

CONSTRUCTION MONITORING REPORT
(PAY APPLICATION #16) **AUGUST**
09.08.16



TUSCAN GARDENS of VENETIA BAY | **VENICE, FL**

OUTSIDEIN ARCHITECTURE, LLC | CONSULTING TO THE BUSINESS OF SENIOR LIVING

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1 DISCLAIMERS AND REQUIREMENTS

The following report is provided in accordance with the Construction Disbursement and Monitoring Agreement for the above referenced project. All reviews are based on the material as provided to the construction monitor at the time of the report. **The consultants or their consultants providing this report assume no responsibility for the design or construction of this facility.** Comments and clarification requests noted in this report do not necessarily imply and error or omission exists. Comments or clarifications noted should be evaluated by the project design team and general contractor with response back to the construction monitor for inclusion into subsequent reports.

SUMMARY:

The contractual substantial completion date for the project is **September 17th** after a **13-day extension by change order** (documented in Sections 5&7 of this and past reports) approved for structural related issues. It was believed the original substantial completion date of **September 4th** could be obtainable however, labor issues in May and June, and the recent adverse weather conditions have slowed the project. The General Contractor's revised project schedule released August 31st, 2016, lists as the substantial completion date as **September 17th**. It is the Construction Monitor's estimation that the project is likely 10 days behind schedule placing substantial completion on or about **September 27th**.

Hurricane Hermine, brought approximately 7 +/- inches of rain over a 24-hour period to the site which has delayed final installation of landscaping, fence installation and finish painting of the exterior. A state of emergency was issued for the Westcoast of Florida for several days, full effects of this delay are not known as the time of this report but, the CM will make an interim site visit to assess any impacts.

During the August 26, 2016 OAC meeting the CM was advised that there was a potential delay dealing with minor landscaping issues and in particular to a fencing/screening issue of a Florida Power Switch Cabinet (SE corner of the property) with the City of Venice. Additionally, changes made to the landscape plan by an owner's consultant in May required approval from the city which was not originally anticipated by the landscape architect. The City was asking for a complete review of the Landscaping plans and its corresponding change requests which would take approximately 30 days extending the project's schedule. The CM requested a mandatory meeting with the General Contractor, Landscape Architect, Architect, Owner and affected consultants within 2 business days to discuss a plan of action. This meeting took place on August 30th where the landscape architect advised plans had been submitted and a discussion was had with the building officials to expedite review internally. The CM required written documentation to be forwarded based on this conversation. Documentation received indicates the delay has been adverted however, the CM is monitoring the progress. The GC has modified the landscape planting order and is expecting a small change order for restocking or changing of the plants. The delivery of sod to the site appears to be the only landscape item in question as it is difficult to obtain sod after high volumes of rain. FFE is scheduled to start on or about September 15th. As of August 31st, there is no area of the building capable of being turned over to owner for FFE installation.

The project GMP, at the time of this pay application, is **\$180,962.00 over the GMP budget**. Previously tracked Potential Change Orders totaling \$350,000 listed in the PCO Log of section 5 of this report were initially deducted from the contractor's contingency while the events causing the increases were evaluated and substantiated. This was done at the request of the owner and agreed to by the general contractor. A total of

\$180,962.00 of the \$350,000.00 has been requested and approved in a change order (detailed in Section 7 of this report). The balance will remain part of the contractor's contingency. The change order effectively increases the GMP by **\$180,962.00 and 13 days**. \$180,962.00 has been credited back to the contractor's contingency where it was originally funded by the GC to keep the project moving forward.

Summary Budget:

Original Contract Sum	\$19,200,000.00
Net Change (COR)	\$180,962.00
Contract Sum to Date	\$19,380,962.00
Total Completed and Stored to Date	\$17,805,584.22
Less Retainage (50% completion attained) *	\$782,035.42
Total Earned Less Retainage	\$17,023,548.80
Less Previous Payments	\$15,568,237.70
Requested Current Payment Due	\$1,455,311.10
Balance to Finish Including Retainage	\$2,357,413.20

***No additional retainage is to be withheld after 50% of the project is complete as documented in the Owner-Contractor AIA Agreements.**

2 CHECKLIST

Requested Document	Responsible Team Member	Received
1. AIA G702 Pay Application	GC	08/31/16
2. AIA G703 Continuation Schedule	GC	08/31/16
3. Notice of Commencement	GC	07/24/15
4. Copy of Current Permit Card	GC	05/08/15
5. Copy of Site Permit Card	GC	05/08/15
6. Required Permit Appendix A/B	GC	08/31/16
7. Construction Schedule & Budget	GC	08/31/16
8. GC-Arch Meeting Minutes	GC	08/08/16
9. Lien Releases	GC	08/31/16
10. Notices to Owner Received	Owner	None Forwarded
11. Change Orders (If Applicable)	GC	N/A
12. Architect's Certification	Architect	08/31/16
13. Contractors Certification	GC	08/31/16
14. Construction Monitors Cert.	OutsiderIn	09/06/16

3 NOTICE OF COMMENCEMENT

Received previously (see CM_04 Report for August). The NOC start date was **June 17, 2015**, and will expire in one year, on **June 16, 2016**. It is noted that this date is before the original contractual completion date of **September 4, 2016**.

4 PERMITS AND APPROVALS

According to Appendix 'A' and due diligence performed by the CM the following permits & approvals are required for the project. Copies of new or changed permits are provided below.

Permit or Approval	Corresponding Plan Date / Permit Number	Received
1. Zoning / Development Order	Ordinance No. 2014-26	5/18/15
2. ROW Vacation	Inclusive of Site Permit	4/16/15
3. SWFWMD Approval	7295.009 (App;704215)	04/15/15
4. Site Plan Permit	App# 14-4947 03/23/15	5/19/15
5. Building Permit	App #14-4947 03/23/15	5/19/15
6. FDEP – NPDES Coverage	FLR10PD05-001	3/23/15
7. City of Venice	Required Before Signage	Pending
8. Site Work Permit (Tree Permit)	14 166395 00 RT	01/14/15
9. FL. Dept of Health Insp./License FDOH - Kitchen Plan Review	Required before C.O. 58-48-15762161 (email appr)	Pending 12/18/14
10. FDEP - Domestic Waste Water Collection/Transmission System	Not required – no extension of sanitary mains	N/A
11. FDEP – Water Distribution System Extension	Not required – no extension of water mains	N/A
12. Floodplain Permit & Fee	Inclusive of Site Permit	04/16/15
13. FDOT Utility Permit	N/A	N/A
14. FDEP - Generator Tank Permit	Required before C.O. Acct # STCM-76238	Pending
15. Precast Wall/ Fence Permit	App # 16-1711	04/13/16
16. Entry Way Foundation Permit	App # 16-1711	06/29/16
17. Fence (additional) Permit	App # 16-3036	Pending

*Permit number **14-4947** (Building Permit) was applied for on **12/22/14**. Comments were received on **04/21/15** as indicated in the CM pre-closing report. The Building Permit 14-4947 was issued on **05/08/15**.

BUILDING PERMIT
 City of Venice
 401 W. Venice Avenue
 Venice, Florida 34285
 Inspection Line: (941)483-5907

Jobsite Permit Card

Application Number : 14-00004947
 Other Fees : APP-WATER CAPACITY 19360.00
 APP-WATER TAP 3901.82
 APP-ZONING COMP. CHRT. 15302.24

Page 3
 Date 5/08/15

Fee summary

Charged	Paid	Credited	Due
Permit Fee Total 203781.09	203781.09	.00	.00
Plan Check Total 19819.61	19819.61	.00	.00
Other Fee Total 209138.39	70890.87	.00	138247.52
Grand Total 432759.09	294511.57	.00	138247.52

JOB SITE COPY
 City of Venice
 Building Department
 401 W. Venice Avenue
 Venice, FL 34285

Permit No. **14-00004947**
 Date **5/8/15**

Owner/Builder Information

Owner Name: [Redacted]
 Owner Address: [Redacted]
 Owner Phone: [Redacted]
 Owner Email: [Redacted]

Project Information

Project Name: [Redacted]
 Project Address: [Redacted]
 Project Phone: [Redacted]
 Project Email: [Redacted]

Permit Details

Permit Type: [Redacted]
 Permit Area: [Redacted]
 Permit Value: [Redacted]
 Permit Expiration: [Redacted]

Inspection Schedule

Inspection Type	Inspection Date	Inspector Name	Inspector Phone
Foundation	[Redacted]	[Redacted]	[Redacted]
Frame	[Redacted]	[Redacted]	[Redacted]
Final	[Redacted]	[Redacted]	[Redacted]

Notes

[Redacted]

Signatures

Inspector: [Redacted] Date: [Redacted]
 Owner/Builder: [Redacted] Date: [Redacted]

Permit Conditions

[Redacted]

Additional Information

[Redacted]



CITY OF VENICE
401 W. Venice Avenue Venice, FL, 33585
(941) 486-2626 Fax (941) 486-2611

March 20, 2015

Tom Balenger, PE
Gap Engineering & Planning, LLC
5625 Manassas Circle
Sarasota, FL 34239

Subject: Construction Plan Approval
Tuscan Gardens

Dear Mr. Balenger:

We have completed our review of the revised Construction Plan for Tuscan Gardens received by our office on February 26, 2015. The revised Construction Plans are approved.

Construction activities must conform to the approved plans. Enclosed is one set of stamped, approved construction plans. Please use these documents or their electronic equivalents for all subsequent copies.

Prior to initiating construction, please provide copies of the approved SWFWMD Permit with stamped, approved drawings, FDEP Utility Permits, Tree Permit, Right-of-Way Permit, NPDES Notification and any other required permits. A pre-construction meeting is required prior to initiating construction. Please contact Joe Zann at 941-486-2626 ext. 25010 or 941-232-2641 to schedule your pre-construction meeting.

Sincerely,

Kathleen J. Weeden, PE, CFM
City Engineer

cc: James Clinch, Stormwater Engineering Manager
Randy Fowler, Interim Building Official
Greg Schneider, Deputy Building Official
Tim Hochuli, Utilities Director
James Healy, Utilities
Jack Stevenson, Fire Marshal
Judy DiFabio, Public Works
Cathy Dubois, Projects Coordinator
Joe Zann, Engineering/Stormwater Tech
Rick King, Divisional Permit Coordinator

Page 1 of 1

City of Venice Certificate of Zoning Compliance

NAME: Tuscan Gardens of Venetia Bay Development Co., LLC

ADDRESS: 841 Venetia Bay Blvd.

PERMIT NO.: 14-4947 Assisted Living Facility

Zoning Inspector

1-27-15
Date

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Structure Detail

Parcel ID: 0406-11-0010 Address: 841 VENETIA BAY BV
Application Date: 12/22/14 Owner: CHARLESTON PLACE DEVELOP LLLP
Application #: 14 - 4947 Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIO)
Valuation: \$15,261,238 Square Footage: 0
Tenant Name: TUSCANN GARDENS (ALF) Application Status: ISSUED
General Contractor: CORE CONSTRUCTION SERV OF FLA Zoning Description: PLANNED UNIT DEVELOPMENT
Str# / Seq#: 000 / 000
Structure Description:

Structure Detail		
Description		Value
CONSTRUCTION TYPE	TYPE III	
OCCUPANCY TYPE	INSTITUTIONAL	
FLOOD ZONE	FLOOD ZONE AE EL.11'	
POWER ON FLAG	NO POWER ON JOB SITE	
COASTAL BUILDING ZONE	N	
FINISHED FLOOR ELEVATION	11.00	
HISTORICAL VENICE	N	
VENETIAN THEME	N	

Online Permitting

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Permit Status List

Parcel ID: 0406-11-0010 Address: 841 VENETIA BAY BV
Application Date: 12/22/14 Owner: CHARLESTON PLACE DEVELOP LLLP
Application #: 14 - 4947 Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIO)
Application Status: ISSUED

Related Structures and Permits:

Select one of the following to view more information:

Str / Seq / Permit	Permit Description	Contractor / Sub
000 / 000 / BUIL / 00	BUILDING PERMIT	CORE CONSTRUCTION SERV OF FLA
000 / 000 / BUIL / 01	BUILDING PERMIT	ROOFING & RENOVATION OF FLA
000 / 000 / ELEC / 00	ELECTRICAL PERMIT	TRI CITY ELECTRICAL CONTRS INC
000 / 000 / FIRE / 00	FIRE PERMIT	BABE'S PLUMBING INC (FSRE)
000 / 000 / FIRE / 00	FIRE PERMIT	DYNAPIRE INC
000 / 000 / GAS / 00	GAS PERMIT	WM F MCDONOUGH PLUMBING
000 / 000 / HVAC / 00	MECHANICAL	TOTAL AIR SOLUTIONS LLC
000 / 000 / PLUM / 00	PLUMBING PERMIT	WM F MCDONOUGH PLUMBING

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Project Inspections for 14 - 4947

Permit Description	Inspection Type	Scheduled Date	Status	Result Date	Minutes
+ BUILDING PERMIT	COLUMN	10/16/2015	APPROVED	10/19/2015	10
+ BUILDING PERMIT	FILL CELL	12/17/2015	APPROVED	12/17/2015	10
+ BUILDING PERMIT	FIRE WALL PENETRATIONS	08/01/2016			10
+ BUILDING PERMIT	SLAB	04/14/2016	APPROVED	04/14/2016	10
+ BUILDING PERMIT	FOOTING (NO STEINWALL)	07/28/2016	APPROVED	07/28/2016	10
+ BUILDING PERMIT	FOUNDATION (FOOTING/STEINWALL)	04/14/2016	APPROVED	04/14/2016	10
+ BUILDING PERMIT	FRAMING (W/FIRE STOPPING)	08/09/2016	APPROVED	08/09/2016	10
+ BUILDING PERMIT	UNTEL PLASTER/BEAM	08/22/2016	CANCELLED	08/22/2016	10
+ BUILDING PERMIT	ROOF DRY IN	02/26/2016	CANCELLED	02/26/2016	10
+ BUILDING PERMIT	ROOF IN PROGRESS (LESS THAN 50)	02/04/2016	PARTIALLY APPROVED	02/04/2016	10
+ BUILDING PERMIT	ROOF SHEATHING (NEW/RE-NAI)	02/09/2016	PARTIALLY APPROVED	02/09/2016	10
+ BUILDING PERMIT	WALL SHEATHING/SHEER	01/21/2016	APPROVED	01/21/2016	10
+ BUILDING PERMIT	INSULATION INSPECTION	08/12/2016	PARTIALLY APPROVED	08/12/2016	10
+ ELECTRICAL PERMIT	ELECTRIC ROUGH LOW VOLT	08/11/2016	PARTIALLY APPROVED	08/11/2016	10
+ ELECTRICAL PERMIT	ELECTRIC SLAB/UNDERGROUND	08/13/2016	PARTIALLY APPROVED	08/13/2016	10

+	ACCESSIBILITY				10
+	BUILDING FINAL				999
+	FIRE ALARM - FINAL				10
+	FIRE SPRINKLER - FINAL				10
+	FIRE STANDPIPE				10
+	FIRE SUPPRESSION				10
+	FIRE FINAL				999
+	GAS FINAL INSPECTION				999
+	WATER SERVICE				10
+	BACKFLOW DEVICE				999

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+	ELECTRICAL PERMIT	GROUNDING (FOOTER STEEL)	08/25/2015	APPROVED	08/25/2015	10
+	ELECTRICAL PERMIT	T-POLE/TUG	10/22/2015	PARTIALLY APPROVED	10/22/2015	10
+	ELECTRICAL PERMIT	ELECTRIC FINAL	08/29/2016	PARTIALLY APPROVED	08/29/2016	10
+	FIRE PERMIT	FIRE MAIN UNDERGROUND	03/16/2016	APPROVED	03/17/2016	10
+	FIRE PERMIT	FIRE SPRINKLER ROUGH	05/19/2016	APPROVED	05/13/2016	10
+	GAS PERMIT	GAS ROUGH / TEST	08/08/2016	PARTIALLY APPROVED	08/08/2016	10
+	HVAC PERMIT	HOOO	08/09/2016	APPROVED	08/09/2016	10
+	HVAC PERMIT	HVAC ROUGH	08/25/2016	PARTIALLY APPROVED	08/25/2016	10
+	HVAC PERMIT	HVAC FINAL	08/30/2016	PARTIALLY APPROVED	08/30/2016	999
+	PLUMBING PERMIT	SEWER	12/31/2015	APPROVED	12/31/2015	10
+	PLUMBING PERMIT	1ST ROUGH R&I/DVW	08/04/2016	PARTIALLY APPROVED	08/04/2016	10
+	PLUMBING PERMIT	SECOND ROUGH	02/05/2016	PARTIALLY APPROVED	02/05/2016	10
+	PLUMBING PERMIT	PLUMBING FINAL	08/30/2016	PARTIALLY APPROVED	08/30/2016	999

FEES

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Select Permit

Status Detail

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Print Permits

Schedule/Cancel Insp.

Submit Application

Building Department

Venice, FL

City on the Gulf

Online Permitting

Application Fees

Parcel ID: 0406-11-0013
Application Date: 12/22/14
Application #: 14 - 4347
Total: \$119.26

Address: 841 VENETIA BAY BV
Owner: CHARLESTON PLACE DEVELOP LLLP
Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Pay All Fees

Fees payable online

Fee Description	Permit/Inspection Description	Amt Charged	Amt Due	Pay2
ADDENDUM	ADDENDUM	\$6,016.20	\$119.26	0
APP-CCA,BCA/ SC (ELC)	APP-CCA,BCA/ SC (ELC)	\$4.38	\$0.00	-
APP-BLD EDUCATION BURCHR9	APP-BLD EDUCATION BURCHR9	\$2,269.19	\$0.00	-
APP-CCA,BCA/ SC (SAB)	APP-CCA,BCA/ SC (SAB)	\$2.70	\$0.00	-
APP-CCA,BCA/ SC (HVAC)	APP-CCA,BCA/ SC (HVAC)	\$2.70	\$0.00	-
AFTER HOURS INSPECTION	AFTER HOURS INSPECTION	\$500.00	\$0.00	-
IMP-JUSTICE SARASOT SC	IMP-JUSTICE SARASOT SC	\$707.20	\$0.00	-
IMP-JUSTICE IMPACT	IMP-JUSTICE IMPACT	\$66,576.00	\$0.00	-
IMP-JUSTICE VENICE SC	IMP-JUSTICE VENICE SC	\$666.76	\$0.00	-

IMP-JUSTICE IMPACT	IMP-JUSTICE IMPACT	\$66,576.00	\$0.00	-
IMP-JUSTICE VENICE SC	IMP-JUSTICE VENICE SC	\$666.76	\$0.00	-
PLAN CHECK FEE	BUILDING PERMIT (000-000/BUIL-01)	\$19,839.81	\$0.00	-
PERMIT FEES	ELECTRICAL PERMIT (000-000/ELEC-00)	\$145.00	\$0.00	-
PERMIT FEES	GAS PERMIT (000-000/GASP-00)	\$90.00	\$0.00	-
PERMIT FEES	HVAC PERMIT (000-000/HVAC-00)	\$90.00	\$0.00	-
PERMIT FEES	PLUMBING PERMIT (000-000/PLUM-00)	\$200.00	\$0.00	-
PERMIT FEES	FIRE PERMIT (000-000/FRPL-00)	\$4,770.00	\$0.00	-
PERMIT FEES	BUILDING PERMIT (000-000/BUIL-01)	\$199,496.09	\$0.00	-
APP-CCA,BCA/ SC (PLUM)	APP-CCA,BCA/ SC (PLUM)	\$6.00	\$0.00	-
APP-ENG. SITE PREP PERMIT	APP-ENG. SITE PREP PERMIT	\$100.00	\$0.00	-
APP-CCA,BCA/ SC (BLDG)	APP-CCA,BCA/ SC (BLDG)	\$6,549.77	\$0.00	-
IMP-ROAD IMPACT	IMP-ROAD IMPACT	\$79,336.00	\$0.00	-
APP-BLD RECORDS FEE	APP-BLD RECORDS FEE	\$9.00	\$0.00	-
IMP-ROAD SARASOTA S.C.	IMP-ROAD SARASOTA S.C.	\$979.20	\$0.00	-
IMP-ROAD VENICE S.C.	IMP-ROAD VENICE S.C.	\$783.36	\$0.00	-
APP-ENG. R/W USE W/BLD.	APP-ENG. R/W USE W/BLD.	\$20.00	\$0.00	-
IMP-SCAD/FIAMBULANCE	IMP-SCAD/FIAMBULANCE	\$300.00	\$0.00	-
APP-SEWER CAPACITY	APP-SEWER CAPACITY	\$23,200.00	\$0.00	-
APP-SEWER TAP	APP-SEWER TAP	\$143.10	\$0.00	-
APP-WATER CAPACITY	APP-WATER CAPACITY	\$19,360.00	\$0.00	-
APP-WATER TAP	APP-WATER TAP	\$3,901.82	\$0.00	-
APP-ZONING COMP. CERT.	APP-ZONING COMP. CERT.	\$15,302.24	\$0.00	-
Total		\$409,276.29	\$119.26	\$119.26

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Pay Now >

Building Inspections for AUGUST

Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: 0406-11-0013
Application Date: 12/22/14
Application #: 14 - 4347
Address: 841 VENETIA BAY BV
Owner: CHARLESTON PLACE DEVELOP LLLP
Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Inspections for Permit Number: 000 000 BUIL 01 - BUILDING PERMIT

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Inspection Type	Sched Date	Status	Results Date
INSULATION INSPECTION	08/01/16	PARTIALLY APPROVED	08/01/16
FIRE WALL PENETRATIONS	08/01/16	PARTIALLY APPROVED	08/01/16
FIRE WALL PENETRATIONS	08/05/16	PARTIALLY APPROVED	08/05/16
FRAMING (W/FIRE STOPPING)	08/08/16	APPROVED	08/08/16
INSULATION INSPECTION	08/12/16	PARTIALLY APPROVED	08/12/16
FIRE WALL PENETRATIONS	08/16/16	PARTIALLY APPROVED	08/16/16
FIRE WALL PENETRATIONS	08/18/16	DISAPPROVED	08/18/16
FIRE WALL PENETRATIONS	08/19/16	PARTIALLY APPROVED	08/19/16

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Required Inspections

Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: 0406-11-0013
Application Date: 12/22/14
Application #: 14 - 4347
Address: 841 VENETIA BAY BV
Owner: CHARLESTON PLACE DEVELOP LLLP
Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Inspections for Permit Number: 000 000 BUIL 01 - BUILDING PERMIT

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Inspection Type	Sched Date	Status	Results Date
INTEL/PILASTER/BEAM	08/22/16	CANCELLED	08/22/16
FIRE WALL PENETRATIONS	09/01/16		

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Required Inspections

Fire Inspections for AUGUST

None

Mechanical Inspections for AUGUST

Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: 0406-11-0010 Address: 841 VENETIA BAY BV
Application Date: 12/22/14 Owner: CHARLESTON PLACE DEVELOP LLLP
Application #: 14 - 4947 Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Inspections for Permit Number: 000 000 HVAC 00 - MECHANICAL

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Inspection Type	Sched Date	Status	Results Date
HVAC ROUGH	07/15/16	PARTIALLY APPROVED	07/15/16
HOOD	07/25/16	PARTIALLY APPROVED	07/25/16
HVAC ROUGH	07/25/16	CANCELLED	07/25/16
HVAC ROUGH	07/28/16	PARTIALLY APPROVED	07/28/16
HVAC ROUGH	08/01/16		

Showing 1 to 5 of 5 entries

Gas Inspections for AUGUST

Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: 0406-11-0013 Address: 841 VENETIA BAY BV
Application Date: 12/22/14 Owner: CHARLESTON PLACE DEVELOP LLLP
Application #: 14 - 4947 Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Inspections for Permit Number: 000 000 GASP 00 - GAS PERMIT

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Inspection Type	Sched Date	Status	Results Date
GAS ROUGH / TEST	08/08/16	PARTIALLY APPROVED	08/08/16

Showing 1 to 1 of 1 entries

[Required Inspections](#)

Plumbing Inspections for AUGUST

Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: 0406-11-0013 Address: 841 VENETIA BAY BV
Application Date: 12/22/14 Owner: CHARLESTON PLACE DEVELOP LLLP
Application #: 14 - 4947 Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Inspections for Permit Number: 000 000 PLUM 00 - PLUMBING PERMIT

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Inspection Type	Sched Date	Status	Results Date
1ST ROUGH/SH/DVW	06/07/16	PARTIALLY APPROVED	06/07/16
1ST ROUGH/SH/DVW	06/08/16	PARTIALLY APPROVED	06/08/16
1ST ROUGH/SH/DVW	06/16/16	PARTIALLY APPROVED	06/17/16
1ST ROUGH/SH/DVW	07/06/16	APPROVED	07/06/16
1ST ROUGH/SH/DVW	07/14/16	PARTIALLY APPROVED	07/14/16
1ST ROUGH/SH/DVW	07/28/16	CANCELLED	07/28/16
1ST ROUGH/SH/DVW	08/04/16	PARTIALLY APPROVED	08/04/16
PLUMBING FINAL	08/26/16	PARTIALLY APPROVED	08/26/16

Showing 1 to 8 of 8 entries

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[Required Inspections](#)

Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: 0406-11-0013 Address: 841 VENETIA BAY BV
Application Date: 12/22/14 Owner: CHARLESTON PLACE DEVELOP LLLP
Application #: 14 - 4947 Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Inspections for Permit Number: 000 000 PLUM 00 - PLUMBING PERMIT

« Previous

Inspection Type	Sched Date	Status	Results Date
PLUMBING FINAL	08/30/16	PARTIALLY APPROVED	08/30/16

Showing 1 to 1 of 1 entries

« Previous Next »

[Required Inspections](#)

Electrical Inspections for AUGUST

Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: 0406-11-0013 Address: 841 VENETIA BAY BV
Application Date: 12/22/14 Owner: CHARLESTON PLACE DEVELOP LLLP
Application #: 14 - 4947 Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Inspections for Permit Number: 000 000 ELEC 00 - ELECTRICAL PERMIT

« Previous Next »

Inspection Type	Sched Date	Status	Results Date
ELECTRIC ROUGH LOW VOLT	07/20/16	PARTIALLY APPROVED	07/20/16
ELECTRIC ROUGH LOW VOLT	07/25/16	PARTIALLY APPROVED	07/25/16
ELECTRIC ROUGH LOW VOLT	07/28/16	PARTIALLY APPROVED	07/28/16
ELECTRIC ROUGH LOW VOLT	08/01/16	PARTIALLY APPROVED	08/01/16
ELECTRIC ROUGH LOW VOLT	08/04/16	PARTIALLY APPROVED	08/04/16
ELECTRIC FINAL	08/08/16	PARTIALLY APPROVED	08/08/16
ELECTRIC FINAL	08/09/16	PARTIALLY APPROVED	08/09/16
ELECTRIC (CEILING ONLY)	08/10/16	PARTIALLY APPROVED	08/10/16

Showing 1 to 8 of 8 entries

« Previous Next »

[Required Inspections](#)

Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: 0406-11-0013 Address: 841 VENETIA BAY BV
Application Date: 12/22/14 Owner: CHARLESTON PLACE DEVELOP LLLP
Application #: 14 - 4947 Application Type: COMMERCIAL CONSTRUCTION (SHELL & INTERIOR)

Inspections for Permit Number: 000 000 ELEC 00 - ELECTRICAL PERMIT

« Previous

Inspection Type	Sched Date	Status	Results Date
ELECTRIC FINAL	08/10/16	PARTIALLY APPROVED	08/10/16
ELECTRIC ROUGH LOW VOLT	08/11/16	PARTIALLY APPROVED	08/11/16
ELECTRIC FINAL	08/12/16	PARTIALLY APPROVED	08/13/16
ELECTRIC (CEILING ONLY)	08/13/16	PARTIALLY APPROVED	08/13/16
ELECTRIC ELM UNDERGROUND	08/13/16	PARTIALLY APPROVED	08/13/16
ELECTRIC FINAL	08/29/16	PARTIALLY APPROVED	08/29/16

Showing 1 to 6 of 6 entries

« Previous Next »

[Required Inspections](#)

Failures or Disapproved Inspections for AUGUST, 2016

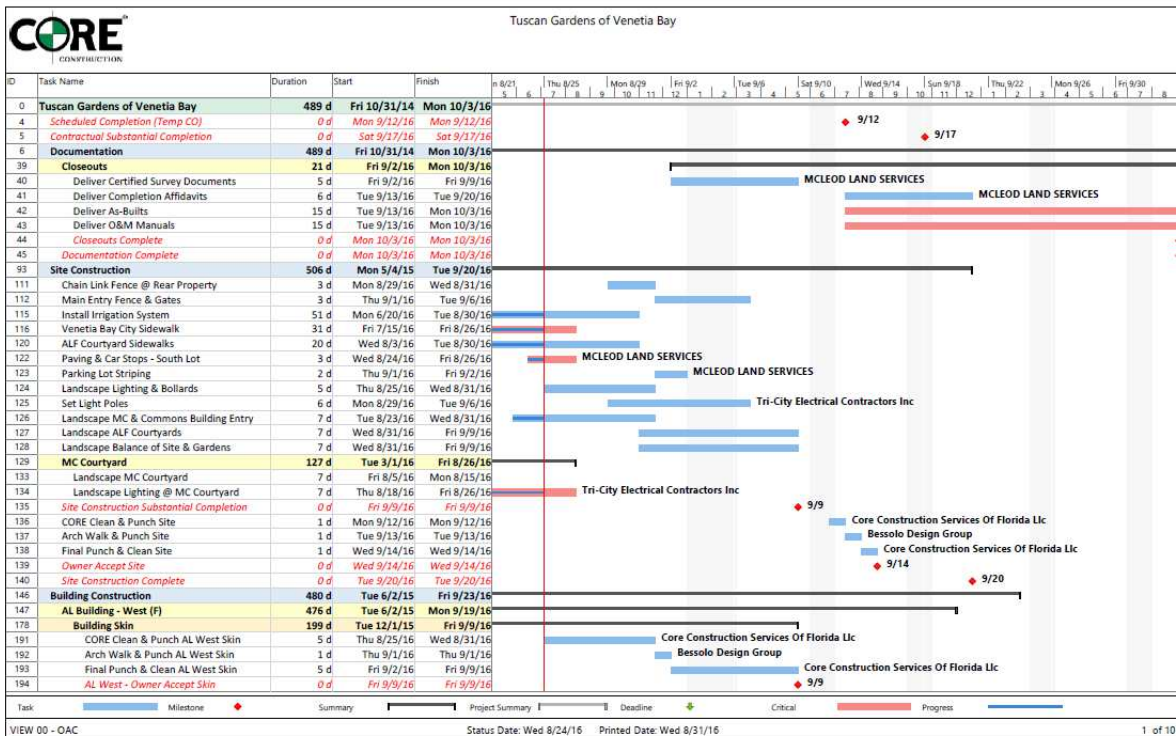
NONE

5 CONSTRUCTION SCHEDULE

Construction Schedule (Original)



Schedule As Completed as of 08/31/16:



The project received weather delays where abnormally high volumes of rain have accumulated on site earlier in the project as documented on previous reports. These delays have been substantially overcome with adjustments in the locations of subcontractor work. Additional delays were incurred due to incomplete or uncoordinated drawings as referenced in prior construction reports and as far back as the construction monitor's preconstruction evaluation and peer review. Most significantly, a delay due to a structural engineering coordination condition occurring at multiple expansion joints between structures required significant revisions. Designed initially to allow for movement of the slab and walls, the roof did not have the same condition creating a potential cracking condition of interior finishes or other potential conditions. A solution was found by the architect and engineer and has been implemented by the general contractor. This potential Change Order has been tracked by PCO 77 and 78 in previous reports and is now officially documented by Change Order #7 adding costs and 13 days to the contractual schedule documented in the Change Order Section.

NOTE: The project's substantial completion date is September 17, 2016. Based on the weather conditions in the last week of August (Tropical Storm/ Hurricane Hermine) and landscape/screening issues, the CM views the project as on time. The CM also does not see the likely hood of an early completion bonus.

6 LIEN RELEASES

The following Notice to Owner (NTO) filings have been received by the CM: (Note the CM is not listed on the Notice of Commencement (NOC) and thus, will depend on notices received by the owner unless corrected. A retainage reduction is allowed under the GC agreement at 50% completion. Retainage can be released with the approval of the owner, architect and CM for specific subcontracts where the work is 100% complete and inspected and final lien releases are obtained.

LIEN NOTICE TO OWNER SCHEDULE:

Lien Notice	Under Order By	NTO Date	Release (Partial)
<u>CORE</u>	TUSCAN GARDENS	06/25/15	08/31/16
<u>84 LUMBER</u>	CORE		
Tradesmen International	84 LUMBER	10/26/15	FINAL
<u>All Glass and Windows</u>	CORE	12/13/15	07/25/16
Old Castle Building Envelope	All Glass and Windows	12/18/15	07/25/16
Coral Industries	All Glass and Windows	12/23/15	07/25/16
<u>BABE'S PLUMBING</u>	CORE		07/25/16

HD Supply	Babe's Plumbing	12/10/15	07/25/16
Neff Rental	Babe's Plumbing	04/12/16	06/25/16
<u>BAKER CONSTRUCTION</u>	CORE		07/25/16
Rosen Materials	Baker Long	02/20/16	07/25/16
H & E Equipment	Baker Long	02/23/16	07/25/16
Allied	Baker Long		FINAL
<u>CEMENT INDUSTRIES</u>	CORE	06/10/15	07/25/16
<u>CREATIVE DOOR</u>	CORE	08/04/15	07/13/16
<u>CURRY CABINETRY</u>	CORE		07/25/16
Dixie Plywood Company	Curry Cabinetry	08/18/15	07/25/16
<u>DOING STEEL FAB</u>	CORE	08/04/15	07/25/16
Bowman Steel, LLC	Doing Steel Fab	08/18/15	07/25/16
Sunbelt Rentals Inc	Bowman Steel	12/10/15	FINAL
High Reach	Bowman Steel	10/28/15	FINAL
<u>FIRE STOP SYSTEMS</u>	CORE	04/29/16	07/25/16
Isolatek Inter	Firestop	04/15/16	FINAL
<u>HANLON ACOUSTICAL CEIL.</u>	CORE		07/25/16
Superior Plus	Hanlon Acoustical	05/25/16	07/25/16
<u>KACHER CONSTRUCTION</u>	CORE		07/25/16
CEMEX Inc	Kacher Construction		07/25/16
Perferred Materials Inc	Kacher Construction		07/25/16
<u>MARDALE SPECIALTIES</u>	CORE	03/01/16	07/25/16
<u>MCLEOD LAND SERVICES</u>	CORE	06/05/15	07/25/16
D&R Prime	McLeod		07/25/16
Ferguson Enterprises	McLeod	06/03/15	07/25/16
T Disney Trucking	McLeod	06/19/15	FINAL
Site Work Supplier INC	T Disney	06/04/15	FINAL
Knight Lake Grading	Site Work Supplier	06/04/15	FINAL
Atlantic TNG Inc	McLeod	06/19/15	FINAL
Construction Chemical CORP	McLeod	07/16/15	07/25/16
MWI Corp	McLeod	07/31/15	FINAL
Hydro Conduit (Rinker)	McLeod	06/30/15	FINAL
<u>PACESETTER</u>	CORE	09/25/15	07/25/16
<u>PERFERRED STONE INSTALL.</u>	CORE		07/25/16
Old Castle APG South, Inc	Preferred Stone Install.	01/28/16	FINAL
<u>PRECAST WALL SYSTEMS</u>	CORE		07/25/16
<u>RAYNOR</u>	CORE		06/25/16

Cutting Edge Moldings	Raynor	02/16/16	07/25/16
<u>ROOFING & RENOVATIONS</u>	CORE		07/25/16
Spec Building Materials Corp	Roofing & Renovations	10/23/15	FINAL
Lansing Building Products	Roofing & Renovations	01/14/16	06/24/16
United Rentals	Roofing & Renovations	02/05/16	06/24/16
<u>SERVICE PAINTERS</u>	CORE		03/25/16
<u>SOUTHWEST CONSTRUCT</u>	CORE	06/24/15	07/31/16
The Quikrete Companies	Southwest	07/06/15	FINAL
Construction Materials	Southwest	07/06/15	07/31/16
HD Supply	Southwest	07/06/15	FINAL
United Rentals	Southwest	07/17/15	06/25/16
C&C Pumping	Southwest	07/29/15	FINAL
CEMEX	Southwest	07/30/15	FINAL
Cast Crete	Southwest	08/21/15	FINAL
<u>THRYSENKRUP</u>	CORE	02/22/16	07/25/16
<u>TOTAL AIR SOLUTIONS</u>	CORE	08/06/15	07/25/16
Carrier Enterprise	Total Air Solutions	07/30/15	07/31/16
Pacesetters	Total Air Solutions	12/10/15	FINAL
Commercial Duct Systems	Total Air Solutions	03/02/16	07/31/16
Sunbelt	Total Air Solutions		07/31/16
<u>TRI CITY ELECTRIC</u>	CORE	06/12/15	07/25/16
Rexel	Tri City Electric	06/16/15	07/25/16
City Electric Supply	Tri City Electric	07/07/15	07/25/16
TAW	Tri City Electric	12/02/15	07/25/16
<u>TURNER TREE & LANDSCAP</u>	CORE		07/25/16
Hydrotech	Turner	07/12/16	FINAL
Florida Premier Turf	Turner		06/25/16
Stahlman- England	Turner		07/25/16
<u>PARRISH WELL DRILLING</u>	Stahlman-England	07/01/16	
<u>CEMEX</u>	Parrish Well Drilling	08/02/16	
<u>WM F MCDONOUGH PLUM</u>	CORE		07/25/16
BMR Insulation	WM F McDonough		
Ferguson Enterprises	WM F McDonough	08/21/15	07/25/16
Gorman CO/ Hajoca Corp	WM F McDonough	07/06/15	07/25/16
Superior Plus Construct	BMR Insulation	02/18/16	04/25/16
<u>WHIRLPOOL</u>	CORE	01/22/16	06/25/16

LIEN WAIVERS RECEIVED THIS PERIOD:

WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 1,256,968.66 hereby Waives and

releases its lien and right to claim a lien for labor, services, or materials furnished through

7-31-16 to "Tuscan Gardens of Venetia Bay Development Company, LLC" on the

job of Tuscan Gardens of Venetia Bay to the following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on 8-30-16

CORE Construction Services of FL, LLC
(Lienor) Company

By: Brent R. Elliott
Brent R. Elliott
Title: Vice President

State of Florida
County of Manatee

The foregoing instrument was acknowledged before me by Brent Elliott as, Vice President of CORE Construction Services of FL, LLC, who is personally known to me, or has produced as identification _____, this 30th day of August, 2016.

Misti Herrin
Notary Signature
Misti Herrin
Notary Print Name
1-26-18
Commission Expires



CONDITIONAL RELEASE OF LIEN

The undersigned lienor, for and in consideration of the sum of \$ 1,445,311.10 to be received, but not yet received, does hereby waive and relinquish its right to claim a lien in the amount of \$ 1,445,311.10, subject to the condition of payment described below, for labor, services and materials furnished through 8-31-16 for improvement of the following described property:

Tuscan Gardens of Venetia Bay

Venice, FL

This is a Partial Waiver and Release of Lien by the undersigned given pursuant to Fla. Stat. 713.20(3) for the sole purpose of releasing its lien rights up to the amount above stated, and does not waive or release any lien rights in excess of the stated sum. This Partial Waiver and Release of Lien is conditioned upon payment of the consideration described above. It is not effective until said payment is received in paid funds.

Lienor's Name: **CORE Construction Services of Florida, LLC**

By: Brent R. Elliott
Printed Name: Brent R. Elliott

Title: Vice President

STATE OF FLORIDA
COUNTY OF MANATEE

The foregoing instrument was acknowledged before me this 30th day of August, 2016, by Brent R. Elliott, of CORE Construction Services of FL, LLC who is X personally known to me or _____ who has produced _____ as identification and who did/did not take an oath.

Misti Herrin
Notary, State of Florida at Large



**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7-25-16 to CORE Construction Services of Florida, LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

**Tuscan Gardens of Venetia Bay
Venice, FL**

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

DATED on 8/30, 2016

ALL Glass & Mirrors
(Lienor) Company
By: [Signature]
Title: CEO

State of Florida
County of Sarasota

The foregoing instrument was acknowledged before me by Chris Harris as,
CEO of ALL Glass - Windows, who is
personally known to me, or has produced as identification
this 30 day of August, 2016.

[Signature]
Notary Signature
Jennifer Rose Wadman
Notary Print Name



**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to All Glass & Windows for CORE Construction Services of Florida, LLC on
the job of Tuscan Gardens at Venetian Gardens to the following property:

**Tuscan Gardens at Venetian Gardens
Venice, FL**

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

DATED on August 30, 2016

Old Castle Building Envelope
(Lienor) Company

By Guy Williams

Title: General Manager

Signature: [Signature]

State of Florida
County of Hillsborough

The foregoing instrument was acknowledged before me by Guy Williams as,
General Manager, who is personally known to me, or has produced as
identification [Signature], this 30th day of August, 2016

[Signature]
Notary Signature

Bernadette Wacaser

Commission Expires

**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to All Glass & Windows for CORE Construction Services of Florida, LLC on
the job of Tuscan Gardens at Venetian Gardens to the following property:

**Tuscan Gardens at Venetian Gardens
Venice, FL**

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

DATED on 8/31/16

Coral Industries
(Lienor) Company

By Heather Deason

Title: Credit Manager

Signature: [Signature]

State of Alabama
County of Tuscaloosa

The foregoing instrument was acknowledged before me by Heather Deason as,
Credit Mgr of Coral Ind., who is personally known to me, or has produced as
identification [Signature], this 31st day of
August, 2016.

C. Brooks Mitchell
Notary Signature
C. Brooks Mitchell
Notary Print Name



**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 9,288.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida, LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

**Tuscan Gardens of Venetia Bay
Venice, FL**

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

DATED on Aug 19, 2016

Babe's Plumbing Inc.
(Lienor) Company

By: [Signature]

Title: President

State of Florida
County of Sarasota

The foregoing instrument was acknowledged before me by Joseph P. Dalton as,
President of Babe's Plumbing Inc., who is
personally known to me, or has produced as identification personally known,
this 19th day of August, 2016.

[Signature]
Notary Signature





WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

706-178051

The undersigned lienor, in consideration of the sum of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials invoiced through 07/25/16 to BABES PLUMBING INC on the job of TUSCAN GARDENS OF VENETIA (owner), to the following described property:

841 VENETIA BAY BOULEVARD, VENICE, FLORIDA, "TUSCAN GARDENS OF VENETIA BAY, CONSTRUCTION OF SENIOR LIVING COMMUNITY", LOTS 5A, 5B, 5C, 5D, 5E, 5F AND 5G, VENETIA BAY CENTRE, AS PER PLAT BOOK 37 PAGES 48 AND 48A AND BEING MORE PARTICULARLY DESCRIBED IN NOTICE OF COMMENCEMENT RECORDED AS INSTRUMENT NUMBER 2015074433 PUBLIC RECORDS SARASOTA COUNTY, FLORIDA. NOC EXPIRES ON 06/17/16. BOND NUMBER 166273523.

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

DATED on AUGUST 16, 2016

HD SUPPLY WATERWORKS LTD
501 W CHURCH ST 5TH FL
ORLANDO FL 32805

By: [Signature]
NOMIA A. BRITTON
SR. CREDIT REP

Sworn to and subscribed before me this AUGUST 16, 2016

[Signature]
Signature of Notary Public
Commissioned State of Florida



Print, Type or Stamp
Name of Notary Public

Personally Known XX OR, Produced Identification N/A

Type of Identification Produced N/A

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 78,790.50 hereby

Waives and releases its lien and right to claim a lien for labor, services, or materials furnished

through 7/25/16 to CORE Construction Services of Florida,

LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on 8/18, 2016

[Signature]
(Lienor) Company

By: [Signature]
Title: President

State of Florida
County of Seminole

The foregoing instrument was acknowledged before me by Jeff Baker as, President of Baker-Long Construction, who is personally known to me, or has produced as identification this 18th day of August, 2016.

[Signature]
Notary Signature

Notary Print Name



WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

#15487 #16752

The undersigned lienor, in consideration of the progress payment in the amount of \$32,270.25 hereby waives and releases its lien and right to claim a lien for labor, services, or material furnished through JULY 25, 2016 to BAKER-LONG CONSTRUCTION INC on the job of TUSCAN GARDENS OF VENETIA BAY PROPERTIES LLC/TUSCAN GARDENS OF VENETIA to the following property:

SARASOTA County Instrument# 2015074433 Recd: 06/17/2015 NOC
VENICE Folio: 0406110013
841 VENITIA BAY BLVD
Lot: 5A-5G VENETIA BAY CENTRE PB 37 PG 48
"CONSTRUCTION OF SENIOR LIVING COMMUNITY" (AMENDS NOC: 5/21/15
2015062412)

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

Dated On AUGUST 18, 2016

Lienor's name: ROSEN MATERIALS, LLC AS ASSIGNEE OF
CEMEX CONSTRUCTION MATERIALS FLORIDA LLC
Address: 301 MARY JESS ROAD
ORLANDO, FL 32839

By: [Signature]
ANGELIA C. TURNER, AUTHORIZED AGENT

Sworn to and subscribed before me this 18TH day of AUGUST 2016.

[Signature]
Notary public



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.

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

1010103-46017497

The undersigned lienor, in consideration of the sum of \$3059.13 hereby waives and releases its lien and right to claim a lien for labor, services or materials, invoiced through 07/25/16 to BAKER-LONG CONSTRUCTION INC on the job of TUSCAN GARDENS VENETIA BAY PROP LLC (owner), to the following described property:

841 VENETIA BAY BLVD, VENICE; LOTS 5A-5G, VENETIA BAY CENTRE; SITE CLEAR AND FILL, BUILDING UTILITIES, ASSISTED LIVING FACILITY; LOTS 5A-5G, VENETIA BAY CENTRE, SARASOTA COUNTY FL. MORE PARTICULARLY DESCRIBED IN INSTRUMENT #2015062474.

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

DATED on AUGUST 18, 2016

H & E EQUIPMENT SERVICES INC
5960 COUNTRY LAKES DR
FORT MYERS FL 33905

By: [Signature]

Sworn to and subscribed before me this AUGUST 18, 2016

[Signature] [Signature]
Signature of Notary Public Print, Type or Stamp
Commissioned State of Florida Name of Notary Public

Personally Known XX OR, Produced Identification N/A

Type of Identification Produced N/A



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.

**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7-25-16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay to the following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on July 21st, 2016 Cement Industries, Inc.
(Lienor) Company

By: [Signature]
Title: PRESIDENT

State of Florida)
County of Monroe)

The foregoing instrument was acknowledged before me by Gray Patel Thompson as,
President of Cement Industries, Inc., who is
personally known to me, or has produced as identification N/A
this 21st day of July, 2016.

[Signature]
Notary Signature
Pennsylvania A. Treloar
Notary Print Name
March 8th, 2019
Commission Expires



RECEIVED
JUL 25 2016

**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 11,845.52 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/23/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on July 21st, 2016 [Signature]
(Lienor) Company

By: [Signature]
Title: [Signature]

State of Florida)
County of Lee)

The foregoing instrument was acknowledged before me by [Signature] as,
[Signature] of [Signature], who is
personally known to me, or has produced as identification
this 18th day of July, 2016.

[Signature]
Notary Signature
Christina Zimmerman
Notary Print Name
3-16-19



**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 171,890.78 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

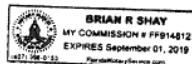
DATED on 8/23, 2016 CURRY CABINETRY, INC.
(Lienor) Company

By: [Signature]
Title: EVP

State of Florida)
County of Hillsborough)

The foregoing instrument was acknowledged before me by Royan Curry as,
EVP of Curry Cabinetry, who is
personally known to me, or has produced as identification
this 24 day of August, 2016.

[Signature]
Notary Signature
Brian R Shay
Notary Print Name
9/01/2019
Commission Expires



**UNCONDITIONAL
PARTIAL WAIVER
AND RELEASE OF LIEN**

DIXIEPLY

Dixie Plywood Company
Regional Credit Office
Post Office Box 608125
Orlando, FL 32860-8125
Telephone: 407.299.7719
Facsimile: 407.291.1802

Dixie Plywood Company, Inc., has received payment of the sum of TWENTY ONE THOUSAND
FIVE HUNDRED FOURTEEN DOLLARS AND NINETY SEVEN CENTS (\$21,514.97) waives and
releases its lien and right to claim a lien for labor, services or materials furnished through July 25,
2016, to Curry Cabinetry Inc., on the job of Core Construction Services on the following property:

Tuscan Gardens of Venetia Bay
841 Venetia Bay Blvd.
Venice, FL

This partial waiver of lien does not cover any retention of labor, services or material furnished after the
date specified above.

Dated August 30, 2016

DIXIE PLYWOOD COMPANY, INC.
[Signature]
MaryAnne Ford
Regional Credit Manager

Sworn to and subscribed before me this 30th day of August, 2016, by MaryAnne Ford who
is personally known to me or who produced [Signature] as identification and who did take an
oath.

[Signature]
NOTARY PUBLIC
Elena M. Collins
Printed Name

COMMISSION EXPIRES ON:



Norfolk • Charlotte • Dallas • Fort Lauderdale • Houston • Miami • Nashville • Orlando • San Antonio • Savannah • Tampa • West Palm Beach

WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7-25-16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on July 28, 2016

Doing Steel Fabrication, LLC
(Lienor) Company

By: [Signature]

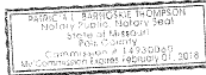
Title: Secretary

State of Florida Missouri
County of Sumner

The foregoing instrument was acknowledged before me by Richard Trussell as,
Secretary of Doing Steel Fabrication, LLC who is
personally known to me, or has produced as identification
this 28 day of July, 2016.

Patricia L. Baranek Thompson
Notary Signature

Patricia L. Baranek Thompson
Notary Print Name



DOING STEEL

2125 N Golden Avenue
Springfield, MO 65803
Phone (417) 866-5020
Fax (417) 866-7619

WAIVER AND PARTIAL RELEASE OF LIEN UPON PROGRESS PAYMENT

STATE OF FLORIDA

COUNTY OF Highlands

F.S. 713.20

The undersigned lienor, in consideration of the sum of \$ 10.00, hereby

Partially waives and releases its lien and right to claim of lien for labor services and/or materials

furnished thru 7/25/2016, on the job of Tuscan Gardens of Venetia Bay Development Company or to
following property:

Tuscan Gardens 150030
841 Venetia Bay Blvd
Venice, FL 34285

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

Dated: 7/29/2016

BOWMAN STEEL, LLC

By: John Bowman
Title: Managing Member

Sworn to and subscribed before me this day of July 29th, 2016
John Bowman is personally known to me or provide the
following identification

[Signature]
Notary Public

My commission expires: 1/12/2017



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7-25-16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on 7/18/16

Fire Stop Systems, Inc
(Lienor) Company

By: [Signature]

Title: Vice President

State of Florida Collier
County of Collier

The foregoing instrument was acknowledged before me by Michael Pedone as,
Vice President of Fire Stop Systems, Inc who is
personally known to me, or has produced as identification
this 18th day of July, 2016.

[Signature]
Notary Signature

Notary Print Name



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 20,655.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on August 17, 2016

Banlon Acoustical Ceilings Co. LLC
(Lienor) Company

By: Nicolas A. Contag

Title: President

State of Florida
County of Pinellas

The foregoing instrument was acknowledged before me by Nicolas A. Contag as,
President of Banlon Acoustical Ceilings Co. LLC, who is
personally known to me, or has produced as identification
this 17th day of August, 2016.

[Signature]
Notary Signature

Notary Print Name





Superior Plus Construction Products
Corp. d/b/a WINROC-SPI

**UNCONDITIONAL PARTIAL RELEASE OF LIEN
WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT**

The undersigned lienor, acknowledges receipt of \$ 10.00 and hereby
Waives and releases its lien and right to claim a lien for labor, services or materials
Furnished through 07/25/16 to Haiton Acoustical Ceiling Co., LLC on the job of
(Date) (Customer name)

Tuscan Gardens of Venetia Bay Properties, LLC to the following described property:
(Owner of project) Tuscan Gardens of Venetia Bay
841 Venetia Bay Blvd.
Venice, FL 34285

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

Dated on 08/17/16

Lienor's Name: Superior Plus Construction Products
d/b/a Winroc-SPI

Address: 4701 Acline Dr.
Tampa, FL 33605

Signature: [Signature]
By: Angela Espinal

Title: Authorized Agent

Signed and sworn to before me on 08/17/16 said subscriber and being known to me.

Shawn E. Cloninger
Shawn E. Cloninger
Notary Public, State of Florida



NOTE: This is a statutory form prescribed by Section 713.30, 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.

4701 Acline Dr. Tampa, FL 33605 Phone: 813-514-0763 Fax: 813-626-0701

**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 10,569.37 hereby

Waives and releases its lien and right to claim a lien for labor, services, or materials furnished

through 7/25/16 to CORE Construction Services of Florida,

LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the

following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on Aug 26 2016

[Signature]
(Lienor's Company)

By: [Signature]

Title: [Signature]

State of Florida)
County of Manatee)

The foregoing instrument was acknowledged before me by _____ as,
James Patrick of Kacher, who is
personally known to me, or has produced as identification
this 26th day of Aug, 2016.

[Signature]
Notary Signature

Notary Print Name



PARTIAL RELEASE

STATE OF FLORIDA
COUNTY OF PASCO

The undersigned supplier, vendor, contractor and/or materialman has been employed by
KACHER CONSTRUCTION to furnish CONCRETE, BLOCK, REBAR - BLDG MATERIALS
for the construction improvements known as TUSCAN GARDENS OF VENETIA BAY - ALF
which is located: 841 VENETIA BAY BLVD, VENICE
PORTION OF LAND LYING AND BEING IN SECTION 6, TOWNSHIP 39 SOUTH, RANGE 19 EAST,
SARASOTA COUNTY, FLORIDA.

NOTICE OF COMMENCEMENT AS RECORDED INSTRUMENT #2015074433
IS HEREIN INCORPORATED BY THIS REFERENCE

and is owned by:
TUSCAN GARDENS OF VENETIA BAY

For and in consideration of the sum of \$10.00 and other good and valuable consideration,
the receipt and sufficiency of which is hereby acknowledged, the supplier, vendor, mechanic and/or
materialman waives and releases any and all liens or claims of liens it has upon the foregoing described
of Contractor through the date of 07/25/2016 (date) and
exempting those rights and liens that the mechanic and/or materialman might have in any retained amounts,
on account of labor or materials or both, furnished by the undersigned to or on account of said contractor for
said building or premises.

Given under hand and seal this 26 day of August, 2016

Sworn and Subscribed before me

PREFERRED MATERIALS, INC - CONCRE

this 26 day of August, 2016

By: [Signature] (Seal)

Name: TRACY KINNEY

Title: SR COLLECTIONS LEAD

[Signature]
Notary Public
My Commission Expires:
(Affix Seal)



Ref: 16-4883-228470

Misc. Info: _____



**CEMEX, Inc. and/or
CEMEX Construction Materials Florida LLC
WAIVER OF RIGHT TO CLAIM AGAINST
THE PAYMENT BOND (PROGRESS PAYMENT)**

The undersigned, in consideration of the sum of \$6430.62, receipt of which is hereby
acknowledged, hereby waives its right to claim against the payment bond for labor,
services or materials furnished through 07-25-2016 to KACHER CONSTRUCTION,
on the job of TUSCAN GARDENS OF VENETIA (owner), for improvements to the
following described project:

TUSCAN GARDENS OF VENETIA BAY, CONSTRUCTION OF SENIOR LIVING
COMMUNITY, LOTS 5A, 5B, 5C, 5D, 5E, 5F AND 5G, VENETIA BAY CENTRE,
PLAT BOOK 37 PAGES 48 AND 48A AND BEING MORE PARTICULARLY
DESCRIBED IN NOTICE OF COMMENCEMENT/BOND RECORDED AS
INSTRUMENT NUMBER 2015074433 PUBLIC RECORDS SARASOTA COUNTY,
FLORIDA. BOND NUMBER 106273523.

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

DATED on AUGUST 25,
2016

Claimant's Name: CEMEX, Inc and/or
CEMEX Construction Materials Florida, LLC
CREDIT SERVICES 800-398-2869
3820 Northdale Blvd # 100B
Tampa FL 33624
By: [Signature]
MARTHA LAURENT
Credit Services Representative

The foregoing instrument was signed in my presence this date of AUGUST 25, 2016 by
MARTHA LAURENT who is personally known to me, who did take an oath, and is
Credit Services Representative of Claimant.

Notary Public [Signature]

NOTE: This is a statutory form prescribed by Section 255.02(1)

KIMBERLY L. DETREVILLE
Florida Statutes (1997). Effective October 1, 1997, a person
may not require a claimant to furnish a waiver or release of
bond claim that is different from the statutory form.
EXPIRES: August 4, 2020
Bonded Through Budget Notary Services

3012095-14280451

WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 5,772.60 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

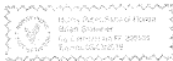
DATED on August 24, 2016

Mardale SDI
(Lienor Company)
By: [Signature]
Title: General Mgr

State of Florida
County of Pinellas

The foregoing instrument was acknowledged before me by Mary Dion as,
General Mgr of Mardale SDI, who is
personally known to me, or has produced as identification
this 24 day of August, 2016.

[Signature]
Notary Signature
Brian Stamper
Notary Print Name



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 60,671.63 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on 8-29, 2016

McLeod Land Services Inc
(Lienor Company)
By: [Signature]
Title: Controller

State of Florida
County of Manatee

The foregoing instrument was acknowledged before me by Beyla Piersol as,
Controller of McLeod Land Services, who is
personally known to me, or has produced as identification
this 29 day of August, 2016.

Mary E Hilton
Notary Signature
Mary E Hilton
Notary Print Name



Waiver and Release of Lien
And Bond Claims
(Partial Payment)

The undersigned Lien or Claimant, in consideration of the sum of
\$2,488.79 the receipt and sufficiency of which is hereby acknowledged, hereby
partially waives and releases any lien or bond claims, and the right to claim a lien
or claim against any bond for labor, services, equipment, or materials furnished through
7/25/2016 to MCLEOD LAND SERVICES INC, or any person on that
property or job of CORE CONSTRUCTION SERVICES OF FL LLC of the
following
(Owner)

property:
Job Name: TUSCAN GARDENS OF VENETIA BAY
Address: 841 VENETIA BAY BLVD
City: VENICE, FL

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

Dated, this 26 day of AUGUST, 2016.

FERGUSON ENTERPRISES INC (Lien or Claimant)

By: [Signature]
As its: Credit Manager

Sworn to and subscribed before me this 26 day of August, 2016.

[Signature]
(Signature of Notary Public-State of Florida)

(Print, type or stamp commissioned name of Notary Public)

Personally Known ☒ or produced Identification

Type of Identification produced
Prepared by: Skip Piersol
7405 28th Street Court East - Sarasota, FL 34243



Waiver and Release of Lien
And Bond Claims
(Partial Payment)

The undersigned Lien or Claimant, in consideration of the sum of \$74.64
the receipt and sufficiency of which is hereby acknowledged, hereby partially
waives and releases any lien or bond claims, and the right to claim a lien or claim
against any bond for labor, services, equipment, or materials furnished through
7/25/2016 to MCLEOD LAND SERVICES INC, or any person on that property
or job of CORE CONSTRUCTION SERVICES OF FL LLC of the following
(Owner)

property:
Job Name: TUSCAN GARDENS OF VENETIA BAY
Address: 841 VENETIA BAY BLVD
City: VENICE, FL

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

Dated, this 26 day of AUGUST, 2016.

CONSTRUCTION CHEMICAL CORP (Lien or Claimant)

By: [Signature]
As its: VP

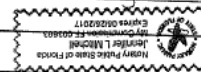
Sworn to and subscribed before me this 26 day of August, 2016.

[Signature]
(Signature of Notary Public-State of Florida)

(Print, type or stamp commissioned name of Notary Public)

Personally Known ☒ or produced Identification

Type of Identification produced
Prepared by: Skip Piersol
7405 28th Street Court East - Sarasota, FL 34243



**Waiver and Release of Lien
And Bond Claims
(Partial Payment)**

The undersigned Lien or Claimant, in consideration of the sum of **\$1,755.00** the receipt and sufficiency of which is hereby acknowledged, hereby partially waives and releases any lien or bond claims, and the right to claim a lien or claim against any bond for labor, services, equipment, or materials furnished through **7/25/2016** to **MCLEOD LAND SERVICES INC.** or any person on that property or job of **CORE CONSTRUCTION SERVICES OF FL LLC** of the following

(Owner)
property:

Job Name: **TUSCAN GARDENS OF VENETIA BAY**

Address: **841 VENETIA BAY BLVD**

City: **VENICE, FL**

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

Dated, this **24** day of **AUGUST**, 2016.

D&R PRIME INC. (Lien or Claimant)

* By: *Regis J. [Signature]*
As its: **VICE PRESIDENT**

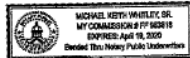
Sworn to and subscribed before me this **24** day of **August**, 2016.

[Signature]
(Signature of Notary Public-State of Florida)

(Print, type or stamp commission name of Notary Public)

Personally Known ☒ or produced Identification ☐

Type of Identification produced
Prepared by: Skip Harsol
7405 28th Street Court East - Sarasota, FL 34243



**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ **16.00** hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through **7/25/16** to **CORE Construction Services of Florida,**
LLC on the job of **Tuscan Gardens of Venetia Bay Development Company, LLC** to the
following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on **AUG 20 2016**

PACSETER PERSONNEL SERVICES
(Lienor) Company

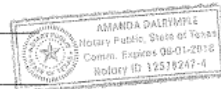
By: *[Signature]*

Title: **Corp. Credit Mgr**

State of Florida **TEXAS**
County of **HARRIS**

The foregoing instrument was acknowledged before me by **BRAD BOWERS** as,
Corp. Credit Mgr of **PACSETER PERSONNEL SERVICES**,
personally known to me, or has produced as identification _____,
this **29** day of **August**, 2016.

Notary Signature



Notary Print Name

**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ **64,980.00** hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through **7/25/16** to **CORE Construction Services of Florida,**
LLC on the job of **Tuscan Gardens of Venetia Bay Development Company, LLC** to the
following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on **Aug 19th, 2016**

Precast Wall Systems, Inc.
(Lienor) Company

By: *[Signature]*

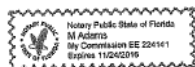
Title: **President**

State of Florida
County of **Broward**

The foregoing instrument was acknowledged before me by **Richard F. Shiles** as,
President of **Precast Wall Systems**, who is
personally known to me, or has produced as identification _____,
this **19th** day of **August**, 2016.

[Signature]
Notary Signature

M. Adams
Notary Print Name



**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ **10.00** hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through **7-25-16** to **CORE Construction Services of Florida,**
LLC on the job of **Tuscan Gardens of Venetia Bay Development Company, LLC** to the
following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on **JULY 29, 2016**

PREFERRED STONE INSTALLERS
(Lienor) Company

By: *[Signature]*

Title: **OFFICE MANAGER**

State of Florida
County of **POLK**

The foregoing instrument was acknowledged before me by **DENNIS BIEBER** as,
OFFICE MANAGER of **PREFERRED STONE**, who is
personally known to me, or has produced as identification **FL ID B160-168-52-017-0**,
this **29** day of **July**, 2016.

Notary Signature

[Signature]
Notary Print Name



**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of TEN AND 00/100 (\$10.00), hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 7/25/2016 to RAYNOR GROUP CO. on the job of TUSCAN GARDENS OF VENETIA, to the following described property:

TUSCAN GARDENS OF VENETIA BAY
VENETIA BAY BLVD VENICE
LOTS 5A, 5B, 5C, 5D, 5E, 5F, 5G, VENETIA BAY CENTRE
PB 37/48-48A SARASOTA COUNTY FL BONDS 19,200,000
WD 2015062406 (VARIOUS ADDRESSES)(TR)
NOC 2015074433

This is a Partial Waiver and Release of Lien by the undersigned given pursuant to 713.20(3) Florida Statutes, for the sole purpose of releasing its lien rights up to the amount and date above stated, and does not waive or release any lien rights in excess of the stated sum.

Dated on August 30, 2016

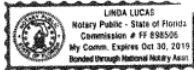
Lienors Name CUTTING EDGE MOLDINGS
7116 24TH CT E

SARASOTA FL 34243

By

Printed Name Michael Keshishian

The foregoing instrument was acknowledged before me this 30 day of August, 2016, by Michael Keshishian who is personally known to me or who has produced as identification and who did take an oath.



NOTARY PUBLIC, STATE OF FLORIDA
My commission Expires: Oct 30, 2019

Note: This is a statutory form provided 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.

re: 2178321

**WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum of \$ 20,025.00 hereby

Waives and releases its lien and right to claim a lien for labor, services, or materials furnished

through 7/25/16 to CORE Construction Services of Florida,

LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the

following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on 8/30/16

By: Kimberly W. Robbins

Title: Vice President

State of Florida
County of Lee

The foregoing instrument was acknowledged before me by Kimberly W. Robbins, Vice President of Robbins Renovation of FL who is personally known to me, or has produced as identification FL Driver License, this 19th day of August, 2016.

Emmanuella Saint Pierre

Notary Signature

Emmanuella Saint Pierre

Notary Print Name



**WAIVER AND RELEASE OF LIEN UPON
PROGRESS PAYMENT**

The undersigned lienor, in consideration of the sum & sufficiency of \$ 1000 hereby

Waives and releases its lien and right to claim a lien for labor, services, or materials furnished

through July 31, 2016 to CORE Construction Services of Florida,

LLC on the job of Tuscan Gardens of Venetia Bay to the following property:

Tuscan Gardens of Venetia Bay

Venice, FL

This waiver and release does not include any retention nor does it include labor, services or materials furnished after the date specified.

DATED on Aug 9th, 2016

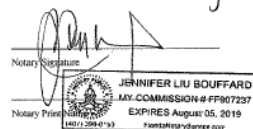
Southwest Construction Svc Inc.

By: John A. Curcio

Title: President

State of Florida
County of Lee

The foregoing instrument was acknowledged before me by John A. Curcio as, President of SWCS, Inc., who is personally known to me, or has produced as identification this 9th day of August, 2016.



Commission Expires

**WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(Progress Payment)**

The undersigned Lienor/Claimant, in consideration of the sum of \$ -10- the receipt and sufficiency of which is hereby acknowledged, hereby waives and releases any lien or bond claims, and the right to claim a lien or claim against any bond for labor, services, equipment or materials furnished through 07.31.16 to SOUTHWEST CONSTRUCTION SERVICES, INC. on that property or job of Tuscan Gardens of Venetia Bay Properties (Owner) for the following property:

JOB: TUSCAN GARDENS OF VENETIA BAY

ADDRESS: VENETIA BAY CENTRE

CITY: VENICE, FLORIDA

This Waiver and Release does not cover any retention of labor, services or materials furnished after the date specified.

Dated this 24 day of August 2016

CONSTRUCTION MATERIALS, INC. (Lienor/Claimant)

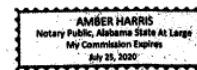
By: Kristen Oliver

As its: Credit Analyst

Sworn to and subscribed before me this 24 day of August 2016

Amber Harris

(Print, Type or Stamp Commissioned Name of Notary Public)



Personally Known OR Produced Identification Type of Identification Produced

WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 12,741.58 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

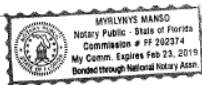
DATED on 8/19/16 ThyssenKrupp Elevator Corporation
(Lienor) Company
By: [Signature]
Carmen Montaño
Title: Construction Billing Coordinator

State of Florida
County of Miami Dade

The foregoing instrument was acknowledged before me by Carmen Montaño as,
Construction Billing Coordinator of ThyssenKrupp Elevator Corporation
personally known to me, or has produced as identification
this 19th day of August, 2016.

Notary Signature

Notary Print Name



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 67,500.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on 8/22, 2016 TOTAL AIR SOLUTIONS LLC (TAS)
(Lienor) Company
By: [Signature]
Title: V.P.

State of Florida
County of Sarasota

The foregoing instrument was acknowledged before me by WILLIAM ALBERT as,
V.P. of TAS, who is
personally known to me, or has produced as identification
this 22nd day of August, 2016.

Notary Signature

Notary Print Name



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

Page 1 of 1

WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

183708 - 54C49076

The undersigned lienor, in consideration of the sum of \$10.00 hereby waives and releases its lien and right
to claim a lien for labor, services or materials, invoiced through 07/31/16 to TOTAL AIR SOLUTIONS, LLC
on the job of TUSCAN GARDENS VENETIA BAY PROP LLC (owner), to the following described
property:

841 VENETIA BAY BLVD, VENICE; LOTS 5A-5G, VENETIA BAY CENTRE, SITE CLEAR AND FILL,
BUILDING UTILITIES, ASSISTED LIVING FACILITY (10/20/2016); LOTS 5A-5G, VENETIA BAY
CENTRE, SARASOTA COUNTY FL MORE PARTICULARLY DESCRIBED IN INSTRUMENT
#2015062474;

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

DATED ON AUGUST 19, 2016

CARRIER ENTERPRISE
2009 PARKS OAKS AVE
ORLANDO FL 32809

By: [Signature]
PURA RIVERA
CREDIT MANAGER

Sworn to and subscribed before me this AUGUST 19, 2016

[Signature]
Signature of Notary Public
Commissioned State of Florida
Personally Known XX OR, Produced N/A
Identification
Type of Identification Produced N/A



Print, Type or Stamp
Name of Notary Public

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.



UNCONDITIONAL WAIVER AND PARTIAL RELEASE OF LIEN

Aug. 22, 2016

TOTAL AIR SOLUTIONS LLC
1050 CORPORATE AVENUE UNIT 118
NORTH PORT, FL 34289

The undersigned Lienor, in consideration of the sum of \$10.00, hereby waives and releases its
lien and right to claim a lien for labor, services or materials furnished through July 31, 2016 to
TOTAL AIR SOLUTIONS LLC for the following described property:

TUSCAN GARDEN
841 VENETIA BAY BLVD
VENICE, FL 34285

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

Dated on this 22nd day of Aug., of 2016.

LIENOR'S NAME: Commercial Duct Systems, LLC
9707 Williams Road
Thonotosassa, FL 33592
877-237-3828

By: [Signature]
Signature: Marcia Thompson, Officer

State of Florida
County of Hillsborough

This foregoing instrument was acknowledged by me this 22nd day of Aug., 2016 by Marcia Thompson
who is Officer of said company. They are personally known to me.

My Commission Expires [Signature]
Notary Public - State of Florida
Commission # FF 246993
My Comm. Expires Oct 23, 2019
Bonded through National Notary Assn.
Print: Helen A. Scarbrough

(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 that is different from the statutory form.)



Customer No: 5520695

The undersigned lienor, in consideration of the partial payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through 07/31/2016 to TOTAL AIR SOLUTIONS on the job of TUSCAN GARDENS owned by TUSCAN GARDENS OF VENETIA BAY PROPERTIES LLC, to the following described property:

TUSCAN GARDENS 841 VENETIA BAY BLVD, VENICE FL PRIVATE: LOTS 5A, 5B, 5C, 5D, 5E, 5F & 5G, VENETIA BAY CENTRE Account No. 5520695

This waiver and release does not cover any retention or labor, services or materials furnished after 07/31/2016

DATED 08/22/2016

SUNBELT RENTALS INC

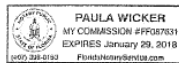
2015 Directors Row
Orlando, FL 32809
407-816-9760

By: [Signature]
Dahny Chipp, Regional Credit Manager

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED BEFORE ME this 22 day of August 2016, by Danny Chipp, agent for Sunbelt Rentals Inc., who is personally known to me or who has produced [Signature] as identification, and who did/did not take an oath.

[Signature]
NOTARY PUBLIC, Orange County, FL

My Commission Expires: _____
Document prepared by Evelyn Pugh



WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 323,849.09 hereby

Waives and releases its lien and right to claim a lien for labor, services, or materials furnished

through 7/25/16 to CORE Construction Services of Florida,

LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on August 22nd, 2016

Tri-City Electrical Contractors, Inc.
(Lienor) Company

By: [Signature]
Title: Credit Manager

State of Florida)
County of Seminole)

The foregoing instrument was acknowledged before me by Jim O. McKenzie as, _____
Credit Manager of Tri-City Electrical Contractors, Inc., who is personally known to me, or has produced [Signature] as identification this 22nd day of August, 2016.

Notary Signature: [Signature]

Notary Print Name



WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 26,242.54 hereby

Waives and releases its lien and right to claim a lien for labor, services, or materials furnished

through 07/25/2016 to Tri-City Electrical Contractors, Inc.

on the job of Tuscan Gardens of Venetia Bay to the following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on 8/22, 2016

Rexel Consolidated
(Lienor) Company

By: [Signature]
Title: Credit Manager

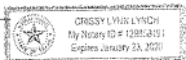
State of Florida
County of Duval

The foregoing instrument was acknowledged before me by Jennifer Hill as, _____
Credit Manager of Rexel Consolidated, who is personally known to me, or has produced as identification this 22 day of August, 2016.

Notary Signature: [Signature]

Notary Print Name

Commission Expires



WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby

Waives and releases its lien and right to claim a lien for labor, services, or materials furnished

through 07/25/2016 to Tri-City Electrical Contractors, Inc.

on the job of Tuscan Gardens of Venetia Bay to the following property:

Tuscan Gardens of Venetia Bay

Venice, FL

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

DATED on August 19, 2016

City Electric Supply
(Lienor) Company

By: [Signature]
Title: Area Manager

State of Florida)
County of Orange)

The foregoing instrument was acknowledged before me by Kelly Mendoza as, _____
Area Manager of City Electric Supply, who is personally known to me, or has produced as identification this 19 day of August, 2016.

Notary Signature: [Signature]

Notary Print Name

Commission Expires



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT
(Section 719.20(4) Florida Statutes)

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through JULY 25, 2016 to Tri-City Electrical Contractors, Inc.
on the job of Tuscan Gardens of Venetia Bay to the following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on August 5, 2016

TAW Power Systems, Inc.
(Lienor) Company

By: James Peplow

Title: Assistant Credit Manager

State of FLORIDA
County of HILLSBOROUGH

The foregoing instrument was acknowledged before me by James Peplow as,
Assistant Credit Manager of TAW Power Systems, who is
personally known to me, or has produced as identification
this 5th day of August, 2016.

Notary Signature:

Notary Print Name

Commission Expires



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 1,944.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on 8-25-2016

Turner Tree & Landscape, LLC
(Lienor) Company

By: David Turner

Title: CEO

State of Florida
County of Manatee

The foregoing instrument was acknowledged before me by Darrell Turner as,
CEO of Turner Tree & Landscape, LLC, who is
personally known to me, or has produced as identification
this 23rd day of August, 2016.

Notary Signature:

Collette Abbott-Guthrie

Notary Print Name



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 1,620.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to TURNER TREE & LANDSCAPE on the job
Tuscan Gardens of Venetia Bay Development Company, LLC to the following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on 8/19/2016

STANLON-ENGLAND IRRIGATION
(Lienor) Company

By: Herb England

Title: President

State of Florida
County of Collier

The foregoing instrument was acknowledged before me by Herb England as,
President of Stanlon-England, who is
personally known to me, or has produced as identification
this 19 day of August, 2016.

Notary Signature

Monica Arana

Notary Print Name

1/21/17

Commission Expires



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 44,318.51 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on 8/29, 2016

Wm F. McDonough Pumping, Inc.
(Lienor) Company

By: William McKeen

Title: New Construction Mgr.

State of Florida
County of Charlotte

The foregoing instrument was acknowledged before me by William McKeen as,
New Construction Manager of Wm F. McDonough Pumping, Inc., who is
personally known to me, or has produced as identification
this 29 day of August, 2016.

Notary Signature

Lisa R. Pape

Notary Print Name



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 07/25/2016 to WM F MCDONOUGH PLUMBING INC on the job
Tuscan Gardens of Venetia Bay to the following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on Aug 29, 2016

GORMAN CO
(Lienor) Company

By: [Signature]
Title: Manager

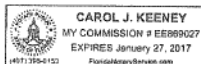
State of Florida
County of Sarasota

The foregoing instrument was acknowledged before me by Mark Boyer as,
Manager of Gorman Co, who is
personally known to me, or has produced as identification
this 29th day of August, 2016.

Carol J. Keeney
Notary Signature

Carol J. Keeney
Notary Print Name

Jan 27, 2017
Commission Expires



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ \$32,852.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 07/25/2016 to WM F MCDONOUGH PLUMBING INC on the job
Tuscan Gardens of Venetia Bay to the following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on August 30, 2016

FERGUSON ENTERPRISES
(Lienor) Company

By: [Signature]
Title: Credit Manager

State of Florida
County of Lee

The foregoing instrument was acknowledged before me by Brice Mahan as,
Credit Manager of Ferguson Enterprises, who is
personally known to me, or has produced as identification
this 30th day of August, 2016.

[Signature]
Notary Signature

[Signature]
Notary Print Name

Commission Expires



WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 10.00 hereby
Waives and releases its lien and right to claim a lien for labor, services, or materials furnished
through 7/25/16 to CORE Construction Services of Florida,
LLC on the job of Tuscan Gardens of Venetia Bay Development Company, LLC to the
following property:

Tuscan Gardens of Venetia Bay
Venice, FL

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

DATED on August 18, 2016

Whirlpool Corporation
(Lienor) Company

By: [Signature]
Title: Credit Representative

State of ~~Florida~~ Tennessee)
County of Knox

The foregoing instrument was acknowledged before me by Armita Gray as,
Credit Representative of Whirlpool Corporation, who is
personally known to me, or has produced as identification
this 18th day of August, 2016.

Donna Ryburn
Notary Signature

Donna Ryburn
Notary Print Name



FINAL LIEN WAIVERS



Superior Plus Construction Products Corp. d/b/a WINROC - SPI

STATUTORY FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment in the amount of \$ 10.00 hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to BMR Insurance Contracting on the job of Tuscan Gardens of Venetia Bay Properties, LLC (our customer) to the following described property: (owner of the property)

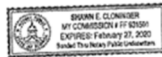
Tuscan Gardens of Venetia Bay
841 Venetia Bay Blvd.
Venice, FL 34285

Dated on 06/03/16

Superior Plus Construction Products Corp.
d/b/a WINROC - SPI
Signature: [Signature]
By: Angela Espinal
Title: Authorized Agent

Signed and sworn to before me on 06/03/16 by said subscriber and being known to me.

[Signature]
Shawn E. Cloninger
Notary Public, State of Florida



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.

4701 Acline Dr. Tampa FL 33605 Phone: 813-514-0763 Fax 813-626-0701

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, Tampa Service Company, Inc., d/b/a Pacesetter Personnel Services, has been paid in full and hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to J.P. Services of Sarasota to the following property:

Tuscan Gardens ALF
841 Venetian Bay Blvd
Venice, FL

Dated on April 20, 2016

TAMPA SERVICE COMPANY, INC.,
d/b/a PACESETTER PERSONNEL
SERVICES

BY: [Signature]
Carlos Gomez
Credit Manager

STATE OF TEXAS:
COUNTY OF HARRIS:

The foregoing Final Waiver and Release of Lien was acknowledged before me this 20th day of April, 2016, by Carlos Gomez as Credit Manager of Tampa Service Company, Inc. d/b/a Pacesetter Personnel Services, a corporation, on behalf of said corporation. He is personally known to me.

[Signature]
Amanda R. Dalrymple
Notary Public in and for
The State of Texas
County of Harris



WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to PREFERRED STONE INSTALLERS 1009540092 on the job of TUSCAN GARDENS OF VENETIA BAY to the following described property:

841 VENETIA BAY BLVD, SARASOTA
VENETIA BAY CENTRE PB 37 PG 48 Lot 5-A-G
TUSCAN GARDENS OF VENETIAN SENIOR LIVING COMMUNITY
AMENDING #2016/062474
NOC 2015-74433 SARASOTA County, FL Recd:06/17/2015

DATED on 03/22/2016

d/b/a Oldcastle Coastal
OLDCASTLE APG SOUTH, INC.
By: [Signature]
Printed Name: Marti Matthews

Title: Field Manager

Sworn to and subscribed before me this 12 day of March, 2016, by [Signature] who is personally known to me.



NOTE: This statutory form is prescribed by Section 713.20, FLORIDA STATUTES, and a lienor is not required to furnish a waiver or release of lien that is different from this statutory form.



FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment in the amount of \$10.00 and other good & valuable consideration, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Baker Long Construction, Inc. on the job of Tuscan Garden ALF to the following described property:

Venetia Bay Center Subdivision
841 Venetia Bay Blvd
Venice, FL

DATED on April 18, 2016.

ALLIED BUILDING PRODUCTS CORP. & FLORIDA WATERPROOFING SUPPLY
ALLIED BUILDING PRODUCTS DBA ALLIED INTERIORS / OSPREY / DOLPHIN BUILDING MATERIALS / FOGELMAN BUILDERS SUPPLY

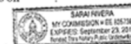
[Signature]
(Signature of Lien claimant)

County of: ORANGE
State of: FLORIDA

Sworn before me this 18th day of APRIL 2016 by ABE H SYED, who is personally known to me and did not take an oath

[Signature] Notary Public of the State of Florida.

My commission expires on



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.

WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT

12222318-00

The undersigned lienor, in consideration of the final payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials, invoiced to ROOFING & RENOVATIONS OF FL LLC on the job of TUSCAN GARDENS VENETIA BAY PROP LLC (owner), to the following described property:

841 VENETIA BAY BLVD, VENICE; LOTS 5A-5G, VENETIA BAY CENTRE; SITE CLEAR AND FILL, BUILDING UTILITIES, ASSISTED LIVING FACILITY; TUSCAN GARDENS; LOTS 1A-5G, VENETIA BAY CENTRE, SARASOTA COUNTY FL MORE PARTICULARLY DESCRIBED IN INSTRUMENT #2015062474;

DATED on FEBRUARY 17, 2016

LANSING-BUILDING PRODUCTS INC
4537 BRANFORD DR
TAMPA FL 33610
By: [Signature]
VICTORIA STUBEN
CORPORATE CREDIT FLORIDA REGION

Sworn to and subscribed before me this FEBRUARY

[Signature]
Signature of Notary Public
Commissioned State of Florida

Personally Known XX OR, Produced
Identification N/A
Type of Identification Produced N/A

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.

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment in the amount of \$12,233.00

_____, hereby waives and releases its lien and right to claim a lien for labor,
services, or materials furnished to _____ on the job of Tuscan

Gardens of Venetia Bay to the following described property:

Tuscan Gardens of Venetia Bay

Venice, FL

DATED on 1-21-2016

By: [Signature]

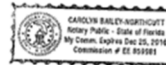
Title: General Manager

State of Florida
County of Duval

The foregoing instrument was acknowledged before me by Chris Dohn, as
general manager of Tuscan Gardens of Venetia Bay, who is
personally known to me, or has produced as identification
this 21 day of January, 2016.

[Signature]
Carolyn Bailey Northcutt
Notary Public
Carolyn Bailey Northcutt

Notary Print Name
Carolyn Bailey Northcutt
Commission Expires
12/25/16



WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(Final Payment)

The undersigned Lienor/Claimant, in consideration of the sum
of \$10.00, the receipt and sufficiency of which is
hereby acknowledged, hereby waives and releases any lien or
bond claims, and the right to claim a lien or claim against any
bond for labor, services, equipment or materials furnished
to MCLEOD LAND SERVICES INC or any person on that
(Name of Contracting Party)

property or job of CORE CONSTRUCTION SERVICES OF FL LLC
following property:

Job Name: TUSCAN GARDENS OF VENETIA BAY

Address: 841 VENETIA BAY BLVD

City: VENICE, FL

Dated, this 16 day of December, 2015

HYDRO CONDUIT & THE RINKER MATERIALS (Lienor/Claimant)

By: [Signature]
As its: Credit Manager

Sworn to and subscribed before me this 16 day of December, 2015.

[Signature]
(Signature of Notary Public-State of Florida)

(Print, type or stamp commissioned name of Notary Public)

Personally Known XX or Produced Identification N/A

Type of Identification Produced N/A

Prepared by: Ship Piersal
7405 18th Street Court East - Sarasota, FL 34243



WAIVER AND RELEASE OF LIEN
FINAL PAYMENT

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF THE FINAL PAYMENT IN THE AMOUNT OF \$10.00
HEREBY WAIVES AND RELEASES ITS LIEN AND RIGHT TO CLAIM LIEN FOR LABOR, SERVICES OR
MATERIALS FURNISHED TO BOWMAN STEEL, LLC, ON THE JOB OF, TUSCAN GARDENS OF VENETIA
BAY PROPERTIES LLC, AT THE FOLLOWING DESCRIBED PROPERTY:

TUSCAN GARDENS @ VENETIA BAY, 841 VENETIA BAY BLVD, VENICE, FLORIDA
TUSCAN GARDENS OF VENETIA BAY-ASSISTED LIVING FACILITY, CONSTRUCTION OF SENIOR
LIVING COMMUNITY, LOTS 5A, 5B, 5C, 5D, 5E, 5F AND 5G, VENETIA BAY CENTRE, SARASOTA,
FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED IN NOTICE OF COMMENCEMENT
RECORDED IN INSTR # 201507403 PUBLIC RECORDS SARASOTA COUNTY, FLORIDA. NOC EXPIRES
ON 06/17/16. BOND NO. 106273523

DATED ON JANUARY 8, 2016

HIGH REACH CO, LLC
615 HICKMAN CIRCLE
SANFORD, FLORIDA

[Signature]
TERRY MURDICK
AUTHORIZED AGENT

STATE OF FLORIDA
COUNTY OF SEMINOLE

BEFORE ME, TERRY MURDICK PERSONALLY APPEARED THIS 8TH DAY OF JANUARY, 2016 AS
AUTHORIZED AGENT FOR HIGH REACH CO., LLC, WHO IS PERSONALLY KNOWN TO ME.



[Signature]
FELICIA COLLINS
NOTARY PUBLIC
SIGNATURE OF NOTARY

NOTE: THIS IS A STATUTORY FORM DESCRIBED 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 THIS STATUTORY FORM.

615 Hickman Circle • Sanford, FL 32771 • 321.275.2100 • Fax 321.275.2101
6350 Pine Grove Road • Tampa, FL 33610 • 813.594.2300 • Fax 813.594.2301
1447 Pickettville Road • Jacksonville, FL 32220 • 904.400.6165 • Fax 904.400.6100
1371 SW 32nd Way • Deerfield Beach, FL 33442 • 954.794.1111 • Fax 954.794.1101
WWW.HR2FL.COM



WAIVER AND RELEASE OF LIEN
FINAL PAYMENT

Customer No: 0577486

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to BOVAMAN STEEL LLC on the job of TUSCAN GARDENT OF VENETIA BAY owned by TUSCAN GARDENS OF VENETIA BAY PROPERTIES LLC, to the following described property:

TUSCAN GARDENT OF VENETIA BAY 841 VENETIA BAY BLVD, VENICE FL PRIVATE; LOT 5C VENETIA BAY CENTRE; OR 2015062406, 0406110010 Account No. 0577486

DATED 01/08/2016

SUNBELT RENTALS INC

2015 Directors Row
Orlando, FL 32809
407-816-4760

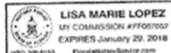
By: [Signature]
Darryl Chipp, Regional Credit Manager

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED BEFORE ME this 8 day of January 2016 by Darryl Chipp, agent for Sunbelt Rentals Inc., who is personally known to me or who has produced _____ as identification, and who did not take an oath.

NOTARY PUBLIC, Orange County, FL

My Commission Expires:

Document prepared by Melissa Garcia



WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(Final Payment)

The undersigned Lienor/Claimant, in consideration of the sum

of \$10.00 the receipt and sufficiency of which is

hereby acknowledged, hereby waives and releases any lien or

bond claims, and the right to claim a lien or claim against any

bond for labor, services, equipment or materials furnished

to MCLEOD LAND SERVICES, INC or any person on that
(Name of Contracting Party)

property or job of CORE CONSTRUCTION SERVICES OF FL LLC
following property:

Job Name: TUSCAN GARDENS OF VENETIA BAY

Address: 841 VENETIA BAY BLVD

City: VENICE, FL

Dated, this 16 day of Dec, 2015.

ATLANTIC INC, INC. (Lienor/Claimant)

By: [Signature]

As its: ALLEN

Sworn to and subscribed before me this 16 day of Dec, 2015.

[Signature]
(Signature of Notary Public-State of Florida)

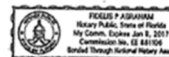
(Print, type or stamp commissioned name of Notary Public)

Personally Known ☒ or Produced Identification _____

Type of Identification Produced _____

Prepared by: Skip Piersel

7405 28th Street Court East - Sarasota, FL 34243



WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(Final Payment)

The undersigned Lienor/Claimant, in consideration of the sum

of \$10.00 the receipt and sufficiency of which is

hereby acknowledged, hereby waives and releases any lien or

bond claims, and the right to claim a lien or claim against any

bond for labor, services, equipment or materials furnished

to MCLEOD LAND SERVICES, INC or any person on that
(Name of Contracting Party)

property or job of CORE CONSTRUCTION SERVICES OF FL LLC
following property:

Job Name: TUSCAN GARDENS OF VENETIA BAY

Address: 841 VENETIA BAY BLVD

City: VENICE, FL

Dated, this 16th day of Dec, 2015.

MWI CORPORATION (Lienor/Claimant)

By: [Signature]

As its: DIVISION MGR

Sworn to and subscribed before me this 16th day of Dec, 2015.

[Signature]
(Signature of Notary Public-State of Florida)

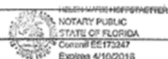
(Print, type or stamp commissioned name of Notary Public)

Personally Known ☒ or Produced Identification _____

Type of Identification Produced _____

Prepared by: Skip Piersel

7405 28th Street Court East - Sarasota, FL 34243



WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(FINAL Payment)

The undersigned Lienor/Claimant, in consideration of the sum of \$10.00 the receipt

and sufficiency of which is hereby acknowledged, hereby waives and releases any lien or bond

claims, and the right to claim a lien or claim against any bond for labor, services, equipment or

materials furnished to SOUTHWEST CONSTRUCTION SERVICES, INC. on that property or

job of TUSCAN GARDENS OF VENETIA BAY PROPERTIES (owner) for the following

property:

JOB: TUSCAN GARDENS OF VENETIA BAY

ADDRESS: VENETIA BAY CENTRE

CITY: VENICE FLORIDA

Dated this 17 day of December, 2015.

C&C PUMPING SERVICES, INC. (Lienor/Claimant)

By: [Signature]

As its: Agent

Sworn to and subscribed before me this 17 day of December, 2015.

[Signature]
(Signature of Notary Public - State of Florida)

(Print, Type or Stamp Commissioned Name of Notary Public)

Personally Known ☒ or Produced Identification _____

Type of Identification Produced _____

Check No. _____



WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of payment of the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to Sitework Supplier, Inc., a subcontractor to T. Disney Trucking and Grading, Inc., a subcontractor to McLeod Land Services, Inc., a subcontractor to Core Construction Services of Florida, LLC., on the job of **Tuscan Gardens of Venetia Bay Properties, LLC.**, to the following described property:

881 Venetia Bay, Venice, FL 34292, also known as Tuscan Gardens of Venetia Bay, Lots 5A, 5B, 5C, 5D, 5E, 5F and 5G, Venetia Bay Center

Dated on July 21st, 2015

Knights Lake Grading, LLC, a Florida limited liability company
By: LALP Development, LLC, a Florida limited liability company, Its Manager
By: Vanguard Realtors, LLC, a Florida limited liability company, Its Manager

By: John R. Peshkin
As its Manager

Sworn to (or affirmed) and subscribed before me this 21st day of July, 2015, by John R. Peshkin, as Manager of Vanguard Realtors, LLC, a Florida limited liability company, the Manager of Knights Lake Grading, LLC, a Florida limited liability company, the Manager of Personally Known X OR Produced Identification _____, Type of Identification Produced _____.

Alyssa Carroll
Signature of Notary Public - State of Florida
Alyssa Carroll
Print, Type or Stamp Commissioned Name of Notary Public
10/2/2018
Date my Commission Expires



WAIVER AND RELEASE OF LIEN AND BOND CLAIMS (Final Payment)

The undersigned Lienor/Claimant, in consideration of the sum of \$59,576.49 the receipt and sufficiency of which is hereby acknowledged, hereby waives and releases any lien or bond claims, and the right to claim a lien or claim against any bond for labor, services, equipment or materials furnished to MCLEOD LAND SERVICES, INC. or any person on that property or job of CORE CONSTRUCTION SERVICES OF FL LLC following property:

Job Name: TUSCAN GARDENS OF VENETIA BAY
Address: 841 VENETIA BAY BLVD
City: VENICE, FL

Dated, this 14th day of July, 2015

T DISNEY TRUCKING & GRADING (Lienor/Claimant)

By: Steve Turner
As its: Manager

Sworn to and subscribed before me this 14th day of July, 2015.

(Signature of Notary Public-State of Florida)
Steve A. Webster
(Print, type or stamp commissioned name of Notary Public)

Personally Known X or Produced Identification _____

Type of Identification Produced _____
Prepared by: Skip Piersol
7405 28th Street Court East - Sarasota, FL 34243



WAIVER AND RELEASE OF LIEN AND BOND CLAIMS (Final Payment)

The undersigned Lienor/Claimant, in consideration of the sum of \$10.00 the receipt and sufficiency of which is hereby acknowledged, hereby waives and releases any lien or bond claims, and the right to claim a lien or claim against any bond for labor, services, equipment or materials furnished to T DISNEY TRUCKING & GRADING or any person on that property or job of CORE CONSTRUCTION SERVICES OF FL LLC following property:

Job Name: TUSCAN GARDENS OF VENETIA BAY
Address: 841 VENETIA BAY BLVD
City: VENICE, FL

Dated, this 21st day of July, 2015.

SITE WORK SUPPLIERS INC. (Lienor/Claimant)

By: Sharon Swenson
As its: Owner

Sworn to and subscribed before me this 21st day of July, 2015.

(Signature of Notary Public-State of Florida)
Sharon Swenson
(Print, type or stamp commissioned name of Notary Public)

Personally Known X or Produced Identification _____
Type of Identification Produced _____

Prepared by: Skip Piersol
7405 28th Street Court East - Sarasota, FL 34243



FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment in the amount of \$ 0, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Turner Tree on the job of Tuscan Gardens of Venetia Bay to the following described property:

Tuscan Gardens of Venetia Bay

Venice, FL

DATED on 7/12, 2016

Hydrogass Technology, Inc
(Lienor/Claimant)

By: Bradley T. Ward

Title: Vice President

State of Florida
County of Sarasota

The foregoing instrument was acknowledged before me by Bradley T. Ward as, U.P. of Hydrogass Technology, Inc. personally known to me, or has produced as identification this 12th day of July, 2016.

Sharon Swenson
Notary Signature

Sharon Swenson
Notary Print Name

07/13/2018
Commission Expires



WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT

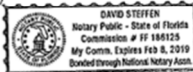
12222318-00

The undersigned lienor, in consideration of the final payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials, invoiced to ROOFING & RENOVATIONS OF FL LLC on the job of TUSCAN GARDENS VENETIA BAY PROP LLC (owner), to the following described property:

841 VENETIA BAY BLVD, VENICE; LOTS 5A-SG, VENETIA BAY CENTRE; SITE CLEAR AND FILL, BUILDING UTILITIES, ASSISTED LIVING FACILITY; TUSCAN GARDENS; LOTS 5A-SG, VENETIA BAY CENTRE, SARASOTA COUNTY FL MORE PARTICULARLY DESCRIBED IN INSTRUMENT #2015062474;

DATED on JUNE 24, 2016

LANSING BUILDING PRODUCTS INC
4537 TRANSPORT DR
TAMPA FL 33605
By: [Signature]
VICTORIA STUBEN
CORPORATE CREDIT-FLORIDA



Sworn to and subscribed before me this JUNE 24, 2016

[Signature]
Signature of Notary Public
Commissioned State of Florida

[Signature]
Print, Type or Stamp
Name of Notary Public

Personally Known XX OR, Produced
Identification N/A
Type of Identification Produced N/A

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.

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment in the amount of \$

0, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Turner Tree on the job of Tuscan Gardens of Venetia Bay to the following described property:

Tuscan Gardens of Venetia Bay

Venice, FL

DATED on 7/12, 2016

[Signature]
(Lienor's Company)

By: [Signature]

Title: Vice President

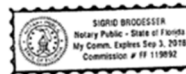
State of Florida
County of Sarasota

The foregoing instrument was acknowledged before me by Bradley T. Ward as, V.P. of Hydrogas Technology, Inc. who is personally known to me, or has produced as identification this 12th day of July, 2016.

[Signature]
Notary Signature

[Signature]
Notary Print Name

06/03/2018
Commission Expires



FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment in the amount of \$ 13,733.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Stohlman Engnd on the job of Tuscan Gardens of Venetia Bay to the following described property:

Tuscan Gardens of Venetia Bay

Venice, FL

DATED on 1 July 2016

[Signature]
(Lienor's Company)

By: [Signature]

Title: office manager

State of Florida
County of Sarasota

The foregoing instrument was acknowledged before me by Sam Parrish as, office manager of Parrish Well Drilling who is personally known to me, or has produced as identification this 1 day of July, 2016.

[Signature]
Notary Signature

[Signature]
Notary Print Name

[Signature]
Commission Expires



FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment in the amount of \$

10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to PARRISH WELL DRILLING on the job of Tuscan Gardens of Venetia Bay to the following described property:

Tuscan Gardens of Venetia Bay

Venice, FL

DATED on 8/2, 2016

[Signature]
(Lienor's Company)

By: [Signature]

Title: Act manager

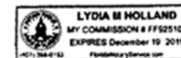
State of Florida
County of Manatee

The foregoing instrument was acknowledged before me by Curtis Hagens as, account manager of Cemex Inc. who is personally known to me, or has produced as identification this 2nd day of August, 2016.

[Signature]
Notary Signature

[Signature]
Notary Print Name

[Signature]
Commission Expires





6125 Lakeview Rd #300, Charlotte NC 28269
Tel: (800) 481-2660 - www.UnitedRentals.com

FLORIDA WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT (Pursuant to F.S. 713.20(5))

ROOFING & RENOVATION OF FL
13423 LITTLE GEM CIR
FORT MYERS FL 33913-7924

The undersigned lienor, in consideration of the final payment in the sum of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to on the job of
ROOFING & RENOVATION OF FL
TUSCAN GARDENS OF VENETIA BAY
to the following property:
"TUSCAN GARDENS OF VENETIA BAY"
841 VENETIA BAY BLVD
VENICE FL

Dated: 06/24/2016

By: Lisa Seda
LISA SEDA, CREDIT ASSOCIATE
UNITED RENTALS (NORTH AMERICA), INC

STACY HARMAN
Electronic Notary Public
Cabarrus County
North Carolina
Commission Expires 7/15/2017

STATE OF: North Carolina
COUNTY OF: Mecklenburg
Subscribed and sworn to (or affirmed) before me on this 24th day of June, 2016, by LISA SEDA, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
Print, Type or Stamp Name of Notary
Stacy Harman
Signature of Notary

Forms by Capreno Inc.

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

12222318-00

The undersigned lienor, in consideration of the final payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials, invoiced to ROOFING & RENOVATIONS OF FL LLC on the job of TUSCAN GARDENS VENETIA BAY PROP LLC (owner), to the following described property:

841 VENETIA BAY BLVD, VENICE; LOTS 5A-SG, VENETIA BAY CENTRE; SITE CLEAR AND FILL, BUILDING UTILITIES, ASSISTED LIVING FACILITY; TUSCAN GARDENS; LOTS 5A-SG, VENETIA BAY CENTRE, SARASOTA COUNTY FL, MORE PARTICULARLY DESCRIBED IN INSTRUMENT #2015062474;

DATED on JUNE 24, 2016

LANSING BUILDING PRODUCTS INC
4537 TRANSPORT DR
TAMPA FL 33605
By: Victoria Stuben
VICTORIA STUBEN
CORPORATE CREDIT-FLORIDA



Sworn to and subscribed before me this JUNE 24, 2016

Signature of Notary Public
Commissioned State of Florida

Print, Type or Stamp
Name of Notary Public

Personally Known XX OR, Produced Identification
Type of Identification Produced N/A

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.

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment in the amount of \$ 10.00, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Fire Stop Systems, Inc. on the job of Tuscan Gardens of Venetia Bay to the following described property:

Tuscan Gardens at Venetia Bay, Venice, FL

Dated on July 22, 2016

United States Mineral Products Company
dba Isolatak International

By: Lisa Spelsweine
Assistant Credit Manager

Sworn to and subscribed before me this 22nd day of July, 2016

My commission expires: _____

WAIVER & RELEASE UPON FINAL PMT

Page 1 of 1

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT (Section 713.20(5) Florida Statutes)

This instrument Prepared by: JAMES COSTON
SPEC BUILDING MATERIALS CORP
ATTN: MELINDA MILES
6614 E ADAMO DR
TAMPA FL 33616
78ROOF/TUSCA

The undersigned lienor, in consideration of the final payment in the amount of \$10.00, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished to ROOFING & RENOVATION OF FL LLC (customer) on the job of TUSCAN GARDENS OF VENETIA (owner), to the following described property:
TUSCAN GARDENS OF VENETIA BAY-ASSISTED LIVING FACILITY, CONSTRUCTION OF SENIOR LIVING COMMUNITY, LOTS 5A, 5B, 5C, 5D, 5E, 5F AND 5G, VENETIA BAY CENTRE, SARASOTA, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED IN NOTICE OF COMMENCEMENT RECORDED IN INSTR # 2015074433 PUBLIC RECORDS SARASOTA COUNTY, FLORIDA. NOC EXPIRES ON 06/17/16. BOND NO. 106273523.

DATED ON AUGUST 18, 2016

SPEC BUILDING MATERIALS CORP
ATTN: MELINDA MILES
6614 E ADAMO DR
TAMPA FL 33616

By: James Coston
JAMES COSTON

Before me, personally appeared, JAMES COSTON, the of SPEC BUILDING MATERIALS CORP, who produced _____ as identification or is personally known to me, and who did take an oath, and acknowledged to and before me that he/she executed this instrument for the purposes therein expressed on behalf of said entity, this 18 day of AUGUST, 2016



Melinda Miles
Notary Public, State of Florida
My Commission Expires: _____

WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(FINAL Payment)

The undersigned Lienor/Claimant, in consideration of the sum of \$ -10- the receipt and sufficiency of which is hereby acknowledged, hereby waives and releases any lien or bond claims, and the right to claim a lien or claim against any bond for labor, services, equipment or materials furnished to SOUTHWEST CONSTRUCTION SERVICES, INC. on that property or job of TUSCAN GARDENS OF VENETIA BAY PROPERTIES (owner) for the following property:

JOB: TUSCAN GARDENS OF VENETIA BAY
ADDRESS: VENETIA BAY CENTRE
CITY: VENICE FLORIDA

Dated this 9th day of AUGUST 2016
THE QUIKRETE COMPANY (Lienor/Claimant)

By: [Signature]
As its: OWNER

Sworn to and subscribed before me this 9th day of AUGUST 2016.

(Print, Type or Stamp Commissioned Name of Notary Public - State of Florida)

(Print, Type or Stamp Commissioned Name of Notary Public - State of Florida)
PERSONALITY KNOWN OR PRODUCED IDENTIFICATION
MY COMMISSION # FF907237
EXPIRES AUGUST 16, 2019
Check No. _____

WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(FINAL Payment)

The undersigned Lienor/Claimant, in consideration of the sum of \$ -10- the receipt and sufficiency of which is hereby acknowledged, hereby waives and releases any lien or bond claims, and the right to claim a lien or claim against any bond for labor, services, equipment or materials furnished to SOUTHWEST CONSTRUCTION SERVICES, INC. on that property or job of TUSCAN GARDENS OF VENETIA BAY PROPERTIES (owner) for the following property:

JOB: TUSCAN GARDENS OF VENETIA BAY
ADDRESS: VENETIA BAY CENTRE
CITY: VENICE FLORIDA

Dated this 9 day of AUGUST 2016
HB SUPPLY CONSTRUCTION LTD (Lienor/Claimant)

By: [Signature]
As its: OWNER

Sworn to and subscribed before me this 9 day of AUGUST 2016.

(Print, Type or Stamp Commissioned Name of Notary Public - State of Florida)
PERSONALITY KNOWN OR PRODUCED IDENTIFICATION
MY COMMISSION # FF102344
EXPIRES SEPTEMBER 15, 2019
Check No. _____

WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(FINAL Payment)

The undersigned Lienor/Claimant, in consideration of the sum of \$ -10- the receipt and sufficiency of which is hereby acknowledged, hereby waives and releases any lien or bond claims, and the right to claim a lien or claim against any bond for labor, services, equipment or materials furnished to SOUTHWEST CONSTRUCTION SERVICES, INC. on that property or job of TUSCAN GARDENS OF VENETIA BAY PROPERTIES (owner) for the following property:

JOB: TUSCAN GARDENS OF VENETIA BAY
ADDRESS: VENETIA BAY CENTRE
CITY: VENICE FLORIDA

Dated this 9 day of AUGUST 2016
CEMEX, INC. and/or Cemex Construction Materials, LLC (Lienor/Claimant)

By: [Signature]
As its: Authorized Agent

Sworn to and subscribed before me this 9 day of AUGUST 2016.

(Signature of Notary Public - State of Florida)
ANITA PACHECO
(Print, Type or Stamp Commissioned Name of Notary Public)
PERSONALITY KNOWN OR PRODUCED IDENTIFICATION
Type of Identification Produced _____
Check No. _____

WAIVER AND RELEASE OF LIEN
AND BOND CLAIMS
(FINAL Payment)

The undersigned Lienor/Claimant, in consideration of the sum of \$ -10- the receipt and sufficiency of which is hereby acknowledged, hereby waives and releases any lien or bond claims, and the right to claim a lien or claim against any bond for labor, services, equipment or materials furnished to SOUTHWEST CONSTRUCTION SERVICES, INC. on that property or job of TUSCAN GARDENS OF VENETIA BAY PROPERTIES (owner) for the following property:

JOB: TUSCAN GARDENS OF VENETIA BAY
ADDRESS: VENETIA BAY CENTRE
CITY: VENICE FLORIDA

Dated this 9th day of AUGUST 2016
Cast Crete USA, Inc. (Lienor/Claimant)

By: [Signature]
As its: DIVISION PRESIDENT

Sworn to and subscribed before me this 9th day of AUGUST 2016.



(Signature of Notary Public - State of Florida)
DIANA GRIFFO
(Print, Type or Stamp Commissioned Name of Notary Public)
PERSONALITY KNOWN OR PRODUCED IDENTIFICATION
Type of Identification Produced _____
Check No. _____

7 CHANGE ORDERS (IF APPLICABLE)

The following change orders have been submitted under this contract: PCO (Potential Change Orders) are being tracked only while CO (Change Orders) having been approved by the architect and owner.

Change Order Summary:

Change Order #	Description	Order Date	Amount
CO #01	PCO-037 – delete heat lamps (cred)	01/26/16	(\$7,191.00)
CO #02	PCO-054 –delete all sound system(c)	02/08/16	(\$13,975.00)
CO #03	PCO-037 –VE hardware/Entry (cred)	02/08/16	(\$6,120.00)
CO #04	PCO-066 –Add mailroom/ mailboxes	03/18/16	\$11,585.00
CO #05	PCO-077 – Adt'l scope- low voltage	DENIED	
CO #06	PCO-044 – fund landscaping from planter allowance. PCO-051 - fund landscaping from landscaping Lighting allowance	04/03/16	(\$27,000.00)
CO #07	(See copy of COR#7 below)	04/26/16	\$75,000.00
CO #08	(See copy of COR#8 below)	04/26/16	\$94,377.00

<div style="text-align: center;">  <p>8027 Cooper Creek Blvd, Suite 110 University Park, FL 34201 Ph: 941-343-4300</p> </div> <p style="text-align: center;">CHANGE ORDER REQUEST #1</p> <p>CONTRACT: 14-01-010 Tuscan Gardens CHANGE ORDER DATE: 01/26/2016</p> <p>OWNER: Tuscan Gardens of Vero Beach Properties, LLC 189 South Orange Ave., Suite 1650 Orlando, FL 32801</p> <p>CHANGE ORDER INFORMATION Please Review the following change request(s) to this Contract: The original budget included an \$50,000 allowance for the ID light fixtures. The ID fixture selections came to a total price of \$67,325 which is \$17,325 over budget. Deletion of the heat lamps in all of the resident bathrooms results in a credit of (\$7,191). This zero dollar change order serves to show that there will not be any additional costs to pay for the complete ID Fixture package if unit bathroom heat lamps are eliminated. CORE will delete all of the heat lamps and purchase the ID light fixtures as scheduled at no additional cost to the project.</p> <table border="1"> <thead> <tr> <th>ITEM #</th> <th>DESCRIPTION</th> <th>CONTRACT CHANGE</th> </tr> </thead> <tbody> <tr> <td>37</td> <td>Delete Heat Lamps to Purchase Scheduled ID Fixtures</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total:</td> <td></td> </tr> </tbody> </table> <p>Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.</p> <p>The original Contract Sum was \$19,200,000.00 The net change by previously authorized Change Orders was The Contract Sum prior to this Change Order Request was \$19,200,000.00 The Contract Sum will be increased by this Change Order Request The new Contract Sum will be \$19,200,000.00 The Contract Time will be decreased by 0 days New Completion Date: 09/05/2016</p> <p>AUTHORIZED BY OWNER: Tuscan Gardens of Vero Beach Properties, LLC 189 South Orange Ave., Suite 1650 Orlando, FL 32801 By: <i>[Signature]</i> Date: 2-12-16</p> <p>ACCEPTED BY CONTRACTOR: CORE Construction Services of Florida, LLC 8027 Cooper Creek Blvd, Suite 110 University Park, FL 34201 By: <i>[Signature]</i> Date: 2/5/2016</p> <p>ARCHITECT/ENGINEER: Bessolo Design Group, Inc. 556 Central Ave. St. Petersburg, FL 33701 By: _____ Date: _____</p>	ITEM #	DESCRIPTION	CONTRACT CHANGE	37	Delete Heat Lamps to Purchase Scheduled ID Fixtures		Total:			<div style="text-align: center;">  <p>8027 Cooper Creek Blvd, Suite 110 University Park, FL 34201 Ph: 941-343-4300</p> </div> <p style="text-align: center;">CHANGE ORDER REQUEST #2</p> <p>CONTRACT: 14-01-010 Tuscan Gardens CHANGE ORDER DATE: 02/08/2016</p> <p>OWNER: Tuscan Gardens of Vero Beach Properties, LLC 189 South Orange Ave., Suite 1650 Orlando, FL 32801</p> <p>CHANGE ORDER INFORMATION Please Review the following change request(s) to this Contract: Delete all sound system speakers and components for a credit of \$13,975. There will be no net change in contract value. The \$13,975 credit moves cost from "Electrical" to fund the "Assumed Cost Reduction" line item. The "Assumed Cost Reduction" will go from (\$49,285) to (\$35,610) as a result of this change to delete the sound system.</p> <table border="1"> <thead> <tr> <th>ITEM #</th> <th>DESCRIPTION</th> <th>CONTRACT CHANGE</th> </tr> </thead> <tbody> <tr> <td>54</td> <td>Delete Sound System</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total:</td> <td></td> </tr> </tbody> </table> <p>Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.</p> <p>The original Contract Sum was \$19,200,000.00 The net change by previously authorized Change Orders was The Contract Sum prior to this Change Order Request was \$19,200,000.00 The Contract Sum will be increased by this Change Order Request The new Contract Sum will be \$19,200,000.00 The Contract Time will be unchanged New Completion Date: 09/05/2016</p> <p>AUTHORIZED BY OWNER: Tuscan Gardens of Vero Beach Properties, LLC 189 South Orange Ave., Suite 1650 Orlando, FL 32801 By: <i>[Signature]</i> Date: 2/12/16</p> <p>ACCEPTED BY CONTRACTOR: CORE Construction Services of Florida, LLC 8027 Cooper Creek Blvd, Suite 110 University Park, FL 34201 By: <i>[Signature]</i> Date: 2/8/16</p> <p>ARCHITECT/ENGINEER: Bessolo Design Group, Inc. 556 Central Ave. St. Petersburg, FL 33701 By: _____ Date: _____</p>	ITEM #	DESCRIPTION	CONTRACT CHANGE	54	Delete Sound System		Total:		
ITEM #	DESCRIPTION	CONTRACT CHANGE																	
37	Delete Heat Lamps to Purchase Scheduled ID Fixtures																		
Total:																			
ITEM #	DESCRIPTION	CONTRACT CHANGE																	
54	Delete Sound System																		
Total:																			



8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #3

CONTRACT: 14-01-010 Tuscan Gardens

CHANGE ORDER DATE: 02/08/2016

OWNER: Tuscan Gardens of Venetia Bay Properties, LLC
189 South Orange Ave., Suite 1650
Orlando, FL 32801

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:
Furnish Value Engineered Hardware at Unit Entry Doors for a credit of \$6,120. There will be no net change in contract value. The \$6,120 credit moves cost from "Doors & Hardware" to fund the "Assumed Cost Reduction" line item. The "Assumed Cost Reduction" will go from (\$35,910) to (\$29,990) as a result of this change to value engineer the unit entry door hardware:
• 58 Memory Care Units (\$2,610) - Provide key-in-lever classroom function in lieu of specified interconnected lock at Entry Doors.
• 78 Assisted Living Units (\$3,510) - Provide key-in-lever entry function in lieu of specified interconnected lock at Entry Doors.

ITEM #	DESCRIPTION	CONTRACT CHANGE
53	VE Unit Entry Door Hardware	
Total:		

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$19,200,000.00
The net change by previously authorized Change Orders was	
The Contract Sum prior to this Change Order Request was	\$19,200,000.00
The Contract Sum will be increased by this Change Order Request	
The new Contract Sum will be	\$19,200,000.00
The Contract Time will be unchanged	
New Completion Date: 09/09/2016	

AUTHORIZED BY OWNER Tuscan Gardens of Venetia Bay Properties, LLC 189 South Orange Ave., Suite 1650 Orlando, FL 32801 By: Date: 2/12/16	ACCEPTED BY CONTRACTOR CORE Construction Services of Florida, LLC 8027 Cooper Creek Blvd, Suite 110 University Park, FL 34201 By: Date: 2/8/16	ARCHITECT/ENGINEER Bessolo Design Group, Inc. 556 Central Ave St. Petersburg, FL 33701 By: _____ Date: _____
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8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #4

CONTRACT: 14-01-010 Tuscan Gardens

CHANGE ORDER DATE: 03/18/2016

OWNER: Tuscan Gardens of Venetia Bay Properties, LLC
189 South Orange Ave., Suite 1650
Orlando, FL 32801

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:
In October, LCS requested that tenant mailboxes be added for the 78 AL residents. Per RFI 156, a mail alcove was added off of the Promenade E-103 to house enough mailboxes for the 78 AL units. This change order represents the additional costs associated with the added scope of metal framing, drywall, and mailboxes suites. As a result, an interior BB window was eliminated from Room E121 and the credit for this window is also included.

ITEM #	DESCRIPTION	CONTRACT CHANGE
66	Add Mail Room & Mail Boxes	
	- Drywall & Metal Framing	\$3,895.00
	- Paint	\$291.00
	- Mailboxes	\$6,764.00
	- Windows	(\$1,170.00)
	- Bond	\$85.00
	- Liability Insurance	\$127.00
	- Builders Risk	\$82.00
	- Overhead & Fee (15%)	\$1,511.00
Total:		\$11,585.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$19,200,000.00
The net change by previously authorized Change Orders was	
The Contract Sum prior to this Change Order Request was	\$19,200,000.00
The Contract Sum will be increased by this Change Order Request	
The new Contract Sum will be	\$19,211,585.00
The Contract Time will be unchanged	
New Completion Date:	

AUTHORIZED BY OWNER Tuscan Gardens of Venetia Bay Properties, LLC 189 South Orange Ave., Suite 1650 Orlando, FL 32801 By: _____ Date: _____	ACCEPTED BY CONTRACTOR CORE Construction Services of Florida, LLC 8027 Cooper Creek Blvd, Suite 110 University Park, FL 34201 By: Date: 3/18/16	ARCHITECT/ENGINEER Bessolo Design Group, Inc. 556 Central Ave St. Petersburg, FL 33701 By: _____ Date: _____
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8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #6

CONTRACT: 14-01-010 Tuscan Gardens

CHANGE ORDER DATE: 04/03/2016

OWNER: Tuscan Gardens of Venetia Bay Properties, LLC
189 South Orange Ave., Suite 1650
Orlando, FL 32801

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:
Original Landscaping & Irrigation budget was set at \$285,004. Plans and scope were priced at \$285,004. To fund the additional costs in the Landscaping and Irrigation scope of work, CORE is will allocate some additional money from contract allowances into the Landscaping budget. This results in a \$0.00 change to the contract and makes the following changes to the Planters Allowance and Landscape Lighting allowance per the attached backup documents.

ITEM #	DESCRIPTION	CONTRACT CHANGE
44	Fund Landscaping from a Portion of Planter Allowance (\$17,000)	
51	Fund Landscaping from Landscape Lighting Allowance (\$9,000)	
Total:		

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$19,200,000.00
The net change by previously authorized Change Orders was	\$11,585.00
The Contract Sum prior to this Change Order Request was	\$19,211,585.00
The Contract Sum will be increased by this Change Order Request	
The new Contract Sum will be	\$19,211,585.00
The Contract Time will be decreased by 6 days	
New Completion Date: 09/09/2016	

AUTHORIZED BY OWNER Tuscan Gardens of Venetia Bay Properties, LLC 189 South Orange Ave., Suite 1650 Orlando, FL 32801 By: Date: _____	ACCEPTED BY CONTRACTOR CORE Construction Services of Florida, LLC 8027 Cooper Creek Blvd, Suite 110 University Park, FL 34201 By: Date: 4/5/16	ARCHITECT/ENGINEER Bessolo Design Group, Inc. 556 Central Ave St. Petersburg, FL 33701 By: Date: 4-1-16
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8027 Cooper Creek Blvd,
Suite 110
University Park, FL 34201
Ph: 941-343-4300

CHANGE ORDER REQUEST #7

CONTRACT: 14-01-010 Tuscan Gardens

CHANGE ORDER DATE: 04/26/2016

OWNER: Tuscan Gardens of Venetia Bay Properties, LLC
189 South Orange Ave., Suite 1650
Orlando, FL 32801

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:
Ownership has agreed to fund \$75,000 towards the project for additional scope items that were previously funded with the Contractor's Contingency.

ITEM #	DESCRIPTION	CONTRACT CHANGE
71	Additional Costs for Bronze Window Frames	\$27,300.00
72	Install Conduit for PFC's Primary Power Conduit	\$12,201.00
73	Repair Damaged Grates at Pond	\$3,712.00
74	Changes to Door Hardware Function	\$3,130.00
75	Emergency Power Coordination	\$7,438.00
76	Dishwasher Purchase in lieu of Lease Option	\$26,266.00
77	Raise CMJ Wall from 9'-4" to 10'-0" in Memory Care	\$9,164.00
78	Adjust Toler Steel Plates per RFI 180	\$12,754.00
79	Custom Gender Truss Hold Downs	\$2,294.00
80	Add Steel Plates to Avoid Expansion Joint Through Roof	\$10,433.00
85	Add 20' CIP Beam Per Structural Plan Change	\$2,438.00
86	Change PTAC Units to CIP Beams per Structural Changes	\$15,243.00
97	Owner Negotiated Discount for COR7	(\$59,325.00)
Total:		\$75,000.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$19,200,000.00
The net change by previously authorized Change Orders was	\$11,585.00
The Contract Sum prior to this Change Order Request was	\$19,211,585.00
The Contract Sum will be increased by this Change Order Request	
The new Contract Sum will be	\$19,286,585.00
The Contract Time will be increased by 13 days	
New Completion Date: 09/17/2016	

AUTHORIZED BY OWNER Tuscan Gardens of Venetia Bay Properties, LLC 189 South Orange Ave., Suite 1650 Orlando, FL 32801 By: Date: 4-27-16	ACCEPTED BY CONTRACTOR CORE Construction Services of Florida, LLC 8027 Cooper Creek Blvd, Suite 110 University Park, FL 34201 By: Date: 4-26-16	ARCHITECT/ENGINEER Bessolo Design Group, Inc. 556 Central Ave St. Petersburg, FL 33701 By: Date: 5-3-16
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8027 Cooper Creek Blvd,
Suite 110
University Park, FL 32801
Ph: 941-343-4300

CHANGE ORDER REQUEST #8

CONTRACT: 14-01-010 Tuscan Gardens CHANGE ORDER DATE: 04/26/2016

OWNER: Tuscan Gardens of Venetia Bay Properties, LLC
189 South Orange Ave., Suite 1650
Orlando, FL 32801

CHANGE ORDER INFORMATION
Please Review the following change request(s) to this Contract:
Includes multiple items related to interior finishes and the interior design scope of work that resulted in additional scope greater than the initial budget.

ITEM #	DESCRIPTION	CONTRACT CHANGE
82	Under Cabinet Lighting	\$4,161.00
83	Downlights at Fireplace Hook Shelving (12)	\$3,502.00
84	Decorative Beam Above Banquette	\$2,349.00
85	Vinyl Wall Covering	\$28,726.00
86	Custom Banquette Seating	\$13,725.00
87	Shag Tread Nosing	\$1,503.00
88	Quartz Countertops	\$28,162.00
89	Public Restroom Vanity Upgrades	\$11,700.00
90	Stone Alternates at Interior Fireplace	\$680.00
Total:		\$94,377.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$19,200,000.00
The net change by previously authorized Change Orders was	\$48,585.00
The Contract Sum prior to this Change Order Request was	\$19,248,585.00
The Contract Sum will be increased by this Change Order Request	\$94,377.00
The new Contract Sum will be	\$19,342,962.00
The Contract Time will be unchanged	

AUTHORIZED BY OWNER
Tuscan Gardens of Venetia Bay Properties, LLC
189 South Orange Ave., Suite 1650
Orlando, FL 32801
By:
Date: 4-27-16

ACCEPTED BY CONTRACTOR
CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 32801
By:
Date: 4-26-16

ARCHITECT/ENGINEER
Beasato Design Group, Inc.
555 Central Ave
St. Petersburg, FL 33701
By:
Date: 5-4-16

* The Architect has approved the changes and copies of his signatures are on duplicate CORs. CM has requested all signatures on single COR pages.

PCO LOG:

PCO	Description	Phase	Cost Type	Est. Cost	Days	Status
	Contractor Contingency Fee	90-1000-10000-	O	(634)		
			Total	0		
18	Legacy Trail Connection			38,274	0	HOLD
	Earthwork	31-2000-10000-	S	32,408		
	Performance Bond	85-2100-10000-	O	256		
	Liability Insurance	85-2200-10000-	O	343		
	Builders All Risk Fee	85-2300-10000-	O	275		
			Total	4,992		
				38,274		

36

PCO	Description	Phase	Cost Type	Est. Cost	Days	Status
153	Fund Trellis from Allowance			0		CLOSED
	Concrete	03-1000-10000-	S	2,200		
	Exterior Trim	06-2030-10000-	S	32,360		
	Painting	09-9000-10000-	S	2,800		
	Trellises Allowances	80-2512-10000-	O	(37,360)		
	Fee			0		
	Total			0		
154	Fund Corner Guards from Allowance			0		CLOSED
	Wall Protection & Corner Guards	10-3010-10000-	S	500		
	Corner Guards Allowance	80-2532-10000-	O	(500)		
	Fee			0		
	Total			0		
155	Clock/Bell Controls funded by Exterior Specialties Allowance			0		CLOSED
	Clock & Bell (from Exterior Specialties Allowance)	10-3500-10000-	S	3,093		
	Exterior Specialties Allowance	80-2536-10000-	O	(3,093)		
	Fee			0		
	Total			0		
156	Fund Remainder of Fireplaces			0		CLOSED
	Fire Pit & Fireplace	10-3310-10000-	S	13,744		
	Fireplace Allowance	80-2538-10000-	O	(13,744)		
	Fee			0		
	Total			0		
157	Gas Hookup for Firepit			0		CLOSED
	Fire Pit & Fireplace	10-3310-10000-	S	1,500		
	Firepit Allowance	80-2514-10000-	O	(1,500)		
	Fee			0		
	Total			0		
158	Survey Planter Walls			0		CLOSED
	Surveying	60-1043-10000-	S	500		
	Planters Allowance	80-2516-10000-	O	(500)		
	Fee			0		
	Total			0		
171	Landscape Plan Changes			7,756		OPEN
	Landscaping	32-8000-10000-	S	7,756		
	Fee			0		
	Total			7,756		
181	Fund Additional Signage from Signage Allowance			0		OPEN
	Signage Package	10-3070-10000-	S	474		
	Signage Allowance	80-2534-10000-	O	(474)		
	Fee			0		
	Total			0		

8 PAY APPLICATIONS CERTIFICATIONS

PAY APPLICATION (AIA G702) #1 Dated 08/31/16

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Tuscan Gardens of Venetia Bay Properties, LLC
189 South Orange Ave., Suite 1650
Orlando, FL 32801

Project: 14-01-010 Tuscan Gardens
841 Venetia Bay Blvd
Venice, FL 34285

Application No.: 16

Period To: 8/31/2016

Distribution to:

☒ Owner

☒ Architect

☒ Contractor

☐ Construction Manager

From Contractor: CORE Construction Services of Florida, LLC
8027 Cooper Creek Blvd, Suite 110
University Park, FL 34201

Via Architect: Bessolo Design Group, Inc.
556 Central Ave
St. Petersburg FL 33701

Project Nos:

Contract Date: 1/27/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$19,200,000.00
2. Net Change By Change Order	\$180,962.00
3. Contract Sum To Date	\$19,380,962.00
4. Total Completed and Stored To Date	\$17,805,584.22
5. Retainage:	
a. 4.39% of Completed Work	\$782,035.42
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$782,035.42
6. Total Earned Less Retainage	\$17,023,548.80
7. Less Previous Certificates For Payments	\$15,568,237.70
8. Current Payment Due	\$1,455,311.10
9. Balance To Finish, Including Retainage	\$2,357,413.20

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$240,287.00	\$59,325.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$240,287.00	\$59,325.00
Net Changes By Change Order	\$180,962.00	

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

CONTRACTOR: CORE Construction Services of Florida, LLC

By: [Signature] Date: 8/31/16

State of: Florida
Subscribed and sworn to before me this 31st
Notary Public: Misti Herrin
My Commission expires: 1-26-18

County of: Manatee
day of August



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect's Rep certifies to the Owner that to the best of his knowledge, this payment application accurately reflects the progression of work and that the quality of the work is in accordance with the Contract Documents, and the contractor is entitled to payment in the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,455,311.10

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

ARCHITECT: Bessolo Design Group, Inc.

By: [Signature] Date: 8.30.16

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

CONTINUATION SHEET (AIA G703):

CONTINUATION SHEET

Page 2 of 5

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.

Application No. : 16
Application Date : 08/31/16
To: 08/31/16
Architect's Project No.:

Contract : 14-01-010 Tuscan Gardens

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
01 - SITE									
171	Site Preparation & Earthwork	1,253,404.00	1,200,233.80	50,536.16	0.00	1,250,769.96	99.00%	12,634.04	99,840.10
180	Final Grading	5,610.00	2,805.00	2,805.00	0.00	5,610.00	100.00%	0.00	0.00
190	Termite Pretreat	8,260.00	8,260.00	0.00	0.00	8,260.00	100.00%	0.00	826.00
200	AC & Misc Pads	4,246.00	4,246.00	0.00	0.00	4,246.00	100.00%	0.00	0.00
210	Precast Wall	72,312.00	72,312.00	0.00	0.00	72,312.00	100.00%	0.00	0.00
220	Fences & Gates	39,373.00	1,968.65	15,749.20	0.00	17,717.85	45.00%	21,655.15	0.00
230	Landscaping/Irrigation	265,004.00	26,500.40	79,501.20	0.00	106,001.60	40.00%	159,002.40	0.00
551	Sidewalks	75,000.00	26,250.00	22,500.00	0.00	48,750.00	65.00%	26,250.00	0.00
561	Trellis/Pergolas	37,360.00	1,868.00	0.00	0.00	1,868.00	5.00%	35,492.00	0.00
571	Fire Pit	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
581	Planters (From Planter Allowance)	12,500.00	0.00	7,500.00	0.00	7,500.00	60.00%	5,000.00	0.00
651	Entry Monument Sign & Columns	14,000.00	0.00	7,700.00	0.00	7,700.00	55.00%	6,300.00	0.00
01 - SITE Subtotal		1,798,569.00	1,344,443.55	186,291.56	0.00	1,530,735.11	85.11%	267,833.89	100,666.11
02 - BUILDING STRUCTURE									
240	Concrete	1,091,686.00	1,091,686.00	0.00	0.00	1,091,686.00	100.00%	0.00	106,591.19
250	Hollowcore Precast	331,838.00	331,838.00	0.00	0.00	331,838.00	100.00%	0.00	33,183.80
260	Unit Masonry	1,376,066.00	1,376,066.00	0.00	0.00	1,376,066.00	100.00%	0.00	135,810.04
270	Structural Steel	118,616.00	118,616.00	0.00	0.00	118,616.00	100.00%	0.00	11,157.11
280	Rough Carpentry	513,908.00	513,908.00	0.00	0.00	513,908.00	100.00%	0.00	51,027.11
290	Wood Trusses	161,831.00	161,830.10	0.00	0.00	161,830.10	100.00%	0.90	16,183.01
02 - BUILDING STRUCTURE Subtotal		3,593,945.00	3,593,944.10	0.00	0.00	3,593,944.10	100.00%	0.90	353,952.26
03 - MISC. METALS									
300	Metal Stairs & Handrails	50,917.00	50,916.80	0.00	0.00	50,916.80	100.00%	0.20	5,091.68
310	Aluminum Handrails	5,900.00	2,065.00	3,835.00	0.00	5,900.00	100.00%	0.00	0.00
320	Expansion Joints	20,000.00	14,000.00	0.00	0.00	14,000.00	70.00%	6,000.00	0.00
03 - MISC. METALS Subtotal		76,817.00	65,981.80	3,835.00	0.00	70,816.80	92.19%	6,000.20	5,091.68
04 - BUILDING ENVELOPE									
340	Cast Stone	67,851.00	61,065.90	4,071.06	0.00	65,136.96	96.00%	2,714.04	2,714.04
350	Exterior Trim	3,850.00	3,850.00	0.00	0.00	3,850.00	100.00%	0.00	0.00
350	Waterproofing	52,300.00	48,116.00	4,184.00	0.00	52,300.00	100.00%	0.00	941.40

CONTINUATION SHEET

Page 3 of 5

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.

Application No. : 16
Application Date : 08/31/16
To: 08/31/16
Architect's Project No.:

Contract : 14-01-010 Tuscan Gardens

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
360	Insulation	121,660.00	116,793.60	4,866.40	0.00	121,660.00	100.00%	0.00	730.00
370	Roofing	589,200.00	589,200.00	0.00	0.00	589,200.00	100.00%	0.00	38,526.50
380	Fascia & Soffit	51,886.00	51,886.00	0.00	0.00	51,886.00	100.00%	0.00	3,631.95
390	Stucco	724,361.00	717,117.35	0.00	0.00	717,117.35	99.00%	7,243.61	17,894.62
04 - BUILDING ENVELOPE Subtotal		1,611,107.00	1,588,027.89	13,121.46	0.00	1,601,149.35	99.38%	9,957.65	64,538.57
05 - DOORS & WINDOWS									
400	Doors & Hardware	384,280.00	230,566.00	134,498.00	0.00	365,066.00	95.00%	19,214.00	4,227.06
410	Windows	560,949.00	544,120.53	11,218.98	0.00	555,339.51	99.00%	5,609.49	47,119.72
05 - DOORS & WINDOWS Subtotal		945,229.00	774,686.53	145,716.98	0.00	920,405.51	97.37%	24,823.49	51,348.80
06 - FINISHES									
430	Unit Cabinets & Tops	205,219.00	180,592.72	24,626.28	0.00	205,219.00	100.00%	0.00	615.60
440	Common Area Cabinets & Tops	151,859.00	50,461.95	10,281.65	0.00	60,743.60	40.00%	91,115.40	0.00
450	Metal Framing & Drywall	1,292,570.00	1,253,792.90	38,777.10	0.00	1,292,570.00	100.00%	0.00	38,777.10
460	Tile	80,039.00	68,033.15	4,001.95	0.00	72,035.10	90.00%	8,003.90	0.00
470	Acoustical Ceilings	83,150.00	49,890.00	16,630.00	0.00	66,520.00	80.00%	16,630.00	0.00
480	Resil. Tile Floor	176,879.00	21,225.48	76,057.97	0.00	97,283.45	55.00%	79,595.55	0.00
490	Carpet	361,157.00	7,223.14	155,297.51	0.00	162,520.65	45.00%	198,636.35	0.00
721	Painting	346,410.00	259,807.50	31,176.90	0.00	290,984.40	84.00%	55,425.60	692.82
721	Finish Carpentry & Millwork	313,870.00	168,322.00	62,774.00	0.00	251,096.00	80.00%	62,774.00	0.00
741	Corner Guards	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	0.00
06 - FINISHES Subtotal		3,011,853.00	2,079,348.84	419,623.36	0.00	2,498,972.20	82.98%	512,880.80	40,065.52
07 - SPECIALTIES									
510	Mirrors	25,292.00	0.00	0.00	0.00	0.00	0.00%	25,292.00	0.00
520	Flagpoles	4,268.00	0.00	0.00	0.00	0.00	0.00%	4,268.00	0.00
530	Lockers	2,752.00	0.00	0.00	0.00	0.00	0.00%	2,752.00	0.00
540	Shelving	16,900.00	3,380.00	13,520.00	0.00	16,900.00	100.00%	0.00	0.00
550	Toilet Accessories	50,965.00	12,741.25	33,127.25	0.00	45,968.50	90.00%	5,096.50	0.00
560	Fire Extinguishers	14,402.00	0.00	10,801.50	0.00	10,801.50	75.00%	3,600.50	0.00
711	Fountain Water Features	33,704.00	13,481.60	8,426.00	0.00	21,907.60	65.00%	11,796.40	0.00
731	Wall Protection	28,000.00	12,600.00	0.00	0.00	12,600.00	45.00%	15,400.00	0.00
751	Signage	10,996.00	0.00	8,796.80	0.00	8,796.80	80.00%	2,199.20	0.00

CONTINUATION SHEET

Page 4 of 5

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.

Application No. : 16
Application Date : 08/31/16
To: 08/31/16
Architect's Project No.:

Contract : 14-01-010 Tuscan Gardens

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
761	Exterior Specialties (Clock & Bell)	19,451.00	17,506.90	1,361.57	0.00	18,867.47	97.00%	563.53	736.11
771	Fireplaces	33,500.00	8,375.00	0.00	0.00	8,375.00	25.00%	25,125.00	0.00
97 - SPECIALTIES Subtotal		240,230.00	68,083.75	76,933.12	0.00	144,116.87	59.99%	96,113.13	736.11
08 - EQUIPMENT									
507	Residential Appliances	53,048.00	0.00	53,048.00	0.00	53,048.00	100.00%	0.00	0.00
570	Food Service Equipment	248,488.00	62,122.00	74,546.40	0.00	136,668.40	55.00%	111,819.60	3,303.33
580	Commercial Laundry Equipment	22,082.00	441.64	0.00	0.00	441.64	2.00%	21,640.36	0.00
590	Elevators	160,454.00	152,431.30	8,418.16	0.00	158,849.46	99.00%	1,604.54	4,813.62
08 - EQUIPMENT Subtotal		484,072.00	214,994.94	134,012.56	0.00	349,007.50	72.10%	135,064.50	8,116.95
09 - MEP SYSTEMS									
	Fire Sprinklers	270,000.00	245,700.00	10,800.00	0.00	256,500.00	95.00%	13,500.00	16,200.00
610	Plumbing	1,313,356.00	1,116,362.60	105,068.48	0.00	1,221,421.08	93.00%	91,934.92	62,958.52
620	HVAC	1,036,159.00	891,096.74	93,254.31	0.00	984,351.05	95.00%	51,807.95	20,723.12
630	Electrical	2,038,882.00	1,834,993.80	81,555.28	0.00	1,916,549.08	94.00%	122,332.92	57,619.79
09 - MEP SYSTEMS Subtotal		4,658,397.00	4,088,143.14	290,678.07	0.00	4,378,821.21	94.00%	279,575.79	157,501.43
10 - GENERAL REQUIREMENTS & FEES									
100	General Conditions	1,199,586.00	1,011,970.75	90,088.91	0.00	1,102,059.66	91.87%	97,526.34	0.00
110	Builder's Risk Insurance	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	0.00	0.00
120	GL/Umbrella Insurance	185,969.00	185,969.00	0.00	0.00	185,969.00	100.00%	0.00	0.00
130	Performance & Payment Bond	139,042.00	139,042.00	0.00	0.00	139,042.00	100.00%	0.00	0.00
140	Contingency	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
150	Preconstruction Fee	175,000.00	175,000.00	0.00	0.00	175,000.00	100.00%	0.00	0.00
160	Overhead & Profit	944,003.00	796,360.93	70,894.63	0.00	867,255.56	91.87%	76,747.44	0.00
780	Assumed Cost Reduction	-29,190.00	0.00	0.00	0.00	0.00	0.00%	-29,190.00	0.00
10 - GENERAL REQUIREMENTS & FEES Subtotal		2,764,410.00	2,458,342.68	160,983.54	0.00	2,619,326.22	94.75%	145,083.78	0.00
11 - ALLOWANCES									
640	Removal of Organics Allowance	6,567.00	0.00	0.00	0.00	0.00	0.00%	6,567.00	0.00
650	Decorative Sidewalks Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
660	Trellises Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
670	Fire Pit Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

CONTINUATION SHEET

Page 5 of 5

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.

Application No. : 16
Application Date : 08/31/16
To: 08/31/16
Architect's Project No.:

Contract : 14-01-010 Tuscan Gardens

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
680	Planters Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
690	Entry Sign & Columns Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
700	Landscape Lighting Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
710	Water Feature Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
720	Finish Carp./Millwork Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
730	Wall Protection Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
740	Corner Guards Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
750	Signage Allowance	9,004.00	0.00	0.00	0.00	0.00	0.00%	9,004.00	0.00
760	Exterior Specialties Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
770	Fireplace Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11 - ALLOWANCES Subtotal		15,571.00	0.00	0.00	0.00	0.00	0.00%	15,571.00	0.00
13 - CHANGE ORDERS / ALLOWANCE USES									
1000	COR #01 - Credit Heat Lamps for ID Fixture Overage	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1010	COR #02 - Credit Unit Entry Door Hardware	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1020	COR #03 - VE Unit Entry Door Hardware	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1030	COR #04 - Mailboxes & Mail Alcove	11,585.00	4,054.75	6,140.05	0.00	10,194.80	88.00%	1,390.20	0.00
1040	COR #05 - [Rejected]	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1050	COR #06 - Fund Landscaping Costs Over Budget	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1060	COR #07 - Fund Contractor Contingency Used for Scope Changes	75,000.00	64,500.00	0.00	0.00	64,500.00	86.00%	10,500.00	0.00
1070	COR #08 - Interior Finish Scope Changes	94,377.00	4,718.85	16,875.40	0.00	23,594.25	25.00%	70,782.75	0.00
13 - CHANGE ORDERS / ALLOWANCE Subtotal		180,962.00	73,273.60	25,015.45	0.00	98,288.05	54.31%	82,673.95	0.00
Grand Totals									
Grand Totals		19,380,962.00	18,350,273.12	1,455,311.10	0.00	17,805,584.22	91.87%	1,575,377.78	782,035.42

CONTINGENCY USAGE LOG:



CONTRACTOR CONTINGENCY USAGE LOG

OWNER: TUSCAN GARDENS OF VENETIA BAY DEVELOPMENT, LLC

PROJECT:

TUSCAN GARDENS OF VENETIA BAY

PROJECT NO.:

14-01-010

ORIGINAL CONTINGENCY AMOUNT:

\$350,000.00

CURRENT CONTINGENCY AMOUNT:

\$0.00

DATE	CU #	DESCRIPTION	CONTINGENCY USAGE AMOUNT	REMAINING CONTINGENCY	ADDED VALUE (Y/N)
8/27/2015	1	COSTS FOR USING A BRONZE-BRONZE FINISHED FRAME AT ALL VINYL WINDOWS IN LIEU OF WHITE FINISHED FRAME	\$27,300.00	\$322,700.00	Y
8/31/2015	2	TRENCH AND INSTALL FPL SUPPLIED PRIMARY CONDUIT FROM STREET TO XFORMER TO SWITCH CABINET (1300 LF)	\$12,201.00	\$310,499.00	N
9/3/2015	3	CURTAIN WALL IN LIEU OF STOREFRONT ALUMINUM AT MAIN ENTRANCE ASSEMBLY	\$4,000.00	\$306,499.00	Y
8/24/2015	4	SURVEY LIFT STATION FOR CITY OF VENICE (PART 1)	\$375.00	\$306,124.00	N
9/15/2015	5	SURVEY LIFT STATION FOR CITY OF VENICE (PART 2)	\$165.00	\$305,959.00	N
10/5/2015	6	REPAIR DAMAGED GRATE AT POND OVERFLOW STRUCTURE	\$3,712.00	\$302,247.00	N
11/10/2015	7	ADDITIONAL STEEL EMBEDS NOT SHOWN ON PLANS	\$694.00	\$301,613.00	Y
11/12/2015	8	PROVIDE NOTCHING IN HOLLOW CORE PER STRUCTURAL ENGINEER'S DRAWINGS.	\$5,490.00	\$296,123.00	Y
11/19/2015	9	STUCCO DETAIL, EIFS TRIM, AND WATERPROOFING IN EXCESS OF PLANS & CORE'S QUALIFICATIONS	\$200,000.00	\$96,123.00	Y
1/11/2015	10	PROVIDE 265 PIECES OF 6X6X8 TUBE STEEL WELDED TO BEAMS PER RFI 180	\$11,080.00	\$85,043.00	Y
1/15/2015	11	MODIFY TRUSSES IN THE FIELD TO SUPPORT RTU POINT LOADS NOT SHOWN ON DESIGN DRAWINGS (7 TOTAL)	\$4,760.00	\$80,283.00	Y
1/15/2015	12	ADD (5) DEDICATED OUTLETS FOR MED ROOM REFRIGERATORS	\$1,900.00	\$78,383.00	Y
1/18/2015	13	PROVIDE 380 VENT HOLES IN HIBUILD TRUSS REEL LOCATIONS PER RFI 183	\$4,427.00	\$73,956.00	N
1/18/2015	14	ADD MANUAL PANIC DEVICES TO E105A PER SUSAN'S COMMENTS AT KEYING MEETING	\$3,139.00	\$70,817.00	Y
1/29/2016	15	RAISE CMU WALL FROM 9'-4" TO 16'-0" IN M.C.	\$9,164.00	\$61,653.00	N
3/4/2016	17	PROVIDE ADDITIONAL YARD DRAINS IN MC COURTYARD	\$4,341.00	\$57,312.00	Y
3/5/2016	18	9" BEAMS BETWEEN WINDOWS & PTACS (SSK 7-10)	\$12,937.00	\$44,375.00	Y
3/5/2016	19	ADD 26' CIP BEAM AT ENTRY PER RFI 24 RESPONSE	\$2,070.00	\$42,305.00	Y
3/10/2016	20	CONNECT STORM SYSTEM TO RAIN LEADER LINES AT ALL DOWNSPOUT LOCATIONS	\$15,134.00	\$27,171.00	Y
3/14/2016	21	EMERGENCY POWER COORDINATION	\$7,438.00	\$19,733.00	Y
5/26/2016	22	ADDITIONAL STEEL SCOPE FOR RFI RESPONSE 180, 194, & 220	\$7,045	\$12,688.00	Y
5/26/2016	23	REMOVE & REPLACE ROOF FOR STEEL STRAPS ADDED TO GIRDERS	\$450	\$12,238.00	N
5/26/2016	24	DISHWASHER PURCHASE ILO LEASE (4 total)	\$28,266	-\$16,028.00	Y
5/26/2016	25	ADDITIONAL ROOF INSULATION DUE TO CHANGE IN ROOF HEIGHTS AND SLOPES NOT IN ORIGINAL PLAN	\$3,500	-\$19,528.00	N
5/26/2016	26	REMOVE AND REPLACES SPRINKLER AND PLUMBING LINES TO INSTALL STEEL PLATE ADDED PER RFI 194	\$1,720	-\$21,248.00	N
5/26/2016	27	REDUCE CU #9 DOWN FROM \$200,000 TO \$180,472	-\$21,248	\$0.00	N

8/25/2016

CONTINGENCY USAGE BREAKDOWN SUPPLIMENT (Construction Monitor comments based on monitored meeting and correspondence for documentation purposes only)

CU#1 – By Owner –	Recoup in COR #7
CU#2 – Exclusion	Recoup in COR #7
CU#3 – Architectural Drawing Supplement	
CU#4 – Code Official Requirement	
CU#5 – Code Official Requirement	
CU#6 – Code Official Requirement	Recoup in COR #7
CU#7 – Architectural Drawing Supplement	
CU#8 – Exclusion (GC)	
CU#9 – GC requirement	
CU#10 – Architectural Drawing Supplement	
CU#11 – Architectural Drawing Supplement	
CU#12 – Operator Change	
CU#13 – Architectural Drawing Supplement	
CU#14 – Operator Change	
CU#15 – Architectural Drawing Supplement	
CU#16 – VE/ operator brought back	
CU#17 – Architectural Drawing Supplement	
CU#18 – Architectural Drawing Supplement	
CU#19 – Architectural Drawing Supplement	
CU#20 – Architectural Drawing Supplement	
CU#21 – Operator Change	Recoup in COR #7
CU#22 – Add'l Steel scope RFIs(180,194,220)	Recoup in COR #7
CU#23 – Remove and replace steel straps added To girders	Recoup in COR #7
CU#24 – Dishwasher Purchase ILO Lease	Recoup in COR #7
CU#25 – Adt'l Roof insul. Due to roof changes	Recoup in COR #7
CU#26 – Remove plumbing (and sprinklers) To install structural steel plates	Recoup in COR #7
CU#27 – Reduce CU#9 (\$200,472 by owner)	

CERTIFICATIONS:

ATTACHMENT A CERTIFICATE OF CONTRACTOR

[Required for Disbursement Requests for Hard Costs under Section 3.2(b) of the Disbursement Agreement and Section 502 of the Indenture]

Approved by Contractor

The 31 day of August, 2016

The undersigned, as Contractor, certifies to the Trustee that

(1) the representations made in paragraphs 5 (with respect to Hard Costs only), 6, 7, 8 (to the extent of Contractor's actual knowledge as of the date hereof), 9 (to the extent of Contractor's actual knowledge as of the date hereof) and 18 (to the extent of the Contractor's actual knowledge as of the date hereof) in the Disbursement Request dated 8/31, 2016 (the "Disbursement Request") are true, correct and complete; and

(2) the items set forth on Schedule A (with respect to Hard Costs only) to the Disbursement Request are true, correct and complete.

CORE CONSTRUCTION SERVICES OF
FLORIDA, LLC

By: [Signature]

By: Core Construction Services of FL- LLC
Name: Grant Elliott
Title: V.P.

21131135 v10

EXHIBIT A-6

ATTACHMENT B CERTIFICATE OF CONSTRUCTION CONSULTANT

[Required for Disbursement Requests for Hard Costs under Section 3.2(c) of the Disbursement Agreement and Section 502 of the Bond Indenture]

Approved by the Construction Consultant

The 6th day of Sept, 2016

The undersigned, as the Construction Consultant, certifies to the Bond Trustee that

(1) the statements made in paragraphs 4 (with respect to Hard Costs only), 5 (with respect to Hard Costs only), 6 and 10(b) in the Disbursement Request dated Aug 31, 2016 (the "Disbursement Request") are true, correct and complete to the best of its knowledge;

(2) the Construction Consultant has received copies of the requisitions and annex thereto or other evidence to its satisfaction supporting each item of the Hard Costs covered by the Disbursement Request, and satisfactory lien releases and waivers from the Contractor and subcontractors for the work for which funds are requested (which may be subject to receipt of payment of the funds requested);

(3) to the extent such provisions are applicable, the conditions precedent in Sections 3.3, 3.4, 3.5 or 3.6 hereof have been satisfied.

(4) the undersigned hereby approves the Disbursement Request.

OUTSIDEIN ARCHITECTURE, LLC

By: [Signature]
Name: Darren M. Azdell
Title: Authorized Representative

[Signature Page to Certificate of Construction Consultant, Disbursement Request No. from
Project Fund - Tuscan Gardens of Venetia Bay Project]

22794264 v6

EXHIBIT A-3

ATTACHMENT C CERTIFICATE OF ARCHITECT

[Required for Disbursement Requests for Hard Costs under Section 3.2(d) of the Disbursement Agreement and Section 502 of the Bond Indenture]

Approved by Architect

The 29th day of August, 2016

The undersigned, as Architect, hereby certifies that to the best of its knowledge, based upon and to the extent of the duty of care standards in the Architect Contract and on such site visits as are required under the Architect Contract, that:

(1) the attached Disbursement Request dated August 31, 2016 (the "Disbursement Request") is recommended for payment;

(2) the obligations on account of which payment is to be made were properly incurred and the amount requested is due and unpaid to the Contractor;

(3) the cost of completing the Series 2015 Project under the Construction Contract (excluding costs not covered under the Construction Contract) is \$19,380,962.00;

(4) insofar as the payment is to be made for labor, materials, services or equipment, the work has progressed to the point indicated and the materials, services and equipment have been installed in the Series 2015 Project or have been delivered either to the Premises or at the proper place for fabrication and the actual value thereof is not less than the amount requested hereunder;

(5) the quality of the work is in accordance with the Plans and Specifications and the Construction Contract and progress thereof is such that the Series 2015 Project can reasonably be expected to be substantially completed by the Completion Date assuming that such progress continues at a pace consistent with the construction schedule;

(6) application for all approvals, licenses and permits required for the construction, completion and intended use of the Series 2015 Project have been made in the ordinary course and there currently is no reason to believe that they will not be approved in due course;

(7) the amount of Hard Costs included in the Disbursement Request is not greater than the actual value of labor, materials, services or equipment incorporated in the Series 2015 Project (or stored in accordance with Section 3.5(c) of the Disbursement Agreement) up to the date of this Disbursement Request (in the case of Disbursement Request Number 1) or to the date of such Disbursement Request from the date of the previous Disbursement Request (in the case of any subsequent Disbursement Requests), less Retainage;

(8) there are no material impediments that would present a threat to completion of construction at the costs contemplated in the Itemized Statement of Costs, approved Change Orders and the Construction Contract, as amended to date; and on the schedule contemplated in the construction progress schedule, as amended to date;

(9) attached hereto as Exhibit A is a chart specifying the stage and percentages of completion which has been achieved by each of the various trades engaged in the construction of the Series 2015 Project;

(10) the amount certified by the Company in Section 10(a) of the attached Disbursement Request as the Total Estimated Project Fund Balance is sufficient to pay the expected remaining costs of completing construction of the Series 2015 Project in accordance with the Plans and Specifications and the Construction Contract, as amended to date; and

(11) In the case of payments under the Construction Contract, Forms G702 and G703 executed by the Company and the Contractor are attached.

BESSOLO DESIGN GROUP, INC.

By: [Signature]
Name: Kevin J. Bessolo, AIA
Title: President

9 REQUESTS FOR INFORMATION & SUBMITTALS

RFI's FROM THE CONTRACTOR TO THE DESIGN PROFESSIONALS:



PM Request For Information Log
Project: 14-01-010 Tuscan Gardens of Venetia Bay
RFI's: 1 - 291

RFI # / Subject	RFI	Due	Critical After	Received	Turn Around	Status
255 / Profiles 6 & 7 on MC Elevations	04/11/16	4/21/2016		04/14/2016	3	CLOSED
256 / Expansion Joint Covers in G Corridor	04/13/16	4/23/2016		04/15/2016	2	CLOSED
257 / Refrigerator Outlets on GF	04/20/16	4/30/2016		04/25/2016	5	CLOSED
258 / Shaft Ceiling in Tower Exception	04/21/16	5/1/2016		06/13/2016	53	CLOSED
259 / Combination CO/Smoke Detector Symbol	04/27/16	5/7/2016		04/28/2016	1	CLOSED
260 / Request for Switch Plate Color Clarification	04/28/16	5/8/2016		04/28/2016	0	CLOSED
261 / Tower False Windows	05/03/16	5/13/2016		05/12/2016	9	CLOSED
262 / Step Light Elevation in MC Units	05/03/16	5/13/2016		05/09/2016	6	CLOSED
263 / Missing Condensate Line for G226	05/04/16	5/11/2016		05/09/2016	5	CLOSED
Mechanical Room						
264 / Porte Cochere Column Framing Details	05/05/16	5/10/2016	5/10/2016	05/10/2016	5	CLOSED
265 / Door Paint Designations	05/06/16	5/16/2016	5/16/2016	06/17/2016	42	CLOSED
266 / HVAC & Firewall Layout Conflict	05/18/16	5/20/2016		05/20/2016	2	CLOSED
267 / ALF Spa (G113) Layout Coordination	05/25/16	6/5/2016		06/20/2016	25	CLOSED
268 / MC Tub Room (B126) Coordination	05/31/16	6/6/2016		06/20/2016	20	CLOSED
269 / Plumbing for Memory Care Garden Water	06/03/16	6/10/2016		06/13/2016	10	CLOSED
Features						
270 / Drop-In Sink Specifications	06/03/16	6/10/2016		06/13/2016	10	CLOSED
271 / Changes at E11 for Low Voltage Controls	06/03/16	6/10/2016		06/09/2016	6	CLOSED
272 / Dining Room (C128) - Wall Type 20	06/06/16	6/10/2016		06/09/2016	3	CLOSED
273 / Missing Cross Section 1A/A406	06/07/16	6/10/2016		06/15/2016	8	CLOSED
274 / Precast Site Wall	07/01/16	7/11/2016		07/09/2016	4	CLOSED
275 / Exterior Faux Balcony Trim	07/01/16	7/11/2016		07/09/2016	4	CLOSED
276 / Duct Smoke Detector Requirements	07/11/16	7/21/2016		07/14/2016	3	CLOSED
277 / Corridor Pop-up Ceiling Paint Color	07/12/16	7/22/2016		07/28/2016	16	CLOSED
278 / ALF Living Room Soffit Colors	07/13/16	7/23/2016		07/28/2016	0	CLOSED
279 / ALF East Courtyard Site Layout	07/20/16	7/30/2016			0	OPEN
280 / Electrical Bollard Relocation	07/20/16	7/30/2016		08/11/2016	22	CLOSED
281 / Electrical Light Bollard Layout	07/26/16	8/5/2016		07/27/2016	1	CLOSED
282 / IF Light Fixtures in MC Dining Room (C128)	08/03/16	8/13/2016		08/04/2016	1	CLOSED
283 / Sump Pump Control Panel for Elevator #1	08/03/16	8/13/2016		08/09/2016	6	CLOSED
284 / Media Room Closet Wall Paint Color	08/03/16	8/13/2016		08/09/2016	2	CLOSED
285 / Building Address Numbering	08/08/16	8/18/2016		08/08/2016	0	CLOSED
286 / Finish Paint Accent Wall Clarifications	08/08/16	8/18/2016			0	OPEN
287 / Non-Rated Door & Life Safety Coordination	08/08/16	8/18/2016			0	OPEN
288 / Maximum Occupancy Load Posting	08/08/16	8/18/2016		08/27/2016	19	CLOSED
289 / Interior Shutters on Chef's Table E119	08/08/16	8/18/2016		08/11/2016	3	CLOSED
290 / Gas Fireplace, Water Heaters, & Sprinkler	08/15/16	8/25/2016		08/23/2016	8	CLOSED
Risers						
291 / Grand Lobby Trim Paint Clarification	08/15/16	8/25/2016		08/18/2016	3	CLOSED

SUBMITTALS FROM THE CONTRACTOR TO THE DESIGN PROFESSIONALS:

No Outstanding Submittals at the time of this report.

10 LICENSE UPDATES

The following professional and entity/authorization licenses were found to be active in review of the State of Florida Department of Professional Regulation, Sunbiz for entity validation and the Brevard County as applicable for the GC only.

License	Legal Name	Number	Expires
Architect Professional	Kevin Jon Bessolo	AR0012069	02/28/17
Architect Corp. Auth.	Bessolo Design Group, Inc	AA0002117	02/28/17
Mech. & Elec. Engineer	Gad Ezzet Tawadros	64340	02/28/17
Electrical Engineer	Jeffrey T Membel II	68989	02/28/17
MEP Corp. Auth	KEM Engineers, Inc	7103	02/28/17
Structural Engineer	Tony Nasser	58715	02/28/17
Structural Corp. Auth	KEM Engineers, Inc	7103	02/28/17
Civil Engineer	Ronald J Schwied Jr	65694	02/28/17
Civil Corp. Auth	GAP Engineering and Planning llc	28016	02/28/17
General Contractor	John P. Wiseman -CORE	CGC 1516489	08/31/16
Geotechnical PE	Scott Nicholas Parrish	69091	02/28/17
Geotech - COA	Terracon Consultants	8803	02/28/17
Environmental Eng	Gary H Schmidt	12305	02/28/17
Environmental COA	Ardaman & Associates	5905	02/28/17
Surveyor	Randall Earl Britt	LS3979	02/28/17

11 INSURANCE

The following policies have been collected and found to meet the requirements of the respective agreements or contracts and the CMDA. 2016 Updates to the attached COI's shall be delivered to the CM and Owner as a condition of payment.

Policy Holder	Type/Limits	Policy #	Expires
Core Construction Services of FL., Inc	General Liability 2,000,000/4,000,000	41PKG8896107	03/01/17
Core Construction Services of FL., Inc	Automobile Liability 2,000,000/ each acc.	41PKG8896107	03/01/17
Core Construction Services of FL., Inc	Excess Liability 10,000,000	1000022504	03/01/17
Core Construction Services of FL., Inc	Worker Compensation 1,000,000	41WCI8896007	03/01/17
Bessolo Design GRP	General Liability	6602H112424	05/09/17

Bessolo Design GRP	A/E Professional Liability	HPM-DP-00295-00	12/15/16
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APPENDIX 'A' - SITE PROGRESS PHOTOS AND COMMENTS

DATE: A site visit was performed on July 29, 2016 at 0930 a.m. EST.

ATTENDEES: Individuals in attendance: Ryan Belmont (CC), Tim Hartsuck (CC), Jeremy Tartt (CC), Rick Thoma (BA), Darren Azdell (OIA), Steve Rogers (OIA)

GENERAL CONDITIONS: Hot, Sunny and humid.

GENERAL OBSERVATIONS:

The Project is now entering its final stages as the Building envelope is 100% complete. The Architect is planning to begin his punch list the week of September 5th however, it is the CM's estimate that this punch list will slide to the week of September 12th. MEP systems are 94% complete in the building as final fixtures are being placed in the common area. Fire alarm systems are being completed in all areas of the project limiting the ability to receive a temporary certificate of occupancy to any one area of the building for early turn over.

The previously reported electrical feeder incident has been fully repaired and inspected allowing final generator connections. A lag of seven days in apparent in the building schedule primarily affecting framing in the common area of the building. Finish framing continues in memory care and the assisted living wings of the project. Millwork has been delivered but, cannot be installed until this work is complete and floor finishes are installed. Floor finishes are approximately 40% complete, primarily in units with common areas still receiving trim and paint. A weekend and evening shift has been instigated to accelerate interior finishes now delayed by framing and finish carpentry.

Landscaping and hardscaping is at 83% with masonry planters, fencing, sidewalks, sod and perimeter shrubs and trees installation incomplete. Site lighting continues throughout the project. A revised/updated TCO of 09.17.16. (See the Summary, page 2). The Project's over all completion is 92 % and is likely NOT going to meet the contractual completion date. An assessment is being made by the GC but, it is the CM's estimate that the project is as much as 10 days behind this schedule. The CM is recommending that a mid-month site visit be performed to access the overall delay with the GC.

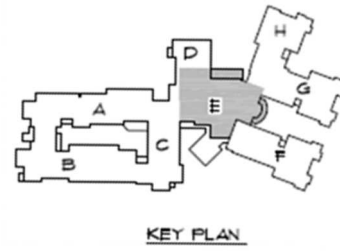


Figure 1 Aerial view of Building site from the West.



Figure 2 Aerial view of ALF, key plan F, G, and H.



Figure 3 Aerial site view from the East.



Figure 4 North view of Key Plan Areas 'A', 'B', and 'C'. Also note the Memory Garden walkways in the center.



Figure 5,6 North Entrance landscaping being placed.



Figure 7-11 Trim and flooring progressing.



Figure 12-18 Key Plan 'E' Common Area dining and country kitchen still in progress.





Figure 19-24 Interiors of ALF Common Areas in different stages of staged completion.



Figure 25-28 Key Plan E, the kitchen and its electrical ready for the appliance install completion.



Figures 29,30 Precast wall locate on west side of the Project. Take note in photo 28, on the left side, is the FPL Switch Gear that needs to be screened from the street.



Figures 31,32 South East Garden area planters that surround a tiered water feature.

APPENDIX 'B' MEETING MINUTES SUMMARY

Owner, Architect, Contractor meetings are being held monthly on site on the last Thursday of each month. The meeting is followed or preceded by a site walk and review of work and materials in place by the CM and the Architect. Meeting minutes will be taken by the GC and distributed to participants and the project team.

Insert meeting minutes for:

08/26/16

From: [Ryan Belmont](#)
To: [Rick Thoma](#); [Darren Azdell](#); [Steven Rogers](#); [Buddy Smith](#); [Chris Young](#); [Janet Piro](#); [Debi Curry](#)
Cc: [Tim Hartsuck](#); [Jeremy Tartt](#)
Subject: RESENDING: Tuscan Gardens VB - August Pay App Review Meeting Minutes
Date: Thursday, September 01, 2016 7:12:26 PM
Attachments: [image007.png](#)
[image003.png](#)

Sorry, getting late. Here are meeting notes with correct dates from 8/26:

OAC Meeting #15

Friday, August 26, 2016
12:18 PM


Meeting Subject: Tuscan Gardens - July Pay App Review

Meeting Date: 8/26/2016 9:30 AM

Location: 841 Venetia Bay Blvd, Venice, FL 34285

Link to Outlook Item:

Participants

 [Ryan Belmont](#) (Meeting Organizer) http://www.firesafetycons.com/owner_information.php

 [Jeremy Tartt](#) (Accepted in Outlook)

 [Rick Thoma](#)

 [Steven Rogers](#) (Accepted in Outlook)

 [Darren Azdell](#) (darren@piarchitecture.com) (Accepted in Outlook)

 [Tim Hartsuck](#) (Accepted in Outlook)

Notes

1. Safety
 - a. No incidents
2. Old Business
 - a. CM & GC request a letter from the City saying that the issue with the Fire Doors/Frames is no longer a concern and the design and construction is in compliance with code.
 - b. Signs for Max Room Occupancy submitted to architect and fire inspector for placement, City approved and CORE installing now.
 - c. ID is under the owners scope and their signature should not be required for certification of CO
3. New Business
 - a. Punch-Out
 - i. CORE intends to release buildings separately: AL Tower first, Memory Care Building, and finally the Common Core Building.

- ii. CORE walked 2 units with Rick and to review how the final walk through would take place.
 - iii. CORE planning for Rick to walk the AL building on 9/9. Walking Memory Care and Commons Area to take place the following week.
 - iv. Rick on vacation the 9/23-10/2, but is willingly to come in on a Saturday to walk.
- b. Landscape Issues - CORE to schedule meeting with all parties to discuss further.
 - i. City saying that any changes to the November 2014 landscape plans need to be submitted for review and comment
 - i. PGLA sent revisions to P&Z earlier this month but they were rejected for not follow City's request on the changes
 - ii. Scott Pickett does not want the property buffer to change so designer needs to change trees and planters back to what was drawn on original and approved zoning submission. Also wants the FPL Switch Cabinet to be heavily concealed by shrubs and trees
 - ii. CORE is still waiting on approved landscape plans. Drawings received on 7/28 were going to the City of Venice Planning and Zoning for an administrative review but still subject to comments
- c. Fence Issues - City Planning and Zoning has held up fence permit because the precast concrete wall would not extend fully along property line facing US 41. There is an FPL switch cabinet that was installed at the SE corner of site so concrete wall could not run past it. CORE has to instead put a chain link fence and gates in this corner for FPL's access to the cabinet on the FPL easement. City held up permit and requests the following supplements:
 - i. Additional Site plan from GAP showing the switch cabinet and the changes to fence materials (GAP suggested that they can't submit a new site plan because the engineering department views it as a change that needs to go back in front of P&Z review board)
 - ii. FPL Easement documents
 - iii. Letter stating the minor modifications that took place and why
- d. FDI inspection Issue
 - i. City of Venice Fire Final will not be accepted until the building passes an NFPA 80 required door inspection with FDI certification. Inspection starts on Monday
- 4. RFI Log
 - a. CORE again mentioned that they might need to have a Life Safety Plan redrawn and submitted for the incorrectly drawn fire walls in the service corridor and the memory care vestibule. Concerned that an inspector will want dampers or rated doors when these partitions should not be rated and a earlier RFI from summer of 2015 addressed these issues.
- 5. Submittal Log
 - a. N/A
- 6. Pay App #16 Review
 - a. No comments - OutsideIn reminded CORE to provide the final tie in survey
- 7. PCOs
 - a. Did not discuss
- 8. Schedule

- a. Showing September 12th as substantial completion.
 - b. CORE's start date states 6/4/15
 - c. 13 days were added as additional time changes; therefore CORE's contractual substantial completion date has moved 9/17/16
 - d. City will allow TCOs for certain building disciplines. Final Fire and Engineering approval will be need to enable TCO's from the other disciplines.
9. Future Meetings:
- a. Next meeting 9/30/16 (Rick Thoma will be on vacation so a Bessolo representative will need to attend in his place)

Ryan Belmont, LEED AP
Project Manager

CORE Construction Services of Florida, LLC
P: 941-343-4300 | C: 941-224-1534 | W: COREconstruction.com

From: Ryan Belmont
Sent: Thursday, September 1, 2016 7:11 PM
To: 'Rick Thoma' <rthoma@bessolo.com>; Darren Azdell (darren@oiarchitecture.com) <darren@oiarchitecture.com>; 'Steven Rogers' <steve.rogers@oi-arch.com>; 'Buddy Smith' <csmith@deltaadvisory.com>; 'Christopher Young' <cyoung.srd@gmail.com>; 'Janet Pino' <Janet.Pino@TuscanGardensSL.com>; 'Debi Curry' <djc@bessolo.com>
Cc: Tim Hartsuck <timhartsuck@coreconstruction.com>; Jeremy Tartt <jeremytartt@coreconstruction.com>
Subject: RE: Tuscan Gardens VB - August Pay App Review Meeting Minutes

The dates on the minutes below are incorrect, the meeting occurred the morning of August 30th.

Ryan Belmont, LEED AP
Project Manager

CORE Construction Services of Florida, LLC
P: 941-343-4300 | C: 941-224-1534 | W: COREconstruction.com

From: Ryan Belmont
Sent: Thursday, September 1, 2016 7:09 PM
To: 'Rick Thoma' <rthoma@bessolo.com>; Darren Azdell (darren@oiarchitecture.com) <darren@oiarchitecture.com>; 'Steven Rogers' <steve.rogers@oi-arch.com>; 'Buddy Smith' <csmith@deltaadvisory.com>; 'Christopher Young' <cyoung.srd@gmail.com>; 'Janet Pino' <Janet.Pino@TuscanGardensSL.com>; 'Debi Curry' <djc@bessolo.com>
Cc: Tim Hartsuck <timhartsuck@coreconstruction.com>; Jeremy Tartt <jeremytartt@coreconstruction.com>
Subject: Tuscan Gardens VB - August Pay App Review Meeting Minutes

OAC Meeting #15

Friday, July 29, 2016
9:48 AM

Meeting Subject: Tuscan Gardens - July Pay App Review

Meeting Date: 7/29/2016 9:30 AM

Location: 841 Venetia Bay Blvd, Venice, FL 34285

Participants

 [Ryan Belmont](#) (Meeting Organizer)

 [Jeremy Tarrt](#) (Accepted in Outlook)

 [Rick Thoma](#)

 [Steven Rogers](#) (Accepted in Outlook)

 [Darren Addell \(darren@oiarchitecture.com\)](#) (Accepted in Outlook)

 [Tim Hartsuck](#) (Accepted in Outlook)

Notes

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END OF REPORT