Summer Lake North UCP #3479

COUNTY ATTORNEY'S OFFICE INDIAN RIVER COUNTY 1801 27th Street Vers Borch, Florida 32960

BILL OF SALE OF UTILITY FACILITIES to INDIAN RIVER COUNTY, FLORIDA

(UCP # 3479)

KNOW ALL MEN BY THESE PRESENTS, that **GRBK GHO SUMMER LAKE**, LLC, a **Florida limited liability company**, the mailing address of which is 590 NW Mercantile Place, Port St. Lucie, FL 34986, hereinafter called GRANTOR, in consideration of value received, the receipt and sufficiency of which is hereby acknowledged, has and does hereby grant, bargain, sell, transfer, and deliver unto **INDIAN RIVER COUNTY**, a political subdivision of the State of Florida, whose address is 1801 27th Street, Vero Beach, FL 32960, hereinafter called GRANTEE, this <u>4th</u> day of <u>August</u>, 2020, the following goods and chattels:

EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

which utility facilities are located within existing easements, streets and right-of-ways of Summer Lake North, as recorded in Plat Book <u>31</u>, Page <u>65</u> of the Public Records of Indian River County, Florida.

TO HAVE AND TO HOLD the same unto GRANTEE forever, and GRANTOR hereby warrants to the GRANTEE that it has free and unencumbered title to the above-described facilities, that all persons or entities which have supplied labor or materials with respect to these facilities have been paid in full, that none of them has any claim whatsoever with respect thereto, and that the GRANTOR has full authority to make this conveyance and will warrant and defend the sale of said chattels and utility facilities hereby made unto GRANTEE against the lawful claims and demands of all persons whomsoever.

GRANTOR hereby further warrants that should the above described utility facilities fail or otherwise become defective during a period of one year from the date of acceptance of same by GRANTEE (August 18, 2020 to August 18, 2021), due to defective materials or workmanship, GRANTOR shall upon each occasion be responsible in all respects for such failure or defect and shall correct same at GRANTOR's sole cost and without expense to GRANTEE upon immediate notice by GRANTEE in view of the need for immediate response to correct broken or defective utility lines and facilities. GRANTOR shall be solely liable and shall save GRANTEE harmless from any direct or consequential damage attributable to such failure or defect. GRANTOR hereby also assigns all its right, title, and interest in and to manufacturer's or supplier's warranties with respect to the described facilities.

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

BY AN REINGOLD COUNTY ATTORNEY

(page one of two)

IN WITNESS WHEREOF, the GRANTOR has herein set its hand and seal the day and year first above written.

Signed, sealed and delivered in the presence of:

signature: <u>+</u>

signature:_____

GRBK GHO SUMMER LAKE, LLC By:_______ William N. Hardler, Manager

STATE OF FLORIDA COUNTY OF <u>S+ LUCIC</u>

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The foregoing instrument was acknowledged before me, by means of \square physical presence or \square online notarization, this $_\underline{++}$ day of $\underline{Augus+}$, 2020 by William N. Handler, the Manager of GRBK GHO SUMMER LAKE, LLC, a Florida limited liability company, who executed on behalf of and with the authority of said limited liability company. He is \square personally known or \square produced identification in the form of ______.

NOTARY PUBLIC:

sign: ____+O

printed name: Kristen Dixon Commission No.: <u>66115559</u> Commission Expiration: Jun 18.2021

SEAL:

KRISTEN DIXON MY COMMISSION #GG115559 EXPIRES: JUN 18, 2021 Bonded through 1st State Insurance 3

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Summer Lake North Utility Cost Estimate For Bill of Sale and 1-Year Maintenance Amount UCP #3479

WATER SYSTEM	UNIT QUANTITY UNIT PRICE		UNIT PRICE		TOTAL	
6" C-900	LF	1208	\$	24.00	\$	28,992.00
6" MJGV	EA	3	\$	1,370.00	\$	4,110.00
6" MJ TEE	EA	2	\$	575.00	\$	1,150.00
6" 90 MJ Bends	EA	2	\$	475.00	\$	950.00
6" 45 MJ Bends	EA	3	\$	475.00	\$	1,425.00
6" 22.5 MJ Bends	EA	2	\$	475.00	\$	950.00
Fire Hydrants Assembly & GV	EA	1	\$	5,100.00	\$	5,100.00
2" Blow Off	EA	1	\$	1,500.00	\$	1,500.00
Single Water Service	EA	11	\$	1,375.00	\$	15,125.00
Double Water Service	EA	5	\$	1,755.00	\$	8,775.00
				Subtotal	\$	68,077.00

SANITARY SEWER					
Manholes 0' - 6'	EA	1	\$ 3,380.00	\$	3,380.00
Manholes 6' - 10'	EA	2	\$ 5,425.00	\$	10,850.00
Manholes 10' - 12'	EA	1	\$ 6,200.00	\$	6,200.00
Manholes 14' - 16'	EA	2	\$ 7,844.00	\$	15,688.00
8" PVC Sewer Main 0' - 6' Cut	LF	137	\$ 26.00	\$	3,562.00
8" PVC Sewer Main 6' - 8' Cut	LF	110	\$ 27.75	\$	3,052.50
8" PVC Sewer Main 8' - 10' Cut	LF	315	\$ 29.45	\$	9,276.75
8" PVC Sewer Main 10' - 12' Cut	LF	397	\$ 33.00	\$	13,101.00
8" PVC Sewer Main 12' - 14' Cut	LF	164	\$ 35.00	\$	5,740.00
Laterals - single services	EA	3	\$ 1,275.00	\$	3,825.00
Laterals - double services	EA	9	\$ 1,432.00	\$	12,888.00
			Subtotal		87,563.25

		-	Dill of Oals
	TOTAL	\$	155,640.25
Water System		\$	68,077.00
Sanitary Sewer		\$	87,563.25

For Bill of Sale

Maintenance Amount @ 25% \$ 38,910.06)20 Date: No. 47048 oseph V APPROVED MAL E I.R.C.D.U.S. Concernant and the second EXHIBIT