

**CONKLING & LEWIS
CONSTRUCTION, INC.**
GENERAL CONTRACTORS
CONSTRUCTION MANAGERS

April 10, 2024

Dale Matteson
Audobon Development, Inc.
P.O. Box 981
Palm Beach, FL 33480

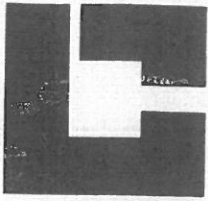
RE: Re-Cap of Conkling & Lewis Invoicing and Cost/Fees:

Invoiced:

| | | | |
|--------------------|----|--------------|----------------------|
| Demolition/Removal | 01 | \$117,024.58 | |
| | 02 | 163,872.00 | |
| | 03 | 59,389.33 | |
| Adjusted Invoice | 04 | 4,540.47 | |
| | | | \$ 344,826.37 |
| Earthwork | 01 | \$177,957.50 | |
| | 02 | 77,781.12 | |
| | | | \$ <u>255,738.67</u> |
| | | | \$ 600,565.05 |

Cost/Fees not included
from earlier invoicing

| | | |
|---------|------------------------------|---------------|
| | Cost from a previous invoice | \$ 24,381.29 |
| | Cost of Trailer | \$ 16,000.00 |
| Pre-Con | | |
| | Pre-Con Fee | \$ 318,500.00 |
| | | |
| | Total Cost/Fees | \$ 959,446.30 |



**CONKLING & LEWIS
CONSTRUCTION, INC.**

**GENERAL CONTRACTORS
CONSTRUCTION MANAGERS**

October 5, 2022

Audubon Development, Inc.
P.O. Box 981
Palm Beach, Florida 33480

*Pl. # 1243
10/14/22
\$ 117,024.58*

RE: KINGS LANDING
INVOICE #2022-01

MATERIALS:

| | | |
|------------------|----|-----------------|
| FDEP (STATE) | \$ | 250.00 |
| HOME DEPOT/LOWES | | 732.80 |
| JM VIKING | | 1,766.92 |
| MY SAFETY SIGN | | 148.73 |
| RAPID REMOVAL | | 65,213.00 |
| ST. LUCIE CO. | | 38.52 |
| UNITED RENTAL | | <u>1,742.58</u> |

TOTAL MATERIAL \$ 69,892.55

LABOR:

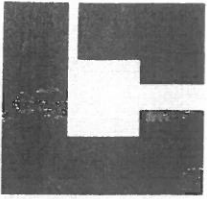
| | | |
|----------------|----|-----------------|
| SUPERINTENDENT | \$ | 33,600.00 |
| LABORER | | <u>1,935.00</u> |

TOTAL LABOR \$ 35,535.00

| | | |
|---------------------|----|-----------|
| G.C. FEE (10%) | \$ | 10,542.76 |
| G.C. INSURANCE (1%) | \$ | 1,054.28 |

TOTAL INVOICE \$117,024.58

TOTAL INVOICED TO DATE \$117,024.58



**CONKLING & LEWIS
CONSTRUCTION, INC.**

**GENERAL CONTRACTORS
CONSTRUCTION MANAGERS**

November 16, 2022

Audubon Development, Inc.
P.O. Box 981
Palm Beach, Florida 33480

*PR. #1261
12/15/22
\$163,872.60*

RE: KINGS LANDING
INVOICE #2022-02

MATERIALS:

| | |
|------------------------------|---------------|
| EAST COAST LUMBER. | \$ 71.62 |
| INDIAN RIVER OXYGEN. | 5,209.57 |
| RAPID REMOVAL. | 127,146.00 |
| UNITED SITE. | <u>800.17</u> |

TOTAL MATERIAL \$ 133,227.36

LABOR:

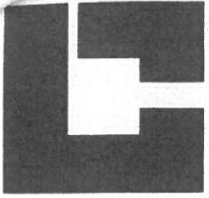
| | |
|-------------------------|-----------------|
| SUPERINTENDENT. | \$ 22,200.00 |
| CARPENTER. | <u>5,943.00</u> |

TOTAL LABOR \$ 28,143.00

| | |
|--|-------------|
| G.C. FEE - BALANCE OF \$16,000.00. | \$ 888.51 |
| G.C. INSURANCE (1%). | \$ 1,613.70 |

TOTAL INVOICE \$ 163,872.60

TOTAL INVOICED TO DATE \$280,897.20



**CONKLING & LEWIS
CONSTRUCTION, INC.**

**GENERAL CONTRACTORS
CONSTRUCTION MANAGERS**

December 26, 2022

Audubon Development, Inc.
P.O. Box 981
Palm Beach, Florida 33480

RE: KINGS LANDING
INVOICE #2022-03

MATERIALS:

| | |
|----------------------------|-----------------|
| EAST COAST LUMBER. | \$ 15.48 |
| RAPID REMOVAL. | 40,000.00 |
| UNITED SITE. | <u>1,634.00</u> |

TOTAL MATERIAL \$ 41,615.82

LABOR:

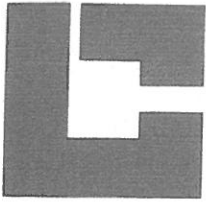
| | |
|-------------------------|-----------------|
| SUPERINTENDENT. | \$ 14,850.00 |
| CARPENTER. | <u>2,035.00</u> |

TOTAL LABOR \$ 16,885.00

| | |
|------------------------------|-----------|
| G.C. FEE | \$ N/C |
| G.C. INSURANCE (1%). | \$ 888.51 |

TOTAL INVOICE \$ 59,389.33

TOTAL INVOICED TO DATE \$340,286.48



**CONKLING & LEWIS
CONSTRUCTION, INC.**

**GENERAL CONTRACTORS
CONSTRUCTION MANAGERS**

June 12, 2023

Audubon Development, Inc.
P.O. Box 981
Palm Beach, Florida 33480

RE: KINGS LANDING
INVOICE #2023-01A

MATERIALS:

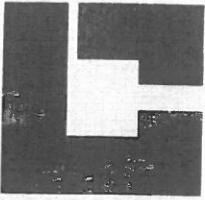
| | | | | | | |
|--------------------|---|---|---|---|----|-----------------|
| NATURES KEEPER. | . | . | . | . | \$ | 3,234.33 |
| THOMAS PRINTWORKS. | . | . | . | . | | 177.33 |
| UNITED SITE. | . | . | . | . | | <u>3,713.98</u> |
| TOTAL MATERIAL | | | | | \$ | 7,125.64 |

LABOR:

| | | | | | | |
|-----------------|---|---|---|---|----|---------------|
| SUPERINTENDENT. | . | . | . | . | \$ | 18,600.00 |
| CARPENTER. | . | . | . | . | | <u>330.00</u> |
| TOTAL LABOR | | | | | \$ | 18,930.00 |

| | | | | | | |
|----------------------|---|---|---|---|----|-----------|
| G.C. FEE . | . | . | . | . | \$ | 2,605.56 |
| G.C. INSURANCE (1%). | . | . | . | . | \$ | 260.56 |
| TOTAL INVOICE | | | | | \$ | 28,921.76 |

TOTAL INVOICED TO DATE \$369,241.90



**CONKLING & LEWIS
CONSTRUCTION, INC.**

**GENERAL CONTRACTORS
CONSTRUCTION MANAGERS**

December 21, 2023

Audubon Development, Inc.
P.O. Box 981
Palm Beach, Florida 33480

RE: KINGS LANDING
INVOICE #2023-03

MATERIALS:

| | |
|-----------------------|---------------|
| ANDERSON ANDRES. | \$ 3,860.00 |
| BCM. | 139,039.60 |
| CITY OF FT. PIERCE. | 500.00 |
| EAST COAST LUMBER. | 73.13 |
| FERGUSON. | 1,605.00 |
| GOOD NEIGHBOR FENCE. | 5,896.40 |
| HOME DEPOT. | 667.36 |
| JM VIKING. | 1,200.00 |
| PARK'S RENTAL. | 171.20 |
| PORT POTTY. | 179.76 |
| THOMAS PRINTWORKS. | 103.08 |
| UNITED RENTAL. | 3,404.32 |
| UNITES SITE SERVICES. | <u>378.44</u> |

TOTAL MATERIAL \$ 157,078.30

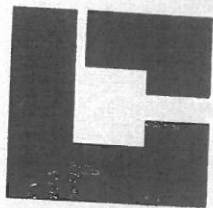
LABOR:

| | |
|-----------------|-----------------|
| SUPERINTENDENT. | \$ 11,400.00 |
| LABORER. | <u>1,005.00</u> |

TOTAL LABOR \$ 12,405.00

| | |
|----------------------|-------------|
| G.C. FEE 4%. | \$ 6,779.33 |
| G.C. INSURANCE (1%). | \$ 1,694.83 |

TOTAL INVOICE \$ 177,957.50 ✓



**CONKLING & LEWIS
CONSTRUCTION, INC.**

GENERAL CONTRACTORS
CONSTRUCTION MANAGERS

February 20, 2023

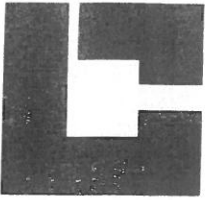
Feb 20, 2024

Audubon Development, Inc.
P.O. Box 981
Palm Beach, Florida 33480

RE: KINGS LANDING
INVOICE #2024-01

MATERIALS:

| | | | | | |
|---------------------|--|--|--|----------------------|---------------------|
| BCM CONSTRUCTION. | | | | | \$ 50,192.00 |
| BCA INC. | | | | | 790.00 |
| CITY OF FT. PIERCE. | | | | | 19.00 |
| EAST COAST LUMBER. | | | | | 83.71 |
| FEDEX. | | | | | 38.10 |
| GARDEN LOCK & KEY. | | | | | 160.50 |
| GRAINGER. | | | | | 325.57 |
| HOME DEPOT. | | | | | 368.21 |
| JM VIKING. | | | | | 1,600.00 |
| PARK'S RENTAL. | | | | | 889.97 |
| REGAL PAINT. | | | | | 349.21 |
| STATEWIDE INC. | | | | | 5,250.00 |
| THOMAS PRINTWORKS. | | | | | <u>135.99</u> |
| | | | | TOTAL MATERIAL | \$ 60,202.26 |
| LABOR: | | | | | |
| | | | | SUPERINTENDENT. | <u>\$ 13,875.00</u> |
| | | | | TOTAL LABOR | \$ 13,875.00 |
| | | | | G.C. FEE 4%. | \$ 2,963.09 |
| | | | | G.C. INSURANCE (1%). | \$ 740.77 |
| | | | | TOTAL INVOICE | \$ 77,781.12 |



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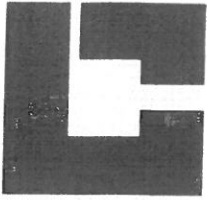
February 21, 2024

Audubon Development, Inc.
P.O. Box 981
Palm Beach, Florida 33480

RE: KINGS LANDING
INVOICE #2024-01B

MATERIALS: PURCHASE AND DELIVERY

| | |
|------------------------------|---------------------|
| OFFICE TRAILER. | \$ <u>16,000.00</u> |
| TOTAL MATERIAL | \$ 16,000.00 |
| G.C. FEE | \$ N/C |
| G.C. INSURANCE (1%). | \$ N/C |
| TOTAL INVOICE | \$ 16,000.00 |



**CONKLING & LEWIS
CONSTRUCTION, INC.**

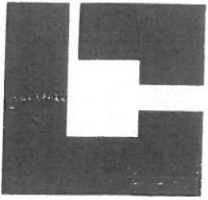
**GENERAL CONTRACTORS
CONSTRUCTION MANAGERS**

October 1, 2023

Audubon Development, Inc.
P.O. Box 981
Palm Beach, Florida 33480

RE: KINGS LANDING
INVOICE #2023-01B

| | | |
|--------------|----------------|----------------------|
| PRE-CON FEE. | | \$ <u>318,500.00</u> |
| | TOTAL MATERIAL | \$ 318,500.00 |
| | TOTAL INVOICE | \$ 318,500.00 |



**CONKLING & LEWIS
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October 1, 2023

Precon Services

| | | |
|-----------|------------------------|------------------|
| Year 2019 | July - December | 5 months/22 wks |
| Year 2020 | January - December | 12 months/52 wks |
| Year 2021 | January - December | 12 months/52 wks |
| Year 2022 | January - December | 12 months/52 wks |
| Year 2023 | January - September 19 | 9 months/42 wks |

Greg's average time 4.5hrs/wk @220 wks @ \$250.00 per hr. \$247,500.00

Kenny's average time 2.25hrs/wk @218 wks @ \$150.00 per hr. \$ 73,500.00

Total \$318,500.00