### **ARMSTRONG**

Community Development District

*JANUARY 9, 2019* 

## Armstrong

### Community Development District

475 West Town Place, Suite 114 Phone: 904-940-5850 - Fax: 904-940-5899

January 3, 2019

Board of Supervisors Armstrong Community Development District

Dear Board Members:

The Board of Supervisors Meeting of the Armstrong Community Development District will be held Wednesday, January 9, 2019 at 3:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida, 32065. Following is the advance agenda for this meeting:

- I. Roll Call
- II. Public Comment
- III. Organizational Matters
  - A. Oath of Office for Rose Bock
  - B. Election of Officers, Resolution 2019-05
- IV. Approval of the Minutes of the December 5, 2018 Meeting
- V. Ratification of Requisitions
- VI. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. Tynes Boulevard Project Administrator
- VII. Supervisor's Requests and Audience Comments
- VIII. Financial Statements as of November 30, 2018
- IX. Ratification of Funding Request No. 29 (General Fund)
- X. Ratification of Funding Request No. 27 (Construction Fund)
- XI. Next Scheduled Meeting 02/06/19 @ 3:30 p.m. at Plantation Oaks Amenity Center
- XII. Adjournment

The third order of business is organizational matters. At the last meeting, the Board appointed Rose Bock to fill the unexpired term of office. At this time the oath of office will be administered and the Board can consider appointing her as an officer of the District by adopting Resolution 2019-05, which is enclosed for your review.

Enclosed for your review and approval are a copy of the minutes from the December 5, 2018 meeting.

The fifth order of business is ratification of requisitions, which are enclosed for your review.

Enclosed are the financials, Funding Request No. 29 and Funding Request No. 27.

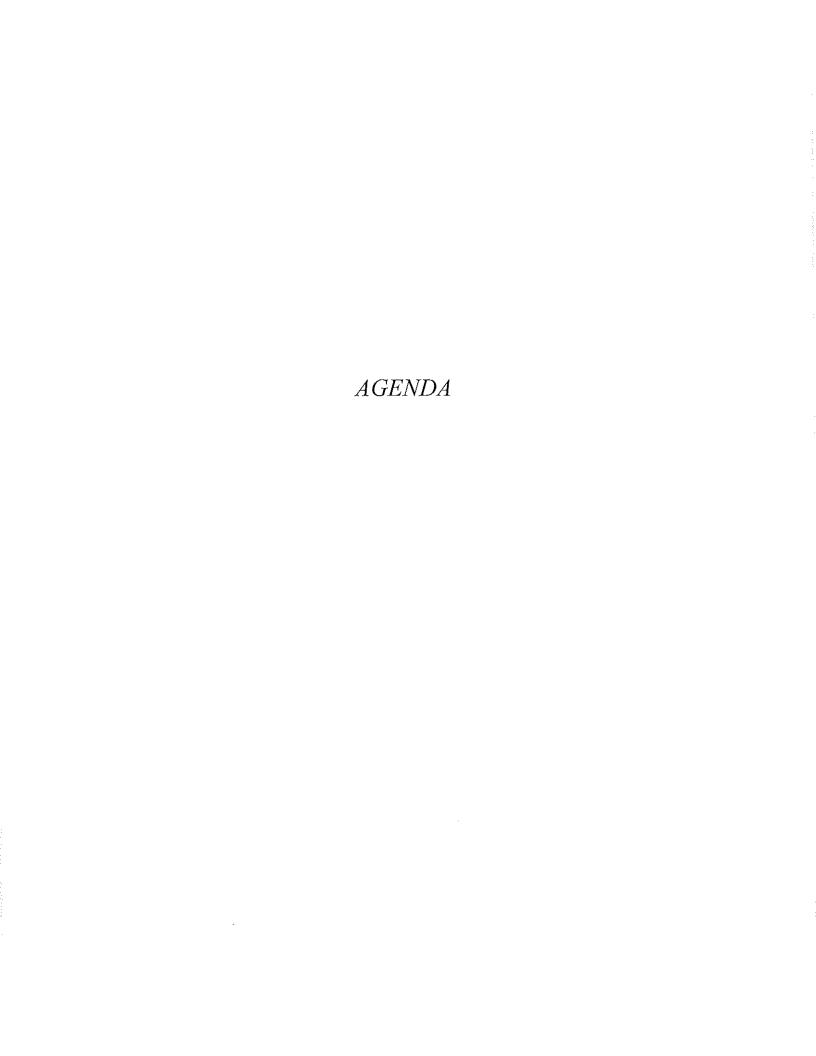
The balance of the agenda is routine in nature and staff will give their reports at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

James Perry James Perry Manager

cc: Katie Buchanan

Katie Ibarra Gabriel McKee

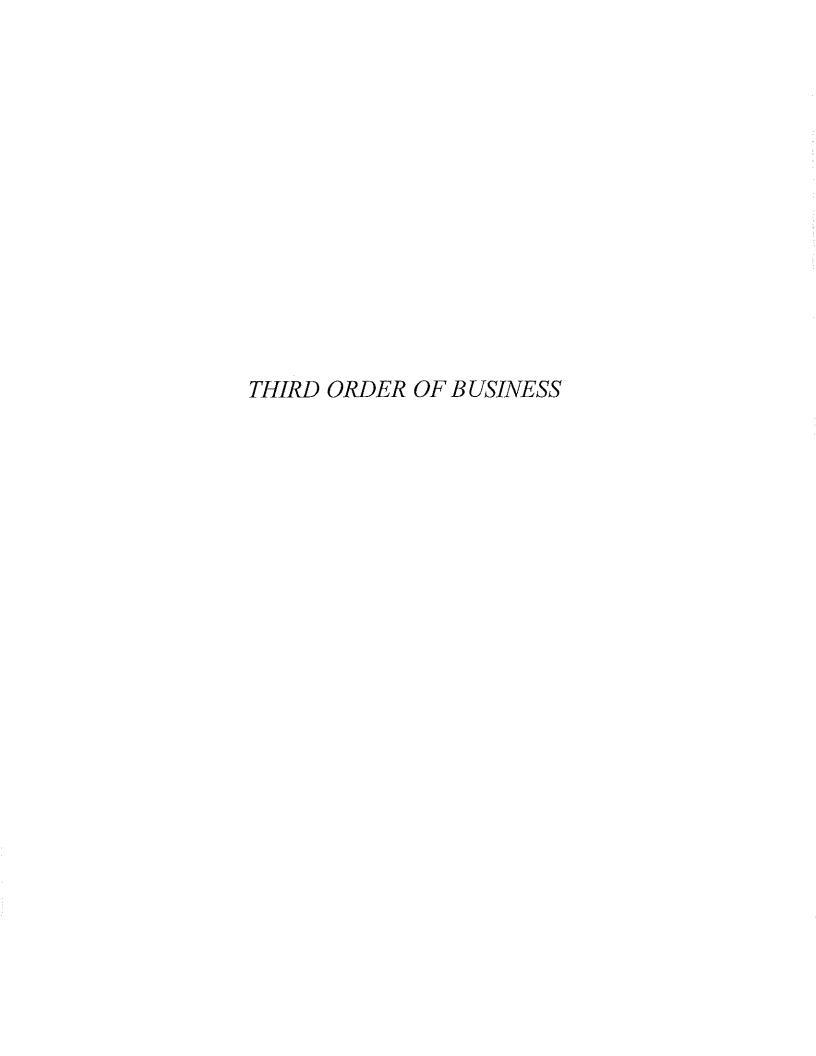


### Armstrong Community Development District Agenda

Wednesday January 9, 2019 3:30 p.m. Plantation Oaks Amenity Center 845 Oakleaf Plantation Parkway Orange Park, Florida 32065 Call In # 1-719-457-0816 Code 792049

- I. Roll Call
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B.

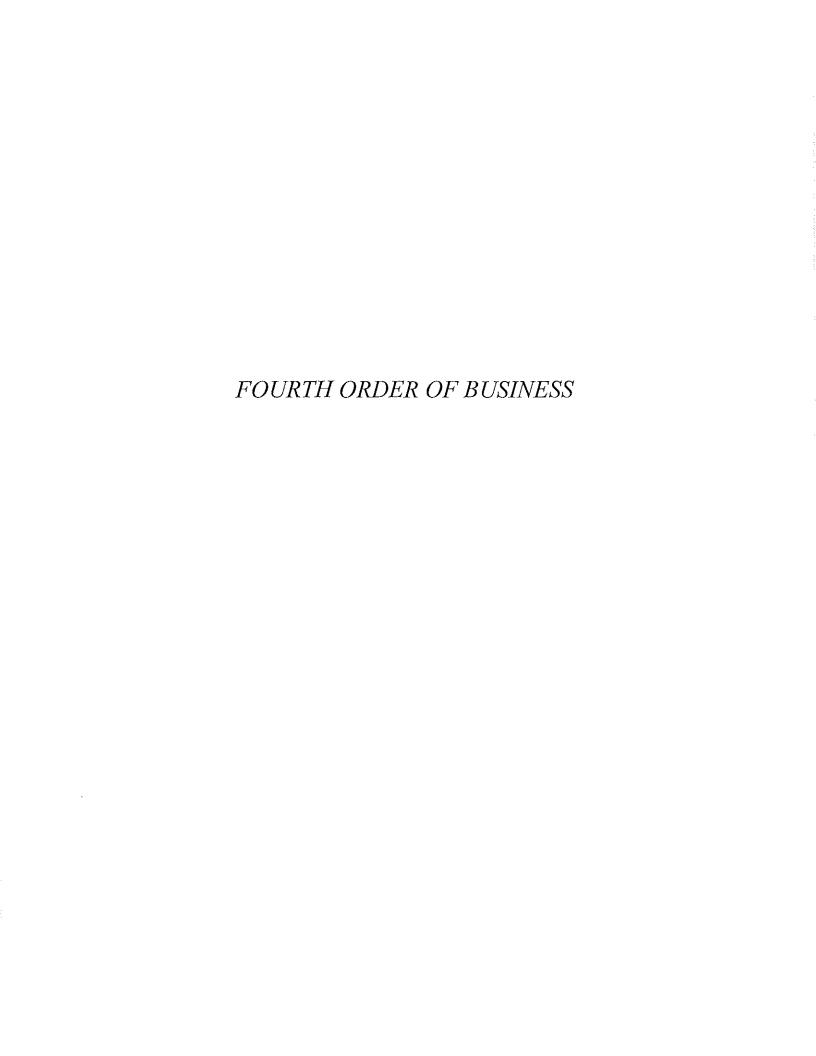
#### **RESOLUTION 2019-05**

### A RESOLUTION DESIGNATING OFFICERS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Armstrong Community Development District at a regular business meeting held on January 9, 2019 desires to elect the below recited persons to the offices specified.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT:

	Chairman
	Vice-Chairman
ames Perry	Secretary
ames Perry	Treasurer
ich Hans	Assistant Treasurer
atti Powers	Assistant Treasurer
ames Oliver	Assistant Secretary
rnesto Torres	Assistant Secretary
ED AND ADOPTED TH	HIS 9 <sup>TH</sup> DAY OF JANUARY, 2019.  Chairman / Vice Chairman



### Minutes of Meeting Armstrong Community Development District

The regular meeting of the Board of Supervisors of the Armstrong Community Development District was held Wednesday, December 5, 2018 at 3:30 p.m. at the Eagle Landing Sales Center, 3973 Eagle Landing Parkway, Orange Park, Florida.

Present and constituting a quorum were:

Mike Taylor

Chairman

**Grady Miars** 

Vice Chairman (by telephone)

Liam O'Reilly

Supervisor

Blake Weatherly

Supervisor

Also present were:

James Perry

District Manger

Katie Buchanan

District Counsel (by telephone)

Keith Hadden

District Engineer

Dean Vincent

Armstrong Ventures (by telephone)

Marilyn Ayers

East West

#### FIRST ORDER OF BUSINESS

Roll Call

Mr. Perry called the meeting to order at 3:30 p.m. and called the roll.

#### SECOND ORDER OF BUSINESS

**Public Comment** 

There being none, the next item followed.

#### THIRD ORDER OF BUSINESS

Consideration of Appointing Blake Weatherly as an Officer of the District

Mr. Perry stated at the last meeting Blake Weatherly was appointed to the board.

Mr. Perry being a notary public of the State of Florida administered the oath of office to Mr. Weatherly.

Ms. Ayers joined the meeting at this time and stated I hereby tender my resignation.

Ms. Ayers left the meeting at this time.

Mr. Perry stated with that resignation we have an open position for supervisor.

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor Rose Bock was appointed to fill the unexpired term of office.

Mr. Perry stated we will contact her and give her the meeting schedule.

#### FOURTH ORDER OF BUSINESS

Approval of the Minutes of the November 14, 2018 Meeting

Mr. Vincent made an amendment to the minutes at the top of page 5.

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor the minutes of the November 14, 2018 meeting were approved as amended.

#### FIFTH ORDER OF BUSINESS

Acceptance of the Minutes of the November 6, 2018 Landowners' Meeting

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor the minutes of the November 14, 2018 landowners' meeting were accepted.

On MOTION by Mr. Taylor seconded by Mr. O'Reilly with all in favor Rose Bock was appointed an assistant secretary.

#### SIXTH ORDER OF BUSINESS

Consideration of Resolution 2019-04 Amending the Fiscal Year 2019 O&M Budget

Mr. Perry stated item six is consideration of a budget amendment, Resolution 2019-04. The budget that is currently in place is just an administrative budget and it appears that there will be some costs associated with some field services for landscaping, irrigation, utilities, etc. and that will be the change to this budget. Those are proforma numbers, we haven't gone out for bid or anything of that nature. We can amend the budget at any time and typically amend it toward the end of the year to reflect all of that approvals of the supervisors during the course of the year.

On MOTION by Mr. O'Reilly seconded by Mr. Weatherly with all in favor Resolution 2019-04 was approved.

#### SEVENTH ORDER OF BUSINESS

### Consideration of Proposal from VGlobalTech for Website Compliance

Mr. Perry stated we are doing these for all the districts to ensure they are in compliance with ADA parameters. It is a one-time charge upfront of \$2,250 for the conversion. We bid this out and these are the most reasonable terms we could find.

Mr. Taylor asked the budget amendment we just adopted did it contemplate that expense?

Mr. Perry responded not specifically and toward the end of the year we will do a budget amendment to recognize this amount.

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor the proposal from VGlobalTech in the amount of \$2,250 was approved.

#### EIGHTH ORDER OF BUSINESS

#### Consideration of Change Order from JR Davis for Greyhawk Phase 1

Mr. O'Reilly stated this is a culmination of lots of changes throughout the entire project. We asked that they monitor them and with Keith's help we have been able to track them and put them all on one change order. It is also a credit for the second lift of asphalt. As you know we have done the first lift, the second lift will come at 80% C.O.s. At the end of the day it ends up being a credit of about \$90,000. This has been vetted through myself, the project administrator as well as Keith.

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor change order from JR Davis for Greyhawk Phase 1 for a credit of \$90,076.69 was approved.

#### NINTH ORDER OF BUSINESS

#### **Discussion of Meeting Location**

Mr. Perry stated there was discussion previously about possibly moving the meeting across the street to the Plantation Oaks Amenity. That is available if this board would like to relocate.

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor the location of future meetings will be Plantation Oaks Amenity, 845, Oakleaf Plantation Parkway, Orange Park, Florida.

TENTH ORDER OF BUSINESS

Staff Reports

#### A. District Counsel

There being none, the next item followed.

#### B. District Engineer

Mr. Hadden stated we had a walk through with the county this morning and everything is okay. I submitted my formal recommendation for acceptance to the board of county commissioners and that will all be done next Tuesday, December 11<sup>th</sup>.

The final as far as Tynes is concerned the second course is going down today, they will be putting down thermoplastic in 14 days, the signal is operational, they have it hooded but the lights are working. Liam and I have been told if the trees aren't in that is okay they will accept it. We were also told a month ago that we didn't have to have the second course of asphalt down then she changed her mind.

Mr. O'Reilly stated Dean is going to be working with Stephanie to confirm that what she has previously said about landscape is still the case so there are no surprises.

Mr. Taylor asked Dean do you think we can get something in writing so we know what we are dealing with?

Mr. Vincent stated no. I will call Thursday night, once the asphalt is complete and once the signs are up and I will have her acknowledge what she and I discussed previously and I will report back. At this point we are concerned about Stephanie's position relative to staff's position. They should be the same, but we don't know until we hear it from Stephanie.

Mr. O'Reilly stated as Plan B in conjunction with Dean I have also had a conversation with the engineer, Shawn Thomas, and he confirmed that he was coordinating with Stephanie that they are all under the same assumptions with the conditions for acceptance.

Mr. Taylor asked what do we expect to hear on the 11th hearing?

Mr. O'Reilly stated at the 11<sup>th</sup> hearing assuming that DOCC passes they will accept the subdivision with a conditional acceptance that Tynes Boulevard has thermoplastic striping down; that is the condition. We will probably receive a letter from the county saying Greyhawk subdivision has been accepted conditional with the thermoplastic of Tynes.

Mr. Taylor asked do you think we need legal representation at that meeting on the 11<sup>th</sup>? I don't think it would hurt. I'm not sure if that is something you are comfortable in doing.

Ms. Buchanan stated I will be in the area already so it is fine, but the reality is a lot of this is being worked out in advance.

Mr. Taylor stated our project Phase 1 is complete and should stand on its own merit to be accepted. I just don't want our subdivision to be brought in on a technicality related to Tynes Boulevard. Is there any reason to believe that beyond the conditions brought forth today that could come up that we are unaware of that would delay acceptance of both Tynes and Phase 1? It sounds like we are conditioned upon Tynes being accepted before we are accepted?

Mr. O'Reilly responded the condition is striping not Tynes acceptance. Tynes won't be fully accepted until the landscaping is in and the work that East West and the county are doing in conjunction is 100% complete. The county and Stephanie have said they know that won't happen for another month, so they said it is okay to not have landscaping done and any other irrigation fully running and the sign complete as long as the signal is operational and the striping is down.

Mr. Taylor asked are we on the consent agenda or are we on public comment?

Mr. O'Reilly stated we are on the agenda. If the question is, is there a risk that the board or Stephanie could bring in a new item that we were unaware of then yes, I think there is always going to be a risk but in my opinion that is where we have been working very hard behind the scenes to make sure we are aware of all those things.

Mr. Taylor stated I commend you, Dean and the district engineer for pushing the ball down the road on our behalf for Phase 1.

Mr. O'Reilly stated there have been many curve balls already, so I think there is always going to be a risk.

Mr. Taylor stated it would be my recommendation to have legal representation there just so if we get hung up on a technicality I would like that to be available to me because I plan to attend the meeting.

Ms. Buchanan stated I'm happy to go. I think the reality is these issues are engineering and safety issues. If you get someone dug in on those then no lawyer in the world is going to get the county to open a road if there is not striping or if for some reason the county thinks it is an unsafe condition. That is why Keith, Liam and Dean have been trying to work with Stephanie to get her comfortable with this. Isn't that right?

Mr. O'Reilly stated yes.

Mr. Vincent stated technically what they are taking action on is they are saying we are going to accept Greyhawk Phase 1 on the 11<sup>th</sup> recognizing that she won't have the final striping down until 10 days later. There is always a possibility someone could say I have an issue with that.

Ms. Buchanan stated I don't think it is the work it is the conditional striping and someone can have a wreck on the road and we would have taken on that liability.

Mr. Hadden stated no, because they say their final acceptance is contingent upon that striping regardless of what the date is if that striping doesn't go down the final acceptance isn't there. On the 21<sup>st</sup> or 22<sup>nd</sup> if the striping is down then that condition is automatically lifted and if they had a second BCC meeting in December this wouldn't be an issue. We would have it on the agenda for the second meeting.

Mr. Taylor asked what happens if it goes down on the 24th?

Mr. O'Reilly stated it is not accepted until it is striped.

Mr. Hadden stated if it is not striped until January 5<sup>th</sup> then they won't accept it until that time.

Mr. Taylor asked do we get a letter saying that it is accepted?

Mr. Hadden stated yes.

Mr. Taylor asked assuming all of this doesn't go to plan are there going to be issues with builders building homes today?

Mr. O'Reilly asked do you mean in regards to C.O.?

Mr. Taylor responded yes.

Mr. O'Reilly stated no, the builders are allowed to pull a C.O. on model homes right now. The homes they have under construction that are not models the county will allow temporary C.O.s if there is a crazy reason someone needs to move in or they absolutely have to pull a C.O. The county would allow that so no one is homeless but fortunately there is no one moving into any of the homes. I don't think any of the houses will be ready for a C.O. until January, other than one model.

Mr. Taylor stated your comments are taken. Katie I will see how the next day or two goes.

Mr. Buchanan stated absolutely, I will be in town already. I suggest if we don't get anything from Stephanie in writing then perhaps you write your own understanding of how it is

going to function and you send it to her and say, just wanted to confirm this I'm trying to report back to my board.

Mr. Taylor stated okay.

Mr. O'Reilly stated keeping in mind too that they are subject to sunshine like we are so they are very hesitant to put stuff in writing.

#### C. District Manager

There being none, the next item followed.

#### D. Tynes Boulevard Project Administrator

There being none, the next item followed.

### ELEVENTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

Mr. Taylor stated I would like to suggest that we have an agenda call before the meeting and you staff can set up that call 10 days prior to the meeting.

Mr. Perry sated okay.

#### TWELFTH ORDER OF BUSINESS Financial Statements as of October 31, 2018

A copy of the financial statements was included in the agenda package.

### THIRTEENTH ORDER OF BUSINESS Consideration of Funding Request No. 28 (General Fund)

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor funding request no. 28 was ratified.

### FOURTEENTH ORDER OF BUSINESS Consideration of Funding Request No. 26 (Construction Fund)

On MOTION by Mr. O'Reilly seconded by Mr. Taylor with all in favor funding request no. 26 was ratified.

Mr. O'Reilly stated we have a requisition that didn't make it on the agenda. This is the very first pay app for Scheer Construction, who is the general contractor that has started the amenity center. The amount is \$45,234.00. They mobilized and pulled the building permit and it is for their first month of work.

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor the requisition for Scheer Construction in the amount of \$45,234.00 was approved.

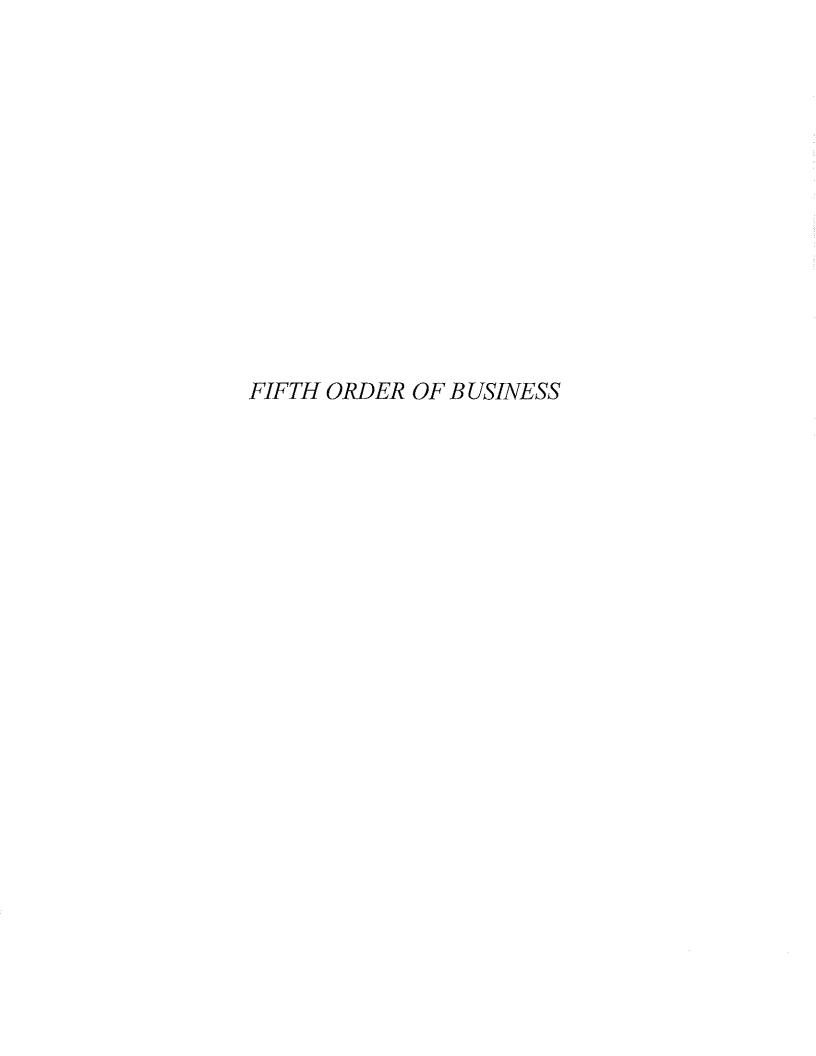
#### FIFTEENTH ORDER OF BUSINESS

Next Scheduled Meeting – 01/09/19 at 3:30 p.m. Location to be Determined

Mr. Perry stated our next scheduled meeting will be January 9<sup>th</sup> and it will be across the street at the Plantation Oaks Amenity Center on the second floor.

On MOTION by Mr. Taylor seconded by Mr. Weatherly with all in favor the meeting adjourned at 4:00 p.m.

Secretary/Assistant Secretary	Chairperson/Vice Chairperson



#### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

### SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017A and SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017B

The undersigned, a Responsible Officer of Armstrong Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 1, 2017, as supplemented by a First Supplemental Trust Indenture, dated as of September 1, 2017 and a Second Supplemental Trust Indenture, dated as of September 1, 2017 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

(a)	Requisition Number: 037
(b)	Name of Payee: GEMINI ENGINEERING & SCIENCES INVOICE. #1
(c)	Amount Payable: \$9,000.00 (d) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of issuance, if applicable):
(e)	Fund or Account from which disbursement to be made:
\$5,220	0.00from the Series 2017A Acquisition and Construction Account-58%
\$3,780	0.00from the Series 2017B Acquisition and Construction Account-42%
\$	from the Series 2017 Cost of Issuance Account.
The u	ndersigned hereby certifies that:
1.	$\Box$ obligations in the stated amount set forth above have been incurred by the Issuer,
	or  ☐ this requisition is for Costs of issuance that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund or the 2017 Cost of Issuance Account;
3,	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4.	each disbursement represents a Cost of the Project which has not previously been paid, and

The disbursements from the Series 2017A Acquisition and Construction Account (58%) and the Series 2017B Acquisition and Construction Account (42%) are pro-rata based on the original principal amount of the Series 2017A Bonds and the Series 2017B Bonds.

5.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

Consulting Engineer

By: /45

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

If this requisition is for a disbursement from other than Costs of issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Series 2017 Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

#### INVOICE

Please Remit To:

Gemini Engineering & Sciences, Inc. 2950 Halcyon Lane, Suite 501 Jacksonville, Florida 32223 TEL (904) 217-7485



Invoice Date:

November 30, 2018

Invoice No: Project No:

1 18022

Project No.

GreyHawk LOMR

Armstrong CDD C/o Mr. Liam O'Reilly 7807 Baymeadows Road East, Suite 205 Jacksonville, Florida 32256

For professional services rendered through November 30, 2018.

Task Description	Task Fee	% Complete		viously rolced	Cu	rrent Involce Amount
Tasks 1-2 (Reconnaissance)	\$500	100,00%	\$	-	\$	500.00
Task 3 (Modeling)	\$1,500	100.00%	\$	-	\$	1,500.00
Task 4 (Mapping)	\$500	100.00%	\$	-	\$	500.00
Task 5 (LOMR)	\$6,500	100,00%	\$		\$	6,500,00
Task 6 (LOMR Reporting)	\$1,500	0.00%	\$ -	\$ -		
	All Control of the Co	TOTA	L FEE I	ARNED	\$	9,000.00
A Company of the Comp		LESS PREVIOUS BILLINGS		BILLINGS	\$	
		Amount Du	e This	Invoice	\$	9,000.00

Notes:

- LOMR submitted

KI Hong Pak, PE, President

Payment Is due upon receipt. A service charge of 15% per annum may be added on accounts outstanding over 30 days from date of invoice.

#### Linda Hadden

From: Sent: Patti Powers <ppowers@gmssf.com> Monday, December 10, 2018 8:35 AM

To:

Jim Perry; Keith Hadden; Linda Hadden

Cc:

Liam O'Reilly; Sarah Sweeting

Subject:

Re: Armstrong FY19

Attachments:

Scanned from a Xerox Multifunction Printer.pdf

Attached is the invoice.



From: Jim Perry < jperry@gmsnf.com >

Date: Monday, December 10, 2018 at 8:33 AM

To: Kelth Hadden < keithhadden@haddeneng.com >, Linda Hadden < lindahadden@haddeneng.com >

Cc: Liam O'Reilly <LOReilly@GreenPointeLLC.com>, Sarah Sweeting <ssweeting@gmsnf.com>, Patti Powers

<ppowers@gmssf.com>
Subject: Re: Armstrong FY19

Keith / Linda

Please process attached invoice on a requisition and I will sign for payment.

Sarah- please add to next months agenda for ratification.

Thanks, JP

James Perry, CPA
Managing Director
Governmental Management Services, LLC
475 West Town Place, Suite 114
World Golf Village
St Augustine, Florida 32092
904 940 5850 x 409 386 453 8299 cell
jperry@gmsnf.com

#### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

### SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017A and SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017B

The undersigned, a Responsible Officer of Armstrong Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 1, 2017, as supplemented by a First Supplemental Trust Indenture, dated as of September 1, 2017 and a Second Supplemental Trust Indenture, dated as of September 1, 2017 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

	the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such Indenture):
(a)	Requisition Number: 038
(b)	Name of Payee: EILAND & ASSOCIATES Invoice 45647
(e)	Amount Payable: \$1,285.00 (d) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of issuance, if applicable):
(e)	Fund or Account from which disbursement to be made:
\$ 745	from the Series 2017A Acquisition and Construction Account-58%
<u>\$ 539</u>	from the Series 2017B Acquisition and Construction Account-42%
\$	from the Series 2017 Cost of Issuance Account.
The ı	indersigned hereby certifies that:
1.	obligations in the stated amount set forth above have been incurred by the Issuer,
	or
	☐ this requisition is for Costs of issuance that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund or the 2017 Cost of Issuance Account;
3.	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4.	each disbursement represents a Cost of the Project which has not previously been paid, and
5.	The disbursements from the Series 2017A Acquisition and Construction Account (58%)

and the Series 2017B Acquisition and Construction Account (42%) are pro-rata based on

the original principal amount of the Series 2017A Bonds and the Series 2017B Bonds.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

By:\_\_

Responsible Officer

Consulting Engineer

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

If this requisition is for a disbursement from other than Costs of issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Series 2017 Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



### Eiland & Associates, Inc.

615 Blanding Boulevard Orange Park, FL 32073-6312

Ph. (904) 272-1000 Fax (904) 272-5443

Invoice To: Ayam Greans GreenPointe Communities itc 7807 Baymeadows Rd E Suite 205 Jacksonville FL 32256 Phone: 904-996-2485

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Date	Invoice #
12/5/2018	45647

Map#	Job#	
	39684B	

Terms Due on receipt

PROFESSIONAL SERVICES RENDERED	Amount
Ordered By: Liam O'Reilly	
Setting temporary PCP's @ Greyhawk Unit One, Clay County, Florida.	1,285.00
Work Period: 11/02/18	

Please include Invoice # on your check-Thank You!

Total	\$1,285.00
Payments/Credits	\$0.00
Balance Due	\$1,285.00

Payments not received within 30 days from invoice date are subject to a finance charge of 1.5% per month, Payments not received within 90 days from invoice date are subject to a lien being filed on the above captioned property.

#### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

### SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017A and SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017B

The undersigned, a Responsible Officer of Armstrong Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 1, 2017, as supplemented by a First Supplemental Trust Indenture, dated as of September 1, 2017 and a Second Supplemental Trust Indenture, dated as of September 1, 2017 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

in the J	ndenture):		
(a)	Requisition Number: 039		
(b)	Name of Payee: BASHAM & LUCAS Invoice 7648		
(c)	Amount Payable: \$ 3,932.70 (d) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of issuance, if applicable):		
(e)	Fund or Account from which disbursement to be made:		
\$ 2,28	from the Series 2017A Acquisition and Construction Account-58%		
\$ 1,65	1.73 from the Series 2017B Acquisition and Construction Account-42%		
\$	from the Series 2017 Cost of Issuance Account.		
The u	ndersigned hereby certifies that:		
1.	$\Box$ obligations in the stated amount set forth above have been incurred by the Issuer,		
	or ☐ this requisition is for Costs of issuance that have not previously been paid;		
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund or the 2017 Cost of Issuance Account;		
3.	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;		
4.	each disbursement represents a Cost of the Project which has not previously been paid, and		
5.	The disbursements from the Series 2017A Acquisition and Construction Account (58%)		

and the Series 2017B Acquisition and Construction Account (42%) are pro-rata based on the original principal amount of the Series 2017A Bonds and the Series 2017B Bonds.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

By:		
_	Responsible Officer	

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

If this requisition is for a disbursement from other than Costs of issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Series 2017 Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

HADDEN ICENSE NO 36832

\*
STATE OF Consulting Engineer

FLORIDA SIONAL

#### Linda Hadden

From:

Josie Neely <Josie@bashamlucas.com>

Sent:

Thursday, December 13, 2018 10:19 AM

To:

MTaylor@GreenPointeLLC.com; jperry@gmsnf.com; loreilly@greenpointellc.com

Cc:

Keith Hadden; LOReilly@GreenPointeLLC.com

Subject:

Invoice 7648 from Basham & Lucas Design Group, Inc.

Attachments:

Inv\_7648\_from\_Basham\_Lucas\_Design\_Group\_Inc.\_12704.pdf

Invoice Due: 12/13/2018

7648

Amount Due: \$3,932.70

Dear GreenPointe:

Your invoice-7648 for 3,932.70 is attached. Please remit payment at your earliest convenience.

Warm Regards,

Josie Neely Office Manager Basham & Lucas Design Group, Inc. 7645 Gate Parkway, Suite 201 Jacksonville, Florida 32256 904.731.2323 Josie@bashamlucas.com

www.bashamlucas.com



### Invoice

DATE	INVOICE#
12/13/2018	7648

7645 Gate Parkway Suite 201 Jacksonville, FL 32256 (904) 731-2323

www.bashamlucas.com

#### **BILL TO**

Armstrong Community Development District 7807 Baymeadows Road E Suite 205 Jacksonville, FL 32256

TOTAL

\$3,932.70

PROJECT		Gre	yhawk 17-18C		
CONTRACT	SERVICES	CONTRACT	TO DATE	Total %	AMOUNT DUE
Contractor Pre-Qualification Part 2: Value Engineering F		2,200.00 2,500.00	2,200.00	100.00% 0.00%	0.00 0.00
Part 3: Shop Drawing Revie Part 4: Construction Admini	per hour (NTE \$2,500) Part 3: Shop Drawing Review for the Amenity Area Part 4: Construction Administration: Hourly @ \$100 oer hour (NTE \$10,000) Site Visit (\$500 per day, per trip) 12/10/18, and 60 Miles @\$.54 a mile		3,000.00 1,400.00	39.20% 29.00%	1,900.00 1,500.00
					532,70
				Transport   1   1   1   1   1   1   1   1   1	
				-	
				100	
Happy Holidays!		A LANGE TO SERVICE AND	TO.	 ΤΔΙ	\$3,932,70

#### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

### SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017A and SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017B

The undersigned, a Responsible Officer of Armstrong Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 1, 2017, as supplemented by a First Supplemental Trust Indenture, dated as of September 1, 2017 and a Second Supplemental Trust Indenture, dated as of September 1, 2017 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

in the	Indenture):
(a)	Requisition Number: 040
(b)	Name of Payee: Jr.Davis Construction, Inc. INV 124065/PAY APP#12
(c)	Amount Payable: \$187,117.98 (d) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of issuance, if applicable):
(e)	Fund or Account from which disbursement to be made:
<u>\$ 108</u>	5,528.42 from the Series 2017A Acquisition and Construction Account-58%
\$ 78.	589.56 from the Series 2017B Acquisition and Construction Account-42%
\$	from the Series 2017 Cost of Issuance Account.
The u	andersigned hereby certifies that:
1.	$\Box$ obligations in the stated amount set forth above have been incurred by the Issuer,
	or  ☐ this requisition is for Costs of issuance that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund or the 2017 Cost of Issuance Account;
3.	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4.	each disbursement represents a Cost of the Project which has not previously been paid, and
5.	The disbursements from the Series 2017A Acquisition and Construction Account (58%) and the Series 2017B Acquisition and Construction Account (42%) are pro-rata based on

the original principal amount of the Series 2017A Bonds and the Series 2017B Bonds.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

By:	V	
_	Responsible Officer	

Consulting Engineer

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

If this requisition is for a disbursement from other than Costs of issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Series 2017 Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

No 36832

STATE OF

### REQUEST FOR PAYMENT

To: Armstrong Community Dev. District		Project:		WK PHASE 1	Period Ending Date: 10/25/2018					
	지나 맛이 모든 맛이 맛이 되었다면 가다면 뭐 없다면 하다면 하나 하다.	ne 114		CILCIIII	With those i	Invoice	124065			
		2	Engineer:	Hadden I	Engineering, Inc.	Draw: 12				
From:	Jr. Davis Construc	tion Co. Inc.			5.	Invoice Date:	10/25/2018			
						Contract Date:	10/1/2017			
	Kissimmee, FL 34	741								
Contract	For:									
Requ	est for payment				ENGINEERS CERTIFICATE FO		been aliene and the			
Origina	al Contract Amount	\$4,671,367.68			data comprising this application, the Eng					
App	proved Changes	\$497,640.74			the Engineer's knowledge, information a					
Re	475 W. Town Place, Suite 114 World Golf Village St. Augustine, FL 32092  Jr. Davis Construction Co. 210 S. Hoagland Bivd Kissimmee, FL 34741  Intract For:  Request for payment:  Priginal Contract Amount Approved Changes Revised contract amount  Contract completed to date Add-ons to date Taxes to date Less Retainage Total completed less retainage Less previous requests Current request for payment  Current billing Current additional charges Current tax Less current retainage Current amount due Remaining contract to bill	nount		,008.42	teh quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED					
Contra	ct completed to date		\$4,819	,999.52	AMOUNT CERTIFIED	\$ 187,117.98				
Add	d-ons to date	\$0.00			(Attach explanation if amount certified differs Application and on the continuation Sheet that					
Tax	xes to date	\$0.00			ENGINEER:	it are changed to contorm	o tre amount caranea.)			
Les	ss Retainage	\$482,000.11			By:	Date:				
Tot	tal completed less retainag	e	\$4,337	,999.41		The state of the s	<del></del>			
Les	ss previous requests	\$4,150,881.43			This Certificate is not negotiable. The Al Contractor named herein. Issuance, pay					
Си	rrent request for payment		\$187	,117.98	prejudice to any rights of the Owner or C					
Curren	t billing		\$207	,908.86						
Cui	rrent additional charges	\$0.00			CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS			
	(	\$0.00			Changes approved in previous months by Owner	\$238,707.53	\$0.00			
	9	\$20,790.88	6407	447.00	Total Approved this Month	\$473,416.41	\$214,483.20			
A Property and the second	22 24 WWW	\$831,009.01	\$187	,117.98	TOTALS	\$712,123.94	\$214,483.20			
rteman	ming contract to biii	12.			NET CHANGES By Change Order	\$497,640.74				
comple	eted in accordance with the	Contract Documents, that all am	ounts have	been paid	mation and belief the Work covered by the distribution of the Contractor for Work for which previous.	is Application for Payme rious Certificates for Pay	ent has been yment were issued			
Contra	ctor: Jr. Davis Construction	Co., Inc.	State of:	Florida	1	County of: Osceola				
By:	Kentz Kell	<del>-</del> 4	Notary P		gone	y of Cental Processing Marthering	EJ. COOK 0 \$ FF 988082			
			27.00		· Marie San	Boorded Time	Troy Fale Insurance 800-365-7018			

#### REQUEST FOR PAYMENT DETAIL

Project: 1926- GREYHAWK PHASE 1

Invoice: 124065

Period Ending Date: 10/25/18

Detail Page 2 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Invoice#: 124065

Application No.:

12

Application Date: 10/25/18

To:

Architect's Project No.:

0.00 0.00

Item	Description	Quantity	Unit	Unit	Total	Previously Completed		This Period		Complete to Date		%
ID.		-		Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
-		917,724.52	<u> </u>		4,671,357.68	900,996,38	4,373,383.13	16,728.14	297,984.55	917,724.52	4,671,367.68	100.00%
		·		CE 004 00		····		0.00	0.00	1.00	55,961.22	100.00%
10	Mobilization	1.00		55,961,22	55,961.22	1.00	55,961.22	1	0.00	1.00	679.56	100.00%
20	Construction Sign	1,00	l 1	679.56	679.56	1.00	679.56	0.00	0.00	1.00	84,825.45	100.00%
30	Construction Survey / Layout	1.00	.LS	84,825.45	84,825,45	1.00	84,825.45		0.00	1.00	42,986.09	100.00%
40	Payment & Performance Bond	1.00	1	42,986.09	42,986.09	1.00	42,985.09	0.00		1.00		100.00%
50	Certified Asbuilts	1.00	1	12,594.95	12,594.95	0.90	11,335.46	0.10	1,259.49		12,594.95	
60	Geotechnical Testing	1.00	1	56,893.35	56,893.35	0.96	54,617.62	0.04	2,275.73	1.00	56,893.35	100,00%
70	Construction Entrance	2.00	. ,	5,840.09	11,680.18	2.00	11,680.18	0.00	0.90	2.00	11,689.18	100,00%
80	Type III Silt Fence	13,300.00	: 1	2.92	38,836.00	13,300.00	38,836.00	0.00	0.00	13,300.00	38,836.00	100.00%
90	Inlet Protection	10,00	3 I	6.94	69.40	10,00	69.40	0.00	0.00	10.00	69.40	100.00%
100	Clear & Grub	63.52	i I	4,367.14	277,400.73	63,52	277,400,73	0.00	0.00	63.52	277,400.73	100,00%
110	On-site Excavation	18,347.00	• •	1.82	33,391.54	18,347.00	33,391.54	00.0	0.00	18,347.00	33,391.54	100.00%
120	Pond Excavation	221,267.00	1	2.29	506,701.43	221,267,00	506,701.43	0.00	0.00	221,267.00	506,701.43	100.00%
130	Embankment	69,658.00	1	0.54	37,620.72	69,668,00	37,620.72	0.00	0.00	69,668,00	37,620.72	100.00%
140	Stockpile Excess Fill	169,946.00	. 1	0.34	57,781.64	169,946.00	57,781,64	0.00	0.00	169,946.00	57,781.64	100.00%
150	Grade Lois	200.00		239.55	47,910.00	200.00	47,910.00	9.00	0.00	200,00	47,910.00	100.00%
160	Grade Tracks	33,363.00	i I	0.25	8,340.75	33,363.00	8,340.75	0.00	0.00	33,363.00	8,340.75	100.80%
170	Grade ROW / Util Easements	20,550,00	SY	1.47	30,208.50	20,550.00	30,208,50	0.00	0.00	20,550.00	30,208.50	100.00%
180	Grade for Conc Drive	218,00	SY	7.15	1,558.70	218.00	1,558,70	0.00	0,00	218.00	1,558.70	100.00%
190	Seed & Mulch Lots & Tracts	217,250.00	SY	0.32	69,520.00	217,250.00	69,520.00	00,0	00,0	217,250.00	69,520.00	100.00%
200	Bahia Sod ROW	20,550.00	SY	2.53	51,991.50	20,550.00	51,991.50	0.00	0.00	20,550.00	51,991.50	100.00%
210	Bahia Sod Pond Slopes	17,345.00	SY	2.53	43,882.85	17,345.00	43,882.85	0.00	00.0	17,345.00	43,882.85	100.00%
220	8" SDR26 PVC (6-B' Cut)	624.00	LF	40.31	25,153.44	624.00	25,153.44	0.00	0.00	624.00	25,153.44	100.00%
230	8* SOR26 PVC (8-10' Cut)	174.00	LF.	43.39	7,549.86	174.00	7,549.86	0.00	00,0	174.00	7,549.86	100.00%
240	8" SDR26 PVC (10-12" Cut)	651.00	ᄕ	46.79	30,460.29	651.00	30,460.29	0.00	0.00	651.00	30,460.29	100.00%
250	8" SDR26/DR18 PVC (12-14' Cut)	872.00	LF	50.99	44,463.28	872.00	44,463.28	00.00	0.00	872.00	44,463.28	100.00%
260	8" DR18 PVC (14-16' Cut)	182,60	LF	68.52	12,470.64	182,00	12,470.64	00.0	0.80	182.00	12,470,64	100.00%
270	10" SDR26 PVC (10-12" Cut)	802.00	LF	49,18	39,442.36	802.00	39,442.36	0.00	0.00	802.00	39,442.36	100.00%
280	10" SDR26/DR18 PVC (12-14' Cut)	1,284.00	LF	53.45	68,629.80	1,284,00	68,629,80	0.00	9,00	1,284.00	68,629.80	100.00%
290	10" DR18 PVC (14-16" Cut)	2,457.00	LF	68.79	169,704.93	2,467.00	169,704.93	0.00	00.0	2,467.00	169,704.93	100.00%
300	10" DR18 PVC (16-18' Cut)	1,379.00	LF	74.54	102,790.66	1,379.00	102,790.66	0.00	0.00	1,379.00	102,790.66	100.00%
310	4' Diameter Sanitary Manhole (6-8' Deep)	4.00	EA	3,072.09	12,288.36	4.00	12,288.36	00.00	0.00	4.00	12,288.36	100.00%
320	4' Diameter Sanitary Manhole (10-12' Deep)	7.00	EA	3,825.66	26,779.62	7.00	26,779,62	0.00	0.00	7.00	26,779.62	100.00%

#### REQUEST FOR PAYMENT DETAIL

Project: 1926- GREYHAWK PHASE 1

Invoice: 124065

Period Ending Date: 10/25/18

Detail Page 3 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

12

Application No.: Application Date: 10/25/18

To:

Architect's Project No.:

0.00 0.00

Invoice #	2	124065
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Item	Description	Quantity	Unit	Unit	Total	Previous	y Completed	This	Period	Comple	te to Date	%
10				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
							05.454.35	0.00	00,0	5.00	23.454.35	100.00%
330	6' Diameter Sanitary Manhole (12-14' Deep)	5,00		4,690.87	23,454,35	5.00	1	1 5	1	17.00	114,927.99	100.00%
340	6 Diameter Sanitary Manhole (14-16 Deep)	17,00		6,760.47	114,927.99	17.00		0.00	0.00	7.00	49,673.19	100.00%
350	6 Diameter Sanitary Manhole (16-18 Deep)	7.00	3	7,096.17	49,673,19	7.00	1	î î	0.00		,	1 1
360	6' Diameter Sanitary Manhole (18-20' Deep)	1,00		8,164.33	8,164,33	1,00	· ·	0.00	0.00	1.00	8,164.33	100.00%
370	Single Sanitary Service	200.00		1,335.23	267,046.00	200.00		0.00	0.00	200.00	267,046.00	100.00%
380	Sanitary Sewer Lift Station (Duplex, 22' Deep	1.00	EA	283,155.47	283,155.47	1.00	283,155,47	0.00	0.00	1.00	283,155.47	100.00%
390	18" Class III RCP	2,314.00	LF	37.96	87,839,44	2,314.00	87,839.44	0.00	0.00	2,314.00	87,839.44	100.00%
400	24" Class III RCP	255.00	LF	55,97	14,272.35	255.00	14,272.35	0.00	0.00	255.00	14,272.35	100.00%
410	30" Class III RCP	168.00	LF	<del>5</del> 4,44	10,825.92	168.00	10,825.92	0.00	00.0	168,00	10,825.92	100.00%
420	36" Class III RCP	1,027.00	LF	99,56	102,248.12	1,027.00	102,248.12	0.00	00,00	1,027.00	102,248.12	100.00%
430	MES, 18"	9.00	EA	1,718.33	15,464.97	9.00	15,464.97	0.00	0.00	9.00	15,464.97	100.00%
440	MES, 24*	2.00	EΑ	1,909.05	3,818.10	2.00	3,818.10	0.00	00.00	2.00	3,818.10	100.00%
450	MES, 30*	1,00	EA	3,050,43	3,050.43	1.00	3,050.43	0.00	0.00	1.00	3,050.43	100.00%
460	MES, 36*	2.00	EA	3,497.99	6,995.98	2.00	6,995.98	0.00	00.0	2.00	6,995.98	100.00%
470	Type 9 Curb Inlet	26,00	ĒΑ	3,071.69	79,863.94	26.00	79,863,94	0.00	0.00	26,00	79,863.94	100.00%
480	Type 9 Curb Inlet, J Bottom	3.00	EA	3,651.72	10,955.16	3,00	10,955,16	0.00	0,00	3.00	10,955.16	100.00%
490	Type C Inlet, Mod CS	1.00	EA	6,568.50	6,568.50	1,00	6,568.50	0.00	0.00	1.00	6,568.50	100.00%
500	Type E Inlet, Mod CS	2.00	EA	6,567.41	13,134.82	2.00	13,134.82	0.00	0.00	2.00	13,134.82	100.00%
510	Type P Manhole	2.00	EA	2,613.70	5,227.40	2.00	5,227.40	0.00	0.00	2.00	5,227,40	100.00%
520	Type P Manhole, J Bottom	5.00	EA	4,025.55	20,127.75	5.00	20,127.75	0.00	0.00	5.00	20,127.75	100.00%
530	6° Underdrain @ Curb Inlets (30LF EA Inlet)	870.00	LF	50.42	43,865.40	870.00	43,865.40	00.00	0.00	870,00	43,865.40	100,00%
540	Connect To Existing	7,00	EΑ	651.18	4,558.26	7.00	4,558.26	0.00	0.00	7.00	4,558.26	100.00%
550	4* C900 DR18 Water Main	840,00	LF	9.31	5,958.40	640.00	5,958.40	0.00	0.00	640.00	5,958.40	100.00%
560	6" C900 DR18 Water Main	1,980.00	LF	15.70	31,086.00	1,980.00	31,086.00	0,00	0.00	1,980.00	31,086.00	100.00%
570	8" C900 DR18 Water Main	4,220.00	Ľ¢	18.99	80,137.80	4,220.00	80,137.80	0,00	0.00	4,220,00	80,137.80	100.00%
580	6* Gate Valve	5.00	EA	1,177.76	5,888.80	5.00	5,888.60	0,00	0.00	5.00	5,888.80	100.00%
590	8* Gale Valve	13.00	EΑ	1,531.40	19,908.20	13,00	19,908.20	0.00	0.00	13.00	19,908.20	100,00%
600	Fire Hydrant Assembly	12.00	EA	3,256.82	39,081.84	12.00	39,081.84	0.00	0.00	12.00	39,081.84	100.00%
610	4" & 6" Blow Off Assy	4.00	EA	1,773.81	7,095.24	4.00	7,095.24	0,00	0.00	4.00	7,095.24	100.00%
620	Temp Blow Off Assy	4.00	EA	1,773.81	7,095.24	4.00	7,095.24	0.00	0.00	4,00	7,095.24	100.00%
630	Water Services	105.00	EΑ	787.84	82,723.20	105.00	82,723.20	0.00	0.00	105.00	82,723.20	100.00%
640	Clean, Pressure Test & Chlorinate	6,840.00	LF	1.86	12,722.40	6,840.00	12,722.40	0.00	0.00	6,840.00	12,722,40	100.00%

#### REQUEST FOR PAYMENT DETAIL

Project 1926- GREYHAWK PHASE 1

Invoice: 124065

Period Ending Date: 10/25/18

Detail Page 4 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

invoice#: 124065

Application No.:

Application Date: 10/25/18

12

To:

Architect's Project No.:

0.00 00,0

Item	Description	Quantity	Unit	Unit	Total	Previously	y Completed	This Period Complete to Date		ite to Date	%	
ID		_		Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
650	Connect To Existing	6.00	EΑ	651.18	3,907.08	6.00	3,907.08	0.00	0.00	6.00	3,907.08	100.00%
<del>5</del> 60	4" C900 DR18 Reclaimed Water Main	1,060.00	LF	10.05	10,653,00	1,060.00	10,653.00	00.0	9.00	1,060.00	10,653.00	100.00%
670	6* C900 DR18 Reclaimed Water Main	3,340,00	LF	14.10	47,094.00	3,340.00	47,094.00	0.00	8.00	3,340.00	47,094.00	100.00%
680	8* C900 DR18 Reclaimed Water Main	2,780.00	LF	21.30	59,214.00	2,780.00	59,214.00	0.00	00,0	2,780.90	59,214.00	100.00%
690	4" Gate Valve	2.00	EΑ	1,052.43	2,104.86	2.00	2,104.86	0.00	0.00	2.00	2,104.86	100.00%
700	6 Gate Valve	4.00	EA	1,178.21	4,712.84	4.00	4,712.84	0.00	0.03	4.00	4,712.84	100.00%
710	8* Gate Valve	6,00	EΑ	1,531.33	9,187.98	6,00	9,187.98	0.00	0.00	6.00	9,187_98	100.00%
720	4" & 8" Blow Off Assy	5.00	EA	1,773.81	8,869.05	5,00	8,869.05	0.00	00.0	5.00	8,869.05	100.00%
730	Temp Blow Off Assy	4.00	EA	1,773.81	7,095.24	4.00	7,095.24	0.00	0.00	4,00	7,095.24	100.00%
740	Water Services	103,00	EA	810.95	83,527.85	103,00	83,527.85	0.00	00.0	103.00	83,527.85	100.00%
750	Clean & Pressure Test	7,180.00	ᄕ	1.83	13,139,40	7,180.00	13,139,40	1	0.00	7,180.00	13,139.40	100,00%
760	Connect To Existing	1,00	EA	851.19	651.19	1.00	651.19	0.00	0.00	1,00	651.19	100.00%
770	8* C900 DR18 Force Main	1,900.00	LF	35.38	67,222.00	1,900,00	67,222.00	0.00	0.00	1,900.00	57,222.00	100.00%
780	8" Gate Valve	3.00	EA	1,531.34	4,594.02	3.00	4,594.02	0.00	0.00	3.00	4,594.02	100.00%
790	Clean & Pressure Test	1,900.00	LF	1.83	3,477.00	1,900.00	3,477.00	0.00	0.00	1,900.00	3,477.00	100.00%
800	12" Stabilized Subgrade	20,645,00	SY	6.90	142,450.50	20,645.00	142,450.50	0.00	0.00	20,645.00	142,450,50	100.00%
810	6" Limerock Base	16,727.00	SY	10.99	183,829.73	16,727.00	183,829.73	0.00	0.00	16,727.00	183,829.73	100.00%
820	2.0* SP-12.5 Asphalt Paving	16,727.90	SY	16.57	277,166.39	0.00	0.00	16,727.00	277,166,39	16,727.00	277,166.39	100.00%
830	Miami Curb	14,105.00	£F.	12.76	179,979.80	14,105.00	179,979.80	0.00	0.00	14,105.00	179,979.80	100.00%
840	Concrete Driveway	218.00	SY	79.93	17,424.74	218.00	17,424.74	0.00	80.0	218.00	17,424,74	100,00%
850	5' Wide 4" Sidewalk	601.00	LF	15.70	9,435.70	601.00	9,435,70	0,00	90.0	601.00	9,435.70	100.00%
860	Handicap Ramps	19.00	EA	1,509.46	28,679.74	19,00	28,679,74	0.00	0.00	19.00	28,679.74	100.00%
870	Pavement Markings & Signage	1.00	LS	17,282.94	17,282.94	0.00	00.0	1.00	17,282.94	1.00	17,282.94	100.00%
880	Temp Cut-de-sac Limerock	1,108.00	SY	10.98	12,165.84	1,108.00	12,165,84	0.00	0.00	1,108.00	12,185.84	100,00%
CO#1	CHANGE ORDER #1	36,718.00			238,707.53	36,718.00	238,707.53	0.00	0.00	36,718.00	238,707.53	100,00%
6010	CO#1: Extended Utility Dewatering	3.00	WK	10,670.59	32,011.77	3,00	32,011.77	0.00	60,0	3.00	32,011.77	100.00%
6020	CO#1; PLAN COMP GC (Survey As-Builts	1.00	LS	2,390.00	2,390.00	1,00	2,390.00	0.00	0.00	1.00	2,390.00	100.00%
	Supervision)											
	CO#1: PLAN COMP SANITARY 10" SDR26	-55,00	1 1	49.18	-2,704.90	-55.00	-2,704,90	1 1	0.00	-55.00	-2,704.90	100.00%
6040	CO#1: PLAN COMP SANITARY MH-84A	1.00	: 1	4,690.87	4,690.87	1,00	4,690.87	0.00	0.00	1.00	4,690.87	100.00%
6050	CO#1: PLAN COMP LIFT STA Wet Well Dia.	1.00	EA	9,849.47	9,849,47	1.00	9,849.47	0.00	0.00	1,00	9,849.47	100.00%
	[Increase [						<u> </u>	<u> </u>				L

Project: 1926- GREYHAWK PHASE 1

Invoice: 124065

Period Ending Date: 10/25/18

Detail Page 5 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice#: 124065

Application No.:

12

Application Date: 10/25/18

To:

Architect's Project No.:

0.00

0.00

Item	Description	Quantity	Unit	Unit	Total	Previously	y Completed	This	Period	Comple	te to Date	%
GI		adamaty		Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
6060	CO#1: PLAN COMP LIFT STA Pumps &	1.00	ĒΑ	55,928.48	55,928.48	1.00	55,928.48	0.00	0.00	1.00	55,928.48	100.00%
	Panels increase										45.745.00	400 000
6070	CO#1: PLAN COMP WM 5" Pipe Deduct	-1,194.00		15.70	-18,745.80	-1,194.00		0.00	0.00	-1,194.00	-18,745,80	100,00%
6080	CO#1: PLAN COMP WM 6" Gate Valve Deduct	-1.00	EA	1,177.76	-1,177.76	-1.00		0.00	0.00	-1.00	-1,177.76	100.00%
6090	CO#1: PLAN COMP WM 8" Pipe	1,194.00	LF	18.99	22,674,06	1,194.00	Ī	0.00	0.00	1,194.00	22,674.06	100.00%
6100	CO#1: PLAN COMP WM 8" Gate Valve	4.00	EΑ	1,531.40	6,125,60	4.00	i '	0.00	0.00	4.00	6,125.60	100.00%
6110	CO#1: PLAN COMP WM Flushing Valve	1.00	EΑ	1,773.81	1,773,81	1.00	1,773.81	0.00	00.0	1.00	1,773.81	100.00%
6120	CO#1: PLAN COMP REUSE 8" Gate Valve	3.00	EA	1,531.33	4,593.99	3.00	4,593,99	0.00	0.00	3.00	4,593.99	100.00%
6130	CO#1: PLAN COMP REUSE 8* and 4* Fittings	1.00	.LS	3,109.90	3,169.90	1.00	3,109.90	0.00	0.00	1.00	3,109.90	100.00%
6140	CO#1: PLAN COMP STORM 18" RCP	-555.00	1.F	37.96	-21,067.80	-555.00	-21,067.80	0.00	00.0	-555.00	-21,067.80	100.00%
6150	CO#1: PLAN COMP STORM 24" RCP	555-00	LF	55.97	31,063.35	555.00	31,063,35	0.00	00.0	555.00	31,063.35	100.00%
6160	CO#1: RCO4 ELEC SLV XING Survey & As- Built	1.00	LS	810.00	810.00	1,00	810.00	0.00	0.00	1.00	810.00	100.00%
6170	CO#1: RCO4 ELEC SLV XING 2.5* PVC Sleeves & Caps	1,170.00	LF	4.60	5,382.00	1,170.00	5,382.00	0.00	00,0	1,170.00	5,382,00	100,00%
6180	CO#1: RCO7 LOT GRADING General Conditions/Survey	1.00	.LS	2,250.00	2,250.00	1.00	2,250.00	00.0	0.00	1.00	2,250.00	100.00%
6190	CO#1: RCO7 LOT GRADING Add Fill From Stockpile	17,693,00	CY	2.28	40,340,04	17,693.00	40,340.04	0.00	0.00	17,693.00	40,340,04	100.00%
6200	CO#1: RCO7 LOT GRADING Embankment	17,693.00	CY	0.65	11,500.45	17,693.00	11,500,45	0.00	0.00	17,693.00	11,500,45	100.00%
6210	CO#1: RCO7 Regrading Pads to plan Dated 3/19/18	200.00	LO.	239.55	47,910.00	200.00	47,910.00	0.00	0.00	200.00	47,910_00	100.00%
CO#2	CHANGE ORDER #2	0.00			349,008.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6220	CO2: MOBILIZATION AMENITY CTR	1.00	.LS	14,000,00	14,000,00	0.00	0.00	0.00	0.00	00.0	0,00	0.00%
6230	CO2: CONSTRUCTION SURVEY &	1.00	TS	28,000.00	28,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6240	CO2: CERTIFIED AS BUILTS	1.00	.LS	3,500.00	3,500.00	0.00	ł	0.00	0.00	0.00	0.00	0.00%
6250	CO2: GEOTECHNICAL TESTING	1.00	LS	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	£00.0
6260	CO2: TEMP CONSTRUCTION ENTRANCE	1.00	EΑ	5,300.00	5,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6270	CO2: SILT FENCE	1,650.00	LF	3,05	5,032.50	9.00	0.00	00,0	0.00	00.0	6.00	0.00%
6280	CO2: INLET PROTECTION	10.00	EA	185.00	1,850.00	0.00	00.0	0.00	0,00	0.00	0.00	0.00%
6290	CO2: ONSITE EXCAVATION	395.00	CY	7.85	3,100.75	0.00	0.00	0.00	0.00	0.00	00.0	0.00%

Project: 1926- GREYHAWK PHASE 1

Invoice:

124065

Period Ending Date: 10/25/18

Detail Page 6 of 7 Pages

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice#: 124065

Application No.:

12

Application Date: 10/25/18

To:

Architect's Project No.:

0.00 16,859.15

Item	Description	Quantity	Unit	Unit	Total	Previous	y Completed	This	Period	Comple	te to Date	%
10		_		Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
				ARC		0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6300	CO2: IMPORT FILL (FROM ONSITE	4,379.00	CY .	3.85	16,859.15	0,00	نم.ن	9,00	50.0	0.00	0.00	0.0078
6310	STOCKPILE) CO2: EMBANKMENT	4,774.00	εY	2.00	9,548.00	0.00	0.00	0.00	0.00	0.00	30,0	0.00%
6320	CO2: GRADE TRACT/OPEN SPACE	13,825.00		0.75	10,368.75	0.00	1		0.00	0.00	0.00	0.00%
6330	CO2: GRADE ISLANDS	55.00		13,10	720.50	0.00		i i	0.00	0.00	0.00	0.00%
1	CO2: SS CNCT/ADJ EXIST SS MH	1.00		13,800,00	13,800.00	0.00	00.0	i :	0.00	0.00	0.00	0.00%
6340	CO2: SS 6* SDR 35 0-6'	125.00		19.00	2,375.00	0.00	0.00	1	0.00	0.00	0.00	0.00%
6350	CO2: SS FITTINGS	1.00		594,00	594.00	0.00	1	1	0,00	0.00	0.00	0.00%
6360		125.00		9,29	1,161.25	0.00	1	1	0.00	0.00	0.00	0.00%
1	CO2: SS TESTING	179.00		33.00	5,907.00	0.00	0.00	1	0.00	0.00	0.00	0.00%
6380	CO2: STORM 12" PVC CO2: STORM 15" HDPE	667.00	-	33.00	22,011.00	0.00	1	ł I	0.00	00.0	0.00	0.00%
6390	CO2: STORM 18" HDPE	189.00		43,00	8,127.00	00.0	l .	1	0.00	0.00	0.00	0.00%
6400	CO2: STORM 18 HDPE	68,00	i	76.00	4,560.00	0.00		1	0.00	0.00	0.00	0.00%
6410 6420	CO2: STORM TYPE C INLET	4.69		3,500.00	14,000.00	0.00	1	1	0.00	0.00	0.00	0.00%
6430	CO2: STORM TYPE DINLET	2.00		5.055.00	10,110.00	0.00	Į.	1	0.00	0.00	0.00	0.00%
ŧ	CO2: STORM YARD DRAIN	6.00		1,489.00	8,934.00	0.00	Ş.	1	0.00	00.0	0.00	0.00%
6440 6450	CO2: STORM TARD DRAIN	1.00		3,070.00	3,070.00	0.00	1	1	0.00	0.00	0.00	0.00%
6460	CO2: STORM 16 MES	1.00		3,600.00	3,600.00	0.00	E		0,00	0.06	0.00	0.00%
1	CO2: STORM UNDERDRAIN W/ FITTINGS	140.00		5,000.00 84.65	11,851.00	00.0	ŀ	1	0.00	0.00	0.00	0.00%
6470	CO2: STORM UNDERDRAIN WITH 11095	1,085.00		6,60	7,161.00	0.00	í		0.00	0.00	0.00	0.00%
6480	CO2: WM CONNECT TO EXISTING	1,005.00		850.00	850.00	0.00	ļ:	0.00	0.00	0.00	0.00	0.00%
6490	CO2: WM 2-1/2" PVC	150.00		28.65	4,297.50	0.00	0.00		0.00	0.00	0.00	0.00%
6500	CO2: WM 1" PVC	180.00		22,00	3,960,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6510	CO2: WM 2-1/2" GATE VALVE	1.00	i	1,015,00	1,015.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6520 6530	CO2: WM 1" GATE VALVE	1.00		365.00	365.00	0.00	1	0.00	0.00	0.00	0.00	0.00%
6540	CO2: WM 2-1/2" SERVICE	1.00		642.00	642,00	0.00	0.00	1	0.00	0.00	0,00	0.00%
6550	CO2: WM FITTINGS	1.00		2,147.00	2,147.00	0.00	0.00	l I	0.00	0.00	0,00	0.00%
6560	COZ: WM TESTING	330.00		3.55	1,171.50	0.00	1	1	0.00	0.00	00.0	0.00%
6570	CO2: 12" STABILIZED SUBGRADE	1,760.00		11.00	19,360,00	0.00	1	ł :	2,00	0.00	0,00	0.00%
ŧ	CO2: BASE 5" LIMEROCK	1,760.00		17.50	30,800.00	0.00	0.00	1	0.00	0.00	0,00	0.00%
6580 6590	CO2: BASE 8 LIMEROUN	1,760.00		20,20	35,552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6600	CO2: TYPE D CURB	1,760.00 520.00			1 1		0.00	0.00	0.00	0.00	0.00 0.00 i	0.00%
6610	CO2: MEDIAN CURB	520,00 76,00		19.35 39,50	10,062.00 3,002.00	0.00 00.0	4	0.00	0.00	0.00	0.00	0.00%
6010	COZ MEDIAN CORB	/0.00	LIT	39,30	3,002.00	0.00	0.00	0.00	0.00	V.UU	มูนเม	0.00%

Project: 1926-GREYHAWK PHASE 1

invoice: 124065

Period Ending Date: 10/25/18

Detail Page 7 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice#: 124065

Application No.:

12

Application Date: 10/25/18

To:

Architect's Project No.:

0.00 4,744.00

Item	Description	Quantity	Unit	Unit	Total	Previously	Completed	This	Period	Comple	te to Date	%
aı	L L			Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
5620	CO2: IRRIGATION SLEEVES	160.00	LF	29.65	4,744.00	0.00	00,00	0,00	0.00	0.00	0.00	0.00%
6630	CO2: STRIPING & SIGNAGE	1.00	.L5	5,500.00	5,500.00	0.00	0.00	0_00	0.00	0.00	0.00	0.00%
CO#3	CHANGE ORDER #3	0.00			-90,075.69	0.00	0.00	-1,376.50	-90,075.69	-1,376.50	-90,075.69	100.00%
6640	General Conditions (Survey As-Builts Supervision)	1.09	.LS	4,200.00	4,200.00	0.00	0.00	1,00	4,200.00	1.00	4,200.00	100,00%
6650	Sanitary Cones	33.00	EA	218.00	7,194.00	0.00	0.00	33.00	7,194.00	33.00	7,194,00	100.00%
6660	10* FM Pipe & Fittings	990.00	LF	21.29	19,161.00	100.0	0.00	900.00	19,161.00	900.00	19,161.00	100.00%
6670	10° FM Gate Valve	2.00	EA	1,924.95	3,849,90	0.00	6.00	2.00	3,849.90	2.00	3,849,90	100.00%
6680	8* FM Pipe & Fillings	1,200.00	LF	17.69	21,228.00	0.00	0.00	1,200,00	21,228.00	1,200.00	21,228.00	100,00%
6690	8° FM Gale Valve	1.00	EA	1,531.34	1,531,34	0.00	0.00	1.00	1,531,34	1.00	1,531.34	100.00%
6700	Clean & Pressure Test	2,100.00	LF	1.83	3,843.00	0.00	0.00	2,100.00	3,843.00	2,100,00	3,843.00	100.00%
6710	(Offsite) MOT	1,00	.LS	1,338.87	1,338.87	0.00	00,0	1,00	1,338.87	1.00	1,338,87	100,00%
6720	(Offsite) 10" FM Pipe & Fittings	00.008	LF	32.50	26,000.00	0.00	0.00	800.00	26,000.00	800.00	26,000.00	100,00%
6730	Clean & Pressure Test	00.008	L.F	1.83	1,464.00	0.00	0.00	800.00	1,464.00	809.00	1,464.00	100.00%
6740	Muck Removal	1,140.00	CY	5.40	6,156.00	0.00	0.00	1,140.00	6,156.00	1,140,00	6,156,00	100.00%
6750	2.0" SP-12.5 Asphalt Paving	-8,363.50	SY	16.57	-138,583.20	0.00	0.00	-8,363.50	-138,583.20	-8,353.50	-138,583.20	100.00%
6760	Second Lift Thermo Striping	-1.00	.LS	3,700.00	-3,700.00	0.00	0.00	-1,00	-3,700.00	-1.00	-3,700,00	100.00%
6770	First Lift Temporary Striping	1.00	.LS	3,250.00	3,250,00	0.00	0.00	1.00	3,250.00	1.00	3,250,00	100.00%
6780	General Conditions	1.00	.Ls	800.00	\$00.008	0.00	0.00	1.00	800.00	1.00	800.00	100.00%
6790	Force Main ARV Assembly	1.00	EA	7,775.00	7,775.00	0.00	0,00	1.00	7,775.00	1.00	7,775,00	100.00%
6800	Pressure Testing	1.00	.LS	450.00	450,00	0.00	0.00	1.06	450,00	1.00	450.00	100.00%
6810	Revised Striping	1.00	LS	640.00	640.00	0.00	0.00	1.00	640.00	1.00	640.00	100,00%
6820	Revised Signage	-1.00	.LS	2,200.00	-2,200.00	0.00	0.00	-1.00	-2,200.00	-1.00	-2,200.00	100.00%
6830	CCUA As-Built Review Fee	1.00		5,250.00	5,250.00	0,00	0.00	1,00	5,250.00	1.00	5,250.00	100.00%
6840	General Conditions	1.00	15	575.00	575.00	0.00	0.00	1.00	575.00	1.00	575.00	100.00%
<del>6</del> 850	Relocate FM from Lot 101 to Lift Station Tract	1.00	.LS	7,480.00	7,480.00	0.00	0.00	1,00	7,480.00	1.00	7,480.00	100.00%
6860	Re-Test Relocated FM	1.00	.LS	590.00	690.00	0,00	0.00	1,00	690.00	1.00	690.00	100.00%
6870	Added 8" WM Gate Valve per CCUA	1.00	EA	1,531.48	1,531.40	0.00	0.00	1.00	1,531,40	1.00	1,531,40	100.00%
6880	Greyhawk Stockpile Royalty	1.00	LS	-70,000.00	-70,000.00	0.00	0.00	1,00	-79,000,00	1.00	-70,000.00	100,00%
	Grand Totals		<u> </u>		5,169,008,42		4,612,090.66	<u> </u>	207,908.86		4,819,999.52	93.25%

## CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PARTIAL PAYMENT

The undersigned lienor, in consideration of the sum of \$187,117.98, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through October 25, 2018 to Armstrong Community Development District. on the job of Armstrong Community Development District to the following described property:

Construction Services for Greyhawk Phase 1 Sitework Infrastructure Improvements Clay County, Florida

This release is contingent upon receipt by the undersigned of the consideration specified above and upon full collection by the undersigned of any and all checks, drafts and instruments given in payment for labor, services or materials on the job.

This waiver and release does not cover any retention or labor, services, or materials furnished after the date specified.

JR DAVIS CONSTRUCTION COMPANY, INC.
210 S. HOAGLAND BLVD.
KISSIMMEE, FL 34741

Kristy Kelley, Secretary

STATE OF FLORIDA
COUNTY OF OSCEOLA

The foregoing instrument was acknowledged before me this day of lower da



Produced Identification
Type of Identification Produced

NOTARY PUBLIC
My Commission Expires

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

#### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

### SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017A and SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017B

The undersigned, a Responsible Officer of Armstrong Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 1, 2017, as supplemented by a First Supplemental Trust Indenture, dated as of September 1, 2017 and a Second Supplemental Trust Indenture, dated as of September 1, 2017 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

in the	Indenture):
(a)	Requisition Number: 041
(b)	Name of Payee: Jr.Davis Construction, Inc. INV 124066/PAY APP#13
(c)	Amount Payable: \$482,000.11 (d) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of issuance, if applicable):
(e)	Fund or Account from which disbursement to be made:
\$ 279	,560.06 from the Series 2017A Acquisition and Construction Account-58%
\$ 202	,440.05 from the Series 2017B Acquisition and Construction Account-42%
\$	from the Series 2017 Cost of Issuance Account.
The u	ndersigned hereby certifies that:
1.	$\ \square$ obligations in the stated amount set forth above have been incurred by the Issuer,
	or  ☐ this requisition is for Costs of issuance that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund or the 2017 Cost of Issuance Account;
3.	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4.	each disbursement represents a Cost of the Project which has not previously been paid, and
5.	The disbursements from the Series 2017A Acquisition and Construction Account (58%) and the Series 2017B Acquisition and Construction Account (42%) are pro-rata based on the original principal amount of the Series 2017A Bonds and the Series 2017B Bonds.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

By:		
	Responsible Officer	

Consulting Engineer

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

If this requisition is for a disbursement from other than Costs of issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Series 2017 Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

CENSE

No 36832

STATE OF

#### REQUEST FOR PAYMENT

To:	Armstrong Community Dev. District 475 W. Town Place, Suite 114 World Golf Village St. Augustine, FL 32092		Engineer Maddan	WK PHASE 1 Engineering, Inc.	Period Ending Date Invoice Draw	124066
From: Contract F	Jr. Davis Construction Co., Inc. 210 S. Hoagland Blvd Kissimmee, FL 34741		RETAIN!	test	A	: 10/26/2018 : 10/1/2017
Original App	est for payment: Contract Amount roved Changes ised contract amount	\$4,671,367.68 \$497,640.74	\$5,169,008.42	ENGINEERS CERTIFICATE FOR In accordance with the Contract Docume data comprising this application, the Engineer's knowledge, information at teh quality of the Work is in accordance to Contractor is entitled to payment of the A	onts, based on on-site of ineer certifies to the On and belief the Work has with the Contract Docu	wner that to the besi prgressed as indica
Add	t completed to date l-ons to date es to date	\$0.00 \$0.00	\$4,819,999.52	AMOUNT CERTIFIED  (Attach explanation if amount certified differs the Application and on the continuation Sheet that ENGINEER:		
Tota	s Retainage al completed less retainage s previous requests rent request for payment	\$0.00 \$4,337,999.41	\$4,819,999.52 \$482,000.11	By:	ment, and acceptance	of payment are with
Current	billing rent additional charges	\$0.00	\$0.00	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
	rent tax	\$0.00		Changes approved in previous	\$587,716.43	\$90,075.69
	s current retainage	(\$482,000.11)		months by Owner Total Approved this Month	\$0.00	\$0.00
	amount due	\$349,008.90	\$482,000.11	TOTALS	\$587,716.43	\$90,075.69
- Intall	/ · /	φυ <del>1</del> σ <sub>1</sub> 000.30		NET CHANGES By Change Order	\$497,640.74	
complet and pay	dersigned Contractor certifies that to the led in accordance with the Contract Doments received from the Owner and the letter: Jr. Davis Construction Co., Inc.	cuments, that all an	nounts have been paid I shown herein is now of State of: Florida	orn to before me this day	County of: Osceola	J. COOK

Project: 1926- GREYHAWK PHASE 1

Invoice: 124066

Period Ending Date: 10/25/18

Detail Page 2 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 124066

Application No.:

13

Application Date: 10/26/18

0.00

To:

Architect's Project No.:

0.00

item	Description	Quantity	Unit	Unit	Total	Previously	Completed	This	Period	Comple	te to Date	%
ΙD				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
		917,724.52			4,671,367.68	917,724.52	4,671,367.68	0.00	0.00	917,724.52	4,671,367.68	100.00%
10	Mobilization	1.00	.LS	55,961.22	55,961.22	1.00	55,961.22	0.00	00.0	1.00	55,961.22	100.00%
20	Construction Sign	1.00	.LS	679.56	679.56	1.00	679.56	0.00	00.0	1.00	679.56	100.00%
30	Construction Survey / Layout	1.00	.LS	84,825.45	84,825.45	1,00	84,825.45	0.00	00.00	1.00	84,825,45	100.00%
40	Payment & Performance Bond	1,00	.LS	42,986.09	42,986.09	1.00	42,986.09	0.00	0.00	1.00	42,986.09	100.00%
50	Certified Asbuilts	1.00	.LS	12,594.95	12,594.95	1.00	12,594.95	0.00	0.00	1.00	12,594.95	100.00%
60	Geotechnical Testing	1,00	.LS	56,893.35	56,893.35	1.00	56,893.35	0.00	0.00	1.00	56,893.35	100.00%
70	Construction Entrance	2.00	EA	5,840.09	11,680.18	2.00	11,680.18	0.00	0.00	2.00	11,680.18	100.00%
80	Type III Silt Fence	13,300.00	LF	2.92	38,836.00	13,300.00	38,836.00	0.00	0.00	13,300.00	38,836,00	100.00%
90	Inlet Protection	10.00	EA	6.94	69.40	10.00	69.40	0.00	0.00	10.00	69.40	100.00%
100	Clear & Grub	63.52	AC	4,367.14	277,400.73	63.52	277,400.73	0.00	0.00	63.52	277,400.73	100.00%
110	On-site Excavation	18,347.00	CY	1.82	33,391.54	18,347.00	33,391.54	0.00	0.00	18,347.00	33,391.54	100.00%
120	Pond Excavation	221,267.00	CY	2.29	506,701.43	221,267.00	506,701.43	0.00	0.00	221,267.00	506,701.43	100.00%
130	Embankment	69,668.00	CY	0.54	37,620.72	69,668.00	37,620.72	0.00	0.00	69,668.00	37,620.72	100.00%
140	Stockpile Excess Fill	169,946.00	CY	0.34	57,781.64	169,946.00	57,781.64	0.00	00.0	169,946.00	57,781.64	100.00%
150	Grade Lots	200.00	EA	239.55	47,910.00	200.00	47,910.00	0.00	0.00	200,00	47,910.00	100.00%
160	Grade Tracts	33,363.00	SY	0.25	8,340.75	33,363.00	8,340.75	00,0	0.00	33,363.00	8,340.75	100.00%
170	Grade ROW / Util Easements	20,550.00	SY	1.47	30,208.50	20,550.00	30,208.50	0.00	0.00	20,550.00	30,208,50	100.00%
180	Grade for Conc Drive	218.00	SY	7.15	1,558.70	218.00	1,558.70	00.00	. 0.00	218.00	1,558.70	100,00%
190	Seed & Mulch Lots & Tracts	217,250.00	SY	0.32	69,520.00	217,250.00	69,520.00	0.00	00.0	217,250.00	69,520.00	100.00%
200	Bahia Sod ROW	20,550.00	SY	2.53	51,991.50	20,550.00	51,991.50	0.00	0.00	20,550.00	51,991.50	100.00%
210	Bahia Sod Pond Slopes	17,345.00	SY	2.53	43,882.85	17,345.00	43,882.85	0.00	0.00	17,345.00	43,882.85	100.00%
220	8" SDR26 PVC (6-8' Cut)	624.00	LF	40.31	25,153.44	624.00	25,153.44	00.0	0.00	624.00	25,153,44	100.00%
230	8" SDR26 PVC (8-10' Cut)	174.00	LF	43.39	7,549.86	174.00	7,549.86	0.00	0.00	174.00	7,549.86	100.00%
240	8" SDR26 PVC (10-12' Cut)	651.00	LF	46.79	30,460.29	651.00	30,460.29	0.00	0.00	651.00	30,460.29	100.00%
250	8" SDR26/DR18 PVC (12-14' Cut)	872.00	LF	50.99	44,463.28	872.00	44,463.28	0.00	0.00	872.00	44,463.28	100.00%
260	8" DR18 PVC (14-16' Cut)	182.00	LF	68.52	12,470.64	182.00	12,470.64	0.00	0.00	182.00	12,470.64	100.00%
270	10" SDR26 PVC (10-12' Cut)	802.00	1	49.18	39,442.36	802.00	39,442.36	0.00	0.00	802.00	39,442.36	100.00%
280	10" SDR26/DR18 PVC (12-14' Cut)	1,284.00	1 1	53.45	68,629.80	1,284.00	68,629.80	0.00	0.00	1,284.00	68,629.80	100.00%
290	10" DR18 PVC (14-16' Cut)	2,467.00	LF	68.79	169,704.93	2,467.00	169,704.93	0.00	0.00	2,467.00	169,704.93	100.00%
300	10" DR18 PVC (16-18' Cut)	1,379.00	LF	74.54	102,790.66	1,379.00	102,790,66	0.00	0.00	1,379.00	102,790.66	100.00%
310	4' Diameter Sanitary Manhole (6-8' Deep)	4.00	1 - 1	3,072.09	12,288.36	4.00	12,288.36	0.00	00.0	4.00	12,288.36	100.00%
320	4' Diameter Sanitary Manhole (10-12' Deep)	7.00	EA	3,825.66	26,779.62	7.00	26,779.62	0.00	0.00	7.00	26,779.62	100.00%

Project: 1926- GREYHAWK PHASE 1

Invoice: 124066

Period Ending Date: 10/25/18

Detail Page 3 of 7 Pages

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 124066

Application No.:

13

Application Date: 10/26/18

To:

Architect's Project No.:

Item	Description	Quantity	Unit	Unit	Total	Previously	Completed	This	Period	Comple	te to Date	%
ID		,		Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
330	6' Diameter Sanitary Manhole (12-14' Deep)	5.00	EΑ	4,690.87	23,454.35	5.00	23,454.35	0.00	0.00	5.00	23,454.35	100.00%
340	6' Diameter Sanitary Manhole (14-16' Deep)	17.00	EΑ	6,760.47	114,927.99	17.00	114,927.99	0.00	0.00	17.00	114,927.99	100.00%
350	6' Diameter Sanitary Manhole (16-18' Deep)	7.00	EΑ	7,096.17	49,673.19	7.00	49,673.19	0.00	0.00	7.00	49,673.19	100.00%
360	6' Diameter Sanitary Manhole (18-20' Deep)	1.00	EΑ	8,164.33	8,164.33	1.00	8,164.33	0.00	00.0	1.00	8,164.33	100.00%
370	Single Sanitary Service	200.00	EA	1,335.23	267,046.00	200.00	267,046.00	0.00	0.00	200.00	267,046.00	100.00%
380	Sanitary Sewer Lift Station (Duplex, 22' Deep	1.00	EA	283,155.47	283,155.47	1.00	283,155.47	0.00	0.00	1.00	283,155,47	100.00%
390	18" Class III RCP	2,314.00	ĹF	37.96	87,839.44	2,314.00	87,839.44	0.00	0.00	2,314.00	87,839.44	100.00%
400	24" Class III RCP	255.00	LF	55.97	14,272.35	255.00	14,272.35	0.00	0.00	255.00	14,272.35	100.00%
410	30" Class III RCP	168.00	LF	64.44	10,825.92	168.00	10,825.92	0.00	0.00	168.00	10,825,92	100,00%
420	36" Class III RCP	1,027.00	LF	99.56	102,248.12	1,027.00	102,248.12	0.00	0.00	1,027.00	102,248.12	100,00%
430	MES, 18 <sup>r</sup>	9.00	EΑ	1,718.33	15,464.97	9.00	15,464.97	0.00	0.00	9.00	15,464.97	100.00%
440	MES, 24"	2.00	ΕA	1,909.05	3,818.10	2.00	3,818.10	0.00	0.00	2.00	3,818,10	100.00%
450	MES, 30"	1.00	EΑ	3,050.43	3,050.43	1.00	3,050.43	0.00	0.00	1.00	3,050,43	100.00%
460	MES, 36"	2.00	EΑ	3,497.99	6,995.98	2.00	6,995.98	0.00	0.00	2.00	6,995.98	100.00%
470	Type 9 Curb Inlet	26.00	EA	3,071.69	79,863.94	26.00	79,863.94	0.00	0.00	26.00	79,863.94	100.00%
480	Type 9 Curb Inlet, J Bottom	3.00	EA	3,651.72	10,955.16	3.00	10,955.16	0.00	0.00	3.00	10,955.16	100.00%
490	Type C Inlet, Mod CS	1,00	EA	6,568.50	6,568.50	1.00	6,568.50	0,00	0.00	1.00	6,568,50	100.00%
500	Type E Inlet, Mod CS	2.00	EΑ	6,567.41	13,134.82	2.00	13,134.82	0.00	0.00	2.00	13,134.82	100.00%
510	Type P Manhole	2.00	EA	2,613.70	5,227,40	2.00	5,227.40	0.00	0.00	2.00	5,227.40	100.00%
520	Type P Manhole, J Bottom	5.00	EA	4,025.55	20,127.75	5.00	20,127.75	0.00	0.00	5.00	20,127.75	100.00%
530	6" Underdrain @ Curb Inlets (30LF EA Inlet)	870.00	L.F	50.42	43,865.40	870.00	43,865.40	0.00	0.00	870.00	43,865.40	100.00%
540	Connect To Existing	7.00	EΑ	651.18	4,558.26	7.00	4,558.26	0.00	0.00	7.00	4,558.26	100.00%
550	4" C900 DR18 Water Main	640.00	LF	9.31	5,958.40	640.00	5,958.40	0.00	00.0	640,00	5,958.40	100.00%
560	6" C900 DR18 Water Main	1,980.00	. LF	15.70	31,086.00	1,980.00	31,086.00	0.00	0.00	1,980.00	31,086.00	100.00%
570	8" C900 DR18 Water Main	4,220.00	LF	18.99	80,137.80	4,220.00	80,137.80	0.00	0.00	4,220.00	80,137.80	100.00%
580	6" Gate Valve	5.00	EΑ	1,177.76	5,888.80	5.00	5,888.80	0.00	0.00	5.00	5,888.80	100.00%
590	8" Gate Valve	13.00	EΑ	1,531.40	19,908.20	13.00	19,908.20	0.00	0.00	13.00	19,908.20	100.00%
600	Fire Hydrant Assembly	12.00	EΑ	3,256.82	39,081.84	12.00	39,081.84	0.00	0.00	12.00	39,081.84	100.00%
610	4" & 8" Blow Off Assy	4.00	EA	1,773.81	7,095.24	4.00	7,095.24	0.00	0.00	4.00	7,095.24	100.00%
620	Temp Blow Off Assy	4.00	EΑ	1,773.81	7,095.24	4.00	7,095.24	0.00	0.00	4.00	7,095.24	100.00%
630	Water Services	105.00	EA	787.84	82,723.20	105.00	82,723.20	0.00	0.00	105.00	82,723.20	100.00%
640	Clean, Pressure Test & Chlorinate	6,840.00	LF	1.86	12,722.40	6,840.00	12,722.40	0.00	0.00	6,840.00	12,722.40	100.00%

Project 1926- GREYHAWK PHASE 1

Invoice: 124066

Period Ending Date: 10/25/18

Detail Page 4 of 7 Pages

Application and Certification for Payment, containing

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In tabulations below, amounts are stated to the nearest dollar.

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Invoice #: 124066

Application No.:

13

Application Date: 10/26/18

To:

Architect's Project No.:

1tem	Description	Quantity	Unit	Unit	Total	Previousi	y Completed	This	Period	Comple	te to Date	%
ΩI				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
650	Connect To Existing	6.00	EΑ	651.18	3,907.08	6.00	3,907.08	0.00	0.00	6.00	3,907.08	100.00%
660	4" C900 DR18 Reclaimed Water Main	1,060.00	LF	10.05	10,653.00	1,060.00	10,653.00	0.00	0.00	1,060.00	10,653.00	100.00%
670	6" C900 DR18 Reclaimed Water Main	3,340.00	LF	14.10	47,094.00	3,340.00	47,094.00	0.00	0.00	3,340.00	47,094.00	100.00%
680	8" C900 DR18 Reclaimed Water Main	2,780.00	LF	21.30	59,214.00	2,780.00	59,214.00	0.00	00.00	2,780.00	59,214.00	100.00%
690	4" Gate Valve	2.00	EA	1,052,43	2,104.86	2.00	2,104.86	0.00	0.00	2.00	2,104.86	100.00%
700	6" Gate Valve	4.00	EA	1,178.21	4,712.84	4.00	4,712.84	0.00	0.00	4.00	4,712.84	100.00%
710	8" Gate Valve	6.00	EΑ	1,531.33	9,187.98	6.00	9,187.98	0.00	0.00	6.00	9,187.98	100.00%
720	4" & 8" Blow Off Assy	5.00	EA	1,773.81	8,869.05	5.00	8,869.05	0.00	0.00	5.00	8,869.05	100.00%
730	Temp Blow Off Assy	4.00	EA	1,773.81	7,095.24	4.00	7,095.24	0.00	00.0	4.00	7,095.24	100.00%
740	Water Services	103.00	EΑ	810.95	83,527,85	103.00	83,527.85	0.00	00.0	103.00	83,527.85	100.00%
750	Clean & Pressure Test	7,180.00	LF	1,83	13,139.40	7,180.00	13,139.40	0.00	00.00	7,180.00	13,139.40	100.00%
760	Connect To Existing	1.00	EΑ	651.19	651.19	1.00	651.19	0.00	0.00	1.00	651.19	100.00%
770	8" C900 DR18 Force Main	1,900.00	LF	35.38	67,222.00	1,900.00	67,222.00	0.00	0.00	1,900.00	67,222.00	100.00%
780	8" Gate Valve	3,00	EA	1,531.34	4,594.02	3.00	4,594.02	0.00	00.0	3.00	4,594.02	100.00%
790	Clean & Pressure Test	1,900.00	LF	1.83	3,477.00	1,900.00	3,477.00	0.00	0.00	1,900.00	3,477.00	100.00%
800	12" Stabilized Subgrade	20,645.00	SY	<del>6</del> .90	142,450.50	20,645.00	142,450.50	0.00	0.00	20,645.00	142,450.50	100.00%
810	6" Limerock Base	16,727.00	SY	10,99	183,829.73	16,727.00	183,829.73	0.00	0.00	16,727.00	183,829.73	100.00%
820	2.0" SP-12.5 Asphalt Paving	16,727.00	SY	16.57	277,166.39	16,727.00	277,166.39	0.00	0.00	16,727.00	277,166,39	100.00%
830	Miami Curb	14,105.00	LF	12.76	179,979.80	14,105.00	179,979.80	0.00	0.00	14,105.00	179,979.80	100.00%
840	Concrete Driveway	218.00	SY	79.93	17,424.74	218.00	17,424.74	0.00	0.00	218.00	17,424.74	100,00%
850	5' Wide 4" Sidewalk	601.00	LF	15.70	9,435.70	601.00	9,435.70	0.00	0.00	601.00	9,435.70	100.00%
860	Handicap Ramps	19,00	EΑ	1,509.46	28,679.74	19.00	28,679.74	0.00	0.00	19.00	28,679.74	100.00%
870	Pavement Markings & Signage	1.00	.LS	17,282.94	17,282.94	1.00	17,282.94	0.00	0.00	1.00	17,282.94	100.00%
880	Temp Cul-de-sac Limerock	1,108.00	SY	10.98	12,165.84	1,108.00	12,165.84	00.0	0.00	1,108.00	12,165.84	100.00%
CO#1	CHANGE ORDER #1	36,718.00			238,707.53	36,718.00	238,707.53	0.00	0.00	36,718.00	238,707.53	100.00%
6010	CO#1: Extended Utility Dewatering	3.00	WK	10,670.59	32,011.77	3.00	32,011.77	0.00	0.00	3.00	32,011.77	100.00%
6020	CO#1: PLAN COMP GC (Survey As-Builts Supervision)	1.00	LS	2,390.00	2,390.00	1.00	2,390.00	0.00	0.00	1.00	2,390.00	100.00%
6030	CO#1: PLAN COMP SANITARY 10" SDR26	-55.00	LF	49.18	-2,704.90	-55.00	-2,704.90	0.00	0.00	-55.00	-2,704.90	100.00%
6040	CO#1: PLAN COMP SANITARY MH-84A	1.00	EA	4,690.87	4,690.87	1.00	4,690.87	0,00	00.00	1.00	4,690.87	100.00%
6050	CO#1: PLAN COMP LIFT STA Wel Well Dia.	1.00	EA	9,849,47	9,849.47	1.00		0.00	00.00	1.00	9,849.47	100.00%

Project: 1926- GREYHAWK PHASE 1

Invoice: 124066

Period Ending Date: 10/25/18

Detail Page 5 of 7 Pages

Application and Certification for Payment, containing

Contractor's signed certification is attached.

in tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 124066

Application No.:

13

Application Date: 10/26/18

To:

Architect's Project No.:

Item	Description	Quantity	Unit	Unit	Total	Previously	Completed	This	Period	Comple	te to Date	%
al di		•		Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
6060	CO#1: PLAN COMP LIFT STA Pumps &	1.00	EΑ	55,928.48	55,928.48	1.00	55,928.48	0.00	0.00	1.00	55,928.48	100.00%
	Panels Increase							2.52	0.00	4 404 00	40.745.00	100.00%
6070	CO#1: PLAN COMP WM 6" Pipe Deduct	-1,194.00		15.70	-18,745.80	-1,194.00	-18,745.80	0.00	0.00	-1,194.00	-18,745.80	
6080	CO#1: PLAN COMP WM 6" Gate Valve Deduct	-1.00	EA	1,177.76	-1,177.76	-1.00	-1,177.76	0.00	0.00	-1.00	-1,177.76	100.00%
6090	CO#1: PLAN COMP WM 8" Pipe	1,194.00	LF	18.99	22,674.06	1,194.00	22,674.06	0.00	0.00	1,194.00	22,674.06	100.00%
6100	CO#1: PLAN COMP WM 8" Gate Valve	4.00	EA	1,531.40	6,125.60	4.00	6,125.60	0.00	0.00	4.00	6,125.60	100.00%
6110	CO#1: PLAN COMP WM Flushing Valve	1.00	EΑ	1,773.81	1,773.81	1.00	1,773,81	0.00	0.00	1.00	1,773.81	100.00%
6120	CO#1: PLAN COMP REUSE 8" Gate Valve	3.00	EΑ	1,531.33	4,593.99	3.00	4,593.99	0.00	0.00	3.00	4,593.99	100.00%
6130	CO#1: PLAN COMP REUSE 8* and 4* Fittings	1.00	.LS	3,109.90	3,109.90	1.00	3,109.90	0,00	0.00	1,00	3,109.90	100.00%
6140	CO#1: PLAN COMP STORM 18" RCP	-555.00	LF	37.96	-21,067.80	-555.00	-21,067.80	0.00	0.00	-555.00	~21,067.80	100.00%
6150	CO#1: PLAN COMP STORM 24" RCP	555.00	LF	55.97	31,063.35	555.00	31,063.35	0.00	00.00	555.00	31,063.35	100.00%
6160	CO#1: RCO4 ELEC SLV XING Survey & As- Built	1.00	.LS	810,00	810.00	1.00	810.00	0.00	0.00	1.00	810.00	100.00%
6170	CO#1: RCO4 ELEC SLV XING 2.5" PVC Sleeves & Caps	1,170.00	LF	4.60	5,382.00	1,170.00	5,382.00	0.00	0.00	1,170.00	5,382.00	100.00%
6180	CO#1: RCO7 LOT GRADING General Conditions/Survey	1.00	.LS	2,250.00	2,250.00	1.00	2,250.00	0.00	0.00	1.00	2,250.00	100.00%
6190	CO#1; RCO7 LOT GRADING Add Fill From Stockpile	17,693.00	CY	2.28	40,340.04	17,693.00	40,340.04	0.00	0.00	17,693.00	40,340.04	100.00%
6200	CO#1: RCO7 LOT GRADING Embankment	17,693.00	CY	0.65	11,500.45	17,693.00	11,500.45	0.00	0.00	17,693.00	11,500.45	100.00%
6210	CO#1: RCO7 Regrading Pads to plan Dated 3/19/18	200.00	LO	239.55	47,910.00	200.00	47,910.00	0.00	0.00	200.00	47,910.00	100.00%
CO#2	CHANGE ORDER #2	34,381.00			349,008.90	0.00	00.00	0.00	0.00	0.00	0.00	0.00%
6220	CO2: MOBILIZATION AMENITY CTR	1.00	LS	14,000.00	14,000.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00%
6230	CO2: CONSTRUCTION SURVEY & LAYOUT	1.00	.LS	28,000.00	28,000.00	0.00	0-00	0.00	00.0	0.00	0.00	0.00%
6240	CO2: CERTIFIED AS BUILTS	1.00	.LS	3,500.00	3,500.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00%
6250	CO2: GEOTECHNICAL TESTING	1.00	.L\$	10,000.00	10,000.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00%
6260	CO2: TEMP CONSTRUCTION ENTRANCE	1.00	EΑ	5,300.00	5,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6270	CO2: SILT FENCE	1,650.00	LF	3.05	5,032.50	0.00	0.00	0.00	00.00	00.0	0.00	0.00%
6280	CO2: INLET PROTECTION	10.00		185.00	1,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6290	CO2: ONSITE EXCAVATION	395.00	CY	7.85	3,100.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Project: 1926- GREYHAWK PHASE 1

Invoice: 124066

Period Ending Date: 10/25/18

Detail Page 6 of 7 Pages

Application and Certification for Payment, containing

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Invoice #: 124066

Application No. :

13

Application Date: 10/26/18

To:

Architect's Project No.:

Item	Description	Quantity	Unit	Unit	Total	Previously	y Completed	This	Period	Comple	te to Date	%
tD				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
			0)/	0.05		0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6300	CO2: IMPORT FILL (FROM ONSITE	4,379.00	CY	3.85	16,859.15	0.00	0.00	0.00	0.00	0.00	0.00	0.0078
6310	STOCKPILE) CO2: EMBANKMENT	4,774.00	CY	2.00	9,548.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00%
6320	CO2: GRADE TRACT/OPEN SPACE	13,825.00	1	0.75	10,368.75	0.00	00.0	0.00	0.00	0.00	0.00	0.00%
6330	CO2: GRADE ISLANDS	55.00	<b>?</b> {	13.10	720.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6340	CO2: SS CNCT/ADJ EXIST SS MH	1.00	1 1	13,800.00	13,800.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00%
6350	CO2: SS 6" SDR 35 0-6'	125.00	1 1	19.00	2,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6360	CO2: SS FITTINGS	1.00	1 1	594.00	594.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6370	CO2: SS TESTING	125.00	} [	9.29	1,161.25	0.00	0.00	0,00	0.00	0.00	0.00	0.00%
6380	CO2: STORM 12" PVC	179,00	ļ I	33.00	5,907.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00%
6390	CO2: STORM 15" HDPE	667.00	1 - 1	33.00	22,011.00	0.00		0.00	0.00	0.00	0.00	0.00%
6400	CO2: STORM 18" HDPE	189,00	) [	43.00	8,127.00	0.00		0.00	0.00	0.00	0.00	0.00%
6410	CO2: STORM 24" HDPE	60.00	1 1	76.00	4,560.00	0.00		0.00	0.00	0.00	0.00	0.00%
6420	CO2: STORM TYPE C INLET	4.00	EA	3,500.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6430	CO2: STORM TYPE D INLET	2.00	1	5,055.00	10,110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6440	CO2: STORM YARD DRAIN	6.00	EA	1,489.00	8,934.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00%
6450	CO2: STORM 18" MES	1.00	EA	3,070.00	3,070.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00%
6460	CO2: STORM 24" MES	1.00	EA	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6470	CO2: STORM UNDERDRAIN W/ FITTINGS	140.00	LF	84.65	11,851.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00%
6480	CO2: STORM TESTING	1,085.00	LF	6.60	7,161.00	0.00	0.00	0.00	00.0	00.0	0.00	0.00%
6490	CO2: WM CONNECT TO EXISTING	1.00	EA	850.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6500	CO2: WM 2-1/2" PVC	150.00	L۴	28.65	4,297.50	0.00	0.00	0.00	00.0	0.00	0.00	0.00%
6510	CO2: WM 1* PVC	180,00	LF	22.00	3,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6520	CO2: WM 2-1/2" GATE VALVE	1.00	EA	1,015.00	1,015.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6530	CO2: WM 1" GATE VALVE	1.00	EA	365.00	365,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6540	CO2: WM 2-1/2" SERVICE	1.00	ĒΑ	642.00	642,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6550	CO2: WM FITTINGS	1,00	LS	2,147.00	2,147.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6560	CO2: WM TESTING	330.00	LF	3.55	1,171,50	00.0	0.00	0.00	00.0	0.00	0.00	0.00%
6570	CO2: 12" STABILIZED SUBGRADE	1,760.00	SY	11.00	19,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6580	CO2: BASE 6" LIMEROCK	1,760.00	1 1	17.50	30,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6590	CO2: ASPHALT 1.5" TYPE S-1	1,760.00	SY	20,20	35,552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6600	CO2; TYPE D CURB	520.00	LF	19.35	10,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6610	CO2: MEDIAN CURB	76.00	LF	39.50	3,002.00	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Project 1926- GREYHAWK PHASE 1

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Detail Page 7 of 7 Pages

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Invoice #: 124066

Application No.:

13

Application Date: 10/26/18

To:

Architect's Project No.:

ltem	Description	Quantity	Unit	Unît	Total	Previously	y Completed	This	Period	Comple	te to Date	%
ID				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
6620	CO2: IRRIGATION SLEEVES	160.00	LF	29.65	4,744.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00%
6630	CO2: STRIPING & SIGNAGE	1.00	LS	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
CO#3	CHANGE ORDER #3	-1,376.50			-90,075.69	-1,376.50	-90,075.69	0.00	0.00	-1,376.50	-90,075.69	100.00%
6640	CO3: General Conditions (Survey As-Builts Supervision)	1.00	.LS	4,200.00	4,200.00	1,00	4,200.00	0.00	0.00	1.00	4,200.00	100.00%
6650	CO3: Sanitary Cones	33.00	EA	218.00	7,194.00	33,00	7,194.00	0.00	0.00	33.00	7,194.00	100.00%
6660	CO3: 10" FM Pipe & Fittings	900.00	LF	21.29	19,161.00	900.00	19,161.00	0.00	00.0	900.00	19,161.00	100.00%
6670	CO3: 10" FM Gate Valve	2.00	EA	1,924.95	3,849.90	2.00	3,849.90	0.00	00.0	2.00	3,849.90	100.00%
6680	CO3: 8" FM Pipe & Fittings	1,200.00	LF	17.69	21,228.00	1,200,00	21,228.00	0.00	0.00	1,200.00	21,228.00	100.00%
6690	CO3: 8" FM Gate Valve	1.00	EA	1,531.34	1,531.34	1.00	1,531.34	0.00	00.00	1.00	1,531.34	100.00%
6700	CO3: Clean & Pressure Test	2,100.00	LF	1.83	3,843.00	2,100.00	3,843.00	0.00	0.00	2,100.00	3,843.00	100.00%
6710	CO3; (Offsite) MOT	1.00	LS	1,338.87	1,338.87	1.00	1,338.87	0.00	0.00	1.00	1,338.87	100.00%
6720	CO3: (Offsite) 10" FM Pipe & Fittings	00.008	LF	32.50	26,000.00	800,00	26,000.00	0.00	0.00	800.00	26,000.00	100.00%
6730	CO3: Clean & Pressure Test	00.008	LF	1.83	1,464.00	800.00	1,464.00	0.00	0.00	00.008	1,464.00	100.00%
6740	CO3: Muck Removal	1,140.00	CY	5.40	6,156.00	1,140.00	6,156.00	0.00	00.0	1,140.00	6,156.00	100.00%
6750	CO3: 2.0" SP-12.5 Asphalt Paving	-8,363.50	SY	16.57	-138,583.20	-8,363.50	-138,583.20	0.00	0.00	-8,363.50	-138,583.20	100.00%
6760	CO3: Second Lift Thermo Striping	-1.00	.LS	3,700.00	-3,700.00	-1.00	-3,700.00	0.00	0.00	-1.00	-3,700.00	100.00%
6770	CO3: First Lift Temporary Striping	1.00	.LS	3,250.00	3,250.00	1.00	3,250.00	0.00	0.00	1.00	3,250.00	100,00%
6780	CO3: General Conditions	1,00	.LS	800.00	800.00	1.00	00.008	0.00	0.00	1.00	800.00	100.00%
6790	CO3: Force Main ARV Assembly	1,00	EΑ	7,775.00	7,775.00	1.00	7,775.00	0.00	0.00	1.00	7,775.00	100.00%
6800	CO3: Pressure Testing	1.00	LS.	450.00	450.00	1.00	450.00	0.00	0.00	1.00	450.00	100.00%
6810	CO3: Revised Striping	1.00	LS	640.00	640.00	1.00	640.00	0.00	0.00	1.00	640.00	100.00%
6820	CO3: Revised Signage	-1.00	LS	2,200.00	-2,200.00	-1.00	-2,200.00	0.00	00.0	-1.00	-2,200.00	100.00%
6830	CO3: CCUA As-Built Review Fee	1.00	.LS	5,250.00	5,250.00	1.00	5,250.00	0.00	0.00	1.00	5,250.00	100.00%
6840	CO3: General Conditions	1.00	.LS	575.00	575.00	1.00	575.00	0.00	0.00	1.00	575.00	100.00%
6850	CO3: Relocate FM from Lot 101 to Lift Station Tract	1.00	.LS	7,480.00	7,480.00	1.00	7,480.00	0.00	0.00	1.00	7,480.00	100.00%
6860	CO3: Re-Test Relocated FM	1.00	.LS	690.00	690,00	1.00	690.00	0.00	0.00	1.00	690.00	100.00%
6870	CO3: Added 8" WM Gate Valve per CCUA	1.00	EA	1,531.40	1,531.40	1.00	1,531.40	0.00	0.00	1.00	1,531.40	100.00%
6880	CO3: Greyhawk Stockpile Royalty	1.00	.LS	-70,000.00	-70,000.00	1.00	-70,000.00	00,0	0.00	1.00	-70,000.00	100.00%
	Grand Totals		-		5,169,008.42		4,819,999.52	<u> </u>	0.00		4,819,999.52	93.25%

#### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

### SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017A and SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017B

The undersigned, a Responsible Officer of Armstrong Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 1, 2017, as supplemented by a First Supplemental Trust Indenture, dated as of September 1, 2017 and a Second Supplemental Trust Indenture, dated as of September 1, 2017 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such terms in the Indenture):

in the	Indenture):
(a)	Requisition Number: 042
(b)	Name of Payee: Jr.Davis Construction, Inc. INV 124893 PAY APP#14
(c)	Amount Payable: \$30,272.81 (d) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of issuance, if applicable):
(e)	Fund or Account from which disbursement to be made:
\$ 17,5	558.23 from the Series 2017A Acquisition and Construction Account-58%
<u>\$ 12,'</u>	714.58 from the Series 2017B Acquisition and Construction Account-42%
\$	from the Series 2017 Cost of Issuance Account.
The u	indersigned hereby certifies that:
1.	□ obligations in the stated amount set forth above have been incurred by the Issuer,
	or  ☐ this requisition is for Costs of issuance that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund or the 2017 Cost of Issuance Account;
3.	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4.	each disbursement represents a Cost of the Project which has not previously been paid, and
5.	The disbursements from the Series 2017A Acquisition and Construction Account (58%) and the Series 2017B Acquisition and Construction Account (42%) are pro-rata based on

the original principal amount of the Series 2017A Bonds and the Series 2017B Bonds.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

By:_		
	Responsible Officer	

Consulting Engineer

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

If this requisition is for a disbursement from other than Costs of issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Series 2017 Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

#### REQUEST FOR PAYMENT

To: Armstrong Community Dev. District 475 W. Town Place, Suite 114 World Golf Village St. Augustine, FL 32092			Project: 1926-	NK PHASE 1	Period Ending Date	≈ 12/25/2018			
			OKLITA	TRETOSE I	Invoice: 124893				
			Engineer: Hadden E	Engineering, Inc.	Draw	n: 14			
From:	Jr. Davis Construction Co., Inc				Invoice Dat	e: 12/25/2018			
TTOIL	210 S. Hoagland Blvd	•			Contract Dat	æ 10/1/2017			
	Kissimmee, FL 34741								
Contract F	far:								
Reque	est for payment:			ENGINEERS CERTIFICATE FOR		share estimate and the			
Original	Contract Amount	\$4,671,367.68		In accordance with the Contract Docume data comprising this application, the Engi					
App	roved Changes	\$497,640.74		the Engineer's knowledge, information ar	d belief the Work has	prgressed as indicated			
Rev	ised contract amount		\$5,169,008.42	teh quality of the Work is in accordance v Contractor is entitled to payment of the A	with the Contract Doci MOUNT CERTIFIED	iments and the			
Contrac	t completed to date		\$4,853,635.98	AMOUNT CERTIFIED	\$ 30,272.81				
	ons to date	\$0.00	41,000,000.00	(Attach explanation if amount certified differs for	rom the amount applied	for. Initial all figures on this			
U STORE	es to date	\$0.00		Application and on the continuation Sheet that ENGINEER:	are changed to conform	to the amount certified.)			
Les	s Retainage	\$3,363,65		-					
	al completed less retainage	30,000	\$4,850,272.33	Ву:	Date:				
Les	s previous requests rent request for payment	\$4,819,999.52	\$30,272.81	This Certificate is not negotiable. The AM Contractor named herein. Issuance, payr prejudice to any rights of the Owner or Co	nent, and acceptance	of payment are without			
Current	100000		\$33,636.46	prejudice to any rights of the Owner of Oc	Did actor dider dis C	Unidade			
	rent additional charges	\$0.00	VF.060,664	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS			
	rent lax	\$0.00		Changes approved in previous	\$587,716,43	\$90,075.69			
	s current retainage	\$3.363.65		months by Owner					
	amount due	ψο,ασσ.σσ	\$30,272.81	Total Approved this Month	\$0.00	\$0.00			
	ing contract to bill	\$318,736.09	400,2112.01	TOTALS	\$587,716.43	\$90,075.69			
roman	(11/10	4010,700.00		NET CHANGES By Change Order	\$497,640.74				
complet		ocuments, that all a	mounts have been paid	metion and belief the Work covered by this by the Contractor for Work for which previ due.					
Contrac	tor: Jr. Davis Construction Co., Inc.		State of: Florida		County of: Osceola	1			
By: 🚣	witzkeller		Subscribed and swo	om to before me this day	KATH	RINE J. COUR Ission & FF 988082			
Date:	-174(10		My Commission exp	pires:	Explication	S Hay 2, 2020 1 Toru Troy Feb Insurance 800-385-7019			

Project: 1926- GREYHAWK PHASE 1

Invoice: 124893

Period Ending Date: 12/25/18

Detail Page 2 of 7 Pages

Application and Certification for Payment, containing

Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice#: 124893

Application No.:

14

Application Date: 12/25/18

To:

Architect's Project No.:

Item	Description	Quantity	Unit	Unit	Total	Previously	Completed	This	Period	Comple	te to Date	%
ID				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
		917,724.52			4,671,367.68	917,724.52	4,671,367.68	0.00	00.0	917,724.52	4,671,367.68	100.00%
10	Mobilization	1.00	.LS	55,961.22	55,961.22	1.00	55,961.22	0.00	0.00	1.00	55,961.22	100.C0%
20	Construction Sign	1.00	LS	679.56	679.56	1.00	679.56	0.00	0.00	1.00	679.56	100.C0%
30	Construction Survey / Layout	1.00	.LS	84,825.45	84,825.45	1.00	84,825.45	0.00	0.00	1.00	84,825.45	100.C0%
40	Payment & Performance Bond	1.00	LS.	42,986.09	42,986.09	1.00	42,986.09	0.00	0.00	1.00	42,986.09	100.C0%
50	Certified Asbuilts	1.00	.LS	12,594.95	12,594.95	1.00	12,594.95	0.00	00.0	1.00	12,594.95	100.00%
60	Geotechnical Testing	1.00	.LS	56,893.35	56,893.35	1.00	56,893.35	0.00	0.00	1.00	56,893.35	100.00%
70	Construction Entrance	2.00	EA	5,840.09	11,680.18	2.00	11,680.18	0.00	0.00	2.00	11,680.18	100.00%
80	Type III Silt Fence	13,300.00	LF	2.92	38,836.00	13,300.00	38,836.00	0.00	0.00	13,300,00	38,836.00	100.00%
90	Inlet Protection	10.00	EA	6.94	69.40	10.00	69.40	0.00	0.00	10,00	69.40	100.00%
100	Clear & Grub	63,52	AC	4,367.14	277,400.73	63.52	277,400.73	0.00	0.00	63.52	277,400.73	100.00%
110	On-site Excavation	18,347.00	CY	1.82	33,391.54	18,347.00	33,391.54	0.00	00.0	18,347.00	33,391.54	100.00%
120	Pond Excavation	221,267.60	CY	2.29	506,701.43	221,267.00	506,701.43	0.00	0.00	221,267.00	506,701.43	100.00%
130	Embankment	69,668.00	CY	0.54	37,620.72	69,668.00	37,620,72	0.00	0.00	69,668,00	37,620.72	100.00%
140	Stockpile Excess Fill	169,946.00	CY	0.34	57,781.64	169,946.00	57,781.64	0.00	0.00	169,946,00	57,781.64	100.00%
150	Grade Lots	200.00	EA	239.55	47,910.00	200.00	47,910.00	0.00	0.00	200.00	47,910.00	100.00%
160	Grade Tracts	33,363.00	SY	0,25	8,340.75	33,363.00	8,340.75	0.00	0.00	33,363,00	8,340.75	100.00%
170	Grade ROW / Util Easements	20,550.00	SY	1.47	30,208.50	20,550.00	30,208.50	0.00	0.00	20,550,00	30,208.50	100.00%
180	Grade for Conc Drive	218.00	SY	7.15	1,558.70	218.00	1,558.70	0.00	00.0	218.00	1,558.70	100.00%
190	Seed & Mulch Lots & Tracts	217,250.00	SY	0.32	69,520.00	217,250.00	69,520.00	0.00	0.00	217,250.00	69,520.00	100.30%
200	Bahia Sod ROW	20,550.00	SY	2.53	51,991.50	20,550.00	51,991.50	0.00	0.00	20,550.00	51,991.50	100.00%
210	Bahia Sod Pond Slopes	17,345.00	SY	2.53	43,882.85	17,345.00	43,882.85	0.00	0.00	17,345.00	43,882.85	100.00%
220	8" SDR26 PVC (6-8' Cut)	624.00	LF	40.31	25,153.44	624.00	25,153.44	0,00	0.00	624.00	25,153.44	100.00%
230	8" SDR26 PVC (8-10' Cut)	174,00	LF	43,39	7,549.86	174.00	7,549.86	0.00	0.00	174.00	7,549.86	100.00%
240	8" SDR26 PVC (10-12' Cut)	651:00	LF	46.79	30,460.29	651.00	30,460.29	0.00	0.00	651,00	30,460.29	100.00%
250	8" SDR26/DR18 PVC (12-14' Cut)	872.00		50,99	44,463.28	872.00	44,463.28	0.00	0.00	872.00	44,463.28	100.00%
260	8" DR18 PVC (14-16' Cut)	182.00		68.52	12,470.64	182.00	12,470.64	0.00	00.0	182.00	12,470.64	100.00%
270	10" SDR26 PVC (10-12' Cut)	802.00	LF	49.18	39,442.36	802.00	39,442.36	0.00	0.00	802.00	39,442.36	100.00%
280	10" SDR26/DR18 PVC (12-14' Cut)	1,284.00	LF	53.45	68,629.80	1,284.00	68,629.80	0.00	0.00	1,284.00	68,629.80	100.00%
290	10* DR18 PVC (14-16' Cut)	2,467.00	1 1	68.79	169,704.93	2,467.00	169,704.93	0.00	0.00	2,467.00	169,704.93	100.00%
300	10" DR18 PVC (16-18' Cut)	1,379.00	LF	74.54	102,790.66	1,379.00	102,790.66	0.00	0.00	1,379.00	102,790.66	100.00%
310	4' Diameter Sanitary Manhole (6-8' Deep)	4.00	EA	3,072.09	12,288.36	4.00	12,288.36	0.00	00.0	4.00	12,288.36	100.00%
320 -	4' Diameter Sanitary Manhole (10-12' Deep)	7.00	EA.	3,825.66	26,779.62	7.00	26,779.62	0.00	00.0	7.00	26,779.62	100.00%

Project: 1926- GREYHAWK PHASE 1

Invoice:

124893

Period Ending Date: 12/25/18

Detail Page 3 of 7 Pages

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 124893

Application No.:

14

Application Date: 12/25/18

To:

Architect's Project No.:

ltem	Description	Quantity	Unit	Unit	Total	Previously	y Completed	This	Period	Comple	te to Date	%
iD	To the second se			Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
330	6' Diameter Sanitary Manhole (12-14' Deep)	5.00	EA	4,690.87	23,454,35	5.00	23,454.35	0.00	0.00	5.00	23,454.35	100.00%
340	6' Diameter Sanitary Manhole (14-16' Deep)	17.00	EA	6,760.47	114,927.99	17.00	114,927.99	0.00	0.00	17.00	114,927.99	100.00%
350	6' Diameter Sanitary Manhole (16-18' Deep)	7.00	EA	7,096.17	49,673.19	7.00	49,673.19	0.00	0.00	7.00	49,673.19	100.00%
360	6' Diameter Sanitary Manhole (18-20' Deep)	1.00	EA	8,164.33	8,164.33	1.00	8,164.33	0.00	0.00	1,00	8,164.33	100.00%
370	Single Sanitary Service	200.00	EA	1,335.23	267,046.00	200.00	267,046.00	0.00	0.00	200,00	267,046.00	100.00%
380	Sanitary Sewer Lift Station (Duplex, 22' Deep	1.00	EΑ	283,155.47	283,155.47	1.00	283,155 <i>.</i> 47	0.00	0.00	1_00	283,155.47	100.00%
390	18" Class III RCP	2,314,00		37.96	87,839.44	2,314.00	87,839.44	00.0	0.00	2,314.00	87,839.44	100.00%
400	24" Class III RCP	255.00	LF	55.97	14,272.35	255.00	14,272.35	0.00	0.00	255.00	14,272.35	100.00%
410	30° Class III RCP	168.00	LF	64.44	10,825.92	168.00	10,825.92	0.00	0.00	168.00	10,825.92	100.00%
420	36" Class III RCP	1,027.00	LF	99.56	102,248.12	1,027,00	102,248.12	0.00	0.00	1,027.00	102,248.12	100.00%
430	MES, 18"	9,00	1	1,718.33	15,464.97	9.00	15,464.97	0.00	0.00	9.00	15,464.97	100.00%
440	MES, 24"	2.00	EA	1,909.05	3,818.10	2.00	3,818.10	0.00	0.00	2.00	3,818.10	100.00%
450	MES, 30"	1.00	EA	3,050.43	3,050.43	1.00	3,050.43	0.00	0.00	1.00	3,050.43	100.00%
460	MES, 36"	2.00		3,497.99	6,995.98	. 2.00	6,995.98	0.00	0.00	2.00	6,995.98	100.00%
470	Type 9 Curb Inlet	26.00		3,071.69	79,863.94	26.00	79,863.94	0.00	0.00	26.00	79,863.94	100.00%
480	Type 9 Curb Inlet, J Bottom	3,00	EA	3,651.72	10,955.16	3.00	10,955.16	0.00	00.0	3.00	10,955.16	100.00%
490	Type C Inlet, Mod CS	1.00	E.A	6,568.50	6,568.50	1.00	6,568.50	0.00	0.00	1.00	6,568.50	100.00%
500	Type E Inlet, Mod CS	2.00	EA	6 567.41	13,134.82	2.00	13,134.82	0.00	0.00	2.00	13,134.82	100.00%
510	Type P Manhole	2.00		2,613.70	5,227.40	2.00	5,227.40	0.00	0.00	2.00	5,227.40	100.00%
520	Type P Manhole, J Bottom	5.00	EA	4,025.55	20,127.75	5.00	20,127.75	0.00	0.00	5.00	20,127.75	100.00%
530	6" Underdrain @ Curb Inlets (30LF EA Inlet)	870.00	L.F	50.42	43,865.40	870.00	43,865.40	0.00	00.0	870.00	43,865.40	100.C0%
540	Connect To Existing	7.00	1 1	651.18	4,558.26	7.00	4,558.26	0.00	00.0	7.00	4,558.26	100.C0%
550	4" C900 DR18 Water Main	640.00		9.31	5,958.40	640.00	5,958.40	0.00	00.0	640,00	5,958.40	100.C0%
560	6" C900 DR18 Water Main	1,980,00	LF	15.70	31,086.00	1,980.00	31,086.00	0.00	0.00	1,980,00	31,086.00	100.C0%
570	8" C900 DR18 Water Main	4,220.00	LF	18.99	80,137.80	4,220.00	80,137.80	0.00	0.00	4,220.00	80,137.80	100.C0%
580	6" Gate Valve	5.09	EA	1,177.76	5,888.80	5.00	5,888.80	0.00	0.00	5.00	5,888.80	100.00%
590	8" Gate Valve	13.00	EA	1,531.40	19,908.20	13.00	19,908.20	0.00	0.00	13.00	19,908.20	100.00%
600	Fire Hydrant Assembly	12.00	EA	3,256.82	39,081.84	12.00	39,081.84	0.00	0.00	12.00	39,081.84	100.60%
610	4" & 8" Blow Off Assy	4.00	EA	1,773.81	7,095.24	4.00	7,095.24	0.00	0.00	4.00	7,095.24	100.00%
620	Temp Blow Off Assy	4,00	EA	1,773.81	7,095.24	4.00	7,095.24	0.00	0.00	4.00	7,095.24	100.00%
630	Water Services	105.00	EA	787.84	82,723.20	105.00	82,723.20	0.00	00.0	105.00	82,723.20	100.00%
640	Clean, Pressure Test & Chlorinate	6,840.00	L.F	1.86	12,722.40	6,840.00	12,722.40	0.00	00.0	6,840,00	12,722.40	100.00%

Project: 1926- GREYHAWK PHASE 1

Invoice: 124893

Period Ending Date: 12/25/18

Detail Page 4 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached.

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Invoice #: 124893

Application No.:

14

Application Date: 12/25/18

To:

Architect's Project No.:

00.0

0.00

Item	Description	Quantity	Unit	Unit	Total	Previously	/ Completed	This	Period	Comple	te to Date	%
QI				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
650	Connect To Existing	6,00	EA	651.18	3,907.08	6.00	3,907.08	0.00	0.00	6.00	3,907.08	100.00%
660	4" C900 DR18 Reclaimed Water Main	1,060.00	LF	10.05	10,653.00	1,060.00	10,653.00	0.00	0.00	1,060.00	10,653.00	100.00%
670	6" C900 DR18 Reclaimed Water Main	3,340.00	LF	14.10	47,094.00	3,340.00	47,094.00	000	0.00	3,340.00	47,094.00	100.00%
680	8" C900 DR18 Reclaimed Water Main	2,780.00	LF	21.30	59,214,00	2,780.00	59,214.00	0.00	0.00	2,780.00	59,214.00	100.00%
690	4" Gate Valve	2.00	EA	1,052.43	2,104.86	2.00	2,104.86	0.00	0.00	2.00	2,104.86	100.00%
700	6" Gate Valve	4.00	EA	1,178.21	4,712.84	4.00	4,712.84	0.00	0.00	4.00	4,712.84	100,00%
710	8" Gate Valve	6.00	EA	1,531.33	9,187.98	6.00	9,187.98	0.00	0.00	6,00	9,187.98	100.00%
720	4" & 8" Blow Off Assy	5.00	EA	1,773.81	8,869.05	5.00	8,869.05	0.00	0.00	5.00	8,869.05	100.00%
730	Temp Blow Off Assy	4.00	EA	1,773.81	7,095.24	4.00	7,095.24	0.00	0.00	4.00	7,095.24	100.00%
740	Water Services	103.00	EA	810.95	83,527.85	103.00	83,527,85	0.00	0.00	103.00	83,527.85	100.00%
750	Clean & Pressure Test	7,180.00	LF	1.83	13,139.40	7,180.00	13,139.40	0.00	0.00	7,180.00	13,139.40	100.00%
760	Connect To Existing	1.00	EA	651.19	651.19	1.00	651.19	0.00	0.00	1.00	651.19	100.00%
770	8" C900 DR18 Force Main	1,900.00	LF	35.38	67,222.00	1,900.00	67,222.00	0.00	0.00	1,900.00	67,222.00	100.00%
780	8" Gate Valve	3.00	EA	1,531.34	4,594.02	3.00	4,594.02	0.00	0.00	3,00	4,594.02	100.00%
790	Clean & Pressure Test	1,900.00	LF	1.83	3,477.00	1,900.00	3,477.00	0.00	0.00	1,900.000	3,477.00	100.30%
800	12" Stabilized Subgrade	20,645.00	SY	6.90	142,450.50	20,645.00	142,450.50	0.00	0.00	20,645.00	142,450.50	100.30%
810	6" Limerock Base	16,727.00	SY	10.99	183,829.73	16,727.00	183,829.73	0.00	0.00	16,727.00	183,829.73	100.00%
820	2.0" SP-12.5 Asphalt Paving	16,727.00	SY	16.57	277,166,39	16,727.00	277,166.39	0.00	0.00	16,727.00	277,166.39	100.00%
830	Miami Curb	14,105.00	LF	12.76	179,979.80	14,105.00	179,979.80	0.00	0.00	14,105.00	179,979.80	100£0%
840	Concrete Driveway	218.00	SY	79.93	17,424.74	218.00	17,424.74	0.00	0.00	218.00	17,424.74	100.00%
850	5' Wide 4" Sidewalk	601.00	LF	15.70	9,435.70	601.00	9,435.70	0.00	00.00	601.00	9,435.70	100.00%
860	Handicap Ramps	19.00	EA	1,509.46	28,679.74	19.00	28,679.74	0.00	0.00	19.00	28,679.74	100,00%
870	Pavement Markings & Signage	1_00	.LS	17,282.94	17,282,94	1.00	17,282.94	0.00	0.00	1.00	17,282.94	100.00%
880	Temp Cul-de-sac Limerock	1,108.00	SY	10.98	12,165.84	1,108.00	12,165.84	0.00	0.00	1,108.00	12,165.84	100.00%
CO#1	CHANGE ORDER #1	36,718.00			238,707.53	36,718.00	238,707.53	0.00	0.00	36,718.00	238,707.53	100.00%
6010	CO#1: Extended Utility Dewatering	3.00	WK	10,670.59	32,011,77	3.00	32,011.77	0.00	0.00	3.00	32,011.77	100 00%
6020	CO#1: PLAN COMP GC (Survey As-Builts Supervision)	1.00	.LS	2,390.00	2,390.00	1.00	2,390.00	0.00	0.00	1,00	2,390,00	100 00%
6030	CO#1: PLAN COMP SANITARY 10" SDR26	-55.00	L.F	49.18	-2,704.90	-55.00	-2,704.90	0.00	0.00	-55.00	-2,704.90	100 00%
6040	CO#1: PLAN COMP SANITARY MH-84A	1.00	EA	4,690.87	4,690.87	1.00	4,690.87	0.00	0.00	1.00	4,690.87	100 00%
6050	CO#1: PLAN COMP LIFT STA Wet Well Dia. Increase	1.00	EA	9,849.47	9,849.47	1.00	9,849.47	0.00	0.00	1.00	9,849.47	100.00%

Project: 1926- GREYHAWK PHASE 1

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124893

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Detail Page 5 of 7 Pages

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Invoice #: 124893

Application No.:

14

Application Date: 12/25/18

To:

Architect's Project No.:

ltem	Description	Quantity	Unit	Unit	Total	Previously	/ Completed	This	Period	Comple	te to Date	%
מו		.,		Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
		4.50		55,000,40	i	4.001	55,928,48	0.00	0.00	1.00	55,928.48	100.00%
6060	CO#1: PLAN COMP LIFT STA Pumps &	1.00	EΑ	55,928.48	55,928.48	1.00	23,940,40	0.00	0.00	1.00	33,320.40	100.0076
6070	Panels Increase CO#1: PLAN COMP WM 6* Pipe Deduct	-1,194.00	LF	15.70	-18.745.80	-1,194.00	-18,745,80	0.00	0.00	-1,194.00	-18,745.80	100.00%
6080	CO#1: PLAN COMP WM 6" Gate Valve	-1.00		1,177.76	-1,177.76	-1.00	-1,177,76	0.00	0.00	-1.00	-1,177.76	100.00%
0000	Deduct	- 1250	L' .	1,111.75	.,,	1.00	.,				·	
6090	CO#1: PLAN COMP WM 8" Pipe	1,194-00	LF	18.99	22,674,06	1,194.00	22,674.06	0.00	0.00	1,194.00	22,674.06	100.00%
6100	CO#1: PLAN COMP WM 8" Gate Valve	4.00	EA	1,531.40	6,125.60	4.00	6,125.60	0.00	0.00	4.00	6,125.60	100.00%
6110	CO#1: PLAN COMP WM Flushing Valve	1.00	EA	1,773.81	1,773.81	1.00	1,773.81	0.00	0.00	1.00	1,773.81	100.00%
6120	CO#1: PLAN COMP REUSE 8" Gate Valve	3.00	EA	1,531.33	4,593.99	3.00	4,593,99	0.00	0.00	3.00	4,593.99	100.00%
6130	CO#1: PLAN COMP REUSE 8" and 4"	1.00	.LS	3,109.90	3,109.90	1.00	3,109.90	0.00	0.00	1.00	3,109.90	100.00%
ļ	Fittings					<b></b>	4 . 22				04.007.00	400.000
6140	CO#1: PLAN COMP STORM 18" RCP	-555.00	i	37.96	-21,067.80	-555.00	-21,067.80	0.00	0.00	-555.00	-21,067.80	100.00%
6150	CO#1: PLAN COMP STORM 24" RCP	555.00	1	55.97	31,063.35	555.00	31,063.35	0.00	0,00	<del>5</del> 55.00	31,063.35	100.00%
6160	CO#1: RCO4 ELEC SLV XING Survey & As- Built	1.00	.LS	810.00	810.00	1.00	810.00	0.00	0.00	1.00	810.00	100.00%
6170	CO#1; RCO4 ELEC SLV XING 2.5" PVC Sleeves & Caps	1,170.00	LF	4.60	5,382.00	1,170.00	5,382.00	0.00	0.00	1,170.00	5,382.00	100.00%
6180	CO#1: RCO7 LOT GRADING General Conditions/Survey	1.00	.LS	2,250.00	2,250.00	1.00	2,250.00	0.00	0.00	1,00	2,250.00	100.00%
6190	CO#1: RCO7 LOT GRADING Add Fill From	17,693.00	CY	2.28	40,340.04	17,693.00	40,340.04	0.00	0.00	17,693.00	40,340.04	100.00%
6200	Stockpile CO#1: RCO7 LOT GRADING Embankment	17,693.00	CY	0.65	11,500.45	17,693.00	11,500.45	0.00	0.00	17,693.00	11,500.45	100.00%
6210	CO#1: RCO7 Regrading Pads to plan Dated	200.00	<b>1</b>	239.55	47.910.00	200.00	47,910.00	1 )	0.00	200.00	47,910.00	100.00%
3210	3/19/18	200.00		2,00,00	41,010.00	200.00		0.50	0.00	20,0,00	41,010.00	100.0070
CO#2	CHANGE ORDER #2	34,381.00			349,008.90	0_00	0.00	6,425.15	33,636.46	6,425.15	33,636.46	9.64%
6220	CO2: MOBILIZATION AMENITY CTR	1.00	.LS	14,000.00	14,000.00	0.00	0.00	0.50	7,000.00	0.50	7,000.00	50.00%
6230	CO2: CONSTRUCTION SURVEY & LAYOUT	1.00	.LS	28,000.00	28,000.00	0.00	0.00	0.15	4,200.00	0.15	4,200.00	15.00%
6240	CO2: CERTIFIED AS BUILTS	1.00	.LS	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00%
6250	CO2: GEOTECHNICAL TESTING	1.00	.LS	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6260	CO2: TEMP CONSTRUCTION ENTRANCE	1.00	EA	5,300.00	5,300.00	0.00	0.00	0.50	2,650.00	0.50	2,650.00	50.00%
6270	CO2: SILT FENCE	1,650.00	LF	3.05	5,032.50	0.00	0.00	1,650.00	5,032.50	1,650.00	5,032.50	100.00%
6280	CO2: INLET PROTECTION	10,00		185.00	1,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6290	CO2: ONSITE EXCAVATION	. 395.00	CY	7.85	3,100.75	0.00	1	1 . 1	1,550.38	197.50	<b>1,</b> 550.38	50.00%

Project 1926- GREYHAWK PHASE 1

Invoice: 124893

Period Ending Date: 12/25/18

Detail Page 6 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice#: 124893

Application No.:

14

Application Date: 12/25/18

To:

Architect's Project No.:

ltem	Description	Quantity	Unit	Unit	Total	Previously	Completed	This	Period	Comple	te to Date	%
lD				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
6300	CO2; IMPORT FILL (FROM ONSITE STOCKPILE)	4,379.00	CY	3.85	16,859.15	0.00	0.00	2,189.50	8,429.58	2,189.50	8,429.58	50.00%
6310	CO2: EMBANKMENT	4,774.00	CY	2.00	9,548.00	0.00	0.00	2,387.00	4,774.00	2,387.00	4,774.00	50.00%
6320	CO2: GRADE TRACT/OPEN SPACE	13,825.00	SY	0.75	10,368.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6330	CO2: GRADE ISLANDS	55.00	SY	13.10	720.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6340	CO2: SS CNCT/ADJ EXIST SS MH	1.00	EA	13,800.00	13,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6350	CO2: SS 6" SDR 35 0-6"	125.00	LF	19.00	2,375.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00%
6360	CO2: SS FITTINGS	1,00	EA	594.00	594.00	000	0.00	0.00	0.00	0.00	0.00	0.00%
6370	CO2: SS TESTING	125.00	LF	9.29	1,161.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6380	CO2; STORM 12" PVC	179.00	LF	33.00	5,907.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00%
6390	CO2:STORM 15" HDPE	667_00	LF	33.00	22,011.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6400	CO2: STORM 18" HDPE	189.00	LF	43.00	8,127.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00%
6410	CO2: STORM 24" HDPE	60.00	LF	76.00	4,560.00	0.00	00.0	0.00	0.00	0.00	0.00	2.00%
6420	CO2: STORM TYPE C INLET	4.00	EA	3,500.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6430	CO2: STORM TYPE D INLET	2.00	EΑ	5,055.00	10,110.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00%
6440	CO2: STORM YARD DRAIN	6.00	EA	1,489.00	8,934.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6450	CO2: STORM 18" MES	1,00	EA	3,070.00	3,070.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00%
6460	CO2: STORM 24" MES	1,00	EA	3,600.00	3,600.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00%
6470	CO2: STORM UNDERDRAIN W/ FITTINGS	140.00	LF	84.65	11,851.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00%
6480	CO2: STORM TESTING	1,085,00	LF	6.60	7,161.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6490	CO2: WM CONNECT TO EXISTING	1.00	EA	850.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6500	CO2; WM 2-1/2" PVC	150.00	LF	28.65	4,297.50	0.00	0.00	0.00	0.00	00.0	0.00	0.00%
6510	CO2: WM 1* PVC	180,00	LF	22.00	3,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6520	CO2: WM 2-1/2" GATE VALVE	1.00	EA	1,015.00	1,015.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00%
6530	CO2: WM 1" GATE VALVE	1.00	EA	365.00	365.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00%
6540	CO2: WM 2-1/2" SERVICE	1.00	EA	642.00	642.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00%
6550	CO2: WM FITTINGS	1,00	.LS	2,147.00	2,147.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6560	CO2: WM TESTING	330.00	LF	3.55	1,171.50	0.00	0.00	0.00	0.00	00.0	0.00	0.20%
6570	CO2: 12" STABILIZED SUBGRADE	1,760.00	SY	11.00	19,360.00	0.00	0.00	0.00	. 0,00	0.00	0.00	0.00%
6580	CO2: BASE 6" LIMEROCK	1,760.00	SY	17.50	30,800.00	0,00	00.0	0.00	0.00	00.0	0.00	0.30%
6590	CO2: ASPHALT 1.5" TYPE S-1	1,760.00	SY	20.20	35,552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6600	CO2: TYPE D CURB	520.00		19.35	10,062.00	0,00	0.00	0.00	0,00	0.00	0.00.	0.00%
6610	CO2: MEDIAN CURB	76.00	LF	39.50	3,002.00	00.0	0.00	0.00	0.00	00.0	0.00	%OQ.0

Project: 1926- GREYHAWK PHASE 1

Invoice: 124893

Period Ending Date: 12/25/18

Detail Page 7 of 7 Pages

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice#: 124893

Application No.:

14

Application Date: 12/25/18

To:

Architect's Project No.:

Item	Description	Quantity	ឋnit	Unit	Total	Previously	Completed	This	Period	Comple	te to Date	%
ID.				Price	Contract Amount	Units	Amount	Units	Amount	Units	Amount	Comp
6620	CO2: IRRIGATION SLEEVES	160_00	LF	29.65	4,744.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
6630	CO2: STRIPING & SIGNAGE	1.00	.LS	5,500.00	5,500.00	0.00	0.00 (	0.00	0.00	0.00	0.00	0.00%
CO#3	CHANGE ORDER #3	-1,376.50			-90,075.69	-1,376.50	-90,075.69	0.00	0.00	-1,376.50	-90,075.69	100.00%
6640	CO3: General Conditions (Survey As-Builts Supervision)	1.00	LS	4,200.00	4,200.00	1.00	4,200.00	0.00	0.00	1.00	4,200.00	100.03%
6650	CO3: Sanitary Cones	33.00	EA	218.00	7,194.00	33.00	7,194.00	0.00	0.00	33.00	7,194.00	100.00%
6660	CO3: 10" FM Pipe & Fittings	900.000	LF	21.29	19,161.00	900.00	19,161.00	0.00	0.00	900.00	19,161.00	100 00%
6670	CO3: 10" FM Gate Valve	2.00	EA	1,924.95	3,849.90	2.00	3,849.90	0.00	0.00	2.00	3,849.90	100.00%
6680	CO3: 8" FM Pipe & Fittings	1,200.00	LF	17.69	21,228.00	1,200.00	21,228.00	0.00	0.00	1,200.00	21,228.00	100.00%
6690	CO3: 8" FM Gate Valve	1.00	EA	1,531.34	1,531.34	1,00	1,531.34	0.00	0.00	1.00	1,531.34	100.00%
6700	CO3: Clean & Pressure Test	2,100.00	LF	1.83	3,843.00	2,100.00	3,843.00	00.0	0.00	2,100.00	3,843.00	100.00%
6710	CO3; (Offsite) MOT	1.00	.LS	1,338.87	1,338.87	1.00	1,338.87	0.00	0.00	1.00	1,338.87	100.00%
6720	CO3: (Offsite) 10" FM Pipe & Fittings	00.608	LF	32.50	26,000.00	800.00	26,000.00	00,0	0.00	00.008	26,000.00	100.00%
6730	CO3: Clean & Pressure Test	00.008	LF	1.83	1,464.00	00.008	1,464.00	0.00	0.00	800.00	1,464.00	100.C0%
6740	CO3: Muck Removal	1,140.00	CY	5.40	6,156.00	1,140.00	6,156.00	0.00	0.00	1,140.00	6,156.00	100.C0%
6750	CO3: 2.0" SP-12.5 Asphalt Paving	-8,363.50	SY	16.57	-138,583,20	-8,363.50	-138,583.20	0.00	0.00	-8,363.50	-138,583.20	100.C0%
6760	CO3: Second Lift Thermo Striping	-1.00	.LS	3,700.00	-3,700.00	-1.00	-3,700.60	0.00	0.00	-1.00	-3,700.00	100.00%
6770	CO3: First Lift Temporary Striping	1.00	LS	3,250.00	3,250.00	1.00	3,250.00	0.00	0.00	1.00	3,250.00	100.00%
6780	CO3: General Conditions	1.00	LS.	800.00	00,008	1.00	800.00	0.00	0.00	1.00	800.00	100.00%
6790	CO3: Force Main ARV Assembly	1.00	EA	7,775.00	7,775.00	1.00	7,775.00	0.00	0.00	1.00	7,775,00	100.00%
6800	CO3: Pressure Testing	1.00	.LS	450.00	450.00	1.00	450.00	0.00	0.00	1.00	450.00	100.00%
6810	CO3: Revised Striping	1.00	.LS	640.00	640.00	1.00	640.00	0.00	0.00	1,00	640.00	100.00%
6820	CO3: Revised Signage	-1.00	.LS	2,200.00	-2,200.00	-1.00	-2,200.00	0.00	0.00	-1.00	-2,200.00	100.00%
6830	CO3: CCUA As-Built Review Fee	1.00	.LS	5,250.00	5,250.00	1.00	5,250.00	0.00	0.00	1.00	5,250.00	100.00%
6840	CO3: General Conditions	1,00	LS	575.00	575.00	1.00	575.00	0.00	0.00	1.00	575.00	100.00%
6850	CO3: Relocate FM from Lot 101 to Lift Station Tract	1.00	.LS	7,480.00	7,480.00	1.00	7,480.00	0.00	0.00	1.00	7,480.00	100.00%
6860	CO3: Re-Test Relocated FM	1.00	.LS	690.00	690,00	1.00	690,00	0.00	00.0	1,00	690.00	100.00%
6870	CO3: Added 8" WM Gate Valve per CCUA	1.00	EA	1,531.40	1,531.40	1.00	1,531.40	0.00	0.00	1,00	1,531.40	100.00%
6880	CO3: Greyhawk Stockpile Royalty	1.00	.LS	-70,000.00	-70,000.00	1.00	-70,000.00	0.00	0.00	1.00	-70,000.00	100.00%
	Grand Totals	-		<u></u>	5,169,008.42		4,819,999.52		33,636.46		4,853,635.98	93.90%

# CONDITIONAL WAIVER AND RELEASE OF LIEN UPON PARTIAL PAYMENT

The undersigned lienor, in consideration of the sum of \$30,272.81, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through **December 25**, 2018 to Armstrong Community Development District. on the job of Armstrong Community Development District to the following described property:

Construction Services for Greyhawk Phase 1 Sitework Infrastructure Improvements Clay County, Florida

This release is contingent upon receipt by the undersigned of the consideration specified above and upon full collection by the undersigned of any and all checks, drafts and instruments given in payment for labor, services or materials on the job.

This waiver and release does not cover any retention or labor, services, or materials furnished after the date specified.

DATED on: 12 19 18

JR DAVIS CONSTRUCTION

JR DAVIS CONSTRUCTION COMPANY, INC. 210 S. HOAGLAND BLVD. KISSIMMEE, FL 34741

Kristy Kelley, Secretary

STATE OF <u>FLORIDA</u> COUNTY OF OSCEOLA

The foregoing instrument was acknowledged before me this 1946 day of Declar but 2018, by Kristy Kelley as Secretary of Jr. Davis Construction Company, Inc., on behalf of the corporation. Who is:

X Personally known	
Produced Identification	
Type of Identification Produced	



NOTARY PUBLIC
My Commission Expires

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.

#### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

#### SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017A and SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2017B

The undersigned, a Responsible Officer of Armstrong Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of September 1, 2017, as supplemented by a First Supplemental Trust Indenture, dated as of September 1, 2017 and a Second Supplemental Trust Indenture, dated as of September 1, 2017 (collectively, the "Indenture"; all capitalized terms used herein shall have the meaning ascribed to such terms

	indenture):
(a)	Requisition Number: 043
(b)	Name of Payee: Scherer Construction of NF,LLC PAY APP 002/Greyhawk Amenity
(c)	Amount Payable: 102,156.56 (d) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of issuance, if applicable):
(e)	Fund or Account from which disbursement to be made:
\$ 59,2	50.80 from the Series 2017A Acquisition and Construction Account-58%
\$ 42,9	05.76 from the Series 2017B Acquisition and Construction Account-42%
\$	from the Series 2017 Cost of Issuance Account.
The u	ndersigned hereby certifies that:
1.	$\Box$ obligations in the stated amount set forth above have been incurred by the Issuer,
	or  ☐ this requisition is for Costs of issuance that have not previously been paid;
2.	each disbursement set forth above is a proper charge against the Acquisition and Construction Fund or the 2017 Cost of Issuance Account;
3.	each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4.	each disbursement represents a Cost of the Project which has not previously been paid, and

- 5. The disbursements from the Series 2017A Acquisition and Construction Account (58%) and the Series 2017B Acquisition and Construction Account (42%) are pro-rata based on the original principal amount of the Series 2017A Bonds and the Series 2017B Bonds.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested.

### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

By:_		
-	Responsible Officer	

Consulting Engineer

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

If this requisition is for a disbursement from other than Costs of issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Series 2017 Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

#### **PAYMENT APPLICATION**

TO:	ARMSTRONG CDD 475 WEST TOWN PLACE	PROJEC NAME ANI		MENITY	APPLICATION #	2	Distribution to:
	SUITE 114 ST. AUGUSTINE FL 32092	LOCATION	t:	6	PERIOD THRU:	12/31/2018	OWNER
					Owner Project #:		_
FROM:	SCHERER CONSTRUCTION OF NF 2504 NW 715T PLACE GAINESVILLE FL 32653	LLC ARCHITEC	ir: Basham & Lui 7645 Gate Pari Suite 201 Jacksonville FL	kway	DATE OF CONTRAC	CT: 8/13/2018	ARCHITECT CONTRACTOR
CONTR	ACTOR'S SUMMARY OF W	ORK		Contractor's signature below	T: SCHERER CONSTI	RUCTION OF NF LLC	
	ris made for payment as shown belo on Page is attached	nv.					
1. CONTR	ACT AMOUNT	****	2,215,380.00	75			
2. SUM 0	FALL CHANGE ORDERS		0.00	CONTRACTOR:			
3. CURRE	INT CONTRACT AMOUNT (Line 1	÷ 2)	2,215,380.00	1	2	Date: 12/31	lie
	COMPLETED AND STORED in G on Continuation Page)		163,700.62	State of: Glouds		Date;	
5. RETAIL	NAGE:			County of: elachua	(4.		
	Of Completed Work ns D+ E on Continuation Page)	13,738.26		Subscribed and sworn to be	fore me this 3	Hay of December	ber 2018
	of Material Stored Fon Continuation Page)	2,571,80		Notary Public:	Patricia K	. Brooks	
	tainage (Line 5a + 5b or Column I invation Page)		16,310.06		COMMISSION : EXPIRES M	M 17 2022	
6. TOTAL	COMPLETED AND STORED LESS	RETAINAGE:		ARCHITECT'S CENT	FIGHERINA.	Aaron Bolary	
(Line 4	minus Line 5 Total)		147,390.56	Architect's signature below:	ĺ		
7. LESS	Previous certificates for P	AYMENT:	45,234.00				
S. CURR	ENT PAYMENT DUE:		102,156.56				
	CE TO FINISH: - Line 6	2,067,989,44					
	OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	CERTIFIED AMOUNT:	<u>-</u>		102,156.56
Total char	ges approved in previous months	0.00	0.00				
Total appr	oved this month	0.00	0.00	ARCHITECT: BASI	SHAM & LUCAS		172
	TOTALS	0.00	0.00	By: Buttan	Kayl	Date: 1/2/	19
	NET CHANGES	0.00		Payment shall be made only	y to Contractor		
				4			

#### **PAYMENT APPLICATION DETAILS**

Customer: ARMSTRONG CDD

Project: GREYHAWK AMENITY

Application Number: 2

For Period Ending: 12/31/2018

A	9	* <b>E</b>	8	E	F	E		<b>H</b>	Ž
			More co		Naterals	Completed and Stored		Balance	
Den	Description	Communication (Contraction Contraction Con	Provides. Application	This Period Your	Some	to Late	TOTAL US	eo Finisio	Recolumpe Value
01.	DIVISION 1-GENERAL CONDITIONS								
01.01	Project Manager	21,000.00	1,520.00	1,210.00	0.00	2,730.00	13.00	18,270.00	273,00
01.02	Project Supervision	35,000.00	0.00	4,550.00	0.00	4,550.00	13.00	30,450.00	455.00
01.03	Project Administration	8,500.00	550.00	555.00	00.0	1,105.00	13.00	7,395.00	110.50
01.05	Permit Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01.06	Materials Testing	5,500.00	0.00	850.00	0.00	850.00	15.45	4,650.00	85.00
01.07	Temp Utilities	11,100.00	0.00	1,800.00	0.00	1,800.00	15 <u>-2</u> 2	9,300.00	180.00
01.08	Temporary Office	4,500.00	0.00	975.00	0.00	975.00	21.67	3,525.00	97.50
01.09	Dump Fees	11,020.00	0.00	450.00	0.00	450.00	4.08	10,570.00	45.00
01.10	Safety	3,500.00	0.00	600.00	0.00	600.00	17.14	2,900.00	0.00
01.11	Final Cleaning	8,250.00	0.00	0.00	0.00	0.00	0.00	8,250.00	00.0
01.12	Overhead and Fee	143,418.00	0.00	18,644.34	0.00	18,644.34	13.00	1 <b>24,77</b> 3.66	1,864.43
01.13	P&P Bond	15,650.00	15,650.00	0.00	0.00	15,650.00	100.00	0.00	1,565.00
01.14	General Conditions Other Misc	11,850.00	11,850.00	0.00	0.00	11,850.00	100.00	0.00	1,185.00
01.15	Insurance and Liability	10,280.00	2,690.00	1,028.28	0,00	3,718.28	36.17	6,561.72	371.83
02	DIVISION 2 - SITEWORK								
02.01	Miscellaneious Sitework	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
02.02	Landscape	169,000.00	0.00	0.00	0.00	0.00	0.00	169,000.00	0.00
02.03	Irrigation	51,000.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00
02.04	Gravel Bed	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00

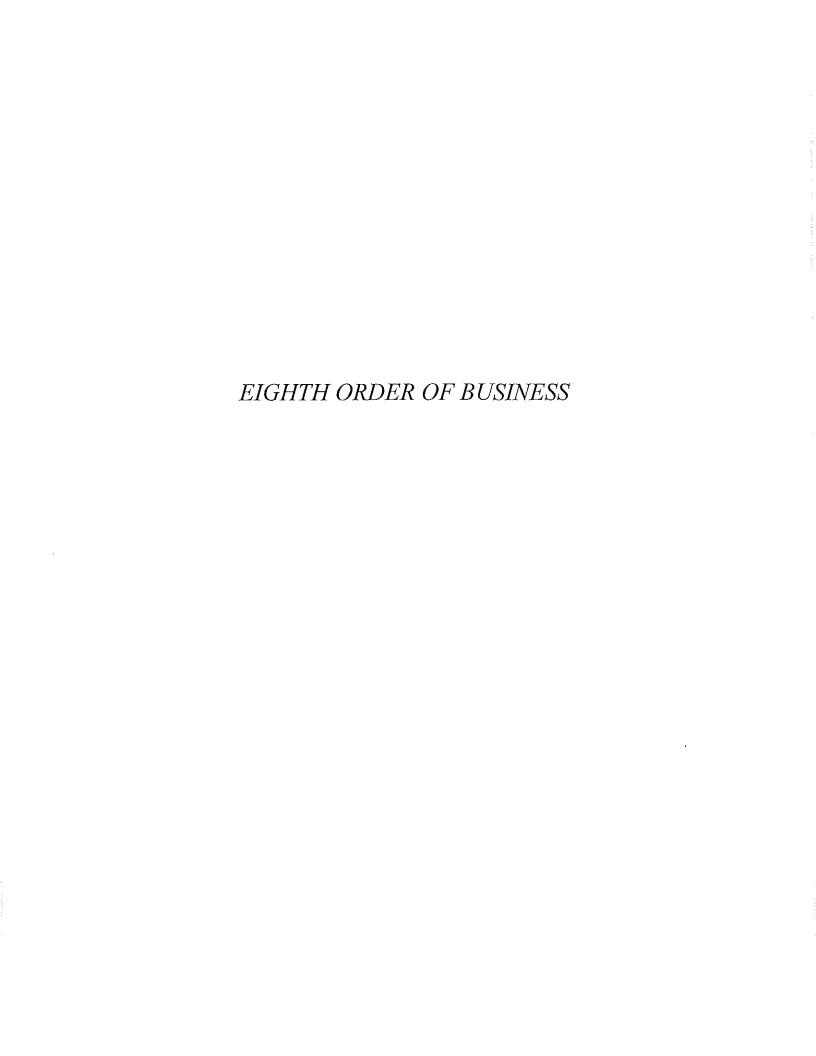
					_				_
02.05	Concrete Sidewalks	34,850.00	0.00	0.00	0.00	0.00	0.00	34,850.00	0.00
02.06	Pavers	59,680.00	0.00	0.00	0.00	0.00	0.00	59,680.00	0.00
02.07	Aluminum Fencing and Gates	45,330,00	0.00	0,00	00,0	0.00	0.00	45,330.00	0.00
02.08	Wood Rail Fencing	19,880.00	0.00	0.00	0.00	0.00	0.00	19,880.00	0.00
02.09	Chainklink Fencing	21,350.00	0.00	0.00	0.00	0.00	0.00	21,350.00	0.00
03	DIVISION 3 - Concrete								
03.01	Concrete and Reinforcing	65,000.00	0.00	42,250.00	0.00	42,250.00	65.00	22,750.00	4,225.00
04	DIVISION 4 - MASONRY		:						
04.01	Precast Sill	8,500.00	00.0	0,00	0.00	0.00	0.00	8,500.00	0.00
04.02	CMU Dumpster Enclosure	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00
04.03	CMU Pool Endosure	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00
04.04	Stone Veneer	23,140.00	0.00	0.00	0.00	0.00	0.00	23,140.00	0.00
05	DIVISION 5 - METALS								
05.01	Miscellaneous Structural Steel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	DIVISION 6 - WOODS/PLASTICS								
06.01	Rough Carp	103,552.00	0.00	0.00	0.00	0.00	0.00	103,552.00	0.00
06-02	Finish Carp	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
06.03	Interior Wood Trim	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00
06.04	Millwork and Associated Sink/Faucet	11,020.00	0.00	0.00	0.00	0.00	0.00	11,020.00	0.00
06.05	Timber Beams and Columns	19,350.00	0.00	0.00	0.00	0.00	0.00	19,350.00	0,00
06.06	Wood Trusses	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00
06.07	Faux Beam	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00
06.08	Spectis Brackets	2,300.00	0.00	0.00	0,00	0.00	0.00	2,300.00	0.00
06.09	Wood Brackets	4,200.00	0.00	0.00	0.00	0,00	0.00	4,200,00	0.00
07	DIVISION 7 - THERMAL PROTECT								
07.01	Thermal Insulation	18,220.00	0.00	0.00	0.00	0.00	0.00	18,220.00	0.00
07.02	Asphalt roofing	18,550.00	0.00	0.00	0.00	0.00	0.00	18,550.00	0.00
07.03	Gutters and Downspouts	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00
07.04	Waterproofing	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00

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07.05	Fiber Cement Siding and Trim	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	
07.06	Fiber Cement Trim	28,600.00	0.00	0.00	0.00	0.00	0.00	28,600.00	00.0	
80	DIVISION 8 - DOORS/HARDWARE									
08.01	Windows/Doors/Hardware	52,000.00	0.00	0.00	0.00	0.00	0.00	52,000.00	0.00	
08.02	Window Treatments	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	
08.03	Interior and Exterior Frames	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08.04	Finish Hardware	6,800.00	0.00	0,00	0.00	0.00	0.00	6,800.00	0.00	
09	DIVISION 9 - FINISHES									
09.01	Cementitious Skim Coat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09.02	Gypsum	20,550.00	0.00	0.00	0.00	0.00	0.00	20,550.00	0.00	
09.03	Flooring	46,750.00	0.00	0.00	0.00	0.00	0,00	46,750.00	0.00	
09.04	Floor and Wall Tile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09.05	Interior/Exterior Paint	21,500.00	0.00	0.00	0.00	0.00	0.00	21,500.00	0.00	
09.06	Stained Wood Ceiling	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
09.07	Suspended Ceiling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	
10	DIVISION 10 - SPECIALTIES									
10.01	Toilet Partitions	9,800.00	0.00	0.00	0.00	0.00	0.00	9,800.00	0.00	
10.02	Toilet Accessories	4,500.00	0.00	0.00	0.00	0.00	0,00	4,500.00	0.00	
10.03	Toilet Fixtures	11,250.00	0.00	0.00	0.00	0.00	0.00	11,250.00	0.00	
10.04	Mop Sink	800.00	0.00	0.00	0.00	0,00	0.00	800.00	0.00	
10.05	Folding Stairway	3,600.00	0.00	0.00	0.00	0.08	0.00	3,600.00	0.00	
10.06	Ceiling Access Panel	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	
10.07	Mirrors	2,200.00	0.00	0.00	0.00	0,00	0.00	2,200.00	0.00	
10.08	Ceiling Fans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10.09	Fire Extinguishers	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	
10.10	Bike Racks	650.00	0.00	0.00	0.00	0.00	0.00	650.00	0.00	
10.11	Trash Receptacles	7,718.00	0.00	0.00	7,718.00	7,718.00	100.00	0.00	771.80	
10.12	Pet Waste Disposal	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
10.13	Umbrellsa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

13	DIVISION 13 - SPECIAL CONSTRUCTIO	]								
13.01	Swimming Pool	378,147.00	0.00	0.00	0.00	0.00	0.00	378,147.00	0.00	
13.02	Pool Splash Feature	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
13.04	Shade Structures	18,000.00	0.00	0.00	9,000.00	9,000,00	50.00	9,000.00	900,00	
13.03	Pool Deck Drainage	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	
13.05	Pool Deck Drainage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13.06	Fire Pit	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
13.07	Playground Equipment	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
13.08	Tennis and Basketball Courts	93,220.00	0,00	0.00	0.00	0.00	0.00	93,220.00	0.00	
13.09	Lightning Protection	8,900.00	0.00	0.00	0.00	0.00	0.00	8,900.00	0.00	
13.10	Signage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13.11	Amenity Sign Design	18,000.00	0.00	0.00	9,000.00	9,000.00	50.00	9,000.00	900.00	
13.12	Building Entry Logo	3,500.00	0.00	0,00	0.00	0,00	0.00	3,500.00	0.00	
15	DIVISION 15 - MECHANICAL									
15.01	Piumbing System	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	
15.04	Hi-Lo Drinking Fountain	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
15.05	HVAC System AHU/CU-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15.08	HVAC System AHU/CU-2	0,00	0.00	0,00	<b>0.00</b>	0.00	0.00	0.00	0.00	
16	DIVISION 16 - ELECTRICAL									
15.02	A. Rough	18,400.00	0.00	13,960.00	0.00	13,960.00	75.87	4,440.00	1,396.00	
15.06	A. Rough	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	0.00	
15.09	A. Rough	18,350.00	0.00	0,00	0.00	0.00	0.00	18,350.00	0.00	
16.01	A. Rough	98,520.00	0.00	18,850.00	0.00	18,850.00	19.13	79,670.00	1,885.00	
15.03	B. Finish	16,835.00	0.00	0.00	0.00	0.00	0.00	16,835.00	0.00	
15.07	B. Anish	13,8 <del>9</del> 0.00	0.00	0.00	0.00	0.00	0.00	13,890.00	0.00	
15.10	B. Finish	11,490.00	0.00	0.00	0.00	0.00	0.00	11,490.00	0-00	
16.02	B. Finish	41,220.00	0.00	0.00	0.00	0.00	0.00	41,220.00	0.00	
16.03	Building Exterior Light Fixtures	45,250.00	0.00	0.00	0.00	0.00	0.00	45,250.00	0.00	
16.04	Building Interior Light Fixtures	35,600.00	0.00	0.00	0.00	0.00	0.00	35,600.00	0.00	

TOTAL:
2,215,380.00
32,260.00
105,722.62
25,718.00
163,700.62
7.39
2,051,679,38
16,310.06



# Armstrong COMMUNITY DEVELOPMENT DISTRICT COMBINED BALANCE SHEET November 30, 2018

		Governmental Fund Types		Totals
		Debt	Capital	(Memorandum Only)
	General	Service	Projects	2019
ASSETS:				
Cash	\$23,061		\$234,286	\$257,347
Series 2017A				
Reserve		\$265,819		\$265,819
Cap Interest	900 gan man	\$1,109		\$1,109
Revenue		\$12,301	** >+ <b>**</b>	\$12,301
Acquisition/Construction			\$509,591	\$509,591
<u>Series 2017B</u>				
Reserve		\$165,675		\$165,675
Cap Interest		\$749		\$749
Prepayment		\$1,450		\$1,450
Acquisition/Construction			\$349,273	\$349,273
Due from Developer/BOCC	\$46,373		\$1,344,616	\$1,390,988
TOTAL ASSETS	\$69,433	\$447,104	\$2,437,766	\$2,954,304
LIABILITIES:				
Accounts Payable	\$46,373		\$1,344,616	\$1,390,988
Prepaid CEC Fees	\$15,666	we are be		\$15,666
FUND BALANCES:				
Reserved for Debt Service		\$447,104	per ma	\$447,104
Reserved for Tynes Blvd		·	\$234,286	\$234,286
Reserved for Capital Projects		Alexander	\$858,864	\$858,864
Unreserved	\$7,394			\$7,394
TOTAL LIABILITIES & FUND EQUITY		•		<b>*</b>
& OTHER CREDITS	\$69,433	\$447,104	\$2,437,766	\$2,954,304

### ARMSTRONG COMMUNITY DEVELOPMENT DISTRICT

#### **GENERAL FUND**

Statement of Revenues & Expenditures For the Period Ended November 30, 2018

	ADOPTED BUDGET	PRORATED THRU 11/30/18	ACTUAL THRU 11/30/18	VARIANCE
REVENUES:				
Developer Contributions	\$120,759	\$20,127	\$29,177	\$9,051
TOTAL REVENUES	\$120,759	\$20,127	\$29,177	\$9,051
EXPENDITURES:				
<u>Administrative</u>				
Supervisors Fees	\$6,000	\$1,000	\$1,200	(\$200)
FICA Expense	\$459	\$77	\$92	(\$15)
Engineering	\$15,000	\$2,500	\$0	\$2,500
Arbitrage	\$600	\$0	\$0	\$0
Assessment Roll	\$5,000	\$5,000	\$0	\$5,000
Dissemination Agent	\$3,500	\$583	\$583	(\$0)
Attorney	\$20,000	\$3,333	\$9,813	(\$6,480)
Annual Audit	\$5,000	\$5,000	\$0	\$5,000
Trustee	\$5,275	\$879	\$0	\$879
Management Fees	\$45,000	\$7,500	\$6,500	\$1,000
Computer Time	\$1,500	\$250	\$250	\$0
Telephone	\$250	\$42	\$61	(\$19)
Postage	\$100	\$17	\$56	(\$39)
Insurance	\$6,050	\$6,050	\$5,500	\$550
Printing & Binding	\$1,500	\$250	\$543	(\$293)
Legal Advertising	\$2,500	\$417	\$0	\$417
Other Current Charges	\$500	\$83	\$71	\$13
Website Compliance	\$1,000	\$167	\$167	\$0
Property Taxes	\$1,200	\$200	\$568	(\$368)
Office Supplies	\$150	\$25	\$11	\$14
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
TOTAL EXPENDITURES	\$120,759	\$33,547	\$25,589	\$7,958
Excess Revenues/Expenditures	\$0		\$3,588	
Retained Earnings - Beginning			\$3,806	
Retained Earnings - Ending			\$7,394	

#### **ARMSTRONG**

#### COMMUNITY DEVELOPMENT DISTRICT

#### DEBT SERVICE FUND SERIES 2017 A/B SPECIAL ASSESSMENT REVENUE BONDS

Statement of Revenues & Expenditures For the Period Ended November 30, 2018

	ADOPTED BUDGET	PRORATED THRU 11/30/18	ACTUAL THRU 11/30/18	VARIANCE
REVENUES:				
Direct Assessments Interest Income	\$414,675 \$0	\$12,301 \$0	\$12,301 \$494	\$0 \$494
TOTAL REVENUES	\$414,675	\$12,301	\$12,795	\$494
EXPENDITURES:				
Series 2017A Interest Expense - 11/1 Principal Expense - 5/1 Interest Expense - 5/1 Series 2017B Interest Expense - 11/1	\$98,975 \$0 \$98,975 \$75,863	\$98,975 \$0 \$0 \$75,863	\$98,975 \$0 \$0 \$75,863	\$0 \$0 \$0
Principal Expense - 11/1	\$0	\$0	\$365,000	(\$365,000)
Interest Expense - 5/1	\$75,863	\$0	\$0	\$0
TOTAL EXPENDITURES	\$349,676	\$75,863	\$539,838	(\$365,000)
EXCESS REVENUES (EXPENDITURES)	\$65,000		(\$527,042)	
FUND BALANCE - Beginning	\$176,024		\$974,146	
FUND BALANCE - Ending	\$241,024		\$447,104	

#### **ARMSTRONG**

#### COMMUNITY DEVELOPMENT DISTRICT

#### CAPITAL PROJECTS - TYNES BLVD PROJECT

Statement of Revenues & Expenditures For the Period Ended November 30, 2018

	ADOPTED BUDGET	PRORATED THRU 11/30/18	ACTUAL THRU 11/30/18	VARIANCE
REVENUES:				
Developer Contributions	\$0	\$0	\$818,005	\$818,005
CCUA Contributions Interest Income	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
TOTAL REVENUES	\$0	\$0	\$818,005	\$818,005
EXPENDITURES:				
<u>Administrative</u> Engineering Postage	\$0 \$0	\$0 \$0	\$75,353 \$55	(\$75,353) (\$55)
<u>Capital Outlay</u> Improvements	\$0	\$0	\$984,643	(\$984,643)
TOTAL EXPENDITURES	\$0	\$0	\$1,060,052	(\$1,060,052)
EXCESS REVENUES (EXPENDITURES)	\$0		(\$242,047)	
FUND BALANCE - Beginning			\$476,333	
FUND BALANCE - Ending			\$234,286	

#### **ARMSTRONG**

#### COMMUNITY DEVELOPMENT DISTRICT

## CAPITAL PROJECTS SERIES 2017 A/B SPECIAL ASSESSMENT REVENUE BONDS

Statement of Revenues & Expenditures For the Period Ended November 30, 2018

	ADOPTED BUDGET	PRORATED THRU 11/30/18	ACTUAL THRU 11/30/18	VARIANCE
REVENUES:				
Interest Income	\$0	\$0	\$556	\$556
TOTAL REVENUES	\$0	\$0	\$556	\$556
EXPENDITURES:				
Improvements - A	\$0	\$0	\$191,522	(\$191,522)
Improvements - B	\$0	\$0	\$138,689	(\$138,689)
TOTAL EXPENDITURES	\$0	\$0	\$330,211	(\$330,211)
EXCESS REVENUES (EXPENDITURES)	\$0		(\$329,655)	
FUND BALANCE - Beginning			\$1,188,519	
FUND BALANCE - Ending			\$858,864	

## Armstrong CDD

Long Term Debt

L	Bond Issue:	Series 2017A Special Assessment Bonds
	Original Issue Amount:	\$4,035,000

Assessment Area 1-A Maturity Date Interest Rate Term 1 \$355,000.00 11/1/23

Term 2 \$430,000.00 11/1/28 4.500% Term 3 \$665,000.00 11/1/34 5.000% Term 4 \$2,585,000.00 11/1/48 5.125%

\$4,035,000.00

Bonds outstanding - 9/30/17 \$4,035,000 Less: \$0 Current Bonds Outstanding: \$4,035,000

Reserve Requirement: \$265,819 Reserve Fund Balance: \$265,819

II. Bond Issue: Series 2017B Special Assessment Bonds

\$2,890,000 Original Issue Amount:

5.250% Assessment Area 1-B \$2,890,000.00 11/1/29

Bonds outstanding - 9/30/17 \$2,890,000 Less: 11/1/18 (\$365,000)

**Current Bonds Outstanding:** \$2,525,000

Reserve Requirement: \$165,633 Reserve Fund Balance: \$165,675

Reserve Fund Requirement: Lesser of:

(i) Max Annual Debt Service for Bonds Outstanding

(ii) 125% of Average Debt Service for Bonds Outstanding

3.625%

(iii) 10% of Original proceeds

# Armstrong CDD Outstanding Funding Requests

#### General Fund:

Date of FR	FR#	E/W	Greenpointe	Total
11/14/18	27	\$0.00	\$8,183.64	\$8,183.64
12/4/18	28	\$1,234.66	\$666.87	\$1,901.53
1/9/19	29	\$8,966.14	\$6,760.44	\$15,726.58
	_	\$10,200.80	\$15,610.95	\$25,811.75

#### Construction:

Date of FR	FR#	Total
10/3/18	24	\$348,505.21
11/14/18	25	\$391,672.57
12/4/18	26	\$631,058.94
1/9/19	27	\$468,639.48
		\$1,839,876.20

## **Armstrong**

## Community Development District Series 2017A/B Special Assessment Revenue Bonds

Opening Balance in Construction Account - Series 2017

\$6,111,819.56

Source of Funds: Interest Earned on Series 2017

\$8,768.51

Use of Funds:

Disbursements:

 Cost of Issuance
 (\$409,225.50)

 Roadway Improvements
 (\$1,367,720.44)

 Utilities
 (\$1,952,315.06)

 Stormwater Management System
 (\$1,050,005.92)

 Amenity Area & Neighborhood Parks
 (\$46,046.49)

 Contingency
 (\$43,118.97)

 Professional Fees
 (\$393,291.48)

Adjusted Balance in Construction Account at November 30, 2018

\$858,864.21

#### 2. Funds Available For Construction at November 30, 2018

Book Balance of Construction Fund at November 30, 2018

\$858,864.21

Contracts in place at November 30, 2018

#### 3. Investments - US Bank

November 30, 2018 Construction Fund: <u>Type</u> Overnight <u>Yield</u>

Due

<u>Maturity</u>

<u>Principal</u>

\$858,864.21

ADJ: Outstanding Requisitions

\$0.00

Balance at 11/30/18

\$858,864.21

	***************	***************************************		***************************************
REQ.#	DATE	CONTRACTOR	AMOUNT OF REQUISITION	COI
COI		US Bank	\$5,275.00	\$5,275.00
COI	energenesse en	GMS	\$27,500.00	\$27,500.00
COI	***************************************	Holland & Knight	\$5,250.50	\$5,250.50
COI		Feldman Mahoney	\$15,000.00	\$15,000.00
COI		Akerman LP	\$45,000.00	\$45,000.00
COI	***************************************	Gray Robinson	\$40,000.00	\$40,000.00
COI	and the second s	Hadden Eng	\$17,400.00	\$17,400.00
COI		Hopping Green	\$55,000.00	\$55,000.00
COI	***************************************	Imagemaster	\$1,250.00	\$1,250.00
		Underwriters Discount	\$138,500.00	\$138,500.00
		Org Issue Discount	\$59,050.00	\$59,050.00
1	1/8/18	JR Davis Construction	\$278,449.66	
2	1/8/18	Greyhawk Ventures	\$99,008.80	
3	1/8/18	JR Davis Construction	\$97,731.74	
4	2/22/18	Hadden Eng	\$18,315.06	A
5	3/13/18	JR Davis Construction	\$345,751.13	etieroteteisteiste juuristi juurissa vasta v
6	3/27/18	JR Davis Construction	\$695,421.48	***************************************
7	4/12/18	Basham & Lucas	\$48,900.00	***************************************
8	5/4/18	Hadden Eng	\$29,125.85	остория в в в в в в в в в в в в в в в в в в в
9	5/4/18	JR Davis Construction	\$599,395.74	***************************************
10	5/14/18	JR Davis Construction	\$707,585.42	arnor (cock) cock where the transfer of the same of th
11	5/14/18	Clay Electric	\$273,690.00	
12	6/12/18	JR Davis Construction	\$530,798.76	
13	5/25/18	Basham & Lucas	\$9,440.00	***************************************
14	6/13/18	Hadden Eng	\$600.00	***************************************
15	7/17/18	Basham & Lucas	\$3,630.00	areaaraanikaanikkikoo qoo uuruuu keu uuruu ee kaalea ka
16	7/13/18	JR Davis Construction	\$354,226.41	***************************************
17	7/13/18	Hadden Eng	\$750.00	COCCOSCO CONTRACTO ELEMENTATION CONTRACTOR C
18	7/13/18	Hadden Eng	\$5,763.81	***************************************
19	7/24/18	Basham & Lucas	\$106,556.74	000000000000000000000000000000000000000
20	8/21/18	Vallencourt Construction	\$24,363.73	***************************************
21	8/21/18	Vallencourt Construction	\$45,853.39	***************************************
22	8/21/18	Hadden Eng	\$3,543.02	***************************************
23	8/21/18	JR Davis Construction	\$220,610.05	***************************************
24	8/21/18	Eiland & Assoc	\$2,240.00	NEITHER WESTER AREAS AREAS AREAS AND
25	9/20/18	Gemini Engineering	\$3,000.00	
26	9/20/18	Eiland & Assoc	\$980.00	***************************************
27	9/20/18	Basham & Lucas	Page 2 \$2,699.84	***************************************
28	9/20/18	JR Davis Construction	\$181,074.53	***************************************

29	9/20/18	Eiland & Assoc	\$280.00	
30	9/21/18	Hadden Eng	\$600.00	
31	9/26/18	Vallencourt Construction	\$8,107.68	***************************************
32	9/26/18	Hadden Eng	\$7,569.01	
33	10/25/18	Basham & Lucas	\$2,200.00	
34	11/20/18	JR Davis Construction	\$139,836.51	
35	11/20/18	Basham & Lucas	\$4,400.00	
36				
37				***************************************
***************************************				
Grand Tot	tal		\$5,261,723.86	\$409,225.50

SUMMARY:	
BOND PROCEEDS	\$6,111,819.56
INT REC'D TO DATE	\$8,768.51
TRANS FROM DEBT SERVICE	\$0.00
LESS: REQ. PAID	(\$5,261,723.86)
BALANCE	\$858,864.21

RECONCILIATION	
TRUST STATEMENT	\$858,864.21
O/S REQ.	\$0.00
ADJ BALANCE	\$858,864.21
VARIANCE	\$0.00

l				
000			AMOUNT OF	
REQ.#	DATE	CONTRACTOR	REQUISITION	Fixed Assets
COI	שאוב	US Bank	\$5,275.00	1 IACU 7 IOOCIO
COI	occoccercion con con con con con con con con con c	GMS	\$27,500.00	n-ssensensnassammusetti (1900-1900-1900-1900-1900-1900-1900-1900
COI	***************************************	Holland & Knight	\$5,250.50	**************************************
COI	************	Feldman Mahoney	\$15,000.00	······································
COI	***************************************	Akeman LP	\$45,000.00	налогосская коррукция пороспортичество принятивающих выпавляется.
COI	***************************************	Gray Robinson	\$40,000.00	••••
COI		Hadden Eng	\$17,400.00	
COI	***********************	Hopping Green	\$55,000.00	
COI		Imagemaster	\$1,250.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	*********************	Underwriters Discount	\$138,500.00	***************************************
	**********	20ferranianamanamanamanamanamanamanamanamanama	\$59,050.00	
1	1/8/18	Org Issue Discount JR Davis Construction	\$278,449.66	\$278,449.66
2	1/8/18	Greyhawk Ventures	\$99,008.80	\$99,008.80
	000000000000000000000000000000000000000	JR Davis Construction	\$97,731.74	***********************************
3	1/8/18			\$97,731.74
4	2/22/18 3/13/18	Hadden Eng	\$18,315.06 \$345,751.13	\$18,315.06 \$345,751.13
5	***********	JR Davis Construction	andania	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
<b></b>	3/27/18	JR Davis Construction	\$695,421.48	\$695,421.48
7	4/12/18 5/4/18	Basham & Lucas	\$48,900.00 \$29,125.85	\$48,900.00
8	***************************************	Hadden Eng	****	\$29,125.85
9 1	5/4/18	JR Davis Construction	\$599,395.74	\$599,395.74
	5/14/18	JR Davis Construction	\$707,585.42	\$707,585.42
11	5/14/18	Clay Electric	\$273,690.00	\$273,690.00
12	6/12/18	JR Davis Construction	\$530,798.76	\$530,798.76
13	5/25/18	Basham & Lucas	\$9,440.00	\$9,440.00
14	6/13/18	Hadden Eng	\$600.00	\$600.00
15	7/17/18	Basham & Lucas	\$3,630.00	\$3,630.00
16	7/13/18	JR Davis Construction	\$354,226.41	\$354,226.41
17	7/13/18	Hadden Eng	\$750.00	\$750.00
18	7/13/18	Hadden Eng	\$5,763.81	\$5,763.81
19	7/24/18	Basham & Lucas	\$106,556.74	\$106,556.74
20	8/21/18	Vallencourt Construction	\$24,363.73	\$24,363.73
21	8/21/18	Vallencourt Construction	\$45,853.39	\$45,853.39
22	8/21/18	Hadden Eng	\$3,543.02	\$3,543.02
23	8/21/18	JR Davis Construction	\$220,610.05	\$220,610.05
24	8/21/18	Eiland & Assoc	\$2,240.00	\$2,240.00
25	9/20/18	Gemini Engineering	\$3,000.00	\$3,000.00
26	9/20/18	Eiland & Assoc	\$980.00	\$980.00
27	9/20/18	Basham & Lucas	Page 4 \$2,699.84	\$2,699.84
28	9/20/18	JR Davis Construction	\$181,074.53	\$181,074.53

Grand Tota	al		\$5,261,723.86	\$4,852,498.36
TAN BERKER BERKER BERKER STANSER				#BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB
37	***************************************			***************************************
36		government of the control of the con		***************************************
35	11/20/18	Basham & Lucas	\$4,400.00	\$4,400.00
34	11/20/18	JR Davis Construction	\$139,836.51	\$139,836.51
33	10/25/18	Basham & Lucas	\$2,200.00	\$2,200.00
32	9/26/18	Hadden Eng	\$7,569.01	\$7,569.01
31	9/26/18	Vallencourt Construction	\$8,107.68	\$8,107.68
30	9/21/18	Hadden Eng	\$600.00	\$600.00
29	9/20/18	Eiland & Assoc	\$280.00	\$280.00

### SUMMARY:

BOND PROCEEDS INT REC'D TO DATE

TRANS FROM DEBT SERVICE

LESS: REQ. PAID

BALANCE

#### RECONCILIATION

TRUST STATEMENT O/S REQ. ADJ BALANCE

VARIANCE

В

		**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	В
REQ.#	DATE	CONTRACTOR	AMOUNT OF REQUISITION	Internal Roads
	DAIL	<del></del>		THEOTICAL TOUGS
COI	nnnonnonnonnonskeest 19666	US Bank	\$5,275.00	THE RESIDENCE OF STREET, STREE
COI		GMS	\$27,500.00	***************************************
COI	***************************************	Holland & Knight	\$5,250.50	
COI		Feldman Mahoney	\$15,000.00	O/CCC+**********************************
COI		Akerman LP	\$45,000.00	***************************************
COI	y-y-connector and a second connector and a second connector and a second connector and a second connector and a	Gray Robinson	\$40,000.00	
COI	******	Hadden Eng	\$17,400.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
COI		Hopping Green	\$55,000.00	***************************************
COI	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Imagemaster	\$1,250.00	***************************************
	~~~~~~~~~~	Underwriters Discount	\$138,500.00	
*******************************	andres conscionare reservant	Org Issue Discount	\$59,050.00	en menerana mana menana ana mana ana antari mana di debenara debenara debenara debenara debenara debenara debe
1	1/8/18	JR Davis Construction	\$278,449.66	\$187,245.50
2	1/8/18	Greyhawk Ventures	\$99,008.80	-
3	1/8/18	JR Davis Construction	\$97,731.74	\$55,188.22
4	2/22/18	Hadden Eng	\$18,315.06	
5	3/13/18	JR Davis Construction	\$345,751.13	\$32,734.18
6	3/27/18	JR Davis Construction	\$695,421.48	\$15,184.94
7	4/12/18	Basham & Lucas	\$48,900.00	***************************************
8	5/4/18	Hadden Eng	\$29,125.85	***************************************
9	5/4/18	JR Davis Construction	\$599,395.74	\$33,697.71
10	5/14/18	JR Davis Construction	\$707,585.42	\$51,383.46
11	5/14/18	Clay Electric	\$273,690.00	\$273,690.00
12	6/12/18	JR Davis Construction	\$530,798.76	\$164,551.42
13	5/25/18	Basham & Lucas	\$9,440.00	***************************************
14	6/13/18	Hadden Eng	\$600.00	TTO TO THE TOTAL TO THE T
15	7/17/18	Basham & Lucas	\$3,630.00	уминия на такия в а а явля месальностью до не <sub>про</sub> недучение от г
16	7/13/18	JR Davis Construction	\$354,226.41	\$147,736.14
17	7/13/18	Hadden Eng	\$750.00	anaman nanan nanan sa
18	7/13/18	Hadden Eng	\$5,763.81	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
19	7/24/18	Basham & Lucas	\$106,556.74	тікконуна опапана по опапана по опапана по опапана на тейнуу жүкүн порукча
20	8/21/18	Vallencourt Construction	\$24,363.73	***************************************
21	8/21/18	Vallencourt Construction	\$45,853.39	***************************************
22	8/21/18	Hadden Eng	\$3,543.02	y energ a energ araban bernarahan anak 2000, 4707 minya manaka an
23	8/21/18	JR Davis Construction	\$220,610.05	\$176,204.27
24	8/21/18	Eiland & Assoc	\$2,240.00	4., 21-01-75
25	9/20/18	Gemini Engineering	\$3,000.00	446444444444444444444444444444444444444
26	9/20/18	Eiland & Assoc	\$980.00	
27	9/20/18	*	40,000,04	
28	9/20/18	JR Davis Construction	age 6 \$2,699.84 \$181,074.53	\$91,401.65
<u></u>	3/ ZU/ 10	TOTA MANIS CONSTRUCTION	j Ψ101,074,03 [	U.1.0 <del>Γ</del> ,1 υψ

Grand Tota	al		\$5,261,723.86	\$1,367,720.44
2004VC00047289477744A7				
37	**************************************	2	чина акала полимательного ««««««»» ««««««»»» «««««»» «««»» ««»» «««»» «««»» «««»» «««»» «««»» «««»» «««»» ««««	***************************************
36	***************************************	2		***************************************
35	11/20/18	Basham & Lucas	\$4,400.00	
34	11/20/18	JR Davis Construction	\$139,836.51	\$138,702.97
33	10/25/18	Basham & Lucas	\$2,200.00	
32	9/26/18	Hadden Eng	\$7,569.01	
31	9/26/18	Vallencourt Construction	\$8,107.68	
30	9/21/18	Hadden Eng	\$600.00	
29	9/20/18	Eiland & Assoc	\$280.00	

### SUMMARY:

BOND PROCEEDS

INT REC'D TO DATE

TRANS FROM DEBT SERVICE

LESS: REQ. PAID

BALANCE

### RECONCILIATION

TRUST STATEMENT

O/S REQ.

ADJ BALANCE

VARIANCE

\$509,591.43 \$349,272.78

C Α Stormwater AMOUNT OF Water, Sewer and Management REQUISITION Reuse Facilities **Facilities** REQ.# CONTRACTOR DATE COI US Bank \$5,275.00 COI **GMS** \$27,500.00 COL Holland & Knight \$5,250.50 COI \$15,000.00 Feldman Mahoney COL Akeman LP \$45,000.00 COI \$40,000,00 Gray Robinson COI Hadden Eng \$17,400.00 COI Hopping Green \$55,000.00 COL Imagemaster \$1,250.00 Underwriters Discount \$138,500.00 Org Issue Discount \$59,050.00 1/8/18 JR Davis Construction \$278,449.66 \$0.00 \$91,204.16 1 2 1/8/18 Greyhawk Ventures \$99,008,80 3 1/8/18 JR Davis Construction \$97,731,74 \$42,543.52 4 2/22/18 Hadden Eng \$18,315.06 5 \$185,121.50 \$127,895,46 3/13/18 JR Davis Construction \$345,751,13 \$398,471.37 3/27/18 JR Davis Construction \$695,421.48 \$269, 108.78 6 7 4/12/18 Basham & Lucas \$48,900.00 Hadden Eng \$29,125.85 8 5/4/18 9 JR Davis Construction \$599,395,74 \$382,705.89 \$182,992.14 5/4/18 10 JR Davis Construction \$707,585.42 \$353,489.30 \$264,743.41 5/14/18 11 Clay Electric \$273,690.00 5/14/18 12 6/12/18 JR Davis Construction \$530,798.76 \$291,904,25 \$31,085,74 13 5/25/18 Basham & Lucas \$9,440.00 14 6/13/18 Hadden Eng \$600.00 15 7/17/18 Basham & Lucas \$3,630.00 \$354,226,41 16 7/13/18 JR Davis Construction \$192,396,38 \$13,661,88 17 7/13/18 Hadden Eng \$750.00 7/13/18 18 Hadden Eng \$5,763.81 19 7/24/18 \$106,556.74 Basham & Lucas 20 8/21/18 Vallencourt Construction \$24,363.73 \$24,363.73 \$45,853,39 21 8/21/18 Vallencourt Construction \$45,853.39 22 8/21/18 Hadden Eng \$3,543.02 23 JR Davis Construction \$28,420.17 \$15,985.61 8/21/18 \$220,610.05 24 8/21/18 Eiland & Assoc \$2,240.00 25 \$3,000.00 9/20/18 Gemini Engineering 26 \$980.00 9/20/18 Eiland & Assoc \$2,699.84 27 9/20/18 Basham & Lucas Page 8 28 JR Davis Construction \$181,074.53 \$49,589.08 \$9,651.67 9/20/18

9/20/18	Eiland & Assoc	\$280.00	CONDUCTOR AND RESERVED TO THE SERVED TO SERVED SERV	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
9/21/18	Hadden Eng	\$600.00		
9/26/18	Vallencourt Construction	\$8,107.68		
9/26/18	Hadden Eng	\$7,569.01		
10/25/18	Basham & Lucas	\$2,200.00		
11/20/18	JR Davis Construction	\$139,836.51		\$1,133.54
11/20/18	Basham & Lucas	\$4,400.00		
***************************************				
14941974L-14444NANNXXXXXXXXXXXXX			***************************************	
1		\$5 261 723 86	\$1 952 315 06	\$1,050,005.92
	9/21/18 9/26/18 9/26/18 10/25/18 11/20/18	9/21/18 Hadden Eng 9/26/18 Vallencourt Construction 9/26/18 Hadden Eng 10/25/18 Basham & Lucas 11/20/18 JR Davis Construction 11/20/18 Basham & Lucas	9/21/18         Hadden Eng         \$600.00           9/26/18         Vallencourt Construction         \$8,107.68           9/26/18         Hadden Eng         \$7,569.01           10/25/18         Basham & Lucas         \$2,200.00           11/20/18         JR Davis Construction         \$139,836.51           11/20/18         Basham & Lucas         \$4,400.00	9/21/18       Hadden Eng       \$600.00         9/26/18       Vallencourt Construction       \$8,107.68         9/26/18       Hadden Eng       \$7,569.01         10/25/18       Basham & Lucas       \$2,200.00         11/20/18       JR Davis Construction       \$139,836.51         11/20/18       Basham & Lucas       \$4,400.00

	INT REC'D	Α
	Oct-17	\$54.56
	Nov-17	\$563.76
	Dec-17	\$545.58
	Jan-18	\$563.94
	Feb-18	\$528.11
	Mar-18	\$466.85
	Apr-18	\$468.11
	May-18	\$492.70
	Jun-18	\$370.12
SUMMARY:	Jul-18	\$260.98
BOND PROCEEDS	Aug-18	\$256.31
INT REC'D TO DATE	Sep-18	\$209.82
TRANS FROM DEBT SERVICE		\$4,780.84
LESS: REQ. PAID	Oct-18	\$175.10
BALANCE	Nov-18	\$153.12
	Dec-18	
	Jan-19	
RECONCILIATION	Feb-19	
TRUST STATEMENT	Mar-19	
O/S REQ.	Apr-19	
ADJ BALANCE	May-19	
	Jun-19	
VARIANCE	Jul-19	
	Aug-19	
	Sep-19	
		\$328.22

F D AMOUNT OF Amenity Center & REQ.# REQUISITION Neighborhood Parks Contingency DATE CONTRACTOR COI US Bank \$5,275.00 COI **GMS** \$27,500.00 COL Holland & Knight \$5,250,50 COL Feldman Mahoney \$15,000.00 COL Akerman LP \$45,000.00 COL Gray Robinson \$40,000.00 COI Hadden Eng \$17,400.00 COL Hopping Green \$55,000.00 COL Imagemaster \$1,250.00 Underwriters Discount \$138,500.00 Org Issue Discount \$59,050.00 1/8/18 JR Davis Construction \$278,449.66 \$0.00 \$0.00 1 2 1/8/18 Greyhawk Ventures \$99,008,80 3 1/8/18 JR Davis Construction \$97,731.74 Hadden Eng 4 2/22/18 \$18,315.06 5 3/13/18 JR Davis Construction \$345,751,13 3/27/18 JR Davis Construction \$695,421,48 \$1.876.67 6 \$10,779.72 7 4/12/18 Basham & Lucas \$48,900.00 8 5/4/18 \$29,125.85 Hadden Eng 9 5/4/18 JR Davis Construction \$599,395.74 10 5/14/18 JR Davis Construction \$707,585.42 \$5,630.00 \$32,339.25 11 5/14/18 Clay Electric \$273,690.00 12 6/12/18 JR Davis Construction \$530,798,76 13 5/25/18 Basham & Lucas \$9,440.00 14 6/13/18 Hadden Eng \$600.00 Basham & Lucas 15 7/17/18 \$3,630.00 16 7/13/18 JR Davis Construction \$354,226,41 17 7/13/18 Hadden Eng \$750.00 18 7/13/18 \$5,763.81 Hadden Eng 19 7/24/18 Basham & Lucas \$106,556.74 20 8/21/18 Vallencourt Construction \$24,363.73 21 8/21/18 Vallencourt Construction \$45,853.39 22 8/21/18 Hadden Eng \$3,543.02 JR Davis Construction 23 8/21/18 \$220,610.05 24 8/21/18 Eiland & Assoc \$2,240.00 25 9/20/18 Gemini Engineering \$3,000.00 26 9/20/18 Eiland & Assoc \$980.00 27 9/20/18 Basham & Lucas \$2,699.84 Page 10 \$181,074.53 28 9/20/18 JR Davis Construction \$30,432.13

29	9/20/18	Eiland & Assoc	\$280.00		20000000000000000000000000000000000000
30	9/21/18	Hadden Eng	\$600.00		
31	9/26/18	Vallencourt Construction	\$8,107.68	\$8,107.68	
32	9/26/18	Hadden Eng	\$7,569.01		
33	10/25/18	Basham & Lucas	\$2,200.00		
34	11/20/18	JR Davis Construction	\$139,836.51		
35	11/20/18	Basham & Lucas	\$4,400.00		
36					
37					
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		<u> </u>			
Grand Tota	3		\$5,261,723.86	\$46,046.49	\$43,118.97

	В	COI
	\$39.18	\$2.28
	\$404.90	\$9.57
•	\$391.84	\$0.01
	\$405.03	\$0.01
	\$379.09	\$0.01
	\$335.05	\$0.01
	\$335.63	\$0.01
	\$352.76	\$0.00
	\$263.83	
SUMMARY:	 \$184.94	
BOND PROCEEDS	\$180.61	
INT REC'D TO DATE	\$146.91	
TRANS FROM DEBT SERVICE	\$3,419.77	\$11.90
LESS: REQ. PAID	\$121.93	
BALANCE	\$105.85	

## RECONCILIATION

TRUST STATEMENT

O/S REQ.

ADJ BALANCE

VARIANCE

400m ma	40.00
\$227.78	
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		AMOUNT OF	
DATE	CONTRACTOR	3	Professional Fees
DATE			i Tolessional Lees
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***************************************		anniferration committee a surface de la committe d	
		versker recommendation of the commence of the	
ropananananananananananan	**************************************	<u>งานสร้างเลเลเลยออกเหตรแหน่งของของของของของทางการการการการสมเผลเผลเผล</u>	CONTRACTOR
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		****	***************************************
***************************************	***	<u>งากรุ้งกระสารทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการทางการ</u>	
THE RESERVE OF THE PROPERTY OF		er er effektione en er	*******************************
1/8/18	JR Davis Construction	*****	\$0.00
1/8/18	Greyhawk Ventures	รากรไทท <sub>างเหล</sub>	\$99,008.80
1/8/18	JR Davis Construction	\$97,731.74	
2/22/18	Hadden Eng	\$18,315.06	\$18,315.06
3/13/18	JR Davis Construction	\$345,751.13	\$0.00
3/27/18	JR Davis Construction	\$695,421.48	
4/12/18	Basham & Lucas	\$48,900.00	\$48,900.00
5/4/18	Hadden Eng	\$29,125.85	CARROLAR CONCOCO CONTRACTOR STRUCTURES DE LA SALVA DESALVA DE LA SALVA DE LA S
5/4/18	JR Davis Construction	\$599,395.74	\$0.00
5/14/18	JR Davis Construction	\$707,585.42	\$0.00
5/14/18	Clay Electric	\$273,690.00	
6/12/18	JR Davis Construction	\$530,798.76	\$43,257.35
5/25/18	Basham & Lucas	********************	\$9,440.00
6/13/18	400\$ca44.1249444.14444.0000000000000000000000000000	anniferance construction and a second and a	\$600.00
7/17/18	жефекиминен кининальных компониции и до компониции и общений выполняющей выполняющей выполняющей выполняющей в	CALLON DE LA CALENCE PARTICIO PROPERTO DE PARTICIO DE LA CALENCA DE PARTICIO DE LA CALENCA DE CALENCA DECARROL DE CALENCA	
*****	***	~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	\$432.00
	er <mark>f</mark> an en er en		\$750.00
*****	***************************************		<b></b>
annonna annonn	conference and contract and con	งงานที่จะพระอย่าน จะจะกระบายบายบายบายบายบายบายบายบายบายบายบายบายบ	\$106,556.74
***************************************	zadota e e e e e e e e e e e e e e e e e e e		4100,000.71
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*******************	ууудага жана жана жана жана жана калып		\$3,543.02
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***********************	an finalescopic coloristation de la companie de la	urran rarahanan and an occasion of the control of t	\$2,240.00
******	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		\$3,000.00
~massassassassassassassassassassassassass	างจะรู้จากการการการการการการการการการที่สื่อมู <sub>่ได้สามารถการการการการการการการการการการการการการก</sub>	00000 <mark>-0000000000000000000000000000000</mark>	\$980.00
~~~~~	en effective et elle elle elle elle elle elle elle	40.000.04	&
******		and the commence of the commen	<b>#</b>
	1/8/18 2/22/18 3/13/18 3/27/18 4/12/18 5/4/18 5/4/18 5/14/18 5/14/18 6/12/18 5/25/18	US Bank GMS Holland & Knight Feldman Mahoney Akerman LP Gray Robinson Hadden Eng Hopping Green Imagemaster Underwriters Discount Org Issue Discount 1/8/18 JR Davis Construction 1/8/18 JR Davis Construction 2/22/18 Hadden Eng 3/13/18 JR Davis Construction 2/22/18 Hadden Eng 3/13/18 JR Davis Construction 4/12/18 Basham & Lucas 5/4/18 JR Davis Construction 5/14/18 JR Davis Construction 5/13/18 Hadden Eng 7/13/18 JR Davis Construction 5/25/18 Basham & Lucas 6/13/18 Hadden Eng 7/13/18 JR Davis Construction 7/13/18 Hadden Eng 7/13/18 Hadden Eng 7/13/18 Hadden Eng 7/24/18 Basham & Lucas 8/21/18 Vallencourt Construction 8/21/18 Vallencourt Construction 8/21/18 JR Davis Construction 8/21/18 Basham & Lucas 8/21/18 JR Davis Construction 8/21/18 Basham & Lucas 8/21/18 JR Davis Construction 8/21/18 Biland & Assoc 9/20/18 Basham & Lucas	US Bank

29	9/20/18	Eiland & Assoc	\$280.00	\$280.00
30	9/21/18	Hadden Eng	\$600.00	\$600.00
31	9/26/18	Vallencourt Construction	\$8,107.68	
32	9/26/18	Hadden Eng	\$7,569.01	\$7,569.01
33	10/25/18	Basham & Lucas	\$2,200.00	\$2,200.00
34	11/20/18	JR Davis Construction	\$139,836.51	-
35	11/20/18	Basham & Lucas	\$4,400.00	\$4,400.00
36				
37				
Grand Tota	al		\$5,261,723.86	\$393,291.48

### SUMMARY:

BOND PROCEEDS
INT REC'D TO DATE

TRANS FROM DEBT SERVICE

LESS: REQ. PAID

BALANCE

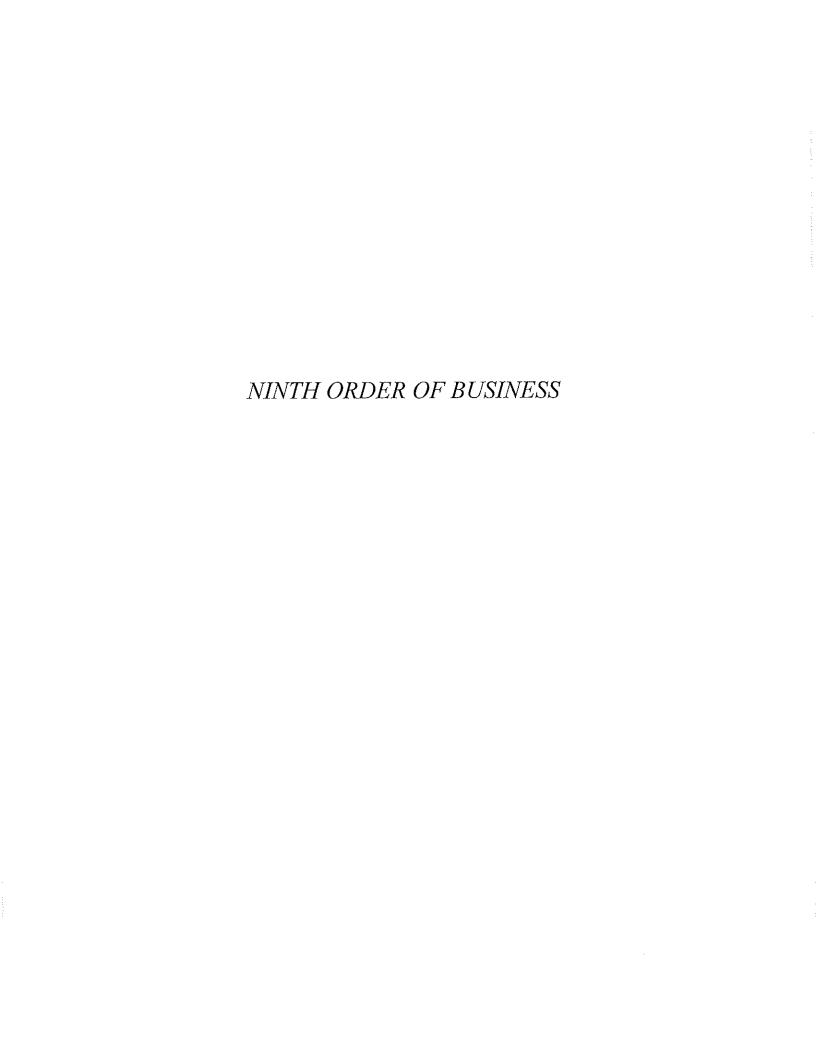
## RECONCILIATION

TRUST STATEMENT

O/S REQ.

ADJ BALANCE

VARIANCE



## **Armstrong**

#### **Community Development District**

Funding Request #29

January 9, 2019

HERTEN	PAYEE		East/West Partners	erusaer	Greenpointe	e de la composição de la c	TOTAL
1	GMS, LLC						
	Inv# 35 - Management Fees & Expenses (Dec 18	\$	2,183.74	\$	2,183.74	\$	4,367.48
2	Hadden Engineering						
	Inv# 5811 - Engineering Services	\$	450.00	\$	450.00	\$	900.00
3	Hopping Green & Sams						
	Inv# 104176 - General Counsel (Oct 18)	\$	480.00	\$	480.00	\$	960.00
	Inv# 104175 - Boundary Amendment (Oct 18)	\$	53,20	\$	-	\$	53.20
	Inv# 104177 - Project Construction (Oct 18)	\$	-	\$	110.00	\$	110.00
	Inv# 104178 - Tynes Blvd (Oct 18)	\$	1,520.00	\$	-	\$	1,520.00
	Inv# 104711 - General Counsel (Nov 18)	\$	1,453.75	\$	1,453.75	\$	2,907.49
	Inv# 104712 - Project Construction (Nov 18)	\$	-	\$	1,760.00	\$	1,760.00
	Inv# 104713 - Tynes Blvd (Nov 18)	\$	2,502.50	\$	-	\$	2,502.50
4	Board Payroll						
	Meeting Date: 12/5/19	\$	322,95	\$	322.95	\$	645.90
	TOTAL	<b>\$</b>	8,966.14	<b>\$</b>	6,760.44	<b>\$</b>	15,726.57
		etelejest Etelejest		2011 DE	nius eddynda an G		

Funding Allocation:

East/West \$ 8,966.14 Greenpointe \$ 6,760.44 \$ 15,726.57

Please make check payable to:

Armstrong CDD 5385 N Nob Hill Road Sunrise, FL 33351 (954) 721-8681

# Governmental Management Services, LLC 1001 Bradford Way Kingston, TN 37763

## Invoice

Invoice#: 35

Invoice Date: 12/1/18

Due Date: 12/1/18

Case:

P.O. Number:

Bill To:

Armstrong CDD 475 West Town Place Sulte 114 At. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - December 2018		3,750.00	3,750.00
Vebsite Administration - December 2018		83,33	83.33
nformation Technology - December 2018 Dissemination Agent Services - December 2018		125.00 291.67	125.00 291.67
Office Supplies		16.40	16.40
Postage		12.13	12,13
Copies		88,95	88.95
	***************************************		
•			
			}
			ļ
· ·			
	Total		\$4,367.48
	Paymen	ts/Credits	\$0,00
	Balance	Due	\$4,367.48

## HADDEN ENGINEERING, INC.

Invoice

POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006 (904) 269-9999

DATE	INVOICE#
12/12/2018	5811

PROJECT

BILL TO
Armstrong CDD c/o Jim Perry Government Management Services
475 West Town Place, Suite 114 St. Augustine, FL 32092

PERIOD COVERED		
September 19 - December 11, 2018		
	*	
		!

PROJECT NO.

		1 '''	1000011101		11000001
		HEI	-16015 MTGS	AR	MSTRONG CDD
DESCRIPTION	HOURS		RATE		AMOUNT
ENGINEERING SERVICES  - Armstrong CDD meeting on 10/03/18  - Armstrong CDD meeting on 11/14/18  - Armstrong CDD meeting on 12/05/18		6	150	.00	900,00
			T		
PAYMENT IS DUE FOR SERVICES RENDEI	RED UPON RECEI	PT	Total		\$900.00

THANK YOU FOR YOUR BUSINESS!

Allorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

November 30, 2018

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 104175 Billed through 10/31/2018

Boundary Amendment
ARMCDD 00105 KSB

**DISBURSEMENTS** 

Legal Advertisement 53.20

Total disbursements for this matter \$53,20

**MATTER SUMMARY** 

TOTAL DISBURSEMENTS \$53.20

TOTAL CHARGES FOR THIS MATTER \$53.20

**BILLING SUMMARY** 

TOTAL DISBURSEMENTS \$53.20

TOTAL CHARGES FOR THIS BILL \$53.20

Please include the bill number on your check.

Altorneys and Counselors

119 S. Monroe Street, Sie. 300 P.O. Box 6526 Tallahassee, Ft. 32314 850,222,7500

November 30, 2018

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 104176 Billed through 10/31/2018

\$960.00

_		_		
Genera	L	Col	m	Sel

ARMCDD 00001 KSB

FOR	PROFESSIONAL	SERVICES	RENDERED

10/03/18	KSB	Prepare for and attend board meeting; research reimbursement agreement.	1.60 hrs
10/08/18	KSB	Perform meeting follow up; prepare meeting notes; confer with district manager.	0.70 hrs
10/25/18	KSB	Confer with district manager regarding meeting date.	0.30 hrs
10/25/18	KEM	Review special district fee invoice form.	0.10 hrs
10/26/18	KSB	Confer with Fulks regarding collection date.	0,30 hrs
10/30/18	APA	Prepare attorney response to auditor inquiry letter.	1.20 hrs
,	Total fee	s for this matter	\$960.00

#### **MATTER SUMMARY**

Papp, Annie M Paralegal Ibarra, Katherine E Paralegal Buchanan, Katie S.	1.20 hrs 0.10 hrs 2.90 hrs	125 /hr 125 /hr 275 /hr	\$150.00 \$12.50 \$797.50
TOTAL FEES			\$960.00
TOTAL CHARGES FOR THIS MATTER			\$960.00
BILLING SUMMARY			
Papp, Annie M Paralegal Ibarra, Katherine E Paralegal Buchanan, Katie S.	1.20 hrs 0.10 hrs 2.90 hrs	125 /hr 125 /hr 275 /hr	\$150.00 \$12.50 \$797.50
TOTAL FEES			\$960.00

TOTAL CHARGES FOR THIS BILL

Allorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Taliahassee, FL 32314 850.222,7500

November 30, 2018

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 104177 Billed through 10/31/2018

**Project Construction** 

ARMCDD 00103 KSB

FOR PROFESSIONAL SERVICES RENDERED

10/24/18 KSB Confer with O'Reilly.

0.40 hrs

Total fees for this matter

\$110,00 -

**MATTER SUMMARY** 

Buchanan, Katie S. 0.40 hrs 275 /hr \$110.00

TOTAL FEES \$110.00

TOTAL CHARGES FOR THIS MATTER \$110.00

**BILLING SUMMARY** 

Buchanan, Katie S. 0.40 hrs 275 /hr \$110.00

TOTAL FEES \$110.00

TOTAL CHARGES FOR THIS BILL \$110.00

Please include the bill number on your check.

Aftorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

November 30, 2018

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 104178 Billed through 10/31/2018

\$1,520.00

\$1,520.00

Tynes Bou	levard
	00/04

ARMCDD 00104 KSB

FOR PROFESSIONAL SERVICES RENDERED
------------------------------------

10/04/18	KSB	Confer with O'Reilly; confer with CCUA representative and counsel.	1.20 hrs
10/05/18	KSB	Research reimbursement agreement for advance funded improvements.	0.40 hrs
10/18/18	KSB	Review CCUA close out package; confer with Vincent,	0.70 hrs
10/19/18	KSB	Review matters relating to CCUA bond requirement.	0,40 hrs
10/24/18	KEM	Prepare reimbursement agreement.	0.50 hrs
10/24/18	KSB	Review matters relating to maintenance bond for CCUA.	1.20 hrs
10/31/18	KSB	Review matters relating to CCUA close out process.	1.40 hrs
	Total fee	s for this matter	\$1,520.00

#### **MATTER SUMMARY**

Ibarra, Katherine E Paralegal	0.50 hrs	125 /hr	\$62.50
Buchanan, Katie S.	5.30 hrs	275 /hr	\$1,457.50
TOTAL FEES			\$1,520.00
TOTAL CHARGES FOR THIS MATTER			\$1,520.00
BILLING SUMMARY			
Ibarra, Katherine E Paralegal Buchanan, Katie S.	0.50 hrs 5.30 hrs	125 /hr 275 /hr	\$62.50 \$1,457.50

TOTAL FEES

**TOTAL CHARGES FOR THIS BILL** 

## Hopping Green & Sams Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

December 28, 2018

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 104711 Billed through 11/30/2018

#### **General Counsel**

ARMCDD 00001 **KSB** 

FOR PROFESSIONAL	SERVICES RENDERED

FOR PRO	FESSION	AL SERVICES RENDERED	
11/01/18	JLE	Review auditor request letter and draft response; follow-up regarding the same.	0.20 hrs
11/01/18	KSB	Review correspondence between O'Reilly and Vincent; confer with district manager regarding resignation of board members.	0.70 hrs
11/02/18	KSB	Review draft agenda and confer with district manager.	0.20 hrs
11/05/18	KSB	Confer with Taylor; review landowner election documents.	0.60 hrs
11/06/18	KSB	Review proxy form; call Taylor; call Feldman; call O'Reilly; review election materials; attend landowner election.	1.30 hrs
11/07/18	KSB	Prepare correspondence regarding resignation of officers.	0.80 hrs
11/14/18	KSB	Prepare for, travel to and from, and attend board meeting; confer with O'Reilly.	4.50 hrs
11/15/18	KSB	Review correspondence relating to funding for landscape maintenance and irrigation expenses; review proposed agreement; confer with O'Reilly.	0.70 hrs
11/27/18	KSB	Research adoption of budget amendment.	0.30 hrs
11/29/18	KSB	Review tentative agenda and confer with district manager.	0.30 hrs
11/30/18	KSB	Confer with district manager regarding resignation of board members.	0.40 hrs
	Total fee	es for this matter	\$2,754.00
DISBURS	EMENTS		
	Docume	nt Reproduction	0.75
	Travel		149.05
	Travel -	Meals	3.69
	Total dis	bursements for this matter	\$153.49

#### **MATTER SUMMARY**

General Counsel	Bill No. 104711			Page 2
Earlywine, Jere I		0.20 hrs	295 /hr	\$59.00
Buchanan, Katie		9.80 hrs	275 /hr	\$2,695.00
	TOTAL FEES			\$2,754.00
	TOTAL DISBURSEMENTS			\$153.49
TOTAL (	CHARGES FOR THIS MATTER			\$2,907.49
BILLING SUMMARY				
Earlywine, Jere L	<b>_</b> 1	0.20 hrs	295 /hr	\$59.00
Buchanan, Katle	S.	9.80 hrs	275 /hr	\$2,695.00
	TOTAL FEES			\$2,754.00
	TOTAL DISBURSEMENTS			\$153.49
тот	AL CHARGES FOR THIS BILL			\$2,907.49

Please include the bill number on your check.

## Hopping Green & Sams Attorneys and Counselors

119 S. Monroe Sireet, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222,7500

December 28, 2018

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 104712 Billed through 11/30/2018

Project Co	nstruction	
ARMCDD	00103	KSB

ARMODD	COTOR	KSD						
FOR PROF	ESSIONA	AL SERVICES RENDERED						
11/06/18	KSB	Confer with O'Reilly; confer with Hadden.						
11/07/18	KSB	Confer with O'Reilly regarding acceptan	ce process.		0.90 hrs			
11/08/18	KSB	Prepare reimbursement agreement; cor	nfer with O'Reilly,		0.70 hrs			
11/13/18	KSB	Prepare cost reimbursement agreement with counsel to owner of Westbank par- confer with O'Reilly; confer with Clay Co	cel; confer with couns		2.50 hrs			
11/14/18	KSB	Confer with CCUA regarding maintenance and warranty bond; confer with Vincent; confer with Westbank landowner regarding cost reimbursement agreement.						
11/29/18	KSB	Review performance bond.			0.30 hrs			
	Total fee	s for this matter			\$1,760.00			
MATTER S	UMMARY	Ĺ						
	Buchana	n, Katie S.	6.40 hrs	275 /hr	\$1,760.00			
		TOTAL FEES			\$1,760.00			
	т	OTAL CHARGES FOR THIS MATTER			\$1,760.00			
BILLING S	SUMMAR'	Y						
	Buchana	n, Katie S.	6.40 hrs	275 /hr	\$1,760,00			
		TOTAL FEES	•		\$1,760.00			
TOTAL CHARGES FOR THIS BILL								

## Hopping Green & Sams Aftorneys and Counselors

119 S, Monroe Street, Ste. 300 P.O. Box 6526 Taliahassee, FL 32314 850.222.7500

December 28, 2018

Armstrong Community Development District c/o GMS, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Buchanan, Katie S.

Bill Number 104713 Billed through 11/30/2018

Tynes Bou ARMCDD		KSB					
FOR PROF	ESSION	AL SERVICES RENDERED					
11/02/18	KSB	Confer with Vincent regarding maintenance	and warranty bor	nd for CCUA.	0.90 hrs		
11/05/18	KSB	Continue to review matters related to the v CCUA; confer with Vincent; confer with cor			2.50 hrs		
11/06/18	KSB	Confer with Vincent; confer with Hadden.			0.80 hrs		
11/07/18	KSB	Continue to review matters relating to warr confer with bonding company.	ranty bond; confer	with Vincent;	1.20 hrs		
11/08/18	KSB	Continue to review matters relating to warn counsel regarding same; confer with Vincel		with CCUA	1.20 hrs		
11/13/18	KSB	Confer with Williams regarding form of born	d; confer with Vin	cent.	0.70 hrs		
11/14/18	KSB	Confer with Vincent regarding maintenance and warranty bond; confer with CCUA representative regarding same.					
11/15/18	KSB	Continue to review issues relating to warra	nty bond.		0.60 hrs		
11/20/18	KSB	Continue to review matters relating to CCU	A bonds; confer w	rith Hadden.	0.50 hrs		
	Total fee	es for this matter			\$2,502.50		
MATTER S	UMMAR	<u>Y</u>					
	Buchana	n, Katie S.	9.10 hrs	275 /hr	\$2,502.50		
		TOTAL FEES			\$2,502,50		
TOTAL CHARGES FOR THIS MATTER \$							
BILLING S	UMMAR	<u>Y</u>					

9.10 hrs

275 /hr

\$2,502.50

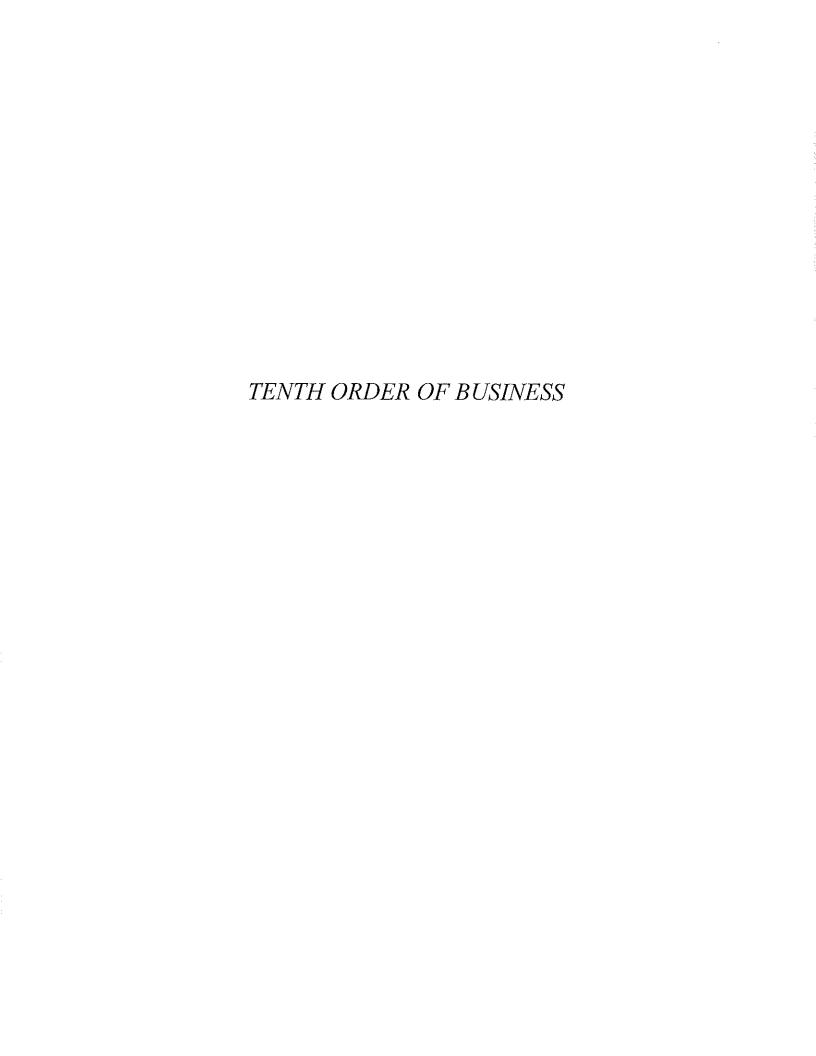
TOTAL FEES

\$2,502.50

TOTAL CHARGES FOR THIS BILL

\$2,502.50

Please include the bill number on your check.



## **Armstrong**

Community Development District

Tynes Blvd. Construction Project

Funding Request #27

January 9, 2019

PAYEE		Construction
Armstrong Ventures		Activity to the second
Admin Fee - 2% on Vallencourt pay apps	\$	8,748.66
Eiland & Associates, Inc.		
Inv# 45553 - Staking ROW	\$	425.00
England-Thims Miller		
Inv# 0188950 - Engineering TB Phase 1B2 (Nov 18)	\$	18,837.00
Inv# 0188973 - Engineering TB Phase 1A (Nov 18)	\$	2,596.00
Hadden Engineering, Inc.		
Inv# 5809 - Engineering Services	\$	150.00
Inv# 5810 - Engineering Services	\$	450.00
Vallencourt Construction Co. Inc.		
Tynes Boulevard Phase 1A - Pay App 15	\$	259,712.51
Tynes Boulevard Phase 1B & 2 - Pay App 13	\$	177,720.31
TOTAL	<b>\$</b>	468,639.48
	Armstrong Ventures Admin Fee - 2% on Vallencourt pay apps  Eiland & Associates, Inc. Inv# 45553 - Staking ROW  England-Thims Miller Inv# 0188950 - Engineering TB Phase 1B2 (Nov 18) Inv# 0188973 - Engineering TB Phase 1A (Nov 18)  Hadden Engineering, Inc. Inv# 5809 - Engineering Services Inv# 5810 - Engineering Services Vallencourt Construction Co. Inc. Tynes Boulevard Phase 1A - Pay App 15 Tynes Boulevard Phase 1B & 2 - Pay App 13	Armstrong Ventures Admin Fee - 2% on Vallencourt pay apps  Eiland & Associates, Inc. Inv# 45553 - Staking ROW  England-Thims Miller Inv# 0188950 - Engineering TB Phase 1B2 (Nov 18) Inv# 0188973 - Engineering TB Phase 1A (Nov 18)  Hadden Engineering, Inc. Inv# 5809 - Engineering Services Inv# 5810 - Engineering Services  \$ Vallencourt Construction Co. Inc. Tynes Boulevard Phase 1A - Pay App 15 Tynes Boulevard Phase 1B & 2 - Pay App 13



Orange Park, FL 32073-6312 Ph. (904) 272-1000 Fax (904) 272-5443



Balance Due

\$425.00

Invoice 7	Го:	
14700	est Partners Village Square Place hian VA 23112-2253	
Phone:	804-739-3800	

Date	Invoice #
10/26/2018	45553

Map #	Job#		
	40781B		

Terms Due on receipt

PROFESSIONAL SERVICES RENDERED	A	mount
Ordered By: Dean Vincent		425.00
Staking right-of-way of Royal Pines Drive for ( Electric @ Greyhawk, Clay County, Florida.	Clay	
Work Period: 10/19/18	ļ	
	**************************************	
	Total	\$425.00
	Payments/Credits	\$0.00

Payments not received within 30 days from invoice date are subject to a finance charge of 1.5% per month. Payments not received within 90 days from invoice date are subject to a finance charge of 1.5% per month.

TB 18/2 Roody Acced
Recurrent Parent D6 V PH/
1/4/19

Armstrong Community Development District

475 West Town Place

Suite 114

St. Augustine, FL 32092

December 4, 2018

Project No:

17147.01000

Invoice No:

0188950

Project

17147.01000

Tynes Boulevard Phase 1B/2 - CEI Services

Professional Services rendered through November 24, 2018

Professional Personnel

		Hours	Rate	Amount	
Sr. Inspector					
Donchez, James	9/29/2018	1.00	146.00	146.00	
Donchez, James	11/3/2018	2.00	146.00	292.00	
Donchez, James	11/10/2018	2.00	146.00	292.00	
Donchez, James	11/17/2018	4.00	146.00	584.00	
Inspector					
Brooks, Jeffrey	9/29/2018	1,00	118.00	118.00	
Brooks, Jeffrey	11/3/2018	1.00	118.00	118.00	
Hicks, Sommer	9/29/2018	17.00	118.00	2,008.00	
Hicks, Sommer	11/3/2018	42.00	118,00	4,958.00	
Hicks, Sommer	11/10/2018	32.50	118.00	3,835.00	
Hicks, Sommer	11/17/2018	34.00	118.00	4,012.00	
Hicks, Sommer	11/24/2018	21.00	118.00	2,478.00	
Totals		157.50		18,837.00	
Total Lab	or				18,837.00
		Current	Prior	To-Date	
Labor		18,837.00	82,596.00	101,433.00	
Contract Limit				179,000.00	
Remaining				77,567.00	
		Inv	oice Total this	Period	\$18,837.00

**Outstanding Invoices** 

 Number
 Date
 Balance

 0188705
 10/31/2018
 14,210.00

 Total
 14,210.00

Total Now Due

\$33,047.00

England-Thims&Miller, Inc.

ENGRETES - RABIERO - GIÁTERIAS - GIS - LARATEZAE - ARATOLIS 1875 ON S. Lagas - Risch - Latural E. Es-is 1884 - 18 ON GAS - PLANCES - PLA

475 West Town Place

Suite 114

St. Augustine, FL 32092

FINAL INVOICE December 5, 2018

Project No:

17147.00000

Involce No:

0188973

Project

17147.00000

Tynes Boulevard CEI Services Phase 1A

Professional Services rendered through November 24, 2018

Professional Personnel

		Hou	l'S	Rate	Amount	
Inspector						
Hicks, Sommer	9/29/2018	3.	00	118.00	354.00	
Hicks, Sommer	11/3/2018	5.	00	118.00	590.00	
Hicks, Sommer	11/10/2018	4.	00	118.00	472.00	
Hicks, Sommer	11/17/2018	7.	00	118.00	826,00	
Hicks, Sommer	11/24/2018	3.	00	118.00	354.00	
Totals		22.	00		2,596.00	
Total Lab	or					2,596.00
		Current		Prior	To-Date	
Labor		2,596.00	18	35,569.00	188,165.00	
Contract Limit					188,198.00	
Remaining					33.00	
			lnuai	ca Tatal this	Portod	\$2 EGG 00

Invoice Total this Period

\$2,596.00

**Outstanding Invoices** 

Number 0188704

Total

Date 10/31/2018

Balance 1,096.35

1,096.35

**Total Now Due** 

\$3,692.35

England Thims & Miller, Inc.

Emalema provinci emperatura de carres empleos. Carres de comendado de carres de carres de carres empleos de carres empleos de carres empleos de carres empleos de carres de carr CLOCOSSI ECCONOIE

## HADDEN ENGINEERING, INC.

Invoice

POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006 (904) 269-9999

DATE	INVOICE#
12/12/2018	5809

**PROJECT** 

BILL TO
Armstrong CDD c/o Liam O'Reilly, P.E./Sr. Dev. Manager
7807 Baymeadows Rd E, Ste 205 Jacksonville, FL 32205
Sacksonvine, FD 32203

PERIOD COVERED	
September 19 - December 11, 2018	

PROJECT NO.

	Į	i modeo i mo.	I KOULO!	
		HEI-16015	ARMS.	FRONG CDD
DESCRIPTION	HOURS	RATE		AMOUNT
CDD ENGINEER			***************************************	
Engineering Services	]	150	00.00	150.00
- Review and approve pay requests				
				<del>art t hai e d'a a d'a d'a d'a a d'a a g'a d'a a g</del>
PAYMENT IS DUE FOR SERVICES RENI	DERED UPON RECEIP	Total		\$150.00

THANK YOU FOR YOUR BUSINESS!

## HADDEN ENGINEERING, INC.

Invoice

POST OFFICE BOX 9509 FLEMING ISLAND, FL 32006 (904) 269-9999

DATE	INVOICE#	
12/12/2018	5810	

PROJECT

PERIOD COVERED		
September 19 - December 11, 2018	-	

PROJECT NO.

		HEI-16015	ARMSTRONG CDD
DESCRIPTION	HOURS	RATE	AMOUNT
CDD ENGINEER			
Engineering Services	3	150	450.00
- Conv. w/Vallencourt - Conv. w/Liam - Conv. w/David Rawlings (3 separate conversations) re; Warranty Bonds			
PAYMENT IS DUE FOR SERVICES RENDERE	L D UPON RECEIPT	Total	\$450.00

THANK YOU FOR YOUR BUSINESS!

ARKSTRUNG CODD TB ROADWAY ACCT

Marcus Molnarnay, President Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President J. Daniel Vallencourt, Vice President Stan Bates P.E., Vice President

Reconversed Permet of \$ 259,712.51 DOU TO PA 12/21/18

INVOICE

Date: 12/20/18

Period To 12/20/2018

Invoice #:

5448

To: Armstrong Community Development District

c/o Dean Vincent, Project Administrator

3973 Eagle Landing Parkway

Orange Park, FL 32065

VCC Project#;

201750

Application #;

15

Attn.: Accounts Payable/Dean Vincent

Project Description: Tynes Boulevard Phase 1a

Tynes Blvd., Middleburg, Fl. 32068

ORIGINAL CONTRACT AMOUNT of the second of th	3,450.500.25
CHANGE DROCKS TO DATE \$	236 102.42
REVISED CONTRACT AMOUNT \$	3,686,692.67
PERCENTAGE COMPLETE 97.52%	
WORK COMPLETE TO DATE:	3,895,152.97
STORED MATERIALS	
TOTAL COMPLETED & STORED \$	3,595,152.97
LESS REPAINAGE, III. J	359,515.30
TOTAL EARNED LESS RETAINAGE	3,235,637.67
LESS PREVIOUS BILLINGS	2,975,925.17
CURRENT DIRE	(259,712.51)

Account Summary:

Sales

Sales

This Period

To Date

Gross:

288,569,45 3,595,152.97

Retainage:

28,856.95

359,515.30

Net:

259,712,51 3,235,637.67

449 Center Street, Green Cove Springs, FL 32043 | (904) 291-9330 | VALLENCOURT.COM

APPLICATION	AND CERTIFICATE	FOR PAYMENT		AIA DOCUMENT G702	(Instructions on reverse side)	PAGE
TO:	Armstrong Commi	aity Development	PROJECTS	: Tynes Boulevard Phase 1a	application no	): 5448-15 Distribution to:
	c/o Dean Vincent, F	Project Administra	tor	Tynes Blvd., Middleburg, Fl. 320	68 PER(OD T(	): 12/20/18 [X] OWNER
	3973 Eagle Landing	g Parkway				(X) ENGINEER
FROM:	Vallencourt Constru	uction Company, i	15.		ENGINEER'S PROJECT NO	•
	P.O. Box 1889	- Pl 93044			CONTRACTOR'S PROJECT NO	E 201750
	Green Cove Springs	, ri 36093			-	
CONTRACTOR	'S APPLICATION FO	R PAYMEN'I		Application is made fo	r Payment, as shown below, in cont	section with the Contract.
CHANGE ORD					A Document 6703, is attached	
Change Order:	s approved in	ADDITIONS	DEDUCTIONS	1		
previous mon	ths by Owner			1. ORIGINAL CONTRA	CT SUM	5 3,450,500.25
TOTAL				<ol><li>Net change by Char</li></ol>	ge Orders	\$ 236,102.42
Approved this	Month			3. CONTRACT SUM TO	DATE (Line I +- 2),	\$ 3,686,602.67
Number	Date Approved			4. TOTAL COMPLETE	D & STORED TO DATE	5 3,595,152.97
1-4		\$ 187,989,34		(Calumn	G οπ G703)	
5		\$ 7,968.36		5. RETAINAGE:		
6		\$ 13,086.50		a. 0 % of Completed		
7		\$ 9,582.10		-	D + E on G703)	
8		\$ 7,453.12			laterials S	
9		\$ 10,023.00		<b>-</b>	F on G703)	
	4575			Total Retainage (Li		# 3FF W4 F 3A
· · · · · · · · · · · · · · · · · · ·		5 236,102.42	s 236,102.42	<del></del>	Column 1 of G703)	
	Change Orders ed Contractor certif	l Sagathagas éta ban	<del></del>	-2	ess Line 5 Total)	104011449414414141414 3 3263310311051
				nchas beer 7. LESS PREVIOUS CE		
	accordance with the				T (Line 6 from prior Certificate)	\$ 2,975,925.17
				ment show 8. CURRENT PAYMEN	TDUE	s 259,712.51
					II, PLUS RETAINAGE	
herein is now	due.		• •	(Line 3 le	ess Line 6}	
$\alpha$				State of: FLORIDA	County of: CLAY	Dec. 2018
CONTINACTAR	± #	8			to before mp this 🗼 🥏 O	The same of the sa
-	ver lo	dan 1	, ,	Notary Public: 710	ha Valdes	MARIA VALDES
8 <del>)</del>	var vo:	Date:	12/201	/8 My Commission Expir	× 12/8/21	MY COMMISSION # GG 1325 EXPIRES: December 8, 202
encineers (	ERTIFICATE FOR PA	TYMENT		AMOUNT CERTIFIED.	····	Bonded Thru Notary Public Underwit
	i de la companya de l		n an-site phyervati		amount certified differs from the an	normt applier for l
				ner that to ENGINEER:	COLUMN TO SERVICE SERV	and the same of th
	hitect's knowledge.					Date;
	-				negotiable. The AMOUNT CERTIFIE	
the Contractor	is entitled to payme	ent of the AMOUN	r certified	Contractor named her	ein. Issuance, payment and accepta	nce of payment are without
				prejudice to any right	of the Owner or Contractor under t	this Contract

## Schedule of Contract Values

Armatrong Community Development Plassics 443 Dominen (1902, 1851 (Catour and Centific Affects Patrick) - arabimeş Comucus is opon Combusion v 2012 feb Tynes floulevard Phase to Tynes Bled., kindlebusg, Ft. 32068

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8.	Demokuon	3	7,064.30	\$	7,054 30				3	7,064.10	100%	5	-	5	706 13
9	Clearing	\$	91,626.10	ţ	93,626,10				1	93.626.10	111016	5		\$	9,362.61
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15	Asphalt Paving	3	330,610 17	3	160,202 40	3	160 313 72		\$	\$1.01A,03.0	16036	5		5	32,061 6Z
Jú.	Scripting & Signs	5	16,076.78	ş	13,163,14	\$	27.613:14		£	ሁኔ ላቸው ፅር	100%	3		3	E6,703,E
17,	Curbs	2	176,53H.10	3	176,53H.1D				\$	176,538.18	100%	5		3	17,653 81
JH.	Shlewalks	5	190,072 45	\$	190.072 45				5	190,07845	[46%	\$		3	19,007.23
19.	Zereu grain	3	484.82577	\$	49-1,825 77				\$	484,62577	100%	5		3	48,482.511
70.	Gravity Sewer	3	37,600 40	ş	३७,७०० वस				\$	37,697.411	1416%	1	,	5	3,760 05
21	Force Main	\$	£8.500,61	ŝ	16,607,81				\$	16.867.83	106%	\$	-	3	1,690 28
22	Water Hain	3	121,441.13	\$	421.441.13				3	421,441 13	100%	5		\$	42.144 13
23	ileuse Main	Š	319,21451	ŧ	319.714.51				5	319,214.51	100%	5	-	5	31,921.45
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25.	Landreaping	5	153,714.80	ś		\$	71,8157.03)		5	71.157.08	30%	S	71,857.00	\$	7,185 70
ζā	Signalization	\$	45,771 115	\$	56T61'11	5	1,577,10		\$	45,771.05	100%	5		\$	4,577 11
27	Starm Changes	\$	81,982 85	5	81,992 65				1	B1.907.85	3,00%6	\$		\$	11,190.29
Stl.	Flectrical Sleeves	3	27,889 00	1	27,689,00				3	27 889 00	10036	\$	,	3	2,789 90
29.	Torn Lane Addition	1	32,426 44	\$	32,42644				3	32,426.44	100%	5		\$	3,242 64
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31.	Directional Dellis	1	13,006 SV	\$	13,616,50				\$	02-800,14	£001	5	2	3	1,300 65
32.	Rough - a - Roes Change	1	9,582 10	ş	9,582 10				ś	9.5117 10	100%	\$		1	95421
33	Additional Signalization	3	7,453 12	Ş	1,726.56	\$	3,726.66		3	7,453 12	100%	Ś		5	24531
7.1	Unsessed Fill Credit	\$	10,92380	4	10,023.00				3	16,623,60	100%	5	***************************************	ş	1,592.40
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Tynes Blvd. Phase 14

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## WAIVER AND RELEASE OF LIEN CONDITIONAL UPON PROGRESS PAYMENT

The undersigned lisnor, upon payment from the lience, of the sum of \$ 259,712.51, hereby waives and releases its lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services,
or materials furnished through December 20, 2018 on the job of to the following described property:  Armstrong Community Development District
Project: Tynes Boulevard Phase 1a
Location: Types Blvd., Middleburg, FL 32068
Invoice#: 5448-15
This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lienon behalf of Lienor.
Dated on: December 20, 2018
Lienor's Name: Vallencourt Construction Co., Inc.
Address: P.O. Box 1889
Green Cove Springs, FL 32043
Phone: 904-291-5330
By: Heven Jordan
Printed Name: Steven Jordan
Title: Chief Financial Manager
STATE OF FLORIDA COUNTY OF CLAY
The foregoing instrument was acknowledged before me this <u>AD</u> day of <u>LLLC</u> 2018 by Steven forden of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.
Personally known X or Produced identification Type of identification
Maria Valdes  My Commission # GG 192511  EXPIRES: December 8, 2021  Booded Tran Hotary Public Underwiners

NATE: This is a traintery form prescribed by Section 713 20, Florida Statutes (1996).

Effective October 1, 1996, a person may not require a lintar to furnish a waises
or release of then that is different from the statutory form

ARMSTRUNG CDD TEL ROAD WAY ACC 11342

Marcus Molnarnay, President Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President J. Baniel Vallencourt, Vice President Stan Dates P.E., Vice President

INVOICE

Date: 12/20/18

Period To 12/20/2018

Invoice#:

**TI3** 

To: Armstrong Community Development District

c/o Dean Vincent, Project Administrator

3973 Eagle Landing Parkway

Orange Park, FL 32065

Attn.: Accounts Payable/Dean Vincent

Dev

VCC Project#: 201750

Application #:

13

Project Description: Tynes Boulevard Phase 1b + 2 Tynes Blvd., Middieburg, Ft. 32068

ORIGINAL CONTRACT AMOUNT		2,971,776,16
	-	7,371,770,10
COANGE ORDERS TO DATE: Discours of the state	\$	367,958 26
REVISED CONTRACT AMOUNT.	\$	3,339,734.42
PERCENTAGE COMPLETE 62.92%		
WORK COMPLETE TO DATE .	\$	2,101,472.43
STORED MATERIALS Aug	\$	
TOTAL COMPLETED & STORED	\$	2,101,472.43
LESS RETAINAGE.	\$	210,147.24
TOTAL EARNED LESS RETAINAGE	\$	1,891,325.19
LESS PREVIOUS BILLINGS.		1,713,614,118
CHRRENT DUE	\$	177,720.31

Account Summary:

Sales

Jales

This Period

To Date

Gross: Retainage:

197.467.01 2,101.472.43

19,746,70

210,147.24

Net:

177.720.31 1,891,325.19

449 Center Street, Green Cove Springs, FL 32043 | (904) 291-9330 | VALLENCOURT.COM

TO		FOR PAYMENT		AIA BOCUMENT G702 (Instruction		197	
	: Armstrong Commi	mity Development	PROJECT:	Tynes Boulevard Phase 1b + 2	APPLICATION NO: 5449-13	Di	istribution to
		Project Administra	ror	Tynes Blvd., Middleburg, FL 32068	PERIOD TO: 12/29/18	ĮΧ	) OWNER
	3973 Eagle Landin	ig Parkway				ĮΧ	ENGINEE
Fores	. 14-11			_	ATTIANTEMIC DINGSTONE NO. AND		
FROM	: Vallencourt Constr	ruction company, it	16.		NGINEER'S PROJECT NO. N/A		
	P.O. Box 1889	<b></b>		CONT	TRACTOR'S PROJECT NO: 201750		
	Green Cove Spring	gs, FL 32043					
ONTRACTO	R'S APPLICATION FO	OR PAYMENT		Application 15 made for Payment,	as shown below, in connection with the	: Coptr	act
HANGE ORD	ER SUMMARY			Continuation Sheet, AIA Document	t G703, is arrached		
hange Order	s approved in	ADDITIONS	DEDUCTIONS				
	the by Owner	1		1. ORIGINAL CONTRACT SUM	g ger gyfrig y minner wind 44 fei mê fryffithir y dyffithir y gyfrif 1764 o gyn y mae'r ywl ai fei ai glef had aff i dawbar.	\$	2,971,776.1
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upproved this		î — i			0 1 +- 2)	_	3,339,734.4
Nuntber	Date Approved	1		1	TO DATE	-	2,101,472.4
1	6/30/2018	\$ 28,760.86		(Column G on G703)			
<del></del>	6/30/2018	5 249,533.90		5. RETAINAGE:			
3	6/30/2018	5 64,483.50		a. 0 % of Completed Work 5	210,147.24		
-4	9/30/2018	\$ 25,180,00	· · · · · · · · · · · · · · · · · · ·	(Column D + E on G7)			
7	3/30/4020	23/10/200	<del></del>	b % of Stored Materials \$	• - •		
· · · · · · · · · · · · · · · · · · ·	<del> </del>	<del> </del>		(Column F on G703)	<del></del>		
	<del> </del>	<del> </del>		• • • • • • • • • • • • • • • • • • • •			
				Total Retainage [Link Sp. 4 Sh o	r*		
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## Schedule of Contract Values

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\$2,236,793.66	HERENGES.	5.75, 145 (20)	\$269,575.90	\$24,750.85	574,262,00	\$24,752.00	क्राक्त हुन	5.17.351.00	2253782.70	\$7,193.40	\$1,921 DOS	\$3,221.541	56.407.40		\$2,350,321	\$6.14E78 \$4.14E78	\$34K 52E 5767 50E	52.753.135 5345.531 5767.541 52.451.73	27,374,43 12,344,53 27,53,131 27,131,131 27,131,131 27,131,131 27,131,131 27,131,131	51,216.59) 52,823.53 52,823.53 52,823.53 53,823.53 54,524.53 54,545.54	11 (17.13 10.2342 11.53443 14.13475 10.53475 10.5475 10.5475	25.2 pt 65.2 p	17.14.71 17.14.71 17.14.71 17.14.72 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 17.14.73 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## WAIVER AND RELEASE OF LIEN CONDITIONAL UPON PROGRESS PAYMENT

The undersigned lienor, upon payment from the lience, of the sum of \$ 177,720,31 , hereby waives and releases lts lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services, or materials furnished through December 29, 2018 on the job of to the following described property:    The undersigned lienor, upon payment from the lience, of the sum of \$ 177,720,31 , hereby waives and releases lts lien and right to claim a lien including all claims, change orders, or demands whatsoever for labor, services.    Armstrong Community Development District   To the following described property:
Project: Types Boulevard Phase 1b + 2
Location: Tynes Blvd., Middleburg, FL 32068
Invoice#: 5449-13
This waiver and release does not cover any labor, services, or materials furnished after the date specified. The undersigned represents that he/she is an authorized agent of Lienor and has authority to execute this Waiver and Release of Lien on behalf of Lienor.
Dated on: December 20, 2018
Lienor's Name: Vallencourt Construction Co., Inc.
Address: P.O. Box 1889
Green Cove Springs, FL 32043
Phane: 904-291 <del>/2</del> 830
By: Heven Jordan
Printed Name: Steven Jordan Title: Chief Financial Manager
STATE OF FLORIDA COUNTY OF CLAY
The foregoing instrument was acknowledged before me this <u>LDU</u> day of <u>LQCA</u> 2018 by Steven fordan of Vallencourt Construction Co., Inc., a Florida corporation, on behalf of the corporation.
Personally known X or Produced Identification Type of identification
MARIA VALDES  ANY COMMISSION IN GG 132511  EXPIRES: December 6, 2021  Booked Three Notary Public Underwriters

NOTE: This is a statutory form prescribed by Section 713.26, Florida Statutes (1996) Effective October 1, 1996, a porson may not require a llegar to firmish a waiver or release of then that is different from the statutory form.