| | | | From Previous Application (D + E) | This Period | | | | | |
| 08920 | Storefront Doors & Windows | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 09252 | Stucco - GWP | 2,700,000.00 | 2,700,000.00 | 0.00 | 0.00 | 2,700,000.00 | 100 | 0.00 | 0.00 |
| 09252 | Stucco - GWP | 10,000,000.00 | 10,000,000.00 | 0.00 | 0.00 | 10,000,000.00 | 100 | 0.00 | 0.00 |
| 09310 | Flashing | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 1,000,000.00 | 100 | 0.00 | 0.00 |
| 09910 | Painting | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 1,000,000.00 | 100 | 0.00 | 0.00 |
| 10000 | Painting | 5,000,000.00 | 5,000,000.00 | 0.00 | 0.00 | 5,000,000.00 | 100 | 0.00 | 0.00 |
| 10170 | Window Streaming | 177,002.00 | 177,002.00 | 0.00 | 0.00 | 177,002.00 | 100 | 0.00 | 0.00 |
| 10171 | Window Streaming | 107,000.00 | 107,000.00 | 0.00 | 0.00 | 107,000.00 | 100 | 0.00 | 0.00 |
| 10420 | Signage | 200,000.00 | 221,121.11 | 10,012.00 | 0.00 | 200,000.00 | 100 | 0.00 | 0.00 |
| 11172 | Window Streaming | 20,745.00 | 20,745.00 | 0.00 | 0.00 | 20,745.00 | 100 | 0.00 | 0.00 |
| 11450 | Window Streaming | 1,002,101.00 | 1,002,101.00 | 2,001.11 | 0.00 | 1,002,101.00 | 100 | 0.00 | 0.00 |
| 12100 | Window Streaming | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 12101 | Window Streaming | 100,001.10 | 100,001.10 | 0.00 | 0.00 | 100,001.10 | 100 | 0.00 | 0.00 |
| 12102 | Window Streaming | 50,012.21 | 50,012.21 | 0.00 | 0.00 | 50,012.21 | 100 | 0.00 | 0.00 |
| 12500 | Window Streaming | 105,500.00 | 105,500.00 | 0.00 | 0.00 | 105,500.00 | 100 | 0.00 | 0.00 |
| 13152 | Painting | 1,000,000.00 | 1,000,000.00 | 0.00 | 0.00 | 1,000,000.00 | 100 | 0.00 | 0.00 |
| 13152 | Painting | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 500,000.00 | 100 | 0.00 | 0.00 |
| 13152 | Painting | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 500,000.00 | 100 | 0.00 | 0.00 |
| 13151 | Painting | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 500,000.00 | 100 | 0.00 | 0.00 |
| 13151 | Painting | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 13151 | Painting | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100 | 0.00 | 0.00 |
| 13152 | Painting | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 100 | 0.00 | 0.00 |
| 13152 | Painting | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100 | 0.00 | 0.00 |
| 13153 | Painting | 500,000.00 | 500,000.00 | 0.00 | 0.00 | 500,000.00 | 100 | 0.00 | 0.00 |
| 13200 | ATC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| | | | | | 0.00 | 0.00 | 100 | 0.00 | 0.00 |

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 5 of 6 Pages

From:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

To:
LM Gainesville, LLC Student
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

Project:
CC-LMGV

Application No: 26
Application Date: 12/18/2017
Period To: 11/30/2017
Contract Date: 10/27/2015
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| A Item No | B Description of Work | C Contract Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | H % (G / C) | I Balance To Finish (C - G) | J Retainage (If Variable Rate) |
|-----------------|-----------------------------------|-------------------------|---|----------------------|--|--|-------------------|--------------------------------------|---|
| | | | From Previous Application (D + E) | This Period | | | | | |
| 13156 | Subcontract Fee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 14000 | Fire Alarm System | 2,021,102.00 | 2,021,102.00 | 0.00 | 0.00 | 2,021,102.00 | 100 | 0.00 | 0.00 |
| 14211 | Smoke Detector | 221,222.00 | 221,222.00 | 0.00 | 0.00 | 221,222.00 | 100 | 0.00 | 0.00 |
| 14560 | Shower | 57,221.00 | 57,221.00 | 0.00 | 0.00 | 57,221.00 | 100 | 0.00 | 0.00 |
| 15300 | Electrical Protection | 2,202,001.00 | 2,202,001.00 | 0.00 | 0.00 | 2,202,001.00 | 100 | 0.00 | 0.00 |
| 15402 | Plumbing - SUB | 1,071,177.00 | 1,071,177.00 | 0.00 | 0.00 | 1,071,177.00 | 100 | 0.00 | 0.00 |
| 15403 | Plumbing - Part | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 15410 | Water - Submittal | 10,071.00 | 10,071.00 | 0.00 | 0.00 | 10,071.00 | 100 | 0.00 | 0.00 |
| 15502 | HVAC - SUB | 1,005,010.00 | 1,005,010.00 | 0.00 | 0.00 | 1,005,010.00 | 100 | 0.00 | 0.00 |
| 15503 | HVAC - Part | 101,070.00 | 101,070.00 | 0.00 | 0.00 | 101,070.00 | 100 | 0.00 | 0.00 |
| 16100 | Electrical Wiring - SUB | 9,850,973.00 | 9,850,973.00 | 0.00 | 0.00 | 9,850,973.00 | 100 | 0.00 | 0.00 |
| 16101 | Low Voltage - SUB | 1,510,001.00 | 1,510,001.00 | 0.00 | 0.00 | 1,510,001.00 | 100 | 0.00 | 0.00 |
| 16103 | Low Voltage - Part | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 16400 | Low Voltage | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 100 | 0.00 | 0.00 |
| 16405 | Charging | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 15,000.00 | 100 | 0.00 | 0.00 |
| 16406 | Smoke Fan | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 100 | 0.00 | 0.00 |
| 16403 | Signal Sound Alarmance | 000,100.01 | 000,100.01 | 0.00 | 0.00 | 000,100.01 | 100 | 0.00 | 0.00 |
| 17040 | Contingency | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 17045 | Contingency - Part | 1,000,100.01 | 1,000,100.01 | 0.00 | 0.00 | 1,000,100.01 | 100 | 0.00 | 0.00 |
| 100 | GO #1.5 - 1/2" - 0.00 | 0,007,011.00 | 0,007,011.00 | 0.00 | 0.00 | 0,007,011.00 | 100 | 0.00 | 0.00 |
| 101 | GO #1.5 - 1/2" - 0.00 | 0,007,011.00 | 0,007,011.00 | 0.00 | 0.00 | 0,007,011.00 | 100 | 0.00 | 0.00 |
| 102 | GO #1.5 - 1/2" - 0.00 | 0,17,210.00 | 0,17,210.00 | 0.00 | 0.00 | 0,17,210.00 | 100 | 0.00 | 0.00 |
| 103 | GO #1.5 - 1/2" - 0.00 | 0,17,210.00 | 0,17,210.00 | 0.00 | 0.00 | 0,17,210.00 | 100 | 0.00 | 0.00 |
| 104 | GO #1.5 - 1/2" - 0.00 | 0,17,210.00 | 0,17,210.00 | 0.00 | 0.00 | 0,17,210.00 | 100 | 0.00 | 0.00 |
| 105 | GO #1.5 - 1/2" - 0.00 | 0,00,070.77 | 0,00,070.77 | 0.00 | 0.00 | 0,00,070.77 | 100 | 0.00 | 0.00 |
| | | 11,450,910.00 | 11,471,010.00 | 0.00 | 0.00 | 11,450,910.00 | 100 | 0.00 | 0.00 |

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 6 of 6 Pages

From:
Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy
Suite 201
Athens, GA 30606

To:
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455 Epps Bridge Pkwy
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Athens, GA 30606

Project:
CC-LMGV

Application No: 26
Application Date: 12/18/2017
Period To: 11/30/2017
Contract Date: 10/27/2015
Architects Project#:

| A Item No | B Description of Work | C Contract Value | D Work Completed | | F Materials Presently Stored (Not In D or E) | G Total Completed and Stored To Date (D+E+F) | % (G / C) | H Balance To Finish (C - G) | I Retainage (If Variable Rate) |
|-----------------|--------------------------|------------------------|---|-------------|--|--|--------------|--------------------------------------|---|
| | | | From Previous Application (D + E) | This Period | | | | | |
| 107 | | | | | | | | | |
| 108 | | | | | | | | | |
| 109 | | | | | | | | | |
| 110 | | | | | | | | | |
| 111 | | | | | | | | | |
| 999 | | | | | | | | | |
| | | | | 0.00 | 0.00 | | | 0.00 | 0.00 |

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

REVISED

PAGE ONE OF 3 PAGES

CONTRACTOR: Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy, Suite 201
Athens, GA 30606

SUBCONTRACTOR: Watson Construction Company LLC
940 NW 247th Drive
Newberry FL 32669

CONTRACT FOR:

PROJECT: The Standard at Gainesville
1310 W University Ave
Gainesville, FL 32603

APPLICATION NUMBER: 29
PERIOD TO: 02/28/18
PROJECT NOS.: 15-031
BILLING DATE: 2/23/2018
CONTRACT DATE: 08/03/15

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
CONTRACTOR

VIA CONSTRUCTION MANAGER: John Turlington, Project Manager
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$2,546,394.00
2. Net Change By Change Orders..... \$2,284,229.00
3. CONTRACT SUM TO DATE (Line 1 +2)..... \$4,830,623.00
4. TOTAL COMPLETED & STORED TO DATE..... \$4,830,623.00
(Column G on G703)
5. RETAINAGE:
- a. 0% % of Completed Work \$0.00
(Columns D & E on G703)
- b. 10% % of Stored Material \$0.00
(Column F on G703)
- Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE..... \$4,830,623.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$4,589,091.85
8. CURRENT PAYMENT DUE \$241,531.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ -

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|----------------|----------------|
| Total changes approved in previous months by Owner | \$2,296,659.00 | (\$12,430.00) |
| Total Approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$2,296,659.00 | (\$12,430.00) |
| NET CHANGES by Change Order | | \$2,284,229.00 |

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

CONTRACTOR:

BY: John Turlington

DATE 2-23-18

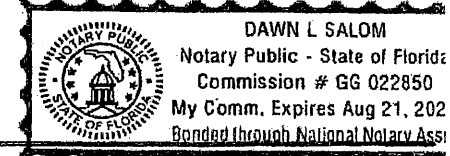
State of FLORIDA

Subscribed and sworn before me this 23 day of Feb

Notary Public: Dawn L Salom

My Commission Expires: 8/21/20

County of: ALACHUA
2018



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 241,531.15

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA Document G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 29
APPLICATION DATE: 02/23/18
PERIOD TO: 02/28/18
ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C-G) | I RETAINAGE |
|------------------|--|-------------------------|---------------------------------------|-------------|---|--|------------|------------------------------------|----------------|
| | | | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | | |
| 1 | SURVEY AND LAYOUT | \$33,077.00 | \$33,077.00 | \$0.00 | | \$33,077.00 | 100% | \$0.00 | \$1,653.85 |
| 2 | TESTING OF OUR WORK | \$26,439.00 | \$26,439.00 | \$0.00 | | \$26,439.00 | 100% | \$0.00 | \$1,321.95 |
| 3 | SILT FENCE | \$3,910.00 | \$3,910.00 | \$0.00 | | \$3,910.00 | 100% | \$0.00 | \$195.50 |
| 4 | TREE BARRICADES | \$874.00 | \$874.00 | \$0.00 | | \$874.00 | 100% | \$0.00 | \$43.70 |
| 5 | CONSTRUCTION ENTRANCE FOR ON-SITE | \$36,800.00 | \$36,800.00 | \$0.00 | | \$36,800.00 | 100% | \$0.00 | \$1,840.00 |
| 6 | SWEEPING & SEDIMENTATION CONTROL | \$41,400.00 | \$41,400.00 | \$0.00 | | \$41,400.00 | 100% | \$0.00 | \$2,070.00 |
| 7 | INLET PROTECTION | \$8,050.00 | \$8,050.00 | \$0.00 | | \$8,050.00 | 100% | \$0.00 | \$402.50 |
| 8 | MAINT OF TRAFFIC FOR ON-SITE | \$11,960.00 | \$11,960.00 | \$0.00 | | \$11,960.00 | 100% | \$0.00 | \$598.00 |
| 9 | CONDUIT CROSSING & PATCHING @ NW 3RD AVE | \$9,051.00 | \$9,051.00 | \$0.00 | | \$9,051.00 | 100% | \$0.00 | \$452.55 |
| 10 | HAUL OFF PILE SPOILS | \$92,250.00 | \$92,250.00 | \$0.00 | | \$92,250.00 | 100% | \$0.00 | \$4,612.50 |
| 11 | LAYDOWN YARD DEMOLITION & CONSTRUCTION | \$185,839.00 | \$185,839.00 | \$0.00 | | \$185,839.00 | 100% | \$0.00 | \$9,291.95 |
| 12 | FUEL TANK DECONTAMINATION & DISPOSAL | \$22,217.00 | \$22,217.00 | \$0.00 | | \$22,217.00 | 100% | \$0.00 | \$1,110.85 |
| 13 | SUBSURFACE EXCAVATION & DEMOLITION FOR PILING | \$10,995.00 | \$10,995.00 | \$0.00 | | \$10,995.00 | 100% | \$0.00 | \$549.75 |
| 14 | EXCAVATION AND BACKFILL FOR POWER TO CRANE PAD | \$4,763.00 | \$4,763.00 | \$0.00 | | \$4,763.00 | 100% | \$0.00 | \$238.15 |
| 15 | EXCAVATION OF WASHED IN PILE CAP LOCATIONS & ASSIST | \$4,730.00 | \$4,730.00 | \$0.00 | | \$4,730.00 | 100% | \$0.00 | \$236.50 |
| 17 | ADD'L HYDRANT FOR CONST WATER & METER | \$7,392.00 | \$7,392.00 | \$0.00 | | \$7,392.00 | 100% | \$0.00 | \$369.60 |
| 18 | ALLOWANCE FOR CONST WATER METER CHARGES | \$30,000.00 | \$30,000.00 | \$0.00 | | \$30,000.00 | 100% | \$0.00 | \$1,500.00 |
| 20 | FUEL FOR CRANES/GENERATORS | \$2,400.00 | \$2,400.00 | \$0.00 | | \$2,400.00 | 100% | \$0.00 | \$120.00 |
| 22 | DEMOLITION | \$59,533.00 | \$59,533.00 | \$0.00 | | \$59,533.00 | 100% | \$0.00 | \$2,976.65 |
| 23 | DEWATERING FOR FOUNDATIONS (UP TO 4 MONTHS EACH | \$217,035.00 | \$217,035.00 | \$0.00 | | \$217,035.00 | 100% | \$0.00 | \$10,851.75 |
| 24 | EARTHWORK INCLUDING EXCAVATION & BACKFILL OF | \$282,689.00 | \$282,689.00 | \$0.00 | | \$282,689.00 | 100% | \$0.00 | \$14,134.45 |
| 25 | FINAL GRADING | \$50,618.00 | \$50,618.00 | \$0.00 | | \$50,618.00 | 100% | \$0.00 | \$2,530.90 |
| 26 | ASPHALT PAVEMENT HEAVY DUTY & STANDARD DUTY | \$210,674.00 | \$210,674.00 | \$0.00 | | \$210,674.00 | 100% | \$0.00 | \$10,533.70 |
| 27 | CONCRETE PAVEMENT AT SPEED TABLE | \$15,060.00 | \$15,060.00 | \$0.00 | | \$15,060.00 | 100% | \$0.00 | \$753.00 |
| 28 | PAVEMENT MARKINGS | \$16,126.00 | \$16,126.00 | \$0.00 | | \$16,126.00 | 100% | \$0.00 | \$806.30 |
| 29 | MAINT OF TRAFFIC FOR PAVING | \$11,500.00 | \$11,500.00 | \$0.00 | | \$11,500.00 | 100% | \$0.00 | \$575.00 |
| 30 | CURBS | \$40,830.00 | \$40,830.00 | \$0.00 | | \$40,830.00 | 100% | \$0.00 | \$2,041.50 |
| 31 | SIDEWALKS | \$99,021.00 | \$99,021.00 | \$0.00 | | \$99,021.00 | 100% | \$0.00 | \$4,951.05 |
| 32 | ADA DETECTABLE SURFACES | \$14,941.00 | \$14,941.00 | \$0.00 | | \$14,941.00 | 100% | \$0.00 | \$747.05 |
| 34 | PAYMENT TO RELEASE STORMTRAP SYSTEMS FOR PRODUCTION | \$43,257.00 | \$43,257.00 | \$0.00 | | \$43,257.00 | 100% | \$0.00 | \$2,162.85 |
| 35 | PAYMENT FOR STORMTRAP SYSTEMS TO JOBSITE | \$43,257.00 | \$43,257.00 | \$0.00 | | \$43,257.00 | 100% | \$0.00 | \$2,162.85 |
| 36 | C.I.P CONCRETE PADS FOR STORMTRAP VAULTS | \$55,200.00 | \$55,200.00 | \$0.00 | | \$55,200.00 | 100% | \$0.00 | \$2,760.00 |
| 37 | STORMTRAP SYSTEMS | \$303,857.00 | \$303,857.00 | \$0.00 | | \$303,857.00 | 100% | \$0.00 | \$15,192.85 |
| 38 | STORM DRAINAGE PRECAST STRUCTURES AND RCP | \$132,853.00 | \$132,853.00 | \$0.00 | | \$132,853.00 | 100% | \$0.00 | \$6,642.65 |
| 39 | SANITARY SEWER | \$157,880.00 | \$157,880.00 | \$0.00 | | \$157,880.00 | 100% | \$0.00 | \$7,894.00 |
| 40 | SITE WATER AND FIRE LINES | \$130,337.00 | \$130,337.00 | \$0.00 | | \$130,337.00 | 100% | \$0.00 | \$6,516.85 |
| 41 | WORK IN UNIVERSITY AVENUE | \$70,079.00 | \$70,079.00 | \$0.00 | | \$70,079.00 | 100% | \$0.00 | \$3,503.95 |
| 42 | WORK IN NW 13TH STREET | \$59,500.00 | \$59,500.00 | \$0.00 | | \$59,500.00 | 100% | \$0.00 | \$2,975.00 |
| 43 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 45 | CO# 005 Fuel for temp generators, removal and remediation of contaminated soil, contaminated water testing | \$94,026.00 | \$94,026.00 | \$0.00 | | \$94,026.00 | 100% | \$0.00 | \$4,701.30 |
| 46 | CO# 006 Offsite storm, sewer, water, & roadwork | \$859,011.00 | \$859,011.00 | \$0.00 | | \$859,011.00 | 100% | \$0.00 | \$42,950.55 |
| 47 | CO# 007 TruckPad for Parking Deck | \$41,910.00 | \$41,910.00 | \$0.00 | | \$41,910.00 | 100% | \$0.00 | \$2,095.50 |

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 29
APPLICATION DATE: 02/23/18
PERIOD TO: 02/28/18
ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C-G) | I RETAINAGE |
|------------------|---|-------------------------|---------------------------------------|-------------|---|--|------------|------------------------------------|----------------|
| | | | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | | |
| 48 | CO# 007 Provide/Install Add'l Construcion Entrance | \$6,430.00 | \$6,430.00 | \$0.00 | | \$6,430.00 | 100% | \$0.00 | \$321.50 |
| 49 | CO# 010 MOT for Offsite | \$47,378.00 | \$47,378.00 | \$0.00 | | \$47,378.00 | 100% | \$0.00 | \$2,368.90 |
| 50 | CO#9 77 001 14th St Dewatering Well Points | \$47,986.00 | \$47,986.00 | \$0.00 | | \$47,986.00 | 100% | \$0.00 | \$2,399.30 |
| 51 | CO#9 77 002 Provide Ballast Rock | \$2,056.00 | \$2,056.00 | \$0.00 | | \$2,056.00 | 100% | \$0.00 | \$102.80 |
| 52 | CO#9 77 003 Credit for Balance of on-site Dewatering | (\$54,259.00) | (\$54,259.00) | \$0.00 | | (\$54,259.00) | 100% | \$0.00 | (\$2,712.95) |
| 53 | CO#9 78 001 Off-site electrical boring | \$226,316.00 | \$226,316.00 | \$0.00 | | \$226,316.00 | 100% | \$0.00 | \$11,315.80 |
| 54 | CO#9 78 002 AT&T 4" Conduit on 14th Street | \$47,640.00 | \$47,640.00 | \$0.00 | | \$47,640.00 | 100% | \$0.00 | \$2,382.00 |
| 55 | CO#9 78 003 Extend 4" Conduit at 1st Street | \$23,226.00 | \$23,226.00 | \$0.00 | | \$23,226.00 | 100% | \$0.00 | \$1,161.30 |
| 56 | CO#10 Onsite Electric (Primary) | (\$12,430.00) | (\$12,430.00) | \$0.00 | | (\$12,430.00) | 100% | \$0.00 | (\$621.50) |
| 57 | CO#011 Onsite Electric (Primary) | \$241,612.00 | \$241,612.00 | \$0.00 | | \$241,612.00 | 100% | \$0.00 | \$12,080.60 |
| 58 | CO#12 Multiple COPs from Watson | \$128,508.00 | \$128,508.00 | \$0.00 | | \$128,508.00 | 100% | \$0.00 | \$6,425.40 |
| 59 | CO#13 Watson COPs #39, 47, 41, 48, 51 | \$58,524.00 | \$58,524.00 | \$0.00 | | \$58,524.00 | 100% | \$0.00 | \$2,926.20 |
| 60 | CO#14 Watson COPs #18,19,25,35,40,42,43,44,46,49,52 | \$106,373.00 | \$106,373.00 | \$0.00 | | \$106,373.00 | 100% | \$0.00 | \$5,318.65 |
| 61 | CO#15 COP#50-Added road changes @13th St, Univer Ave, 12th St & 3rd Ave | \$372,758.00 | \$372,758.00 | \$0.00 | | \$372,758.00 | 100% | \$0.00 | \$18,637.90 |
| 62 | COP#54 Changes (see attached) | \$13,174.00 | \$13,174.00 | \$0.00 | | \$13,174.00 | 100% | \$0.00 | \$658.70 |
| 63 | COP#55 Changes (see attached) | \$5,795.00 | \$5,795.00 | \$0.00 | | \$5,795.00 | 100% | \$0.00 | \$289.75 |
| 64 | COP#56 Changes (see attached) | \$28,195.00 | \$28,195.00 | \$0.00 | | \$28,195.00 | 100% | \$0.00 | \$1,409.75 |
| 65 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 66 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 67 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 68 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 69 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 70 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 71 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 72 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 73 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 74 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 75 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 76 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 77 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 78 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 79 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 80 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 81 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 82 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 83 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 84 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 85 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 86 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 87 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 88 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 89 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 90 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 91 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| TOTALS | | \$4,830,623.00 | \$4,830,623.00 | \$0.00 | \$0.00 | \$4,830,623.00 | 100% | \$0.00 | \$241,531.15 |

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

OWNER: PROJECT: The Standard at Gainesville
1310 W University Ave
Gainesville, FL 32601

GENERAL CONTRACTOR:
Landmark Urban Construction FL, LLC
315 Oconee ST
Athens, GA 30601

APPLICATION NO: 13 FINAL

PERIOD TO: 01/31/18

FGK PROJECT #: C16-1042

Distribution to:
☐ OWNER
☐ LENDER
☒ CONTRACTOR

CONTRACT WITH:
Florida Green Keepers, LLC.
1401 NW 53RD AVE Gainesville, FL 32609
352-373-4932 E-mail: lisa@floridagreenkeepers.com

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 1,703,447.00
2. Net change by Change Orders \$ 1,414,809.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,118,256.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,118,256.00
5. RETAINAGE:
a. 10 % of Completed Work \$
(Column D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 3,118,256.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,806,430.40
8. CURRENT PAYMENT DUE \$ 311,825.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 Less Line 6)

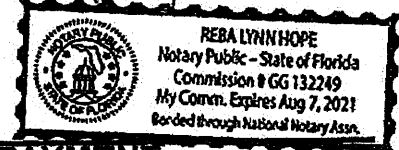
| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|----------------|------------|
| Total changes approved in previous months by Owner | \$1,373,703.00 | \$0.00 |
| Total approved this Month | \$41,106.00 | \$0.00 |
| TOTALS | \$1,414,809.00 | |
| NET CHANGES by Change Order | \$1,414,809.00 | |

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

CONTRACTOR: Florida Green Keepers, LLC.

By: Lisa Short Date: 1/17/18
State of: Florida County of: Alachua
Subscribed and sworn to before me this 17 day of Jan, 2018
Notary Public: Reba Lynn Hope

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 311,825.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

PROJECT NAME: The Standard at Gainesville

of 1310 W University Ave Gainesville, FL 32601 Project # 10-205

General Contractor: Landmark Urban Construction FL, LLC

of 315 Oconee ST Athens, GA 30601

APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed certification is attached.

APPLICATION NO: 13 FINAL

APPLICATION DATE: 01/15/18

PERIOD TO: 1/31/18

JOB #: C16-1042

REMIT PAYMENT TO: Florida Green Keepers, LLC

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED QUANTITY | D UNIT PRICE | E SCHEDULED VALUE | F WORK COMPLETED | | G MATERIALS PRESENTLY STORED (NOT IN D OR E) | H TOTAL COMPLETED AND STORED TO DATE (D+E+F) | I % (G ÷ C) | J BALANCE TO FINISH (C - G) | K RETAINAGE (IF VARIABLE RATE) |
|------------------|--|----------------------------|--------------------|-------------------------|---|-------------|---|---|-------------------|--------------------------------------|---|
| | | | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| | CRA - plans dated June 3, 2016 included in contract listed below | | | | | | | | | | |
| 1 | Concrete @ University CRA | 6,226 | | \$67,925.66 | \$67,925.66 | | \$0.00 | \$67,925.66 | 100.00% | \$0.00 | \$6,792.57 |
| 2 | Concrete @ 13th St. CRA | 17,839 | | \$194,623.49 | \$194,623.49 | | \$0.00 | \$194,623.49 | 100.00% | \$0.00 | \$19,462.40 |
| 3 | Concrete @ 3rd Ave. CRA | 2,817 | | \$30,733.47 | \$30,733.47 | | \$0.00 | \$30,733.47 | 100.00% | \$0.00 | \$3,073.35 |
| 4 | Concrete @ 14th St CRA | 4,975 | | \$54,182.97 | \$54,182.97 | | \$0.00 | \$54,182.97 | 100.00% | \$0.00 | \$5,418.30 |
| 5 | Brick Pavers @ University CRA | 4,706 | | \$74,448.92 | \$74,448.92 | | \$0.00 | \$74,448.92 | 100.00% | \$0.00 | \$7,444.89 |
| 6 | Brick Pavers @ 13th St CRA | 15,292 | | \$241,919.44 | \$241,919.44 | | \$0.00 | \$241,919.44 | 100.00% | \$0.00 | \$24,191.94 |
| 7 | Brick Pavers @ 3rd Ave CRA | 2,817 | | \$44,564.94 | \$44,564.94 | | \$0.00 | \$44,564.94 | 100.00% | \$0.00 | \$4,456.49 |
| 8 | Brick Pavers @ 14th St CRA | 1,373 | | \$21,634.30 | \$21,634.30 | | \$0.00 | \$21,634.30 | 100.00% | \$0.00 | \$2,163.43 |
| 9 | Site Amenities CRA | LS | \$93,301.89 | \$93,301.89 | \$93,301.89 | | \$0.00 | \$93,301.89 | 100.00% | \$0.00 | \$9,330.19 |
| 10 | Landscape @ CRA | LS | \$174,600.00 | \$174,600.00 | \$174,600.00 | | \$0.00 | \$174,600.00 | 100.00% | \$0.00 | \$17,460.00 |
| 11 | Automatic underground Irrigation CRA | LS | \$16,205.00 | \$36,205.00 | \$36,205.00 | | \$0.00 | \$36,205.00 | 100.00% | \$0.00 | \$3,620.50 |
| 12 | General Condition, PM, Admin, Shop Drawings, Safety & MOT CRA | LS | \$165,859.92 | \$165,859.92 | \$165,859.92 | | \$0.00 | \$165,859.92 | 100.00% | \$0.00 | \$16,585.99 |
| | Garage Revision 2 - dated Feb 10, 2016 included in Contract listed below | | | | | | | | | | |
| 14 | 2 tons Hanover Paver Cafe Brown 12"x48"x2.5" on a 1" sand base @ GP | LS | \$47,967.00 | \$47,967.00 | \$47,967.00 | | \$0.00 | \$47,967.00 | 100.00% | \$0.00 | \$4,796.70 |
| 15 | Concrete Unit Hanover Paver with a Champagne Finish, Contempo 24"x24" each on a 1" sand base @ GP | 3,380 | | \$53,793.00 | \$53,793.00 | | \$0.00 | \$53,793.00 | 100.00% | \$0.00 | \$5,379.30 |
| 16 | Fire pit and fire trough as shown @ GP | 2 | | \$11,820.00 | \$11,820.00 | | \$0.00 | \$11,820.00 | 100.00% | \$0.00 | \$1,182.00 |
| 17 | Weber grills S-460 installation as shown @ GP | 2 | | \$4,400.00 | \$4,400.00 | | \$0.00 | \$4,400.00 | 100.00% | \$0.00 | \$440.00 |
| 18 | Colored concrete @ GP | 5,398 | | \$41,763.00 | \$41,763.00 | | \$0.00 | \$41,763.00 | 100.00% | \$0.00 | \$4,176.30 |
| 19 | Concrete Stairs, Excludes handrails @ GP | 1 | \$18,450.00 | \$18,450.00 | \$18,450.00 | | \$0.00 | \$18,450.00 | 100.00% | \$0.00 | \$1,845.00 |
| 20 | Concrete steps south side of main pool @ GP | 1 | \$13,500.00 | \$13,500.00 | \$13,500.00 | | \$0.00 | \$13,500.00 | 100.00% | \$0.00 | \$1,350.00 |
| 21 | General Conditions, PM, Administration, Shop Drawings and Safety, MOT & Crain @ GP | 1 | \$12,901.00 | \$12,901.00 | \$12,901.00 | | \$0.00 | \$12,901.00 | 100.00% | \$0.00 | \$1,290.10 |
| 22 | Student Housing original - dated March 29, 2016 included in Contract listed below | | | | | | | | | | |
| 23 | 80MM Mega Bergerac concrete pavers 3 piece & large square includes: Bergerac 8" Circle @ SH | 2,810 | | \$34,104.00 | \$34,104.00 | | \$0.00 | \$34,104.00 | 100.00% | \$0.00 | \$3,410.40 |
| 24 | Installation of Concrete Isolation Band @ SH | | | \$9,495.00 | \$9,495.00 | | \$0.00 | \$9,495.00 | 100.00% | \$0.00 | \$949.50 |
| 25 | Gray Concrete @ SH | 10,785 | | \$65,377.00 | \$65,377.00 | | \$0.00 | \$65,377.00 | 100.00% | \$0.00 | \$6,537.70 |

CONTINUATION SHEET

PROJECT NAME: The Standard at Gainesville

of 1310 W University Ave Gainesville, FL 32601 Project # 10-205

General Contractor: Landmark Urban Construction FL, LLC

of 315 Oconee ST Athens, GA 30601

APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed certification is attached.

APPLICATION NO: 13 FINAL

APPLICATION DATE: 01/15/18

PERIOD TO: 1/31/18

JOB #: C16-1042

REMIT PAYMENT TO: Florida Green Keepers, LLC

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED QUANTITY | D UNIT PRICE | E SCHEDULED VALUE | F WORK COMPLETED | | G MATERIALS PRESENTLY STORED (NOT IN D OR E) | H TOTAL COMPLETED AND STORED TO DATE (D+E+F) | I % (G + H) | J BALANCE TO FINISH (C - G) | K RETAINAGE (IF VARIABLE RATE) |
|--|---|----------------------------|--------------------|-------------------------|---|-------------|---|---|-------------------|--------------------------------------|---|
| | | | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 26 | Colored Concrete @ SH | 5,990 | | \$35,682.00 | \$35,682.00 | | \$0.00 | \$35,682.00 | 100.00% | \$0.00 | \$3,568.20 |
| 27 | Colored Concrete @ SH | 3,230 | | \$30,519.00 | \$30,519.00 | | \$0.00 | \$30,519.00 | 100.00% | \$0.00 | \$3,051.90 |
| 28 | Plankstone paver 6"x23.5"x2" on 1" sand base @ VIP | 560 SQFT | | \$10,099.00 | \$10,099.00 | | \$0.00 | \$10,099.00 | 100.00% | \$0.00 | \$1,009.90 |
| 29 | Hanover paver 24"x24" on 1" sand base @ VIP | 2920 SQFT | | \$39,510.00 | \$39,510.00 | | \$0.00 | \$39,510.00 | 100.00% | \$0.00 | \$3,951.00 |
| 30 | Colored Concrete @ VIP | 2,850 | | \$25,574.00 | \$25,574.00 | | \$0.00 | \$25,574.00 | 100.00% | \$0.00 | \$2,557.40 |
| 31 | Concrete Stairs, does not include handrails @ VIP | 1 | | \$10,063.00 | \$10,063.00 | | \$0.00 | \$10,063.00 | 100.00% | \$0.00 | \$1,006.30 |
| 32 | Weber grills S-460 per piece, installation per drawing. @ VIP | 4 | | \$8,800.00 | \$8,800.00 | | \$0.00 | \$8,800.00 | 100.00% | \$0.00 | \$880.00 |
| 33 | Fire Pits and Fire Trough @ VIP | 3 | | \$17,128.00 | \$17,128.00 | | \$0.00 | \$17,128.00 | 100.00% | \$0.00 | \$1,712.80 |
| 34 | General Conditions, PM, Administration, Shop Drawings and Safety, MOT & Crain @ VIP | | | \$12,502.00 | \$12,502.00 | | \$0.00 | \$12,502.00 | 100.00% | \$0.00 | \$1,250.20 |
| END OF CONTRACTED SERVICES - CO'S FOR REVISIONS TO THE CONTRACT LISTED BELOW | | | | | | | | | | | |
| 36 | Change Order # 001 | | | \$11,083.00 | \$11,083.00 | | \$0.00 | \$11,083.00 | 100.00% | \$0.00 | \$1,108.30 |
| 37 | Change Order # 002 | | | \$21,500.00 | \$21,500.00 | | \$0.00 | \$21,500.00 | 100.00% | \$0.00 | \$2,150.00 |
| 38 | Change Order # 003 | | | \$977,043.00 | \$977,043.00 | | \$0.00 | \$977,043.00 | 100.00% | \$0.00 | \$97,704.30 |
| 39 | Change Order # 004 | | | \$33,665.00 | \$33,665.00 | | \$0.00 | \$33,665.00 | 100.00% | \$0.00 | \$3,366.50 |
| 40 | Change Order # 005 | | | \$131,161.00 | \$131,161.00 | | \$0.00 | \$131,161.00 | 100.00% | \$0.00 | \$13,116.10 |
| 41 | Change Order #006 | | | \$199,251.00 | \$199,251.00 | | \$0.00 | \$199,251.00 | 100.00% | \$0.00 | \$19,925.10 |
| 42 | Change Order #007 | | | \$13,606.00 | \$13,606.00 | | \$0.00 | \$13,606.00 | 100.00% | \$0.00 | \$1,360.60 |
| 43 | Change Order #008 | | | \$27,500.00 | \$27,500.00 | | \$0.00 | \$27,500.00 | 100.00% | \$0.00 | \$2,750.00 |
| GRAND TOTAL | | | | \$3,118,256.00 | \$3,118,256.00 | \$0.00 | \$0.00 | \$3,118,256.00 | 100.00% | | \$311,825.60 |

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION FOR PAYMENTTO: **Landmark**PROJECT: **The Standard**Application No.: **Retainage**Application Date: **08/09/17**Period To: **Retainage**

FROM: **Hines Electrical & Communications, Inc.**
PO Box 87
Newberry, FL 32669

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet is attached.

1 **Original Contract Sum** \$93,375.00
2 **Net Changes by Change Orders** \$8,470.00
3 **Contract Sum To Date (Line 1 +/- 2)** \$101,845.00
4 **Total Comp. & Stored To Date (Column G on Cont. Sht)** \$101,845.00
5 **Retainage:**
a 10 % of Complete Work
(Column D + E on Cont. Sht.)
b 10 % of Stored Material
(Column F on Cont. Sht.)
Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sht) \$10,184.50
6 **Total Earned Less Retainage** \$101,845.00
(Line 4 Less Line 5 Total)
7 **Less Previous Certificates for Payment** \$91,660.50
(Line 6 from prior Certificate)
8 **Current Payment Due** \$10,184.50
9 **Balance to Finish, Including Retainage**
(Line 3 less Line 6)

| CHANGE ORDER SUMMARY | Additions | Deductions |
|---|------------|------------|
| Total Charges Approved in Previous Months | | |
| Total Approved This Month | \$8,470.00 | |
| Net Changes by Change Order | \$8,470.00 | |

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

SUBCONTRACTOR:

by:

Date: **08/09/17**State of: **Florida**

Subscribed and sworn to before
me this 9 day of August 2017

Notary Public:

My Commission Expires:

3/18/2020

CONTINUATION SHEET

TO: Landmark

PROJECT: The Standard

Application No.: Retainage

Application Date: 08/09/17

FROM: Hines Electrical & Communications, Inc.
PO Box 87
Newberry, FL 32669

Period To: Retainage

| A Item Number | B Description Of Work | C Scheduled Value | D Work Completed | | F Presently Stored (not in D) | G Deleted & Stored to Date (D-) | H % (G/C) | I Amount To Finish (C-G) | J Retainage |
|------------------|---|----------------------|---------------------------|-------------|----------------------------------|------------------------------------|--------------|-----------------------------|----------------|
| | | | Previous Application (D+) | This Period | | | | | |
| 1 | Mobilization | \$2,000.00 | \$2,000.00 | | | \$2,000.00 | 100.00% | \$0.00 | \$200.00 |
| 2 | Reloc AT&T cond outoframp 14th & 2nd | \$1,200.00 | \$1,200.00 | | | \$1,200.00 | 100.00% | \$0.00 | \$120.00 |
| 3 | P&1 concrete pole foundations | \$8,450.00 | \$8,450.00 | | | \$8,450.00 | 100.00% | \$0.00 | \$845.00 |
| 4 | P&1 conduit for street lighting | \$3,385.00 | \$3,385.00 | | | \$3,385.00 | 100.00% | \$0.00 | \$338.50 |
| 5 | P&1 copper conductors for street lighting | \$7,575.00 | \$7,575.00 | | | \$7,575.00 | 100.00% | \$0.00 | \$757.50 |
| 6 | P &1 streetlight poles and fixtures | \$68,865.00 | \$68,865.00 | | | \$68,865.00 | 100.00% | \$0.00 | \$6,886.50 |
| 7 | P &1 hand-holes | \$1,900.00 | \$1,900.00 | | | \$1,900.00 | 100.00% | \$0.00 | \$190.00 |
| 8 | CO#1 Conduit | \$8,470.00 | \$8,470.00 | | | \$8,470.00 | 100.00% | \$0.00 | \$847.00 |
| 9 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 10 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 11 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 12 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 13 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 14 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 15 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 16 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 17 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 18 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 19 | TOTALS | \$101,845.00 | \$101,845.00 | \$0.00 | \$0.00 | \$101,845.00 | 100.00% | \$0.00 | \$10,184.50 |

39

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

REVISED

PAGE ONE OF 3 PAGES

CONTRACTOR: Landmark Urban Construction FL, LLC
455 Epps Bridge Pkwy, Suite 201
Athens, GA 30606

SUBCONTRACTOR: Watson Construction Company LLC
940 NW 247th Drive
Newberry FL 32669

CONTRACT FOR:

PROJECT: The Standard at Gainesville
1310 W University Ave
Gainesville, FL 32603

APPLICATION NUMBER: 29
PERIOD TO: 02/28/18
PROJECT NOS.: 15-031
BILLING DATE: 2/23/2018
CONTRACT DATE: 08/03/15

Distribution to:
☐ OWNER
☒ CONSTRUCTION
☐ MANAGER
☐ ARCHITECT
☐ CONTRACTOR

VIA CONSTRUCTION MANAGER: John Turlington, Project Manager
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** \$2,546,394.00
2. **Net Change By Change Orders**..... \$2,284,229.00
3. **CONTRACT SUM TO DATE** (Line 1 +2)..... \$4,830,623.00
4. **TOTAL COMPLETED & STORED TO DATE**..... \$4,830,623.00
(Column G on G703)
5. **RETAINAGE:**
 - a. 0% % of Completed Work \$0.00
(Columns D & E on G703)
 - b. 10% % of Stored Material \$0.00
(Column F on G703)Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$0.00
6. **TOTAL EARNED LESS RETAINAGE**..... \$4,830,623.00
(Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate) \$4,589,091.85
8. **CURRENT PAYMENT DUE** \$241,531.15
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) \$ -

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------------------|-----------------------|
| Total changes approved in previous months by Owner | \$2,296,659.00 | (\$12,430.00) |
| Total Approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$2,296,659.00 | (\$12,430.00) |
| NET CHANGES by Change Order | | \$2,284,229.00 |

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

CONTRACTOR:

BY: John Turlington DATE 2-23-18

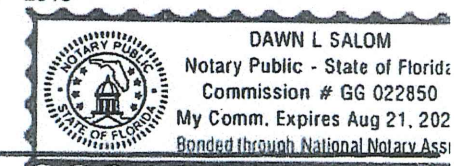
State of FLORIDA

Subscribed and sworn before me this 23 day of Feb

Notary Public:

My Commission Expires: 8/21/20

County of: ALACHUA
2018



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 241,531.15

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 29
APPLICATION DATE: 02/23/18
PERIOD TO: 02/28/18
ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D O R E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H % (G/C) | I BALANCE TO FINISH (C-G) | J RETAINAGE |
|------------------|--|-------------------------|---------------------------------------|-------------|--|---|-----------------|------------------------------------|----------------|
| | | | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | | | | | |
| 1 | SURVEY AND LAYOUT | \$33,077.00 | \$33,077.00 | \$0.00 | | \$33,077.00 | 100% | \$0.00 | \$1,653.85 |
| 2 | TESTING OF OUR WORK | \$26,439.00 | \$26,439.00 | \$0.00 | | \$26,439.00 | 100% | \$0.00 | \$1,321.95 |
| 3 | SILT FENCE | \$3,910.00 | \$3,910.00 | \$0.00 | | \$3,910.00 | 100% | \$0.00 | \$195.50 |
| 4 | TREE BARRICADES | \$874.00 | \$874.00 | \$0.00 | | \$874.00 | 100% | \$0.00 | \$43.70 |
| 5 | CONSTRUCTION ENTRANCE FOR ON-SITE | \$36,800.00 | \$36,800.00 | \$0.00 | | \$36,800.00 | 100% | \$0.00 | \$1,840.00 |
| 6 | SWEEPING & SEDIMENTATION CONTROL | \$41,400.00 | \$41,400.00 | \$0.00 | | \$41,400.00 | 100% | \$0.00 | \$2,070.00 |
| 7 | INLET PROTECTION | \$8,050.00 | \$8,050.00 | \$0.00 | | \$8,050.00 | 100% | \$0.00 | \$402.50 |
| 8 | MAINT OF TRAFFIC FOR ON-SITE | \$11,960.00 | \$11,960.00 | \$0.00 | | \$11,960.00 | 100% | \$0.00 | \$598.00 |
| 9 | CONDUIT CROSSING & PATCHING @ NW 3RD AVE | \$9,051.00 | \$9,051.00 | \$0.00 | | \$9,051.00 | 100% | \$0.00 | \$452.55 |
| 10 | HAUL OFF PILE SPOILS | \$92,250.00 | \$92,250.00 | \$0.00 | | \$92,250.00 | 100% | \$0.00 | \$4,612.50 |
| 11 | LAYDOWN YARD DEMOLITION & CONSTRUCTION | \$185,839.00 | \$185,839.00 | \$0.00 | | \$185,839.00 | 100% | \$0.00 | \$9,291.95 |
| 12 | FUEL TANK DECONTAMINATION & DISPOSAL | \$22,217.00 | \$22,217.00 | \$0.00 | | \$22,217.00 | 100% | \$0.00 | \$1,110.85 |
| 13 | SUBSURFACE EXCAVATION & DEMOLITION FOR PILING | \$10,995.00 | \$10,995.00 | \$0.00 | | \$10,995.00 | 100% | \$0.00 | \$549.75 |
| 14 | EXCAVATION AND BACKFILL FOR POWER TO CRANE PAD | \$4,763.00 | \$4,763.00 | \$0.00 | | \$4,763.00 | 100% | \$0.00 | \$238.15 |
| 15 | EXCAVATION OF WASHED IN PILE CAP LOCATIONS & ASSIST | \$4,730.00 | \$4,730.00 | \$0.00 | | \$4,730.00 | 100% | \$0.00 | \$236.50 |
| 17 | ADD'L HYDRANT FOR CONST WATER & METER | \$7,392.00 | \$7,392.00 | \$0.00 | | \$7,392.00 | 100% | \$0.00 | \$369.60 |
| 18 | ALLOWANCE FOR CONST WATER METER CHARGES | \$30,000.00 | \$30,000.00 | \$0.00 | | \$30,000.00 | 100% | \$0.00 | \$1,500.00 |
| 20 | FUEL FOR CRANES/GENERATORS | \$2,400.00 | \$2,400.00 | \$0.00 | | \$2,400.00 | 100% | \$0.00 | \$120.00 |
| 22 | DEMOLITION | \$59,533.00 | \$59,533.00 | \$0.00 | | \$59,533.00 | 100% | \$0.00 | \$2,976.65 |
| 23 | DEWATERING FOR FOUNDATIONS (UP TO 4 MONTHS EACH | \$217,035.00 | \$217,035.00 | \$0.00 | | \$217,035.00 | 100% | \$0.00 | \$10,851.75 |
| 24 | EARTHWORK INCLUDING EXCAVATION & BACKFILL OF | \$282,689.00 | \$282,689.00 | \$0.00 | | \$282,689.00 | 100% | \$0.00 | \$14,134.45 |
| 25 | FINAL GRADING | \$50,618.00 | \$50,618.00 | \$0.00 | | \$50,618.00 | 100% | \$0.00 | \$2,530.90 |
| 26 | ASPHALT PAVEMENT HEAVY DUTY & STANDARD DUTY | \$210,674.00 | \$210,674.00 | \$0.00 | | \$210,674.00 | 100% | \$0.00 | \$10,533.70 |
| 27 | CONCRETE PAVEMENT AT SPEED TABLE | \$15,060.00 | \$15,060.00 | \$0.00 | | \$15,060.00 | 100% | \$0.00 | \$753.00 |
| 28 | PAVEMENT MARKINGS | \$16,126.00 | \$16,126.00 | \$0.00 | | \$16,126.00 | 100% | \$0.00 | \$806.30 |
| 29 | MAINT OF TRAFFIC FOR PAVING | \$11,500.00 | \$11,500.00 | \$0.00 | | \$11,500.00 | 100% | \$0.00 | \$575.00 |
| 30 | CURBS | \$40,830.00 | \$40,830.00 | \$0.00 | | \$40,830.00 | 100% | \$0.00 | \$2,041.50 |
| 31 | SIDEWALKS | \$99,021.00 | \$99,021.00 | \$0.00 | | \$99,021.00 | 100% | \$0.00 | \$4,951.05 |
| 32 | ADA DETECTABLE SURFACES | \$14,941.00 | \$14,941.00 | \$0.00 | | \$14,941.00 | 100% | \$0.00 | \$747.05 |
| 34 | PAYMENT TO RELEASE STORMTRAP SYSTEMS FOR PRODUCTION | \$43,257.00 | \$43,257.00 | \$0.00 | | \$43,257.00 | 100% | \$0.00 | \$2,162.85 |
| 35 | PAYMENT FOR STORMTRAP SYSTEMS TO JOBSITE | \$43,257.00 | \$43,257.00 | \$0.00 | | \$43,257.00 | 100% | \$0.00 | \$2,162.85 |
| 36 | C.I.P CONCRETE PADS FOR STORMTRAP VAULTS | \$55,200.00 | \$55,200.00 | \$0.00 | | \$55,200.00 | 100% | \$0.00 | \$2,760.00 |
| 37 | STORMTRAP SYSTEMS | \$303,857.00 | \$303,857.00 | \$0.00 | | \$303,857.00 | 100% | \$0.00 | \$15,192.85 |
| 38 | STORM DRAINAGE PRECAST STRUCTURES AND RCP | \$132,853.00 | \$132,853.00 | \$0.00 | | \$132,853.00 | 100% | \$0.00 | \$6,642.65 |
| 39 | SANITARY SEWER | \$157,880.00 | \$157,880.00 | \$0.00 | | \$157,880.00 | 100% | \$0.00 | \$7,894.00 |
| 40 | SITE WATER AND FIRE LINES | \$130,337.00 | \$130,337.00 | \$0.00 | | \$130,337.00 | 100% | \$0.00 | \$6,516.85 |
| 41 | WORK IN UNIVERSITY AVENUE | \$70,079.00 | \$70,079.00 | \$0.00 | | \$70,079.00 | 100% | \$0.00 | \$3,503.95 |
| 42 | WORK IN NW 13TH STREET | \$59,500.00 | \$59,500.00 | \$0.00 | | \$59,500.00 | 100% | \$0.00 | \$2,975.00 |
| 43 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| | CO# 005 Fuel for temp generators, removal and remediation of contaminated soil, contaminated water testing | \$94,026.00 | \$94,026.00 | \$0.00 | | \$94,026.00 | 100% | \$0.00 | \$4,701.30 |
| 45 | CO# 006 Offsite storm, sewer, water, & roadwork | \$859,011.00 | \$859,011.00 | \$0.00 | | \$859,011.00 | 100% | \$0.00 | \$42,950.55 |
| 46 | CO# 007 TruckPad for Paarking Deck | \$41,910.00 | \$41,910.00 | \$0.00 | | \$41,910.00 | 100% | \$0.00 | \$2,095.50 |
| 47 | | | | | | | | | |

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 29
APPLICATION DATE: 02/23/18
PERIOD TO: 02/28/18
ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C-G) | I RETAINAGE |
|------------------|---|-------------------------|---------------------------------------|-------------|---|--|------------|------------------------------------|----------------|
| | | | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G/C) | | |
| 48 | CO# 007 Provide/Install Add'l Construcion Entrance | \$6,430.00 | \$6,430.00 | \$0.00 | | \$6,430.00 | 100% | \$0.00 | \$321.50 |
| 49 | CO# 010 MOT for Offsite | \$47,378.00 | \$47,378.00 | \$0.00 | | \$47,378.00 | 100% | \$0.00 | \$2,368.90 |
| 50 | CO#9 77 001 14th St Dewatering Well Points | \$47,986.00 | \$47,986.00 | \$0.00 | | \$47,986.00 | 100% | \$0.00 | \$2,399.30 |
| 51 | CO#9 77 002 Provide Ballast Rock | \$2,056.00 | \$2,056.00 | \$0.00 | | \$2,056.00 | 100% | \$0.00 | \$102.80 |
| 52 | CO#9 77 003 Credit for Balance of on-site Dewatering | (\$54,259.00) | (\$54,259.00) | \$0.00 | | (\$54,259.00) | 100% | \$0.00 | (\$2,712.95) |
| 53 | CO#9 78 001 Off-site electrical boring | \$226,316.00 | \$226,316.00 | \$0.00 | | \$226,316.00 | 100% | \$0.00 | \$11,315.80 |
| 54 | CO#9 78 002 AT&T 4" Conduit on 14th Street | \$47,640.00 | \$47,640.00 | \$0.00 | | \$47,640.00 | 100% | \$0.00 | \$2,382.00 |
| 55 | CO#9 78 003 Extend 4" Conduit at 1st Street | \$23,226.00 | \$23,226.00 | \$0.00 | | \$23,226.00 | 100% | \$0.00 | \$1,161.30 |
| 56 | CO#10 Onsite Electric (Primary) | (\$12,430.00) | (\$12,430.00) | \$0.00 | | (\$12,430.00) | 100% | \$0.00 | (\$621.50) |
| 57 | CO#011 Onsite Electric (Primary) | \$241,612.00 | \$241,612.00 | \$0.00 | | \$241,612.00 | 100% | \$0.00 | \$12,080.60 |
| 58 | CO#12 Multiple COPs from Watson | \$128,508.00 | \$128,508.00 | \$0.00 | | \$128,508.00 | 100% | \$0.00 | \$6,425.40 |
| 59 | CO#13 Watson COPs #39, 47, 41, 48, 51 | \$58,524.00 | \$58,524.00 | \$0.00 | | \$58,524.00 | 100% | \$0.00 | \$2,926.20 |
| 60 | CO#14 Watson COPs #18,19,25,35,40,42,43,44,46,49,52 | \$106,373.00 | \$106,373.00 | \$0.00 | | \$106,373.00 | 100% | \$0.00 | \$5,318.65 |
| | CO#15 COP#50-Added road changes @13th St, Univer Ave, 12th St & 3rd Ave | \$372,758.00 | \$372,758.00 | \$0.00 | | \$372,758.00 | 100% | \$0.00 | \$18,637.90 |
| 61 | COP#54 Changes (see attached) | \$13,174.00 | \$13,174.00 | \$0.00 | | \$13,174.00 | 100% | \$0.00 | \$658.70 |
| 62 | COP#55 Changes (see attached) | \$5,795.00 | \$5,795.00 | \$0.00 | | \$5,795.00 | 100% | \$0.00 | \$289.75 |
| 63 | COP#56 Changes (see attached) | \$28,195.00 | \$28,195.00 | \$0.00 | | \$28,195.00 | 100% | \$0.00 | \$1,409.75 |
| 64 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 65 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 66 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 67 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 68 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 69 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 70 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 71 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 72 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 73 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 74 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 75 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 76 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 77 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 78 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 79 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 80 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 81 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 82 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 83 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 84 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 85 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 86 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 87 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 88 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 89 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 90 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| 91 | | | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 |
| TOTALS | | \$4,830,623.00 | \$4,830,623.00 | \$0.00 | \$0.00 | \$4,830,623.00 | 100% | \$0.00 | \$241,531.15 |



Watson Construction Company, LLC

License CGC 1510498 and CUC 1225043

940 NW 247th Dr, Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Manhel Malhi
Landmark Construction
Manhel.Malhi@LandmarkProperties.com

June 10, 2016

Re: The Standard Off-Site Utility Work

Watson Construction proposes to perform the following items of work for the above referenced project for the costs shown below in accordance with the plans by CHW (5-06-2016 100% Construction Documents - Sheets C3.44 & C3.45).

| Description |
|---|
| ROAD WORK |
| Survey & Layout |
| Saw cuts |
| Asphalt Demo |
| Curb R&R |
| Demo & Remove Existing Limerock Base |
| Grading |
| Stabilized Subgrade |
| New 6" Limerock Base |
| 2" Asphalt 9:5 |
| ADA Surfaces |
| Sidewalk R&R |
| Pavement Markings - Temp. & Thermo |
| SANITARY SEWER |
| Testing |
| 1" x 1/4" Steel Stock to Casing |
| Weld Steel Stock to Casing |
| Support Existing Utilities |
| Core Drilling |
| Jet Sewer |
| 2" Grinder Pumps |
| By Pass Pumping @ Sanitary Sewer |
| Extra Pipe to Reach Discharge MH |
| Field Locate Existing Utilities |
| Sanitary Sewer - Structures, Pipe & Fittings - Mat., Labor & Equip. |
| WATER |
| Water - Materials, Labor & Equip. & Testing |
| STORM |
| Storm - Material, Labor & Equip. & Testing |
| Core Structures |
| Erosion Control for our work |
| Flowable Fill for W.M. - Material, Labor & Equip. |

Discuss

Tree removed on 14th grad. to bottom of curb

TOTAL: \$859,011.00

The Above Pricing Excludes the Following Items: 1. Dewatering & gravel for dewatering 2. Handling, treatment, excavation, disposal, etc. of contaminated soils, groundwater, materials, etc. 3. Any work associated with Gas, excavation, backfill, flowable fill, etc. 4. Conflict/ rerouting of Water Main at University Avenue for 14th ST Utility Work. 5. Work at new parking areas (east side of 14th - to be priced with new onsite plans). 6. Any utility, roadwork, etc. not shown on sheets C3.44 & C3.45 7. Any work in University Avenue 8. R&R of any work not proposed on C3.44 & C3.45 9. Removal & Replacement of Unsuitable Soils 10. Stockpile of soils & materials at off-site locations (material to be stockpiled at work location) 11. MOT for work 12. Testing (by owner) 13. Fencing, barricades, etc. of work area. 14. Maintenance of erosion control damaged by others

Thank you for the opportunity to provide pricing for the work above. Please contact me at your convenience with any questions.

John Turlington
Watson Construction Co., LLC



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP # 7 - Trench Box Pile Cap Excavation

Date: 11/14/2016

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|-------------------|----------|-------|-----------|--------------|
| Ticket #000161 | | | | \$ - |
| Foreman | 4 | HRS | \$50.00 | \$ 200.00 |
| Operator | 4 | HRS | \$40.00 | \$ 160.00 |
| Laborer x 2 | 8 | HRS | \$30.00 | \$ 240.00 |
| Excavator x 2 | 8 | HRS | \$145.00 | \$ 1,160.00 |
| Ticket #000162 | | | | \$ - |
| Foreman | 4 | HRS | \$50.00 | \$ 200.00 |
| Operator | 4 | HRS | \$40.00 | \$ 160.00 |
| Laborer x 2 | 8 | HRS | \$30.00 | \$ 240.00 |
| Excavator x 2 | 8 | HRS | \$145.00 | \$ 1,160.00 |
| Ticket #000163 | | | | \$ - |
| Foreman | 2 | HRS | \$50.00 | \$ 100.00 |
| Operator | 2 | HRS | \$40.00 | \$ 80.00 |
| Excavator | 2 | HRS | \$145.00 | \$ 290.00 |
| Excavator | 2 | HRS | \$145.00 | \$ 290.00 |
| Ticket #000164 | | | | \$ - |
| Foreman | 4 | HRS | \$50.00 | \$ 200.00 |
| Operator | 4 | HRS | \$40.00 | \$ 160.00 |
| Laborer x 2 | 8 | HRS | \$30.00 | \$ 240.00 |
| Excavator | 4 | HRS | \$145.00 | \$ 580.00 |
| Excavator | 4 | HRS | \$145.00 | \$ 580.00 |
| Ticket #000165 | | | | \$ - |
| Foreman | 6 | HRS | \$50.00 | \$ 300.00 |
| Operator | 6 | HRS | \$40.00 | \$ 240.00 |
| Laborer | 6 | HRS | \$30.00 | \$ 180.00 |
| Excavator | 6 | HRS | \$145.00 | \$ 870.00 |
| Excavator | 6 | HRS | \$145.00 | \$ 870.00 |
| Ticket #000166 | | | | \$ - |
| Laborer | 2 | HRS | \$30.00 | \$ 60.00 |
| Ticket #000167 | | | | \$ - |
| Foreman | 2 | HRS | \$50.00 | \$ 100.00 |
| Operator | 2 | HRS | \$40.00 | \$ 80.00 |
| Excavator | 2 | HRS | \$145.00 | \$ 290.00 |
| Excavator | 2 | HRS | \$145.00 | \$ 290.00 |
| Ticket #000168 | | | | \$ - |
| Foreman | 6 | HRS | \$50.00 | \$ 300.00 |
| Operator | 6 | HRS | \$40.00 | \$ 240.00 |
| Laborer x 2 | 12 | HRS | \$30.00 | \$ 360.00 |
| Excavator - PC200 | 6 | HRS | \$145.00 | \$ 870.00 |
| Excavator - PC88 | 4 | HRS | \$145.00 | \$ 580.00 |
| Subtotal | | | | \$ 11,670.00 |
| OH&P | | | | \$ 1,167.00 |
| TOTAL | | | | \$ 12,837.00 |



Watson Construction Company, LLC

License # CGC 1510498

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Project: The Standard - 15-031

Change Proposal No.:

COP #14 - 5/18/16 Plan Changes, Field Orders 1,2, & 3 Pricing

Date: 1/4/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|---------------|----------------|---------------------|--------------------------|
| Storm - Precast Structures & RCP Changes (Material Only) | | | | \$ - |
| Add S-27 | 1 | LS | \$880.00 | \$ 880.00 |
| Credit S-37 (P-3) | 1 | LS | -\$2,510.00 | \$ (2,510.00) |
| Add S-37 (P-4) | 1 | LS | \$2,860.00 | \$ 2,860.00 |
| Credit - 31' of 15" RCP | 32 | LF | -\$10.44 | \$ (334.08) |
| Add - 41' of 18" RCP | 48 | LF | \$12.36 | \$ 593.28 |
| S-21 - Credit 48" MH | 1 | LS | -\$880.00 | \$ (880.00) |
| S-21 - Add F-Box | 1 | LS | \$1,165.00 | \$ 1,165.00 |
| S-7 Add | 1 | LS | \$880.00 | \$ 880.00 |
| S-8 Add | 1 | LS | \$880.00 | \$ 880.00 |
| S-14 to V-2 - Add 8' of 15" RCP | 8 | LF | \$10.44 | \$ 83.52 |
| Delete/ Credit S-33 (F-Box) | 1 | LS | -\$1,165.00 | \$ (1,165.00) |
| Credit 12' of 15" RCP | 16 | LF | -\$10.44 | \$ (167.04) |
| S-19 to S-32 - Credit 17' of 15" RCP | 24 | LF | -\$10.44 | \$ (250.56) |
| S-19 to S-32 - Add 17' of 12x18 ERCP | 24 | LF | \$19.82 | \$ 475.68 |
| S-32 to S-31 - Credit 37' of 15" RCP | 40 | LF | -\$10.44 | \$ (417.60) |
| S-32 to S-31 - Add 42' of 12x18 ERCP | 48 | LF | \$19.82 | \$ 951.36 |
| S-31 to V-2 - Credit 85' of 15" RCP | 88 | LF | -\$10.44 | \$ (918.72) |
| S-31 to V-2 - Add 85' of 18" RCP | 88 | LF | \$12.36 | \$ 1,087.68 |
| c/o 100 to c/o 101 - Credit 70' of 12" RCP | 72 | LF | -\$8.52 | \$ (613.44) |
| c/o 100 to S-38 - Credit 60' of 12" RCP | 64 | LF | -\$8.52 | \$ (545.28) |
| S-23 to c/o 104 - Credit 16' of 12" RCP | 16 | LF | -\$8.52 | \$ (136.32) |
| c/o 110 to c/o 104 - Credit 102' of 12" RCP | 104 | LF | -\$8.52 | \$ (886.08) |
| S-34 to S-35 - Credit 50' of 15" RCP | 56 | LF | -\$10.44 | \$ (584.64) |
| S-34 to S-35 - Add 50' of 12x18 ERCP | 56 | LF | \$19.82 | \$ 1,109.92 |
| | | | | \$ - |
| Added L&E for Utilities | | | | \$ - |
| Storm | 80 | HRS | \$350.00 | \$ 28,000.00 |
| Sanitary | 80 | HRS | \$350.00 | \$ 28,000.00 |
| Water | 20 | HRS | \$350.00 | \$ 7,000.00 |
| Electric | 20 | HRS | \$350.00 | \$ 7,000.00 |
| | | | | \$ - |
| Added Gravel Backfill for Utility Install By Stormtrap Vaults | | | | \$ - |
| Sanitary (150 x 4 x 6) | 9 | Loads | \$1,028.20 | \$ 9,253.80 |
| Electric | 1 | Loads | \$1,028.20 | \$ 1,028.20 |
| Storm | 2 | Loads | \$1,028.20 | \$ 2,056.40 |
| | | | | \$ - |
| Credit - Utility Pipe & Fittings from Original Plan | 1 | LS | -\$15,216.18 | \$ (15,216.18) |
| Add - New Pipe & Fittings Take Off | 1 | LS | \$48,865.88 | \$ 48,865.88 |
| | | | | \$ - |
| Subtotal | | | | \$ 117,545.78 |
| OH&P | | | | \$ 11,754.58 |
| TOTAL | | | | \$ 129,300.36 |

Unit Rate for Flowable Fill (material & labor) when required near pile caps, etc.: \$115.00 per CY (excludes pumping)

NOTES: *Water to stop 1' above finished floor. DCBFP's and PIV's by Fire Contractor/ Plumber.



Watson Construction Company, LLC

License # CGC 1510498

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Project: The Standard - 15-031

Change Proposal No.:

COP #15 - Crane Pad Removal & Backfill

Date: 12/5/2016

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|----------------------------------|----------|-------|-----------|-------------|
| Ticket #000646 - 11/18/16 | | | | \$ - |
| Superintendent | 3 | HRS | \$75.00 | \$ 225.00 |
| Foreman | 3 | HRS | \$50.00 | \$ 150.00 |
| Operator | 3 | HRS | \$40.00 | \$ 120.00 |
| Laborer | 3 | HRS | \$30.00 | \$ 90.00 |
| Loader | 3 | HRS | \$125.00 | \$ 375.00 |
| Excavator | 3 | HRS | \$145.00 | \$ 435.00 |
| | | | | \$ - |
| Ticket #000647 - 11/21/16 | | | | \$ - |
| Superintendent | 2 | HRS | \$75.00 | \$ 150.00 |
| Foreman | 10 | HRS | \$50.00 | \$ 500.00 |
| Operator | 10 | HRS | \$40.00 | \$ 400.00 |
| Laborer | 10 | HRS | \$30.00 | \$ 300.00 |
| Excavator | 5 | HRS | \$145.00 | \$ 725.00 |
| Loader | 5.5 | HRS | \$125.00 | \$ 687.50 |
| Roller | 3 | HRS | \$125.00 | \$ 375.00 |
| | | | | \$ - |
| Trucking & Disposal | 14 | Loads | \$180.00 | \$ 2,520.00 |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 7,052.50 |
| OH&P | | | | \$ 705.25 |
| TOTAL | | | | \$ 7,757.75 |



| Description | Quantity | Units | Unit Rate | Total |
|-----------------------|----------|-------|-----------|--------------------|
| Ticket #000410 | | | | \$ - |
| Foreman | 9 | HRS | \$50.00 | \$ 450.00 |
| Laborer | 9 | HRS | \$30.00 | \$ 270.00 |
| Loader | 9 | HRS | \$125.00 | \$ 1,125.00 |
| Roller | 2 | HRS | \$125.00 | \$ 250.00 |
| | | | | \$ - |
| Limerock | 15 | Loads | \$345.00 | \$ 5,175.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 7,270.00 |
| OH&P | | | | \$ 727.00 |
| TOTAL | | | | \$ 7,997.00 |



Watson Construction Company, LLC

License CGC1510498

940 N.W. 247th Drive • Newberry, FL 32669 • 352-472-9157 • FAX 352-472-2520

December 19, 2016

Landmark Construction, LLC
455 Epps Bridge Pkwy, Suite 201
Athens, GA 30606

Attn: Manhel Malhi

Project: The Standard of Gainesville

Change Proposal: COP #17 – 13th ST. Traffic Separator Demo

Please accept the following cost proposal to the project for the scope of work below:

1. Provide all required Labor & Equipment to demolish and remove the existing traffic separator at 13th ST as requested.
2. Trucking & Disposal of debris
3. Asphalt (material only)
4. Pavement Markings & Reflectors per FDOT spec.
5. Flaggers for our work

Proposal Amount: \$15,457.35

Exclusions:

- 1) MOT (by others)
- 2) Install of added/ new traffic separator

Approved by: _____
Signature

Print

Thank you,

John Turlington
Watson Construction Company, LLC



Watson Construction Company, LLC

License CGC1510498

940 N.W. 247th Drive • Newberry, FL 32669 • 352-472-9157 • FAX 352-472-2520

December 30, 2016

Landmark Construction, LLC
455 Epps Bridge Pkwy, Suite 201
Athens, GA 30606

Attn: Manhel Malhi

Project: The Standard of Gainesville

Change Proposal: COP #20 – 13th ST Traffic Separator Add

Please accept the following cost proposal to the project for the added 225 LF of traffic separator in 13th ST per the scope of work below:

1. Added MOT
2. Saw cutting (460 LF)
3. Asphalt milling, sweeping, & trucking
4. Survey & Layout for our work
5. Flaggers for our work
6. New 4' Traffic Separator per FDOT spec. (225 LF)
7. Asphalt repair
8. Pavement Markings

Proposal Amount: \$31,796.00

Approved by: _____
Signature

Print

Thank you,

John Turlington
Watson Construction Company, LLC



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #21 - Parking Garage Ramp Fill, West Parking Garage area fill/ grading & Grading at Target Area

Date: 2/7/2017 - revised 2/10/17 to

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|----------|-------|-----------|---------------|
| Fill for Ramp | 101 | Loads | \$150.00 | \$ 15,150.00 |
| Credit - Limerock onsite, fill currently in place, Target material | 25 | Loads | -\$150.00 | \$ (3,750.00) |
| Fill at West end of Parking Garage | 12 | Loads | \$150.00 | \$ 1,800.00 |
| L&E | | | | \$ - |
| Foreman | 50 | HRS | \$50.00 | \$ 2,500.00 |
| Dozer - Target | 25 | HRS | \$130.00 | \$ 3,250.00 |
| Operator | 25 | HRS | \$30.00 | \$ 750.00 |
| Loader | 50 | HRS | \$125.00 | \$ 6,250.00 |
| Operator | 50 | HRS | \$30.00 | \$ 1,500.00 |
| Dozer - ramp | 25 | HRS | \$130.00 | \$ 3,250.00 |
| Operator | 25 | HRS | \$30.00 | \$ 750.00 |
| Posi Track | 50 | HRS | \$125.00 | \$ 6,250.00 |
| Operator | 50 | HRS | \$30.00 | \$ 1,500.00 |
| Roller | 30 | HRS | \$115.00 | \$ 3,450.00 |
| Operator | 30 | HRS | \$30.00 | \$ 900.00 |
| Tamp | 40 | HRS | \$25.00 | \$ 1,000.00 |
| Laborer (tamp) | 40 | HRS | \$20.00 | \$ 800.00 |
| Laborer (hand grading/ check grade) | 40 | HRS | \$20.00 | \$ 800.00 |
| Foreman - west area | 5 | HRS | \$50.00 | \$ 250.00 |
| Dozer - west area | 5 | HRS | \$130.00 | \$ 650.00 |
| Operator - west area | 5 | HRS | \$30.00 | \$ 150.00 |
| Loader/ Posi Track - west area | 5 | HRS | \$125.00 | \$ 625.00 |
| | | | | \$ - |
| | | | | \$ - |
| Layout by others. Not responsible for densities or compaction of others' work (plumbing, electrical, etc.). Not responsible | | | | \$ - |
| for damage to work in place prior to grading / fill. Rebar at ramp to be capped by others prior to work start. Target grading | | | | \$ - |
| areas to be clear of debris, etc. prior to work start. Work area limited to ramp and Target area only. Access for dump trucks | | | | \$ - |
| to be provided at all times of work. | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 47,825.00 |
| OH&P | | | | \$ 4,782.50 |
| TOTAL | | | | \$ 52,607.50 |



Watson Construction Company, LLC

License CGC1510498

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December 30, 2016

Landmark Construction, LLC
455 Epps Bridge Pkwy, Suite 201
Athens, GA 30606

Attn: Manhel Malhi

Project: The Standard of Gainesville

Change Proposal: COP #22 – Credit for Sidewalks

Please accept the following cost proposal to the project for the credit of the sidewalks and associated grading:

Sidewalk Credit Amount: **(\$99,021.00)**

Approved by: _____
Signature

Print

Thank you,

John Turlington
Watson Construction Company, LLC



Watson Construction Company, LLC

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December 30, 2016

Landmark Construction, LLC
455 Epps Bridge Pkwy, Suite 201
Athens, GA 30606

Attn: Manhel Malhi

Project: The Standard of Gainesville

Change Proposal: COP #23 – Temporary Asphalt Paving & Removal at 14th ST & 1st Ave

Please accept the following cost proposal to the project for the temporary asphalt paving and associated work at the intersection of 14th ST and 1st Ave. per the scope of work below:

1. Mobilization
2. Install, grade, & compact subgrade
3. Install, grade, & compact limerock base
4. Asphalt Paving
5. Temp. Pavement Markings
6. Demo & Dispose of Temp. Asphalt
7. Saw cutting
8. Demo & Dispose of limerock base

Proposal Amount: \$9,141.00

Approved by: _____
Signature

Print

Thank you,

John Turlington
Watson Construction Company, LLC



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #26 - F.O. #4 Changes

Date: 2/3/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|------------|-------------|
| C2.00 | | | | \$ - |
| S-30 Revised inverts and structure location | 1 | LS | \$0.00 | \$ - |
| C2.10 | | | | \$ - |
| S-30 - Add 10" Sch. 40 PVC | | | | \$ - |
| Add C/O #105 | | | | \$ - |
| Revised C/O #119, 124, 120 - added 12" PVC | | | | \$ - |
| Add - 8' of 15" RCP | 8 | LF | \$10.44 | \$ 83.52 |
| Ferguson - Pipe & Fittings | 1 | LS | \$1,943.40 | \$ 1,943.40 |
| Foreman | 3 | HRS | \$50.00 | \$ 150.00 |
| Operator | 3 | HRS | \$40.00 | \$ 120.00 |
| Pipe Layer x 3 | 9 | HRS | \$30.00 | \$ 270.00 |
| Mini Excavator | 3 | HRS | \$105.00 | \$ 315.00 |
| Loader | 3 | HRS | \$125.00 | \$ 375.00 |
| Survey & Layout | | | | \$ - |
| C3.10, C3.11, & C3.12 | | | | \$ - |
| Add 8" between c/o 43 & c/o 37 | | | | \$ - |
| add c/o 62, c/o 63, c/o 74, c/o 73 | | | | \$ - |
| revised c/o locations & inverts & revised c/o 69 | | | | \$ - |
| Material above | | | | \$ - |
| Foreman | 4 | HRS | \$50.00 | \$ 200.00 |
| Operator | 4 | HRS | \$40.00 | \$ 160.00 |
| Pipe Layer x 3 | 4 | HRS | \$30.00 | \$ 120.00 |
| Mini Excavator | 4 | HRS | \$105.00 | \$ 420.00 |
| Loader | 4 | HRS | \$125.00 | \$ 500.00 |
| Survey & Layout | | | | \$ - |
| Subtotal | | | | \$ 4,656.92 |
| OH&P | | | | \$ 465.69 |
| TOTAL | | | | \$ 5,122.61 |



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #27 - Added Riser at S-38

Date: 2/6/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|-----------|--------------------|
| Excavate, expose & remove temp. top | | | | \$ - |
| Foreman | 0.25 | HRS | \$50.00 | \$ 12.50 |
| Operator | 0.25 | HRS | \$40.00 | \$ 10.00 |
| Laborer x 3 | 0.75 | HRS | \$30.00 | \$ 22.50 |
| Mini Excavator | 0.25 | HRS | \$105.00 | \$ 26.25 |
| | | | | \$ - |
| Add new riser & collar per FDOT standards. Backfill & compact | | | | \$ - |
| S-38 Riser - Del Zotto | 1 | LS | \$335.48 | \$ 335.48 |
| Concrete Collar | 1 | LS | \$500.00 | \$ 500.00 |
| Foreman | 2 | HRS | \$50.00 | \$ 100.00 |
| Operator | 2 | HRS | \$40.00 | \$ 80.00 |
| Laborer x 3 | 6 | HRS | \$30.00 | \$ 180.00 |
| Mini Excavator | 2 | HRS | \$105.00 | \$ 210.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 1,476.73 |
| OH&P | | | | \$ 147.67 |
| TOTAL | | | | \$ 1,624.40 |



Watson Construction Company, LLC

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940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #28 - Field Order #4R

Date: 2/6/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|----------|-------|-----------|-------------|
| C2.00 | 1 | LS | \$0.00 | \$ - |
| C2.10 | 1 | LS | \$0.00 | \$ - |
| C3.10 & C3.12- Revised F.F.E. at Office & Retail B | | | | \$ - |
| Survey & Layout | 3 | HRS | \$125.00 | \$ 375.00 |
| Added Fill - Office | 3 | Loads | \$165.00 | \$ 495.00 |
| Added Fill - Retail B | 8 | Loads | \$165.00 | \$ 1,320.00 |
| Foreman | 6 | HRS | \$50.00 | \$ 300.00 |
| Operator | 6 | HRS | \$40.00 | \$ 240.00 |
| Loader | 6 | HRS | \$125.00 | \$ 750.00 |
| Skid Steer | 6 | HRS | \$125.00 | \$ 750.00 |
| Tamp | 6 | HRS | \$25.00 | \$ 150.00 |
| Laborer | 6 | HRS | \$30.00 | \$ 180.00 |
| | | | | \$ - |
| C3.11 | 1 | LS | \$0.00 | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 4,560.00 |
| OH&P | | | | \$ 456.00 |
| TOTAL | | | | \$ 5,016.00 |



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Project: The Standard - 15-031

Change Proposal No.:

COP #29 - Field Order #5

Date: 2/7/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|-----------|-------------|
| C2.10 | | | | \$ - |
| Crane pad conflict - *separate proposal | 1 | LS | \$0.00 | \$ - |
| <u>Add c/o #102</u> | | | | \$ - |
| Foreman | 2 | HRS | \$50.00 | \$ 100.00 |
| Operator | 2 | HRS | \$40.00 | \$ 80.00 |
| Pipelayer x 3 | 6 | HRS | \$30.00 | \$ 180.00 |
| Mini Excavator | 2 | HRS | \$105.00 | \$ 210.00 |
| Loader | 0 | HRS | \$125.00 | \$ - |
| S-12 (RFI 285) Survey/ layout & downtime | 1 | LS | \$0.00 | \$ - |
| Material - Ferguson | 1 | LS | \$880.46 | \$ 880.46 |
| C2.11 - Revised Grading at 13th & 3rd (SW corner) | 1 | LS | \$0.00 | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 1,450.46 |
| OH&P | | | | \$ 145.05 |
| TOTAL | | | | \$ 1,595.51 |



Watson Construction Company, LLC

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Project: The Standard - 15-031

Change Proposal No.:

COP #30 - Field Order #6

Date: 2/7/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|------------|--------------------|
| C2.00 | | | | \$ - |
| S-27 - Added 12" invert (changed before fabrication) | 1 | LS | \$0.00 | \$ - |
| C2.10 | | | | \$ - |
| Added Type 2 trench drain 6.5' per 206 | 1 | LS | \$1,132.07 | \$ 1,132.07 |
| CREDIT - 5' Type 1 trench drain | 5 | LF | -\$92.53 | \$ (462.65) |
| Trench Drain Revision - L&E | 2 | HRS | \$150.00 | \$ 300.00 |
| C2.11 | | | | \$ - |
| ERCP revision from RCP - priced in COP #14 | 1 | LS | \$0.00 | \$ - |
| Added c/o #111 & added 12" PVC | | | | \$ - |
| Credit c/o #112 | | | | \$ - |
| Material | 1 | LS | \$1,458.49 | \$ 1,458.49 |
| Foreman | 1 | HRS | \$50.00 | \$ 50.00 |
| Operator | 1 | HRS | \$40.00 | \$ 40.00 |
| Pipe Layer x 3 | 1 | HRS | \$30.00 | \$ 30.00 |
| Mini Excavator | 1 | HRS | \$105.00 | \$ 105.00 |
| Loader | 1 | HRS | \$0.00 | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 2,652.91 |
| OH&P | | | | \$ 265.29 |
| TOTAL | | | | \$ 2,918.20 |



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #31 - Field Order #7 & 7R

Date: 2/7/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|----------|-------|------------|--------------------|
| | | | | \$ - |
| | | | | \$ - |
| C1.00, C1.10, C1.11 - Brick Pavers & Bike Racks by Landscaper | 1 | LS | \$0.00 | \$ - |
| | | | | \$ - |
| C2.10 & C2.11 | | | | \$ - |
| Added 8" inline/ area drain at c/o #123 | | | | \$ - |
| Credit 4" pedestrian rated c/o assembly | | | | \$ - |
| Added grades at transformer pads & curb tapers - Stake & Grade | | | | \$ - |
| Survey & Layout | 2 | HRS | \$125.00 | \$ 250.00 |
| Operator | 2 | HRS | \$40.00 | \$ 80.00 |
| Posi - regrading | 2 | HRS | \$125.00 | \$ 250.00 |
| | | | | \$ - |
| C3.00 - Added lint trap connection - revised 7R | | | | \$ - |
| | | | | \$ - |
| F.O. 7R - C3.11 (compare plan against F.O. #4) | | | | \$ - |
| MH#112 - lower invert, core & boot new invert, seal original inv. | | | | \$ - |
| Foreman | 2 | HRS | \$50.00 | \$ 100.00 |
| Operator | 2 | HRS | \$40.00 | \$ 80.00 |
| Pipe Layer x 3 | 6 | HRS | \$30.00 | \$ 180.00 |
| Core Drill & Material | 1 | LS | \$250.00 | \$ 250.00 |
| Add c/o #75 to drop to MH 113 - double wyes to turn down | | | | \$ - |
| Revise c/o #34 inverts | | | | \$ - |
| Revise & modify c/o #49 | | | | \$ - |
| Add c/o #76 & c/o #77 | | | | \$ - |
| Foreman | 8 | HRS | \$50.00 | \$ 400.00 |
| Operator | 8 | HRS | \$40.00 | \$ 320.00 |
| Pipe Layer x 3 | 24 | HRS | \$30.00 | \$ 720.00 |
| Mini Excavator | 8 | HRS | \$105.00 | \$ 840.00 |
| Loader | 8 | HRS | \$0.00 | \$ - |
| Material | 1 | LS | \$1,447.91 | \$ 1,447.91 |
| | | | | \$ - |
| Subtotal | | | | \$ 4,917.91 |
| OH&P | | | | \$ 491.79 |
| TOTAL | | | | \$ 5,409.70 |



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #32 - Provide and Install Gravel for GRU Electric Access

Date: 2/7/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|------------------------------|----------|-------|-----------|-------------|
| | | | | \$ - |
| Ticket #000415 | | | | \$ - |
| Foreman | 3 | HRS | \$50.00 | \$ 150.00 |
| Skid Steer Loader | 3 | HRS | \$125.00 | \$ 375.00 |
| | | | | \$ - |
| 57 Stone - Recycled Concrete | 3 | Loads | \$725.00 | \$ 2,175.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 2,700.00 |
| OH&P | | | | \$ 270.00 |
| TOTAL | | | | \$ 2,970.00 |



Watson Construction Company, LLC

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Project: The Standard - 15-031

Change Proposal No.:

COP #33 - Provide Fuel Service for Generators

Date: 2/7/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|-----------------|----------|---------|-----------|------------------|
| | | | | \$ - |
| Ticket #054506 | 117.1 | Gallons | \$5.00 | \$ 585.50 |
| | | | | \$ - |
| Ticket #054508 | 60 | Gallons | \$5.00 | \$ 300.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 885.50 |
| OH&P | | | | \$ - |
| TOTAL | | | | \$ 885.50 |



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Project: The Standard - 15-031

Change Proposal No.:

COP #34 - Work at Crawler Crane Pad

Date: 2/7/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|-----------|-------------|
| | | | | \$ - |
| Ticket #000413 - Extend Crane Pad | | | | \$ - |
| Foreman | 1.5 | HRS | \$50.00 | \$ 75.00 |
| Skid Steer Loader | 1.5 | HRS | \$125.00 | \$ 187.50 |
| Laborer x 2 | 3 | HRS | \$30.00 | \$ 90.00 |
| Added Limerock | 2 | Loads | \$345.00 | \$ 690.00 |
| Ticket #000414 - Crane Pad Relocation | | | | \$ - |
| Foreman | 5 | HRS | \$50.00 | \$ 250.00 |
| Operator | 5 | HRS | \$40.00 | \$ 200.00 |
| Skid Steer Loader | 5 | HRS | \$125.00 | \$ 625.00 |
| Ticket #000419 - Crane Pad Relocation & Grading | | | | \$ - |
| Foreman | 4 | HRS | \$50.00 | \$ 200.00 |
| Skid Steer Loader | 4 | HRS | \$125.00 | \$ 500.00 |
| Ticket #000421 - Raise Crane Pad 1' as directed | | | | \$ - |
| Foreman | 3 | HRS | \$50.00 | \$ 150.00 |
| Laborer | 3 | HRS | \$30.00 | \$ 90.00 |
| Loader | 3 | HRS | \$125.00 | \$ 375.00 |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 3,432.50 |
| OH&P | | | | \$ 343.25 |
| TOTAL | | | | \$ 3,775.75 |



| Description | Quantity | Units | Unit Rate | Total |
|-------------------|----------|-------|-----------|-----------|
| Ticket #000417 | | | | \$ - |
| Foreman | 1 | HRS | \$50.00 | \$ 50.00 |
| Skid Steer Loader | 1 | HRS | \$125.00 | \$ 125.00 |
| Operator | 1 | HRS | \$40.00 | \$ 40.00 |
| Loader | 1 | HRS | \$125.00 | \$ 125.00 |
| Fill | 2 | Lods | \$165.00 | \$ 330.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 670.00 |
| OH&P | | | | \$ 67.00 |
| TOTAL | | | | \$ 737.00 |



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Project: The Standard - 15-031

Change Proposal No.:

COP #36 - Haul & Dispose of Crane Pad Demo. Backfill & Compact

Date: 2/7/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|-----------|--------------------|
| | | | | \$ - |
| Trucking, Haul & Dispose (loaded by ARD) | 14 | Loads | \$180.00 | \$ 2,520.00 |
| | | | | \$ - |
| Trucking, Haul & Dispose (loaded by Watson) | 10 | Loads | \$180.00 | \$ 1,800.00 |
| Loader (30 min per load - stockpile, load, etc.) | 5 | HRS | \$125.00 | \$ 625.00 |
| Operator | 5 | HRS | \$40.00 | \$ 200.00 |
| | | | | \$ - |
| Backfill - Imported Fill | 6 | Loads | \$165.00 | \$ 990.00 |
| | | | | \$ - |
| Ticket #000422 - Backfill & Grading - L&E | | | | \$ - |
| Foreman | 6 | HRS | \$50.00 | \$ 300.00 |
| Posi Track Loader | 6 | HRS | \$125.00 | \$ 750.00 |
| Roller/ Compactor | 3 | HRS | \$125.00 | \$ 375.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 7,560.00 |
| OH&P | | | | \$ 756.00 |
| TOTAL | | | | \$ 8,316.00 |



Watson Construction Company, LLC

License CGC1510498

940 N.W. 247th Drive • Newberry, FL 32669 • 352-472-9157 • FAX 352-472-2520

December 28, 2016

Landmark Construction, LLC
455 Epps Bridge Pkwy, Suite 201
Athens, GA 30606

Attn: Manhel Malhi

Project: The Standard of Gainesville

Change Proposal: COP #18 – GRU Gas Install in 14th ST – revised 4/14/17

Please accept the following cost proposal to the project for the scope of work below:

1. Labor & equipment to excavate, backfill, & compact for GRU Gas install on 14th ST
2. MOT for our work
3. Layout for our work
4. Line locates, pot-holing existing utilities, & spotters during excavation
5. GRU coordination
6. Saw-cutting & Asphalt Demo at bore pits & connection points
7. FDOT coordination (FDOT ROW) & Gainesville Public Works Coordination
8. Temp. asphalt repair at tie in locations
9. Flaggers for our work
10. All work performed per GRU approval
11. Work per provided plans C3.44 & C3.45 (dated 5-6-16)

Proposal Amount: \$17,000.00

Exclusions:

- 1) Excavation, backfill, etc. for gas onsite (not in 14th ST)
- 2) Materials (gas line, etc.)
- 3) R&R of unsuitable soils
- 4) Gas line installed by GRU

Approved by: _____
Signature

Print

Thank you,

John Turlington
Watson Construction Company, LLC



Watson Construction Company, LLC

License CGC1510498

940 N.W. 247th Drive • Newberry, FL 32669 • 352-472-9157 • FAX 352-472-2520

January 5, 2017

Landmark Construction, LLC
455 Epps Bridge Pkwy, Suite 201
Athens, GA 30606

Attn: Manhel Malhi

Project: The Standard of Gainesville

Change Proposal: COP #25 – Water Riser Relocations

Please accept the following cost proposal to the project for the water riser relocations at both meter rooms:

1. Superintendent (4 hrs.)
2. Equipment Operator (4 hrs.)
3. Pipe Layers (4 hrs. ea.)
4. Mini Excavator (4 hrs.)
5. PM (2 hrs.)

Proposal Amount: \$1,452.00

Approved by: _____
Signature

Print

Thank you,

John Turlington
Watson Construction Company, LLC

Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #35 - Remove Gravel From Parking Garage Plumbing Trenches and Replace with Archer Fill

Date: 2/7/2017

Prepared By: John Turlington

[illegible]

Handwritten signature: *W. J. [illegible]*

Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #40 - F.O. #9 Pricing

Date: 3/14/2017

Prepared By: John Turlington

[illegible]



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #42 - F.O. 11 - Changes to Concrete Intersection at 14th ST & 3rd Ave.

Date: 3/14/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|----------|-------|------------|--------------------|
| | | | | \$ - |
| | | | | \$ - |
| Add Fiber Mesh | 1 | LS | \$1,479.00 | \$ 1,479.00 |
| Add Rubberized Expansion Joint | 1 | LS | \$500.00 | \$ 500.00 |
| Increase Concrete Thickness from 6" to 8" | 3275 | SF | \$0.50 | \$ 1,637.50 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 3,616.50 |
| OH&P | | | | \$ 361.65 |
| TOTAL | | | | \$ 3,978.15 |



Watson Construction Company, LLC

License # CGC 1510498

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Project: The Standard - 15-031

Change Proposal No.:

COP #43 - Excavate & Backfill for Power to Parking Garage

Date: 3/14/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|------------|--------------------|
| Aluminum Trench Box Rental | 1 | LS | \$1,164.40 | \$ 1,164.40 |
| Trench Box Assembly | | | | \$ - |
| Foreman | 0.5 | HRS | \$50.00 | \$ 25.00 |
| Excavator | 0.5 | HRS | \$145.00 | \$ 72.50 |
| Laborer x 2 | 1 | HRS | \$30.00 | \$ 30.00 |
| Excavate & Backfill +/- 10' for Conduit (installed by Faith) | | | | \$ - |
| Foreman | 10 | HRS | \$50.00 | \$ 500.00 |
| Excavator | 10 | HRS | \$145.00 | \$ 1,450.00 |
| Laborer | 10 | HRS | \$30.00 | \$ 300.00 |
| Tamp | 10 | HRS | \$25.00 | \$ 250.00 |
| Operator | 4 | HRS | \$40.00 | \$ 160.00 |
| Loader | 4 | HRS | \$125.00 | \$ 500.00 |
| Archer Fill to Layer Pipe for Future Locating | 2 | Loads | \$165.00 | \$ 330.00 |
| Disassemble & Load Trench Box | | | | \$ - |
| Foreman | 0.5 | HRS | \$50.00 | \$ 25.00 |
| Excavator | 0.5 | HRS | \$145.00 | \$ 72.50 |
| Laborer x 2 | 1 | HRS | \$30.00 | \$ 30.00 |
| Subtotal | | | | \$ 4,909.40 |
| OH&P | | | | \$ 490.94 |
| TOTAL | | | | \$ 5,400.34 |



Watson Construction Company, LLC

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Project: The Standard - 15-031

Change Proposal No.:

COP #44 - Plugs, Jet-Vac, & TV for Early Plumbing Connection to Sanitary Sewer

Date: 4/7/2017 - revised 4/14/17

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|-----------|-----------|
| PLUGS | | | | |
| Sewer Plugs for MH 103 & MH 106 - Material | 1 | LS | \$477.00 | \$ 477.00 |
| L&E to Install Plugs at MH 103 & MH 106 | 1 | LS | \$110.00 | \$ 110.00 |
| L&E to Remove Plugs at MH 103 & MH 106 (upon completion) | 1 | LS | \$110.00 | \$ 110.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 697.00 |
| OH&P | | | | \$ 69.70 |
| TOTAL | | | | \$ 766.70 |

| Description | Quantity | Units | Unit Rate |
|--|----------|-------|-----------|
| UNIT RATES FOR TV / VIDEO & JET-VAC CLEANING of SEWER | | | |
| <i>Jet-Vac (per hour rate) - 3hr minimum required</i> | 1 | HR | \$350.00 |
| <i>TV/ Video Truck (per hour rate) - 3 hr minimum required</i> | 1 | HR | \$250.00 |
| <i>*Work to be tracked via sign tickets and totaled upon completion</i> | | | |
| <i>*above unit rates include Labor & Equipment</i> | | | |
| <i>*Repair of damages or obstructions not removable by Jet-Vac is NOT included in unit pricing</i> | | | |



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Project: The Standard - 15-031

Change Proposal No.:

COP #46 - Storm Vault 1 - Added Install Costs

Date: 4/19/2017 - revised 5/26/17

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|----------|-------|-----------|--------------|
| Stormtrap Slab Revisions to Date - covered in COP #19 | | | | \$ - |
| Flaggers for Excavation - Guiding Trucks In/ Out | 80 | HRS | \$20.00 | \$ 1,600.00 |
| Vault 1 - Undercut | | | | \$ - |
| Excavate & Dispose | 13 | Loads | \$125.00 | \$ 1,625.00 |
| Excavator | 6 | HRS | \$145.00 | \$ 870.00 |
| Foreman | 6 | HRS | \$50.00 | \$ 300.00 |
| Operator | 6 | HRS | \$40.00 | \$ 240.00 |
| Laborer | 6 | HRS | \$30.00 | \$ 180.00 |
| Vault 1 - Gravel Backfill for Undercut | 13 | Loads | \$725.00 | \$ 9,425.00 |
| Excavator | 6 | HRS | \$145.00 | \$ 870.00 |
| Foreman | 6 | HRS | \$50.00 | \$ 300.00 |
| Operator | 6 | HRS | \$40.00 | \$ 240.00 |
| Laborer | 6 | HRS | \$30.00 | \$ 180.00 |
| Vault 1 - Added Labor & Equipment to Install Around Buildings | | | | \$ - |
| CRANE & Riggers (5 day x 8 hrs) *BY LANDMARK | 1 | LS | \$0.00 | \$ - |
| Trucking - material back onsite | | | | \$ - |
| Added Gravel Backfill | 14 | Loads | \$725.00 | \$ 10,150.00 |
| Dump Truck (haul onsite) | 11 | HRS | \$90.00 | \$ 990.00 |
| MOT for 13th ST Lane Closure & Night Work | | | | \$ - |
| Flaggers x 2 | 16 | HRS | \$20.00 | \$ 320.00 |
| MOT material, set up & breakdown | 1 | LS | \$750.00 | \$ 750.00 |
| Light Towers | 3 | Ea. | \$145.00 | \$ 435.00 |
| Night Time Delivery Charge & Added Split Load | 1 | LS | \$875.00 | \$ 875.00 |
| | | | | \$ - |
| | | | | \$ - |
| ***EXCLUSIONS: splitting vault 1 into separate pours, sections, mobilizations, etc.; shoring of excavation, flowable fill (if required), & protection of existing structure, etc. | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 29,350.00 |
| OH&P | | | | \$ 2,935.00 |
| TOTAL | | | | \$ 32,285.00 |

POST INSTALL / T&M



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Project: The Standard - 15-031

Change Proposal No.:

COP #49: S-21 Drainage Modifications per Sketch and Emails

Date: 4/25/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|----------|-------|------------|--------------------|
| *EXCLUSIONS: turf, turf underlayment, turf stone bed, & turf sand. All turf related material, labor, & equipment | | | | \$ - |
| MATERIAL: | | | | |
| Material - Ferguson | 1 | LS | \$330.15 | \$ 330.15 |
| Pedestrian Grate for S-21 - Del Zotto | 1 | LS | \$1,049.03 | \$ 1,049.03 |
| Gravel - material | 6 | Tons | \$51.07 | \$ 306.42 |
| Gravel - trucking | 1.5 | HRS | \$90.00 | \$ 135.00 |
| Hardware Cloth | 1 | LS | \$25.00 | \$ 25.00 |
| L&E: excavate for coring | | | | \$ - |
| mini excavator | 0.5 | HRS | \$105.00 | \$ 52.50 |
| foreman | 0.5 | HRS | \$50.00 | \$ 25.00 |
| operator | 0.5 | HRS | \$40.00 | \$ 20.00 |
| laborer x 2 | 1 | HRS | \$30.00 | \$ 30.00 |
| L&E: core drill four, 4" dia. holes in S-21 | | | | \$ - |
| core drill | 1 | LS | \$500.00 | \$ 500.00 |
| foreman | 1 | HRS | \$50.00 | \$ 50.00 |
| operator | 1 | HRS | \$40.00 | \$ 40.00 |
| laborer x 2 | 2 | HRS | \$30.00 | \$ 60.00 |
| L&E: backfill & compact to gravel subgrade | | | | \$ - |
| mini excavator | 0.5 | HRS | \$105.00 | \$ 52.50 |
| foreman | 0.5 | HRS | \$50.00 | \$ 25.00 |
| operator | 0.5 | HRS | \$40.00 | \$ 20.00 |
| laborer x 2 | 1 | HRS | \$30.00 | \$ 30.00 |
| tamp | 0.5 | HRS | \$25.00 | \$ 12.50 |
| L&E: install hardware cloth, fabric, & gravel to grade | | | | \$ - |
| foreman | 2 | HRS | \$50.00 | \$ 100.00 |
| operator | 2 | HRS | \$40.00 | \$ 80.00 |
| laborer x 2 | 4 | HRS | \$30.00 | \$ 120.00 |
| mini excavator | 1 | HRS | \$105.00 | \$ 105.00 |
| posi | 1 | HRS | \$125.00 | \$ 125.00 |
| Subtotal | | | | \$ 3,293.10 |
| OH&P | | | | \$ 329.31 |
| TOTAL | | | | \$ 3,622.41 |



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Project: The Standard - 15-031

Change Proposal No.:

COP #52 - F.O. #19 Changes

Date: 5/1/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---------------------|----------|-------|------------|--------------------|
| C2.10 | | | | |
| Material - Ferguson | 1 | LS | \$1,296.77 | \$ 1,296.77 |
| Survey & Layout | 2 | HRS | \$125.00 | \$ 250.00 |
| foreman | 20 | HRS | \$50.00 | \$ 1,000.00 |
| operator | 20 | HRS | \$40.00 | \$ 800.00 |
| laborer x 3 | 60 | HRS | \$30.00 | \$ 1,800.00 |
| mini excavator | 15 | HRS | \$105.00 | \$ 1,575.00 |
| tamp | 10 | HRS | \$25.00 | \$ 250.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 6,971.77 |
| OH&P | | | | \$ 697.18 |
| TOTAL | | | | \$ 7,668.95 |



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Project: The Standard - 15-031

Change Proposal No.:

COP #50: 13th ST Curb & Road Changes

Date: 7/31/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|----------|-------|------------|-------------|
| Install Temp. Curb | | | | \$ - |
| curb | 1 | LS | \$4,000.00 | \$ 4,000.00 |
| backfill & grade behind temp curb (FDOT drop off) | | | | \$ - |
| foreman | 4 | hrs | \$50.00 | \$ 200.00 |
| operator | 4 | hrs | \$40.00 | \$ 160.00 |
| laborer | 4 | hrs | \$30.00 | \$ 120.00 |
| posi track | 4 | hrs | \$115.00 | \$ 460.00 |
| loader | 4 | hrs | \$125.00 | \$ 500.00 |
| | | | | \$ - |
| demo & dispose of temp. curb | | | | \$ - |
| mini excavator | 6 | hrs | \$105.00 | \$ 630.00 |
| foreman | 6 | hrs | \$50.00 | \$ 300.00 |
| operator | 6 | hrs | \$40.00 | \$ 240.00 |
| laborer | 6 | hrs | \$30.00 | \$ 180.00 |
| trucking & disposal | 6 | hrs | \$90.00 | \$ 540.00 |
| MOT - set up, maintenance, & breakdown | 1 | LS | \$746.00 | \$ 746.00 |
| | | | | \$ - |
| Demo Remaining Existing F- Curb on 13th ST (293.19') | | | | \$ - |
| mini excavator | 6 | hrs | \$105.00 | \$ 630.00 |
| foreman | 6 | hrs | \$50.00 | \$ 300.00 |
| operator | 6 | hrs | \$40.00 | \$ 240.00 |
| laborer | 6 | hrs | \$30.00 | \$ 180.00 |
| trucking & disposal | 6 | hrs | \$90.00 | \$ 540.00 |
| loader | 6 | hrs | \$125.00 | \$ 750.00 |
| MOT - set up, maintenance, & breakdown | 1 | LS | \$746.00 | \$ 746.00 |
| | | | | \$ - |
| Grading for new curb per F.O. #17 & backfill | | | | \$ - |
| MOT - set up, maintenance, & breakdown | 1 | LS | \$746.00 | \$ 746.00 |
| foreman | 10 | hrs | \$50.00 | \$ 500.00 |
| operator | 10 | hrs | \$40.00 | \$ 400.00 |
| laborer | 10 | hrs | \$30.00 | \$ 300.00 |
| mini excavator | 10 | hrs | \$105.00 | \$ 1,050.00 |
| loader | 10 | hrs | \$125.00 | \$ 1,250.00 |
| survey & layout | 4 | hrs | \$125.00 | \$ 500.00 |
| | | | | \$ - |
| Remove & reinstall curb inlets per F.O. #17 (2 crews daytime hrs) | | | | \$ - |
| MOT - set up, maintenance, & breakdown | 1 | LS | \$746.00 | \$ 746.00 |
| foreman | 16 | hrs | \$50.00 | \$ 800.00 |
| operator | 16 | hrs | \$40.00 | \$ 640.00 |
| pipe layer x 3 | 48 | hrs | \$30.00 | \$ 1,440.00 |
| excavator | 16 | hrs | \$145.00 | \$ 2,320.00 |
| loader | 16 | hrs | \$125.00 | \$ 2,000.00 |
| brick & mortar | 1 | LS | \$450.00 | \$ 450.00 |
| survey & layout | 3 | hrs | \$125.00 | \$ 375.00 |
| | | | | \$ - |
| Remove & reinstall curb inlets per latest plan - Night Work (O.T.) | | | | \$ - |
| MOT - set up, maintenance, & breakdown | 1 | LS | \$746.00 | \$ 746.00 |
| PM | 10 | hrs | \$75.00 | \$ 750.00 |
| foreman x 2 (James & Roger) | 15 | hrs | \$50.00 | \$ 750.00 |
| operator x 3 (Jay, Morgan, Dave) | 33.75 | hrs | \$40.00 | \$ 1,350.00 |

| | | | | | |
|---|-----|-----|--------------|----|-------------------|
| foreman (J. Tilley Crew) | 15 | hrs | \$50.00 | \$ | 750.00 |
| operator | 15 | hrs | \$40.00 | \$ | 600.00 |
| pipe layer x 3 | 45 | hrs | \$30.00 | \$ | 1,350.00 |
| excavator | 10 | hrs | \$145.00 | \$ | 1,450.00 |
| light towers | 3 | ea. | \$145.00 | \$ | 435.00 |
| brick & mortar | 1 | LS | \$450.00 | \$ | 450.00 |
| survey & layout by CHW | 1 | LS | \$0.00 | \$ | - |
| | | | | \$ | - |
| Grade for new Curb on 13th per latest plan - Night Work (O.T.) | | | | \$ | - |
| MOT - set up, maintenance, & breakdown | 1 | LS | \$746.00 | \$ | 746.00 |
| PM | 10 | hrs | \$75.00 | \$ | 750.00 |
| foreman (James) | 15 | hrs | \$50.00 | \$ | 750.00 |
| operator x 2 (Morgan & Dave) | 30 | hrs | \$40.00 | \$ | 1,200.00 |
| mini excavator | 10 | hrs | \$105.00 | \$ | 1,050.00 |
| loader | 10 | hrs | \$125.00 | \$ | 1,250.00 |
| light towers | 3 | ea. | \$145.00 | \$ | 435.00 |
| survey & layout by CHW | 1 | LS | \$0.00 | \$ | - |
| | | | | \$ | - |
| Install new curb on 13th per latest plan - Night Work (O.T.) | | | | \$ | - |
| plant fee - night work | 1 | LS | \$1,875.00 | \$ | 1,875.00 |
| install orginal curb - night cost | 1 | LS | \$1,875.00 | \$ | 1,875.00 |
| install added curb (curb to remain on original plan) | 294 | LF | \$22.00 | \$ | 6,468.00 |
| MOT - set up, maintenance, & breakdown | 1 | LS | \$746.00 | \$ | 746.00 |
| PM | 8 | hrs | \$75.00 | \$ | 600.00 |
| foreman | 15 | hrs | \$50.00 | \$ | 750.00 |
| operator x 2 | 30 | hrs | \$40.00 | \$ | 1,200.00 |
| light towers | 3 | ea. | \$145.00 | \$ | 435.00 |
| loader | 6 | hrs | \$125.00 | \$ | 750.00 |
| | | | | \$ | - |
| MOT - Extendent Rental for Past Work & Drop-offs | | | | \$ | - |
| MOT device rental past original lane closure (inv. G763377) | 1 | LS | \$1,405.16 | \$ | 1,405.16 |
| MOT device rental past original lane closure (inv. G764500) | 1 | LS | \$1,122.72 | \$ | 1,122.72 |
| MOT device rental past original lane closure (inv. G767838) | 1 | LS | \$1,594.94 | \$ | 1,594.94 |
| MOT device rental past original lane closure (inv. G769237) | 1 | LS | \$949.98 | \$ | 949.98 |
| | | | | \$ | - |
| Survey & Layout Crew - Existing Conditions Analysis | 10 | hrs | \$125.00 | \$ | 1,250.00 |
| | | | | \$ | - |
| *New Short Ring & Cover for S-31 due to lower curb elevation | | | | \$ | - |
| ring & cover - Del Zotto | 1 | LS | \$520.00 | \$ | 520.00 |
| L&E | 1 | LS | \$70.00 | \$ | 70.00 |
| Milling & Resurfacing Work | | | | \$ | - |
| survey & layout for our work | 20 | hrs | \$125.00 | \$ | 2,500.00 |
| Meetings, MOT plans, coordination, etc. | 100 | hrs | \$75.00 | \$ | 7,500.00 |
| MOT for Milling & Resurface Work on 13th, Univ., 12th (4 nights) | 1 | LS | \$12,000.00 | \$ | 12,000.00 |
| MOT for 12th ST pavement markings & traffic signals | 1 | LS | \$2,500.00 | \$ | 2,500.00 |
| MOT for 3rd Ave work (milling, resurfacing, pavement markings, signals) | 1 | LS | \$2,500.00 | \$ | 2,500.00 |
| Traffic signals (temp. cameras & new traffic loops) at 13th & Univ. & 3rd | 1 | LS | \$21,451.10 | \$ | 21,451.10 |
| MOT for Traffic Signal Loop Install on 13th & University Ave. | 1 | LS | \$5,000.00 | \$ | 5,000.00 |
| MOT for Permanent Pavement Marking on 13th & University Ave | 1 | LS | \$5,000.00 | \$ | 5,000.00 |
| Temp. Pavement Markings - 13th ST, University Ave, 12th ST, 3rd Ave. | 1 | LS | \$9,720.35 | \$ | 9,720.35 |
| Thermo/ Perm. Pavement Markings - 13th ST, Univ. Ave, 12th ST, 3rd Ave. | 1 | LS | \$33,360.00 | \$ | 33,360.00 |
| Additional Milling & Resurfacing on 13th, University Ave, 12th ST, 3rd Ave. | 1 | LS | \$145,736.50 | \$ | 145,736.50 |
| Trucking for Milling (5 trucks & drivers for 2 nights) | 100 | hrs | \$90.00 | \$ | 9,000.00 |
| Supervision, Coordiation, sweeping, clean up, etc. (Watson Crew) | 80 | hrs | \$265.00 | \$ | 21,200.00 |
| Subtotal | | | | \$ | 338,870.75 |
| OH&P | | | | \$ | 33,887.08 |
| TOTAL | | | | \$ | 372,757.83 |

Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #53 - Added Curb per Landscape Drawings & Grading Changes at Hotel, Angle Parking

Date: 5/26/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|------------|---------------------|
| Install added F-Curb per landscape drawings | | | | \$ - |
| survey & layout | 3 | HRS | \$125.00 | \$ 375.00 |
| foreman | 8 | HRS | \$50.00 | \$ 400.00 |
| operator | 8 | HRS | \$40.00 | \$ 320.00 |
| laborer | 8 | HRS | \$30.00 | \$ 240.00 |
| loader | 8 | HRS | \$125.00 | \$ 1,000.00 |
| mini excavator | 8 | HRS | \$105.00 | \$ 840.00 |
| posi trac | 8 | HRS | \$115.00 | \$ 920.00 |
| tamp | 8 | HRS | \$25.00 | \$ 200.00 |
| F-curb | 100 | LF | \$22.00 | \$ 2,200.00 |
| Added time to re-grade parking area separate from 14th ST | | | | \$ - |
| survey & layout (re-install staking for grading) | 3 | HRS | \$125.00 | \$ 375.00 |
| survey & layout: Locate & as-built electric locations (cut for laydown area) | 3 | HRS | \$125.00 | \$ 375.00 |
| survey & layout: Locate & as-built electric locations (to be repaired) | 3 | HRS | \$125.00 | \$ 375.00 |
| Re-install electrical stub ups | 1 | LS | \$1,025.00 | \$ 1,025.00 |
| foreman | 5 | HRS | \$50.00 | \$ 250.00 |
| operator | 5 | HRS | \$40.00 | \$ 200.00 |
| laborer | 5 | HRS | \$30.00 | \$ 150.00 |
| loader | 5 | HRS | \$125.00 | \$ 625.00 |
| posi trac | 5 | HRS | \$115.00 | \$ 575.00 |
| roller & tamp | 5 | HRS | \$125.00 | \$ 625.00 |
| Added time to pave in a separate mobilization | | | | \$ - |
| paving crew | 5 | HRS | \$300.00 | \$ 1,500.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| **proposal excludes repair or removal & replacement damaged curb & paving | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 12,570.00 |
| OH&P | | | | \$ 1,257.00 |
| TOTAL | | | | \$ 13,827.00 |



Watson Construction Company, LLC
License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #54: F.O. #18R & misc. changes

Date: 6/14/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|----------|-------|-----------|--------------|
| F.O. #18R CHANGES | | | | \$ - |
| C1.10 | | | | \$ - |
| landscape, turf, hardscape, etc. - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| ramps, railings, etc. - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| scooter parking removal - not priced or included previously | 1 | LS | \$0.00 | \$ - |
| bus shelter, bike racks, etc. - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| steps, ramps, landings, etc. - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| 13th ST curb, median, & road changes - *see separate pending proposal* | 1 | LS | \$0.00 | \$ - |
| C1.11 | | | | \$ - |
| landscape, turf, hardscape, etc. - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| ramps, railings, etc. - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| scooter parking removal - not priced or included previously | 1 | LS | \$0.00 | \$ - |
| bus shelter, bike racks, etc. - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| steps, ramps, landings, etc. - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| 13th ST curb, median, & road changes - *see separate pending proposal* | 1 | LS | \$0.00 | \$ - |
| Signs - BY OTHERS | 1 | LS | \$0.00 | \$ - |
| C2.10 | | | | \$ - |
| **added area drain (missed in F.O. #19 pricing) | | | | \$ - |
| Material - Ferguson | 1 | LS | \$530.74 | \$ 530.74 |
| Survey & Layout | 2 | hrs | \$125.00 | \$ 250.00 |
| Foreman | 4 | hrs | \$50.00 | \$ 200.00 |
| Operator | 4 | hrs | \$40.00 | \$ 160.00 |
| Pipelayer x 3 | 12 | hrs | \$30.00 | \$ 360.00 |
| Mini Excavator | 4 | hrs | \$105.00 | \$ 420.00 |
| Tamp | 2 | hrs | \$25.00 | \$ 50.00 |
| 13th ST curb, median, & road changes - *see separate pending proposal* | 1 | LS | \$0.00 | \$ - |
| Courtyard A grade changes, etc. - SEE F.O. #21 Pricing | 1 | LS | \$0.00 | \$ - |
| *excludes hardscape, landscape, ramps, railing, etc. | | | | \$ - |
| C2.11 | | | | \$ - |
| 13th ST curb, median, & road changes - *see separate pending proposal* | 1 | LS | \$0.00 | \$ - |
| Courtyard A grade changes, etc. - SEE F.O. #21 Pricing | 1 | LS | \$0.00 | \$ - |
| *excludes hardscape, landscape, ramps, railing, etc. | | | | \$ - |
| Survey & Layout: 2nd Ave apron & curb changes | 3 | hrs | \$125.00 | \$ 375.00 |
| GRADING & PLUG INSTALL AT S-38 FOR FIRE TESTING | | | | \$ - |
| plug - material *see invoice | 1 | LS | \$901.00 | \$ 901.00 |
| plug install foreman, operator, laborer x 3 | 0.75 | hrs | \$180.00 | \$ 135.00 |
| berm construction: foreman, operator, mini excavator | 1 | hrs | \$205.00 | \$ 205.00 |
| PROVIDE & INSTALL GRAVEL STABILIZATION AT SITE ENTRANCES PER REQUEST | | | | \$ - |
| gravel material - see tickets | 5 | loads | \$725.00 | \$ 3,625.00 |
| gravel install - L&E - *no cost per conversation w/ Carlos & Tom | 1 | LS | \$0.00 | \$ - |
| PLACE STEEL PLATES - per 5/22/17 email request | | | | \$ - |
| operator x 2 & loader | 5 | hrs | \$205.00 | \$ 1,025.00 |
| JETTING & TV at COURTYARD A PER GRU DIRECTION | | | | \$ - |
| *courtyard A only | | | | \$ - |
| *excludes future required tv & jetting/vac | | | | \$ - |
| Jetting/ vac - 5/25/17 & 5/26/17 | 6 | hrs | \$350.00 | \$ 2,100.00 |
| TV (hand camera, grade foreman, utility foreman, laborer) | 8 | hrs | \$205.00 | \$ 1,640.00 |
| Subtotal | | | | \$ 11,976.74 |
| OH&P | | | | \$ 1,197.67 |
| TOTAL | | | | \$ 13,174.41 |



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.:

COP #55 - F.O. #21 Changes

Date: 6/14/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|--|----------|-------|------------|-------------|
| | | | | \$ - |
| F.O. #21 CHANGES | | | | \$ - |
| C2.10 | | | | \$ - |
| S-30 - pedestrian rated inlet top - Material | 1 | LS | \$553.80 | \$ 553.80 |
| S-30 - pedestrian rated inlet top - delivery, install & remove old cover | 1 | LS | \$100.00 | \$ 100.00 |
| Added 8" area drain & 8" upsizing of 6" - material | 1 | LS | \$1,409.71 | \$ 1,409.71 |
| Added 8" area drain - survey & layout | 2 | hrs | \$125.00 | \$ 250.00 |
| Added 8" area drain - L&E (foreman, operator, pipelayer x 3, mini ex., tamp) | 5 | hrs | \$310.00 | \$ 1,550.00 |
| Revised grading at s. end of parking - (foreman, operator, posi, lab. & tamp.) | 3 | hrs | \$260.00 | \$ 780.00 |
| Revised grading at s. end of parking - survey & layout | 2 | hrs | \$125.00 | \$ 250.00 |
| Revised grading & c/o top elevations in courtyard - survey & layout | 3 | hrs | \$125.00 | \$ 375.00 |
| *excludes steps, landings, railings, ramps, hardscape, landscape, etc. | | | | \$ - |
| C3.12 | | | | \$ - |
| revised c/o top elevations - Included above | 1 | LS | \$0.00 | \$ - |
| L-203 & L208 - grading, layout, hardscape, railing, ramps, etc. BY OTHERS | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 5,268.51 |
| OH&P | | | | \$ 526.85 |
| TOTAL | | | | \$ 5,795.36 |



Watson Construction Company, LLC

License # CGC 1510498

940 NW 247th Dr. Newberry, FL 32669 • Office: 352-472-9157 • Fax: 352-472-2520

Project: The Standard - 15-031

Change Proposal No.: COP #56 - F.O. #22 Changes & Added, As-Built Storm Connection at SE Corner of Garage, F.O. #23, F.O. #24, & Added Sewer Connection at NE Corner of Hotel

Date: 6/15/2017

Prepared By: John Turlington

| Description | Quantity | Units | Unit Rate | Total |
|---|-----------------|-------|-------------|---------------|
| F.O. #22 CHANGES | | | | \$ - |
| C2.11 | | | | \$ - |
| revised grading & added grades - Survey & Layout | 2 | hrs | \$125.00 | \$ 250.00 |
| revised grading & added grades - grading (foreman, operator, posi) | 5 | hrs | \$205.00 | \$ 1,025.00 |
| Added Type 9 inlet - Precast Material *expedited fabrication | 1 | LS | \$1,602.83 | \$ 1,602.83 |
| Added Type 9 inlet - PVC | see quote below | LS | \$0.00 | \$ - |
| Added Type 9 inlet - core Vault #1 for new invert | 1 | LS | \$500.00 | \$ 500.00 |
| Added Type 9 inlet - misc. brick, mortar, etc. | 1 | LS | \$150.00 | \$ 150.00 |
| Added Type 9 inlet - survey & layout | 2 | hrs | \$125.00 | \$ 250.00 |
| Added Type 9 inlet - L&E (crew, mini excavator, loader, tamp) | 5 | hrs | \$410.00 | \$ 2,050.00 |
| Added Type 9 inlet - gravel backfill at structure & vault | 0.5 | load | \$725.00 | \$ 362.50 |
| S-23 new elevation - EXCLUDED - installed prior to plan change | 1 | LS | \$0.00 | \$ - |
| Revise c/o top elevations & added drain - survey & layout | 3 | hrs | \$125.00 | \$ 375.00 |
| Added area drain in courtyard - Material | 1 | LS | \$818.55 | \$ 818.55 |
| Added area drain in courtyard - L&E (crew, mini excavator, tamp) | 5 | hrs | \$310.00 | \$ 1,550.00 |
| Added grades at courtyard/ parking - survey & layout | 3 | hrs | \$125.00 | \$ 375.00 |
| C3.11 | | | | \$ - |
| Revise c/o top elevations - survey & layout | 2 | hrs | \$125.00 | \$ 250.00 |
| | | | | \$ - |
| | | | | \$ - |
| REVISED/ AS-BUILT STORM LINE CONNECTIONS TO S.E. CORNER OF PARKING GARAGE PER 5/31/17 EMAILS | | | | \$ - |
| add new 10" connection to vault for shifted 10" line & connect to plumbers | | | | \$ - |
| modify existing 10" connection to vault and design route to new 10" drain | | | | \$ - |
| Material - Ferguson | 1 | LS | \$2,042.39 | \$ 2,042.39 |
| survey & layout & as-builts | 3 | hrs | \$125.00 | \$ 375.00 |
| core new opening at vault 1 and modify existing opening | 1 | LS | \$750.00 | \$ 750.00 |
| L&E (crew, mini excavator, tamp) | 12 | hrs | \$310.00 | \$ 3,720.00 |
| | | | | \$ - |
| | | | | \$ - |
| F.O. #23 CHANGES | | | | \$ - |
| *excludes landscape drawing revisions, landscaping, hardscaping, ramps, landings, handrails, etc. | | | | \$ - |
| C1.11 | | | | \$ - |
| Ramps, landings, handrails, etc. by others | 1 | LS | \$0.00 | \$ - |
| | | | | \$ - |
| C2.11 | | | | \$ - |
| Ramps, landings, handrails, etc. by others | 1 | LS | \$0.00 | \$ - |
| Revised lightpole location - Hines | 1 | LS | \$1,056.00 | \$ 1,056.00 |
| Repair damaged electrical conduits - Directional Drilling Contractor - Hines | 1 | LS | \$1,650.00 | \$ 1,650.00 |
| F.O. #24 CHANGES | | | | \$ - |
| <credit area drain material & labor from F.O. #22> | | | | \$ - |
| <F.O. #22 area drain - material credit> | 1 | LS | -\$509.54 | \$ (509.54) |
| <F.O. #22 area drain - labor, equipment, survey & layout credit> | 1 | LS | -\$2,117.50 | \$ (2,117.50) |
| | | | | \$ - |
| add - new drains | | | | \$ - |
| material - see quote | 1 | LS | \$1,284.81 | \$ 1,284.81 |
| L&E (crew, mini excavator, tamp) | 15 | hrs | \$310.00 | \$ 4,650.00 |
| survey & layout & as-builts | 3 | hrs | \$125.00 | \$ 375.00 |
| | | | | \$ - |
| Added/ As-Built Sewer Connection at NE end of Hotel | | | | \$ - |
| material - see quote * able to salvage other materials from previous change | 1 | LS | \$105.10 | \$ 105.10 |
| plugs for tie ins and hook up | 1 | LS | \$212.00 | \$ 212.00 |
| L&E (crew, mini excavator, tamp) | 8 | hrs | \$310.00 | \$ 2,480.00 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Subtotal | | | | \$ 25,632.14 |
| OH&P | | | | \$ 2,563.21 |
| TOTAL | | | | \$ 28,195.35 |

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

OWNER: PROJECT: The Standard at Gainesville
1310 W University Ave
ARCHITECT: Gainesville, FL, 32601

APPLICATION NO: 13 FINAL

PERIOD TO: 01/31/18

Distribution to:

| | |
|-------------------------------------|------------|
| <input type="checkbox"/> | OWNER |
| <input type="checkbox"/> | LENDER |
| <input checked="" type="checkbox"/> | CONTRACTOR |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |

GENERAL CONTRACTOR:
Landmark Urban Construction FL, LLC
315 Oconee ST
Athens, GA 30601

FGK PROJECT #: C16-1042

CONTRACT WITH:
Florida Green Keepers, LLC.
1401 NW 53RD AVE Gainesville, FL. 32609
352-373-4932 E-mail: lisa@floridagreenkeepers.com

CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|----|--------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 1,703,447.00 |
| 2. Net change by Change Orders | \$ | 1,414,809.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 3,118,256.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 3,118,256.00 |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work (Column D + E on G703) | \$ | |
| b. % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 3,118,256.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 2,806,430.40 |
| 8. CURRENT PAYMENT DUE | \$ | 311,825.60 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

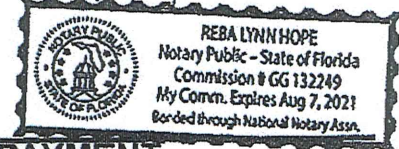
| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|----------------|------------|
| Total changes approved in previous months by Owner | \$1,373,703.00 | \$0.00 |
| Total approved this Month | \$41,106.00 | \$0.00 |
| TOTALS | \$1,414,809.00 | |
| NET CHANGES by Change Order | \$1,414,809.00 | |

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

CONTRACTOR: Florida Green Keepers, LLC.

By: Lisa Short Date: 1/17/18
State of: Florida County of: Alachua
Subscribed and sworn to before me this 17 day of Jan, 2018
Notary Public: Reba Lynn Hope

My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 311,825.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

PROJECT NAME: The Standard at Gainesville

of 1310 W University Ave Gainesville, FL 32601 Project # 10-205

General Contractor: Landmark Urban Construction FL, LLC

of 315 Oconee ST Athens, GA 30601

APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed certification is attached.

APPLICATION NO: 13 FINAL

APPLICATION DATE: 01/15/18

PERIOD TO: 1/31/18

JOB #: C16-1042

REMIT PAYMENT TO: Florida Green Keepers, LLC

| A ITEM NO. | B DESCRIPTION OF WORK | SCHEDULED QUANTITY | UNIT PRICE | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--|-----------------------|---------------|-------------------------|---|-------------|---|--|--------------|--------------------------------------|---|
| | | | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | | |
| | CRA - plans dated June 3, 2016 included in contract listed below | | | | | | | | | | |
| 1 | Concrete @University CRA | 6,226 | | \$67,925.66 | \$67,925.66 | | \$0.00 | \$67,925.66 | 100.00% | \$0.00 | \$6,792.57 |
| 2 | Concrete @ 13th St. CRA | 17,839 | | \$194,623.49 | \$194,623.49 | | \$0.00 | \$194,623.49 | 100.00% | \$0.00 | \$19,462.40 |
| 3 | Concrete @ 3rd Ave. CRA | 2,817 | | \$30,733.47 | \$30,733.47 | | \$0.00 | \$30,733.47 | 100.00% | \$0.00 | \$3,073.35 |
| 4 | Concrete @ 14th St CRA | 4,975 | | \$54,182.97 | \$54,182.97 | | \$0.00 | \$54,182.97 | 100.00% | \$0.00 | \$5,418.30 |
| 5 | Brick Pavers @ University CRA | 4,706 | | \$74,448.92 | \$74,448.92 | | \$0.00 | \$74,448.92 | 100.00% | \$0.00 | \$7,444.89 |
| 6 | Brick Pavers @ 13th St CRA | 15,292 | | \$241,919.44 | \$241,919.44 | | \$0.00 | \$241,919.44 | 100.00% | \$0.00 | \$24,191.94 |
| 7 | Brick Pavers @ 3rd Ave CRA | 2,817 | | \$44,564.94 | \$44,564.94 | | \$0.00 | \$44,564.94 | 100.00% | \$0.00 | \$4,456.49 |
| 8 | Brick Pavers @ 14th St CRA | 1,373 | | \$21,634.30 | \$21,634.30 | | \$0.00 | \$21,634.30 | 100.00% | \$0.00 | \$2,163.43 |
| 9 | Site Aminities CRA | LS | \$93,301.89 | \$93,301.89 | \$93,301.89 | | \$0.00 | \$93,301.89 | 100.00% | \$0.00 | \$9,330.19 |
| 10 | Landscape @ CRA | LS | \$174,600.00 | \$174,600.00 | \$174,600.00 | | \$0.00 | \$174,600.00 | 100.00% | \$0.00 | \$17,460.00 |
| 11 | Automatic underground Irrigation CRA | LS | \$16,205.00 | \$36,205.00 | \$36,205.00 | | \$0.00 | \$36,205.00 | 100.00% | \$0.00 | \$3,620.50 |
| 12 | General Condition, PM, Admin, Shop Drawings, Safety & MOT CRA | LS | \$165,859.92 | \$165,859.92 | \$165,859.92 | | \$0.00 | \$165,859.92 | 100.00% | \$0.00 | \$16,585.99 |
| | Garage Revision 2 - dated Feb 10, 2016 included in Contract listed below | | | | | | | | | | |
| 14 | 2 tone Hanover Paver Cafe Brown 12"x48"x2.5" on a 1" sand base @ GP | LS | \$47,967.00 | \$47,967.00 | \$47,967.00 | | \$0.00 | \$47,967.00 | 100.00% | \$0.00 | \$4,796.70 |
| 15 | Concrete Unit Hanover Paver with a Champagne Finish, Contempo 24"x24" each on a 1" sand base @ GP | 3,380 | | \$53,793.00 | \$53,793.00 | | \$0.00 | \$53,793.00 | 100.00% | \$0.00 | \$5,379.30 |
| 16 | Fire pit and fire trough as shown @ GP | 2 | | \$11,820.00 | \$11,820.00 | | \$0.00 | \$11,820.00 | 100.00% | \$0.00 | \$1,182.00 |
| 17 | Weber grills S-460 Installation as shown @ GP | 2 | | \$4,400.00 | \$4,400.00 | | \$0.00 | \$4,400.00 | 100.00% | \$0.00 | \$440.00 |
| 18 | Colored concrete @ GP | 5,398 | | \$41,763.00 | \$41,763.00 | | \$0.00 | \$41,763.00 | 100.00% | \$0.00 | \$4,176.30 |
| 19 | Concrete Stairs, Excludes handrails @ GP | 1 | \$18,450.00 | \$18,450.00 | \$18,450.00 | | \$0.00 | \$18,450.00 | 100.00% | \$0.00 | \$1,845.00 |
| 20 | Concrete steps south side of main pool @ GP | 1 | \$13,500.00 | \$13,500.00 | \$13,500.00 | | \$0.00 | \$13,500.00 | 100.00% | \$0.00 | \$1,350.00 |
| 21 | General Conditions, PM, Administration, Shop Drawings and Safety, MOT & Crain @ GP | 1 | \$12,901.00 | \$12,901.00 | \$12,901.00 | | \$0.00 | \$12,901.00 | 100.00% | \$0.00 | \$1,290.10 |
| 22 | Student Housing original - dated March 29, 2016 included in Contract listed below | | | | | | | | | | |
| 23 | 80MM Mega Bergerac concrete pavers 3 piece & large square includes: Bergerac 8" Circle @ SH | 2,810 | | \$34,104.00 | \$34,104.00 | | \$0.00 | \$34,104.00 | 100.00% | \$0.00 | \$3,410.40 |
| 24 | Installation of Concrete Isolation Band @ SH | | | \$9,495.00 | \$9,495.00 | | \$0.00 | \$9,495.00 | 100.00% | \$0.00 | \$949.50 |
| 25 | Gray Concrete @ SH | 10,785 | | \$65,377.00 | \$65,377.00 | | \$0.00 | \$65,377.00 | 100.00% | \$0.00 | \$6,537.70 |

CONTINUATION SHEET

PROJECT NAME: The Standard at Gainesville

of 1310 W University Ave Gainesville, FL 32601 Project # 10-205

General Contractor: Landmark Urban Construction FL, LLC

of 315 Oconee ST Athens, GA 30601

APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed certification is attached.

APPLICATION NO: 13 FINAL

APPLICATION DATE: 01/15/18

PERIOD TO: 1/31/18

JOB #: C16-1042

REMIT PAYMENT TO: Florida Green Keepers, LLC

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED QUANTITY | D UNIT PRICE | E SCHEDULED VALUE | F WORK COMPLETED | | G MATERIALS PRESENTLY STORED (NOT IN D OR E) | H TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | I % (G + C) | J BALANCE TO FINISH (C - G) | K RETAINAGE (IF VARIABLE RATE) |
|------------------|--|----------------------------|--------------------|-------------------------|---|-------------|---|---|---------|-------------------|--------------------------------------|---|
| | | | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | |
| 26 | Colored Concrete @ SH | 5,990 | | \$35,682.00 | \$35,682.00 | | \$0.00 | \$35,682.00 | 100.00% | | \$0.00 | \$3,568.20 |
| 27 | Colored Concrete @ SH | 3,230 | | \$30,519.00 | \$30,519.00 | | \$0.00 | \$30,519.00 | 100.00% | | \$0.00 | \$3,051.90 |
| 28 | Plankstone paver 6"x23.5"x2" on 1" sand base @ VIP | 560 SQFT | | \$10,099.00 | \$10,099.00 | | \$0.00 | \$10,099.00 | 100.00% | | \$0.00 | \$1,009.90 |
| 29 | Hanover paver 24"x24" on 1" sand base @ VIP | 2920 SQFT | | \$39,510.00 | \$39,510.00 | | \$0.00 | \$39,510.00 | 100.00% | | \$0.00 | \$3,951.00 |
| 30 | Colored Concrete @ VIP | 2,850 | | \$25,574.00 | \$25,574.00 | | \$0.00 | \$25,574.00 | 100.00% | | \$0.00 | \$2,557.40 |
| 31 | Concrete Stairs, does not include handrails @ VIP | 1 | | \$10,063.00 | \$10,063.00 | | \$0.00 | \$10,063.00 | 100.00% | | \$0.00 | \$1,006.30 |
| | Weber grills S-460 per piece, installation per drawing. @ VIP | 4 | | \$8,800.00 | \$8,800.00 | | \$0.00 | \$8,800.00 | 100.00% | | \$0.00 | \$880.00 |
| 32 | Fire Pits and Fire Trough @ VIP | 3 | | \$17,128.00 | \$17,128.00 | | \$0.00 | \$17,128.00 | 100.00% | | \$0.00 | \$1,712.80 |
| 33 | General Conditions, PM, Administration, Shop Drawings and Safety, MOT & Crain @ VIP | | | \$12,502.00 | \$12,502.00 | | \$0.00 | \$12,502.00 | 100.00% | | \$0.00 | \$1,250.20 |
| | END OF CONTRACTED SERVICES - CO'S FOR REVISIONS TO THE CONTRACT LISTED BELOW | | | | | | | | | | | |
| 36 | Change Order # 001 | | | \$11,083.00 | \$11,083.00 | | \$0.00 | \$11,083.00 | 100.00% | | \$0.00 | \$1,108.30 |
| 37 | Change Order # 002 | | | \$21,500.00 | \$21,500.00 | | \$0.00 | \$21,500.00 | 100.00% | | \$0.00 | \$2,150.00 |
| 38 | Change Order # 003 | | | \$977,043.00 | \$977,043.00 | | \$0.00 | \$977,043.00 | 100.00% | | \$0.00 | \$97,704.30 |
| 39 | Change Order # 004 | | | \$33,665.00 | \$33,665.00 | | \$0.00 | \$33,665.00 | 100.00% | | \$0.00 | \$3,366.50 |
| 40 | Change Order # 005 | | | \$131,161.00 | \$131,161.00 | | \$0.00 | \$131,161.00 | 100.00% | | \$0.00 | \$13,116.10 |
| 41 | Change Order #006 | | | \$199,251.00 | \$199,251.00 | | \$0.00 | \$199,251.00 | 100.00% | | \$0.00 | \$19,925.10 |
| 42 | Change Order #007 | | | \$13,606.00 | \$13,606.00 | | \$0.00 | \$13,606.00 | 100.00% | | \$0.00 | \$1,360.60 |
| 43 | Change Order #008 | | | \$27,500.00 | \$27,500.00 | | \$0.00 | \$27,500.00 | 100.00% | | \$0.00 | \$2,750.00 |
| | GRAND TOTAL | | | \$3,118,256.00 | \$3,118,256.00 | \$0.00 | \$0.00 | \$3,118,256.00 | 100.00% | | | \$311,825.60 |

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Florida Green Keepers, LLC
1401 NW 53 Ave
Gainesville FL 32609
Ph: (352) 373-4932 Fax: (352) 395-6461
e-mail: office@floridagreenkeepers.com
Website: www.floridagreenkeepers.com

Exhibit " B1" NW 3rd Avenue

Concrete Ribbon curb and paver underlayment 3,627 sqft

Material Cost: Concrete, rebar, forming materials, etc. \$13,830.00

Equipment: Excavator, Loader, Tamper, Concrete Saw, hand tools, \$ 5,200.00

Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative,
Bond, M.O.T, etc. \$18,338.47

Pavers: Pine Hall Beveled 2,817 sqft

Material Cost: Pavers, concrete fines, sand, etc. \$17,588.00

Equipment: Loader, Tamper, Concrete Saws, hand tools, \$ 6,140.00

Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative,
Bond, M.O.T, etc. \$27,471.00

Landscape:

Materials: 9 Palms, 9 Tree grates, topsoil, soil amenities, irrigation, mulch \$27,632.00

Equipment: Loader, Trencher, Compactor, hand tools, \$ 3,400.00

Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative,
Bond, M.O.T, etc. \$30,950.92

Total for 3rd Avenue: \$ 150,550.39

"Your Complete Landscape Company"

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Website: www.floridagreenkeepers.com

Exhibit "B2" NW 14th Street (Off Site)

| | |
|---|-------------|
| Concrete Ribbon curb and paver underlayment 2,780 sqft | |
| Material Cost: Concrete, rebar, forming materials, etc. | \$12,621.20 |
| Equipment: Excavator, Loader, Tamper, Concrete Saw, hand tools, etc. | \$ 3,113.60 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$21,962.00 |

| | |
|---|-------------|
| Pavers: Pine Hall Beveled 408 sqft | |
| Material Cost: Pavers, concrete fines, sand, etc. | \$ 2,729.52 |
| Equipment: Loader, Tamper, Concrete Saws, hand tools, etc. | \$ 714.00 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$ 6,928.88 |

| | |
|---|-------------|
| Landscape: | |
| Materials: Trees, plants, irrigation, mulch, sod | \$ 8,644.80 |
| Equipment: Loader, Trencher, Compactor, hand tools, | \$ 2,200.00 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$18,789.40 |

Total for 14th Street (Off Site) : \$ 77,703.40

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Exhibit "B3" NW 14th Street (On Site)

| | |
|---|-------------|
| Concrete Ribbon curb, paver underlayment, side walks 2,195 sqft | |
| Material Cost: Concrete, rebar, wire, forming materials, etc. | \$ 9,965.30 |
| Equipment: Excavator, Loader, Tamper, Roller, Concrete Saw, hand tools,. | \$ 2,458.40 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$17,330.87 |

| | |
|---|-------------|
| Pavers: Pine Hall Beveled 965 sqft | |
| Material Cost: Pavers, concrete fines, sand, etc. | \$ 8,743.79 |
| Equipment: Loader, Tamper, Concrete Saws, hand tools, etc. | \$ 1,688.75 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$16,385.70 |

Total for NW 14 Street (On Site): \$56,572.81

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Exhibit "B4" NW 13th Street (Off Site)

| | |
|---|-------------|
| Concrete Ribbon curb, paver underlayment, side walks 6,084 sqft | |
| Material Cost: Concrete, rebar, wire, forming materials, etc. | \$27,194.84 |
| Equipment: Excavator, Loader, Tamper, Roller, Concrete Saw, hand tools,. | \$13,062.23 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$39,169.81 |

| | |
|---|-------------|
| Pavers: Pine Hall Beveled 4,740 sqft | |
| Material Cost: Pavers, concrete fines, sand, etc. | \$31,957.64 |
| Equipment: Loader, Tamper, Concrete Saws, hand tools, | \$11,902.69 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$42,352.00 |

| | |
|---|-------------|
| Landscape: | |
| Materials: 2 Palms, 9 Tree grates, 9 Oak Trees, topsoil, soil amenities, irrigation, mulch | \$33,700.00 |
| Equipment: Loader, Trencher, Compactor, hand tools, | \$ 4,300.00 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$36,300.00 |

Total for NW 13th Street (Off Site): \$239,939.21

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Exhibit "B5" NW 13th Street (On Site)

| | |
|---|-------------|
| Concrete Ribbon curb, paver underlayment, side walks 11,755 sqft | |
| Material Cost: Concrete, rebar, wire, forming materials, etc. | \$48,815.16 |
| Equipment: Excavator, Loader, Tamper, Roller, Concrete Saw, hand tools,. | \$25,537.77 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$75,680.68 |

| | |
|---|-------------|
| Pavers: Pine Hall Beveled 10,552 sqft | |
| Material Cost: Pavers, concrete fines, sand, etc. | \$68,464.36 |
| Equipment: Loader, Tamper, Concrete Saws, hand tools, | \$26,497.31 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$94,282.44 |

| | |
|---|-------------|
| Site Amenities: | |
| Materials: Benches, Trash Recepticals, Bike Racks, Hardware | \$38,700.89 |
| Equipment: Drills, Hammers, tools | \$ 2,200.00 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$46,317.00 |

Total for NW 13th Street (On Site): \$ 426,495.61

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Exhibit "B7" University Ave (Off Site)

| | |
|--|-------------|
| Concrete Ribbon curb, paver underlayment, side walks 3,546 sqft | |
| Material Cost: Concrete, rebar, wire, forming materials, etc. | \$18,134.26 |
| Equipment: Excavator, Loader, Tamper, Roller, Concrete Saw, hand tools, | \$ 1,825.16 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$34,074.88 |

| | |
|--|---------------|
| Pavers: Pine Hall Beveled 2,726 sqft | |
| Material Cost: Pavers, concrete fines, sand, etc. | \$20,949.11 |
| Equipment: Loader, Tamper, Concrete Saws, hand tools, | \$ 4,574.22 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$34,129.80 ✓ |

| | |
|--|-------------|
| Landscape | |
| Materials: 1 Palm, 6 Oak Trees, Mulch, Irrigation, soil and soil amenities | \$21,800.80 |
| Equipment: Loader, Excavator, Compactor, Trencher, hand tools | \$ 3,200.00 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$22,475.20 |

| | |
|--|-------------|
| Site Amenities: | |
| Materials: Benches, Hardware | \$ 4,038.40 |
| Equipment: Drills, Hammers, tools | \$ 200.60 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$ 1,845.00 |

Total for University Ave (Off Site): \$167,247.43

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Exhibit "B8" University Ave (On Site)

| | |
|---|-------------|
| Concrete Ribbon curb, paver underlayment, side walks 2,680 sqft | |
| Material Cost: Concrete, rebar, wire, forming materials, etc. | \$12,666.40 |
| Equipment: Excavator, Loader, Tamper, Roller, Concrete Saw, hand tools,. | \$ 1,374.84 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$25,752.12 |

| | |
|---|-------------|
| Pavers: Pine Hall Beveled 1,980 sqft | |
| Material Cost: Pavers, concrete fines, sand, etc. | \$13,584.39 |
| Equipment: Loader, Tamper, Concrete Saws, hand tools, etc. | \$ 3,325.78 |
| Labor: Skilled, Foreman, Superintendent, Project Manager, Administrative, Bond, M.O.T, etc. | \$24,787.62 |

Total for University Ave (On Site): \$81,491.15

"Your Complete Landscape Company"



TO: Landmark

PROJECT: The Standard

APPLICATION FOR PAYMENT

Application No.: Retainage

Application Date: 08/09/17

Period To: Retainage

FROM: Hines Electrical & Communications, Inc.
PO Box 87
Newberry, FL 32669

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet is attached.

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

SUBCONTRACTOR:

by:

Date: 08/09/17

State of: Florida

Subscribed and sworn to before
me this 9 day of August 2017

Notary Public:

My Commission Expires:

3/18/2020

| | |
|---|--------------|
| 1 Original Contract Sum | \$93,375.00 |
| 2 Net Changes by Change Orders | \$8,470.00 |
| 3 Contract Sum To Date (Line 1 +/- 2) | \$101,845.00 |
| 4 Total Comp. & Stored To Date (Column G on Cont. Sht) | \$101,845.00 |
| 5 Retainage: | |
| a 10 % of Complete Work (Column D + E on Cont. Sht.) | |
| b 10 % of Stored Material (Column F on Cont. Sht) | |
| Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sht) | \$10,184.50 |
| 6 Total Earned Less Retainage (Line 4 Less Line 5 Total) | \$101,845.00 |
| 7 Less Previous Certificates for Payment (Line 6 from prior Certificate) | \$91,660.50 |
| 8 Current Payment Due | \$10,184.50 |
| 9 Balance to Finish, Including Retainage (Line 3 less Line 6) | |

| CHANGE ORDER SUMMARY | Additions | Deductions |
|---|------------|------------|
| Total Charges Approved in Previous Months | | |
| Total Approved This Month | \$8,470.00 | |
| Net Changes by Change Order | \$8,470.00 | |



CONTINUATION SHEET

TO: Landmark

PROJECT: The Standard

Application No.: Retainage

Application Date: 08/09/17

FROM: Hines Electrical & Communications, Inc.
PO Box 87
Newberry, FL 32669

Period To: Retainage

| A Item Number | B Description Of Work | C Scheduled Value | D Work Completed | | F Presently Stored (not in D) | G Deleted & Stored to Date (D-) | H % (G/C) | I Balance To Finish (C-G) | J Retainage |
|------------------|---|----------------------|---------------------------|-------------|----------------------------------|------------------------------------|--------------|------------------------------|----------------|
| | | | Previous Application (D+) | This Period | | | | | |
| 1 | Mobilization | \$2,000.00 | \$2,000.00 | | | \$2,000.00 | 100.00% | \$0.00 | \$200.00 |
| 2 | Reloc AT&T cond outoframp 14th & 2nd | \$1,200.00 | \$1,200.00 | | | \$1,200.00 | 100.00% | \$0.00 | \$120.00 |
| 3 | P&1 concrete pole foundations | \$8,450.00 | \$8,450.00 | | | \$8,450.00 | 100.00% | \$0.00 | \$845.00 |
| 4 | P&1 conduit for street lighting | \$3,385.00 | \$3,385.00 | | | \$3,385.00 | 100.00% | \$0.00 | \$338.50 |
| 5 | P&1 copper conductors for street lighting | \$7,575.00 | \$7,575.00 | | | \$7,575.00 | 100.00% | \$0.00 | \$757.50 |
| 6 | P &1 streetlight poles and fixtures | \$68,865.00 | \$68,865.00 | | | \$68,865.00 | 100.00% | \$0.00 | \$6,886.50 |
| 7 | P &1 hand holes | \$1,900.00 | \$1,900.00 | | | \$1,900.00 | 100.00% | \$0.00 | \$190.00 |
| 8 | CO#1 Conduit | \$8,470.00 | \$8,470.00 | | | \$8,470.00 | 100.00% | \$0.00 | \$847.00 |
| 9 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 10 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 11 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 12 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 13 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 14 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 15 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 16 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 17 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 18 | | | | | | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 19 | TOTALS | \$101,845.00 | \$101,845.00 | \$0.00 | \$0.00 | \$101,845.00 | 100.00% | \$0.00 | \$10,184.50 |



Hines Electrical and Communication, Inc.
PO Box 87, Newberry Fl. 32669
Phone 352-472-4277 Fax 352-472-4272
EC13005152, EC13003393

July 24, 2017

ATTN: Manhel Malhi
Landmark Construction LLC

COP:1 The Standard of Gainesville Street lighting Subcontract #56

- In lue of open trench installation of streetlight conduit, provide and install conduit via directional bore

| Item | Quantity | Unit | Total |
|---|----------|---------|------------------------|
| Excavate and backfill along West side of NW 14th Street | 640 | \$5.00 | -\$3,200.00 |
| Directional bore along West side of NW 14th Street | 640 | \$17.00 | \$10,900.00 |
| | | | |
| | | | |
| Sub total | | | \$7,700.00 |
| OH&P | 10.00% | | \$770.00 |
| COP 1 total: | | | \$8,470.00 |
| Previous changes by change order | | | \$0.00 |
| Original contract sum | | | \$93,375.00 |
| Revised contract sum | | | \$101,845.00 |