



IMPACT FEE CREDIT REQUEST SUMMARY

Project:	Sawgrass Bay Boulevard Extension Project (Phase3)
Developers Agreement (DA):	Roadway Improvement Agreement between Lake County and VK Avalon Groves, LLC
Developer/Owner:	VK Avalon Groves, LLC
Executed Agreement Date:	10/11/2016

Transportation Impact Fee Credit Descriptions (Per DA Agreement)

Description	Percent Available for Credits
The Construction, Environmental, Geotech, Plan Design update, Testing, and Survey and AsBuilts for Sawgrass Bay Blvd extension Phase 3.	100%

SUMMARY OF ITEMS - IMPACT FEE CREDIT RELEASE

No.	Description	Backup Data	Agreement Cost	Percent Available for Credit	Credit Value
1	GeoPoint Surveying	Tab 4	\$39,957.50	100.00%	\$39,957.50
2	Faulkner Engineering Services	Tab 5	\$14,537.00	100.00%	\$14,537.00
3	Heidt & Associates	Tab 6	\$35,127.50	100.00%	\$35,127.50
4	Madden Moorhead & Stokes	Tab 7	\$60,973.95	100.00%	\$60,973.95
5	Hull & Son Well and Pump Service	Tab 8	\$7,296.00	100.00%	\$7,296.00
6	Daily Commercial/Kolter Ad in Newspaper	Tab 9	\$146.51	100.00%	\$146.51
7	Hughes Brothers Construction	Tab 10	\$2,070,307.98	100.00%	\$2,070,307.98
Total					\$2,228,346.44

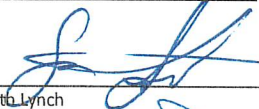
Notes: *The request for Impact fee credits is less than the Roadway Improvement Agreement maximum for construction of Phase 3. **Maximum amount of impact fee credits available per agreement, for Phase 3 construction, is \$2,716,764 per Exhibit F in the agreement and Section 12. See Tab 1 for copy of approved Roadway Improvement Agreement.

FINAL PAYMENT \$2,228,346.44

Approval to Release Credits

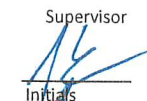
Project Manager/Engineer

Certification that the impact fee credits to be released are in compliance with the approved Agreement



 Seth Lynch

9/3/20
 Date

Supervisor


 Initials

Construction Inspection

Certification that the impact fee credits to be released are in compliance with the approved Agreement



 Deb Marchese

9-9-20
 Date



 Initials

Financial

Certification that the impact fee credits to be released are in compliance with the approved Agreement



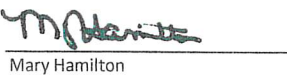
 Keri Andrews

9-14-2020
 Date



 Initials

Chief of Operations



 Mary Hamilton

9/14/2020
 Date