

Trailer Estates Park and Recreation District

Board of Trustees
Regular Board Meeting
August 18, 2026
Following Workshop
Mark's Hall
1903 69th Avenue West
Bradenton, FL 34207

Call to Order

Roll Call

Public Comment (Limit 3 Minutes on Any Topic)

Approval of Minutes

Treasurers Report

Invoice Approval

PUBLIC HEARING - REIMPOSE SPECIAL ASSESSMENT - MARINA

OPEN PUBLIC HEARING

PUBLIC COMMENT

ADJOURN PUBLIC HEARING

Items Presented by Board & Staff

1. Resolution 2026-07 Reimposition of Marina Special Assessment
2. Award Bid and Complete Activity Center & Pool Ground Stabilization Project
3. General Insurance Renewals 2026-27
4. Health & Welfare - Convalescent Room
5. 2026-27 Salary & Benefit Plan
6. Enforcement Committee Recommendation - 6904 Tarpon Ln
7. Enforcement Committee Recommendation - 1818 Wisconsin
8. Enforcement Committee Recommendation - 6913 Park Ln
9. Enforcement Committee Recommendation - 2014 Indiana
10. Enforcement Committee Recommendation - 2009 Indiana

Trustee/Staff Final Comments

Unfinished Business

Adjournment

Trailer Estates broadcasts its Meeting live on Channel 732 inside the Community.

Join Zoom Meeting

<https://us02web.zoom.us/j/89396686336?pwd=dfHz8hsRk4XneorJzPXnWWcSFwRAx.1>

Meeting ID: 893 9668 6336

Passcode: 572960

One tap mobile

+13052241968,,89396686336#,,,,*572960# US

+19292056099,,89396686336#,,,,*572960# US (New York)

Pursuant to Section 286.0105, Florida Statutes, should any person wish to appeal a decision of the Board with respect to any matter considered at this meeting, he or she will need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Pursuant to Section 286.26, Florida Statutes, and the Americans with Disabilities Act, any handicapped person desiring to attend this meeting should contact TJ Miller at 756-7177, at least 48 hours in advance of the meeting, to ensure that adequate accommodations are provided for access to the meeting.

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Re-Imposition of the Marina Special Assessment

For Upcoming Meeting—Date August 18, 2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): motion to adopt
Resolution 2026-07 to continue re imposition of the Marina Special Assessment.

Costs/Estimated Costs: **(Required if agenda item includes spending district money.)**

Attachments: **(Please attach any diagrams or pertinent information concerning this Agenda Item. Please list the attachments.)** _____
Resolution 2026-07

Trustee Treasurer Neal

Date Submitted August 10, 2026

Chairman/Designee _____

Office Manager/Designee: Date Posted _____ Initials _____

RESOLUTION NO. 2026-07

A RESOLUTION OF THE BOARD OF TRUSTEES FOR THE TRAILER ESTATES PARK AND RECREATION DISTRICT, RELATING TO THE FUNDING AND CONSTRUCTION OF THE SEAWALL IMPROVEMENT PROJECT; CONFIRMING THE CONTINUED IMPOSITION AND COLLECTION OF SPECIAL ASSESSMENTS; APPROVING THE UPDATED ASSESSMENT ROLL FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026; PROVIDING FOR COLLECTION OF THE ASSESSMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Trustees (the "Board") for Trailer Estates Park and Recreation District (the "District") adopted Resolution No. 2022-01, the Capital Project Assessment Procedure Resolution (the "Assessment Procedure Resolution"), to provide for the imposition of special assessments to fund the construction of Local Improvements to benefit property within the District or a distinct Benefit Area thereof; and

WHEREAS, the Seawall Improvement Project for the District is a Local Improvement as contemplated in the Assessment Procedure Resolution; and

WHEREAS, special assessments to fund the construction of the Seawall Improvement Project are an equitable and efficient method of allocating and apportioning the Project Cost thereof among parcels of property that are specially benefited thereby; and

WHEREAS, the District desires to continue collecting the Assessments using the tax bill collection method for the Fiscal Year beginning on October 1, 2026; and

WHEREAS, in order to collect the Assessments for the Seawall Improvement Project for the Fiscal Year beginning October 1, 2026, the Assessment Procedure Resolution requires the District to adopt an Annual Rate Resolution during its budget

adoption process for each Fiscal Year to approve the Assessment Roll for such Fiscal Year; and

WHEREAS, the updated Assessment Roll has heretofore been made available for inspection by the public, as required by the Assessment Procedure Resolution; and

WHEREAS, notice of a public hearing has been published as required by the terms of the Assessment Procedure Resolution, which provides notice to all interested persons of an opportunity to be heard, the proof of publication being attached hereto as Appendix A. The circumstances described in the Assessment Procedure Resolution did not require mailing of notices to property owners to reimpose the assessment for the fiscal year beginning October 1, 2026; and

WHEREAS, a public hearing has been duly held on August 18, 2026, and comments and objections of all interested persons have been heard and considered as required by the terms of the Assessment Procedure Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES FOR TRAILER PARK AND RECREATION DISTRICT, AS FOLLOWS:

SECTION 1. RECITALS. The above recitals are true and correct and are hereby incorporated herein by reference.

SECTION 2. AUTHORITY. This Resolution is adopted pursuant to the Assessment Procedure Resolution (Resolution No. 2022-01); the Initial Assessment Resolution (Resolution No. 2022-02); the Final Assessment Resolution (Resolution No. 2022-03); the District Charter (Chapter 2002-361, Laws of Florida, as amended); Chapter 189, Florida Statutes; and other applicable provisions of law.

SECTION 3. DEFINITIONS. This Resolution constitutes the Annual Rate Resolution as defined in the Assessment Procedure Resolution. All capitalized terms not

otherwise defined herein shall have the meanings defined in the Assessment Procedure Resolution, the Initial Assessment Resolution, and the Final Assessment Resolution.

SECTION 4. GENERAL FINDINGS. The legislative findings embodied in the Assessment Procedure Resolution, the Initial Assessment Resolution, and the Final Assessment Resolution are affirmed and incorporated herein by reference.

SECTION 5. APPROVAL OF UPDATED ASSESSMENT ROLL.

(A) The updated Assessment Roll, which is on file in the office of the District Clerk, is hereby approved and incorporated herein by reference for the Fiscal Year commencing October 1, 2026.

(B) Additionally, the Assessment Roll, as approved, includes those Tax Parcels of Assessed Property that cannot be set forth in that Assessment Roll due to the provisions of Section 119.071(4), Florida Statutes, concerning exempt “home addresses.”

SECTION 6. REIMPOSITION OF ASSESSMENTS TO FUND THE SEAWALL IMPROVEMENT PROJECT.

(A) The Tax Parcels described in the updated Assessment Roll are hereby found to be specially benefited by the provision of the Seawall Improvement Project in the amount of the Assessments set forth in the Assessment Roll.

(B) The methodology for computing and apportioning the Assessments described in the Initial Assessment Resolution and confirmed in the Final Assessment Resolution is hereby approved and found to be a fair and reasonable method of apportioning the Project Cost among the benefited properties.

(C) For the Fiscal Year beginning October 1, 2026, the Project Cost shall continue to be allocated among all Tax Parcels at a rate of \$100.44 per EAU.

(D) Annual Assessments have been and shall continue to be levied and imposed on all Tax Parcels described in the updated Assessment Roll in the manner described in the Initial Assessment Resolution, as approved in the Final Assessment Resolution, and shall be collected for a period not to exceed 15 years, commencing with the ad valorem tax bill that was mailed in November 2022.

(E) Upon adoption of this Annual Rate Resolution for each subsequent Fiscal Year:

(1) The annual Assessments shall constitute a lien against assessed real property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until the ad valorem tax bill for such year is otherwise paid in full pursuant to the Uniform Assessment Collection Act. The lien shall be deemed perfected upon adoption by the Board of this Annual Rate Resolution and shall attach to the real property included on the Assessment Roll as of the prior January 1, the lien date for ad valorem taxes.

(2) As to any Tax Parcel that is acquired by a public entity through condemnation, negotiated sale or otherwise prior to the adoption of the next Annual Rate Resolution, the Adjusted Prepayment Amount and accrued interest shall constitute a lien against assessed real property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until paid. The lien shall be deemed perfected upon adoption by the Board of the Annual Rate Resolution and shall attach to the real property included on the Assessment Roll upon adoption of the Annual Rate Resolution.

SECTION 7. COLLECTION OF ASSESSMENTS. The Assessments shall be collected pursuant to the Uniform Assessment Collection Act. Upon adoption of this Annual Rate Resolution and each subsequent Annual Rate Resolution for each Fiscal Year, the District Chairman shall cause the certification and delivery of the Assessment Roll to the Tax Collector by September 15, in the manner prescribed by the Uniform Assessment Collection Act. The Assessment Roll, as delivered to the Tax Collector, shall be accompanied by a Certificate to Non-Ad Valorem Assessment Roll in substantially the form attached hereto as Appendix B.

SECTION 8. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

APPROVED AND DULY ADOPTED with a quorum present and voting, this 18th day of August, 2026.

**TRAILER ESTATES PARK
AND RECREATION DISTRICT**

BY: _____
Chair of the Board of Trustees

ATTEST:

Treasurer

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Award Bids and Complete Activity Center and Pool Ground Stabilization Project

For Upcoming Meeting—Date August 18, 2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): Motion to award the
Activity Center and pool ground stabilization project to Helicon Foundation Repair
Systems, Inc. in the amount of \$39,929.57; approve \$5,000 for Anticus Engineering
LLC to provide construction supervision; and authorize the Chairman to execute the
necessary documents subject to receipt of all required insurances, and other
documentation.

Costs/Estimated Costs: **(Required if agenda item includes spending district money.)**
Cost - \$44,929.57 Budget \$55,000

Attachments: **(Please attach any diagrams or pertinent information concerning this**
Agenda Item. Please list the attachments.) _____

Helicon Foundation Repair Systems, Inc. proposal

LRE Foundation Repair, LLC proposal

Camrock Foundations proposal

Trustee Maintenance Trustee Woloshyn

Date Submitted August 9, 2026

Chairman/Designee _____

Office Manager/Designee: Date Posted _____ Initials _____

TRAILER ESTATES PARK AND RECREATION DISTRICT MEMORANDUM

TO: Board of Trustees

FROM: Maintenance Trustee Woloshyn

DATE: August 18, 2026

SUBJECT: Award of Activity Center and Pool Ground Stabilization Project

PREVIOUS BOARD ACTION

The TE Board of Trustees previously approved to go out for bid to complete this stabilization project on July 21, 2026.

BACKGROUND

Anticus Engineering, LLC completed a Limited Condition Assessment dated June 12, 2026, for the Activity Center and pool located at Trailer Estates Park & Recreation District. The assessment identified voids and loss of support beneath portions of the Activity Center floor slab, pool bathrooms, and pool deck.

Anticus recommended a chemical-grouting remediation program consisting of 212 grout points at 163 injection locations, generally extending approximately 3 to 5 feet below grade, with an estimated 6,270 pounds of grout material. Helicon, LRE Foundation Repair, and Camrock Foundations were directed to bid the work based on the findings, plans, and recommendations contained in the Anticus report.

BID RESULTS

Contractor	Bid Amount	Comments
LRE Foundation Repair, LLC	\$37,867.42	Lowest bid; limited explanation of the proposed approach and complete scope.
Helicon Foundation Repair Systems, Inc.	\$39,929.57	Detailed treatment approach, including interior slab injection, GPR service, soil stabilization, mobilization, utilities coverage, and warranty coverage.
Camrock Foundations	\$56,430.00	Bid follows the Anticus grout-point and material quantities but is substantially higher in cost.

ANALYSIS

Although Helicon's proposal is \$2,062.15 higher than LRE's proposal, Helicon provided a clearer and more complete explanation of the work to be performed. The additional detail gives staff greater confidence that the proposed work will address the conditions and locations identified in the Anticus report. The warranty coverage is important and is not specified in the LRE or Camrock bids. We do not recommend accepting LRE's lower proposal because it did not provide sufficient explanation for staff to fully evaluate the proposed approach and scope.

Anticus Engineering will supervise the work for the separately agreed amount of \$5,000 to confirm that the installation is completed in accordance with the engineering report, plans, and specifications.

COST / BUDGET IMPACT

Helicon contract	\$39,929.57
Anticus Engineering construction supervision	\$5,000.00
Total Project Cost	\$44,929.57

Funds are allocated in the upcoming fiscal year Capital Outlay Budget. Work will not begin, and project funds will not be expended, until the new fiscal year begins and the budgeted funds are available.

RECOMMENDATION

We recommend that the Board award the Activity Center and pool ground stabilization project to Helicon Foundation Repair Systems, Inc. in the amount of \$39,929.57 and approve the \$5,000 Anticus Engineering construction supervision fee. Funds in the amount of \$55,000 are budgeted in the 2026-27 Capital Outlay budget.



Geotech Proposal

Date

07-09-2026

Site Address

1903 69th Avenue West, Bradenton, FL, FL 34207

Customer Details

Bill Cottom

[9415241673](tel:9415241673)

foreman@trailerestates.com

1903 69th Avenue West

Bradenton, FL 34207

Project Consultant

David Figueroa

[\(440\) 714-1613](tel:4407141613)

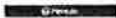
david.figueroa@heliconusa.com

Products Included

Concrete Repair



Ground Penetrating Radar



Interior Slab Injection



Slab Injection

Stabilize Slab with Attempt to Lift and Level

Subtotal \$9,774.58

Soil Stabilization



Mobilization (Soil Stabilization)



Soil Injections on Pool Deck w/ Stemwall



Soil Injections on Slab w/ Stemwall



Utilities Coverage (Soil Injections)

Solidify and Stabilize Soils

Subtotal \$32,059.99

Warranty Extensions

5 Year Warranty Extension (Slab/Soil Injections)

Subtotal \$595.00

Subtotal	\$42,429.57
Discount	-\$2,500.00
Total	\$39,929.57

Payment

Deposit \$13,310.00

Balance \$26,619.57

Remaining balance to be paid in full on last day of installation

Customer Consent

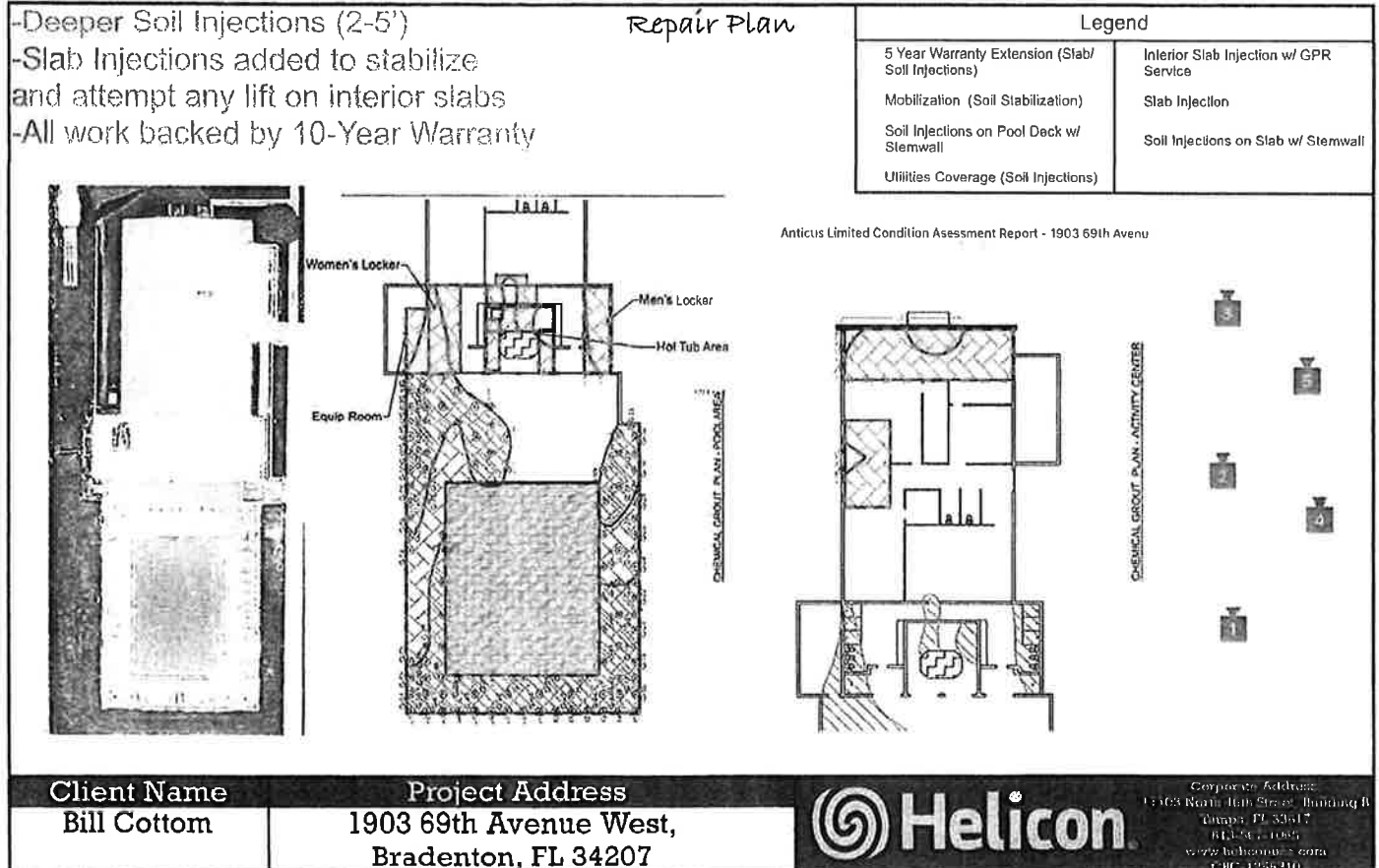
This Contract, along with the Terms and Conditions, the Warranties form the contract (the "Contract") between the Customer and Helicon Foundation Repair Systems, Inc. dba Helicon (the "Contractor"). Balance to be paid in full to foreman on last day of install (Unless financed). Customer must be present on final day of install and final walk-through is to be performed with the job foreman.

Acceptance of Contract - The above prices, specifications, terms and conditions, and separate warranty are satisfactory and hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above or in accordance with the attached Terms and Conditions. Deposit due prior to mobilization, remaining balance due upon completion of project. Helicon reserves the right to cancel the contract at any time.

Customer Signature

Authorized Rep. Signature

Project Drawing



Installation Details

Description



Ground Penetrating Radar

Ground Penetrating Radar will be used to identify utility lines under the slab.



Interior Slab Injection

Inject foam material indicated on job drawing. Helicon will inject directly under the slab to compress the slab, level it, and stabilize the slab and potentially lifting it.



Slab Injection

Inject foam material indicated on job drawing. Helicon will inject directly under the slab to compress the slab, level it, and stabilize the slab and potentially lifting it.



Mobilization (Soil Stabilization)



Soil Injections on Pool Deck w/ Stemwall

Inject foam material indicated on the job drawing from 3 to 5 feet in depth to stabilize the soils under the pool deck. If a stem wall is identified and over 5", the injection depth will match the stem wall depth.



Soil Injections on Slab w/ Stemwall

Inject foam material indicated on the job drawing from 3 to 5 feet in depth to stabilize the soils under the slab. If a stem wall is identified and over 5", the injection depth will match the stem wall depth.



Utilities Coverage (Soil Injections)

Helicon takes responsibility for repairing any damage required to a private utility line during installation of our soil injections. This may include gas lines, pool equipment lines, and landscape irrigation.

5 Year Warranty Extension (Slab/Soil Injections)

Extends the original five (5) year warranty applicable to our Lift and Injection work provided by Helicon to a total warranty period of ten (10) years from the original date of installation subject to all terms, conditions, definitions, limitations, and exclusions contained in the original 5 year warranty documentation.

Terms and Conditions

Services: Helicon Foundation Repair Systems, Inc. dba Helicon, license no. CBC1255310, is licensed by the Florida Department of Business and Professional Regulation. This Contract for the services requested by Customer (the "Work") is based primarily upon Customer's description of the project and/or the related problem(s) and is intended to remediate those problem(s). Contractor assumes existing construction generally complies with the relevant building codes. Any drawing(s) attached to the Contract are intended solely for illustration purposes, are not to scale, and do not create any additional representation, warranty, or commitment on the part of Contractor in connection with the Work. Start dates and completion deadlines for the Work are approximate and may be affected by events beyond Contractor's control, such as weather, permitting issues, access to property, unforeseen conditions, etc. Helicon cannot and does not provide a date certain by which the Work will be complete. Helicon shall not be responsible for Schedule delays due to acts of God, strikes, lockouts, material shortages, fire, storm, theft, vandalism, or other causes beyond Helicon's control. In no event shall Helicon be liable to Customer for any damages for delay or loss of use. The Work will be completed in a workmanlike manner according to the standard practices of the industry, and Contractor will comply with local permitting, inspection, and zoning requirements.

If Lift is Desired: Customer acknowledges that Contractor will attempt to lift, and that lift is likely, but lift is not guaranteed. The customer must be present throughout the actual lifting, or straightening process, to consult with our Foreman. The Foreman will be able to provide a timeline on when the lifting process will occur to ensure the customer will be available. Helicon cannot guarantee structures, concrete, walls or floors to be perfectly level or plumb. Generally, the Contractor can lift or straighten any structure to be level or plumb; however, this may result in damage to the building, patio and/or pool finishes (interior or exterior). As such, the customer shall be solely responsible to dictate to the Helicon crew how far to manipulate any structure or support toward level or plumb and is, therefore, Customer is also responsible for any resultant damages. Helicon will endeavor to advise the customer in advance if the degree of manipulation requested is compromising the structure or finishes of the building; however, it may not always be possible to foresee or to predict exactly how it may be affected. If the customer is not present and they would like to have the Contractor re-attempt any lifting, an additional mobilization fee of \$300 will be charged.

Customer's Responsibility:

A. Cosmetic Repairs: Unless specifically noted in the Contract, Contractor is not responsible for any cosmetic repairs. Rather, Customer is responsible for any resetting and releveling of pavers, broken pavers, finished carpentry, pool coping/pool tiles, painting, paneling, repointing, electrical work, extending discharge lines, replacement of floor tiles, carpeting, paneling, decorative concrete, stained surfaces, etc. that may be necessary after Contractor has completed the Work, unless such repairs are specifically identified in the Contract.

B. Landscaping: When trenching or excavation is required, Contractor will backfill and compact soil to the best of its ability; however, Customer may need to add more topsoil at a later date if the excavated area settles. Customer is also responsible for any landscaping, reseeding, and resodding that may be necessary after Contractor has completed the Work.

C. On-Site Meetings: Customer shall meet with Contractor on-site before the Work begins and shall meet with Contractor on-site when the Work is completed and ready for inspection such that Contractor can explain the Work and finalize payment by Customer. **Customer shall be responsible for being present on-site during any attempts to lift any part of the structure and/or concrete pavement. If the customer is not present and they would like to have the Contractor re-attempt any lifting, an additional mobilization fee of \$300 will be charged.**

D. Removal and/or Replacement: Any associated fees/costs for the removal and/or replacement of personal contents and/or obstructions (including but not limited to) — furniture, appliances, cabinets, fixtures, floor coverings, HVAC, pool pumps, screen enclosures, low overhead clearances and pavers are not included in this proposal unless otherwise noted. This work should be performed by contractor(s) who specialize in these areas/ specialty trades.

E. Utilities: Contractor will call the appropriate utility protection service or damage prevention authority (i.e., 811 or "Miss Utility") to have all public underground utilities located. If Customer lives at a rural address, public lines will only be located to the pole or Customer's property line. Customer is responsible for marking any private lines such as satellite dish cables, propane lines, low voltage lighting wires, sprinkler system lines, security system wires, services to outbuildings and swimming pools, etc. Unless otherwise stated, Customer assumes all responsibility for damage caused to hidden, buried, or unmarked fuel/utility/service/private lines. Unless otherwise noted, electrical work is not included in this Contract and problems with electrical connections are the responsibility of Customer.

F. Water Drainage: Customer agrees to maintain positive drainage away from the repaired area(s) which includes but is not limited to: keeping gutters clean and in good working order and directing downspouts a sufficient distance away from the repaired area(s).

G. Access and Personal Property: Customer shall provide access to the areas where the Work is to be performed and shall furnish utilities of electric and water at no cost to Contractor. Customer shall prepare such areas so that Contractor can begin work, including moving all items at least 10 feet away from areas where Work is to be performed or move items 4 feet away from the perimeter and adequately sealing off living space from work areas.

Customer shall remove or protect personal property, inside and outside of the residence, including but not limited to carpets, rugs, shrubs and plants, and Contractor shall not be responsible for said items. In the event that the removals have not been completed by the scheduled start date for Work, Customer shall be assessed a re-mobilization fee of up to \$500. Contractor may offer, but is not required, to assist (i) in the preparation of the Work areas and/or (ii) in the removal and replacement of drywall, paneling, flooring, finish carpentry, wall coverings, or landscaping at a rate of \$40 per man hour.

H. Representations: Customer warrants that except as described in the request for service, all electrical, plumbing, HVAC, restoration, and handyman services located on the property are in good repair and condition and agrees to indemnify Contractor for any defective conditions that exist prior to or that occur after performance of the Work through no fault of Contractor. Customer is responsible for protecting the components that Contractor provides from future damage and shall follow all instructions provided in maintaining and protecting such components.

Change Order: Contractor operates on a fixed-price contract model. Change orders are rare and occur only when unforeseen conditions discovered during the work materially differ from what was documented at the proposal stage. Any amendment to the scope of Work, Schedule, or Compensation — including additions, deductions, or substitutions — requires a written Change Order signed by both parties before any additional work is performed. No change to the Agreement is binding unless documented and mutually executed in writing. All materials and labor performed under the original Agreement will be paid by Customer as contracted.

Materials & Product Substitution: Helicon specifies materials and products based on availability and suitability at the time of proposal. In the rare event that a specified product becomes unavailable, is discontinued, or is superseded by a superior option prior to or during installation, Helicon may substitute an equivalent or better product at no additional cost to Customer. Any substitution will meet or exceed the performance specifications of the originally proposed material, and Helicon will notify Customer prior to installation.

Notice of Cancellation: Should you need to cancel or move your start date, please give at least 72-hour notice. You may CANCEL this transaction, without any penalty or obligation, if the request to cancel is more than 72 hours before 8am on the morning of the Work start date. If you cancel, any property traded in, any payments made by you under the Contract or sale, and any negotiable instrument executed by you will be returned within 10 BUSINESS DAYS following receipt by Contractor of your cancellation notice, and any security interest arising out of the transaction will be canceled. Any work performed prior to cancellation not limited to permitting and engineering fees would need to be paid in full. To cancel this transaction, email, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, to: Helicon Foundation Repair Systems, Inc. dba Helicon at 11103 N 46th Building B., Tampa, FL 33617 or info@heliconusa.com. If 72 hours before 8am on the morning of the start date this transaction has not been canceled, then the deposit will be non-refundable.

Acceptance of Contract: By signing the Contract, Customer acknowledges that he/she understands and accepts all terms, the Terms and Conditions and the Warranties, and desires to enter into a contract with Contractor for the completion of the Work. Customer's signature authorizes Contractor to perform the Work as specified in the Contract. The Contract may be withdrawn by Contractor if it is not accepted within thirty (30) days from the date of delivery.

Compensation: Customer agrees to pay Contractor compensation as set forth in the Contract. Payment must be made in full upon completion of the Work, and Customer acknowledges that the final invoice may include Change Orders approved by both Contractor and the Customer for any additional Work performed after the Effective Date of this Agreement. "Compensation" shall mean the funds to be paid by Customer to Contractor in consideration of Contractor's obligations under this Agreement or any approved Change Order. Failure by Customer to make payments when due shall constitute a breach of the Contract. A service fee of \$25 will be charged for each returned check, and interest at a rate of 1.5% per month shall be applied to any amounts owed by Customer to Contractor (both pre-judgment and post-judgment) if Customer fails to pay the amounts owed for the Work as agreed.

Notice and Contractor's Right to Cure: Customer shall promptly report, in writing, any problems with the Work to Contractor. Expenses incurred will be the sole responsibility of the customer if Helicon is denied the first opportunity to cure. If the problem with the Work is attributable to Contractor, Contractor will begin to repair/correct the problem within fourteen (14) days of receipt of written notice and shall complete the repair/correction in a reasonable time. The Customer must submit this notification in writing via e-mail and/or certified mail to 11103 N 46th St. Building B, Tampa, FL 33617. Helicon will always do its best to remedy any outstanding issues. Regardless of outcome, this does not relinquish the customer's obligation to make timely final payment.

Seawall Soil Stabilization: Customer acknowledges that Helicon's SWRP-1 Foam Injections are solely intended to provide strength and support to the problematic Soils by solidifying and stabilizing the Soils and for no other purpose whatsoever. For the avoidance of doubt, Helicon makes no representations or warranties that the SWRP-1 Foam Injection(s) will provide any structural support to the Seawall, or that the SWRP-1 Foam Injection(s) will lift pavers or any other material on top of the Soils. Customer further acknowledges that Helicon shall not be responsible for any damage, deficiencies, or defects (each, a "Defect" and collectively, the "Defects") in the Seawall, pavers, tiles, landscaping, or other improvements on the Property or adjacent property (collectively, the "Improvements"), whether such Defects are pre-existing or arise in the future, whether known or unknown, foreseeable or unforeseeable, or discoverable or undiscoverable. Customer expressly agrees that any claims, damages, losses, costs, or expenses arising from or related to any Defect (collectively, the "Claims"), whether incurred by Customer or a third party, shall be the sole responsibility of the Customer, and Customer hereby agrees to indemnify, defend, and hold Helicon harmless from and against any such Claims. Helicon hereby disclaims any and all warranties and guarantees, whether express or implied, related to the Seawall or any Improvements, and any warranties or guarantees provided by Helicon under this Agreement shall solely apply to the solidification and stabilization of the problematic Soils and shall not extend to the Seawall or any other Improvements.

Insurance: Contractor represents and warrants that it maintains insurance as set forth in the Contractor's Certificate of Liability Insurance, which can be made available upon request.

Disputes: The Contract shall be governed by the law of the place where the project is located, excluding that jurisdiction's choice of law rules. Except for instances of failure to pay the full amount of the Contract, any claim, dispute, or other matter in controversy arising out of or related to this Contract or breach thereof shall be settled by arbitration administered by the American Arbitration Association ("AAA") in accordance with its Construction Industry Arbitration Rules in the place where

the project is located, unless another location is mutually agreed upon, and judgment on the award rendered by the single arbitrator appointed to decide such proceeding may be entered in accordance with applicable law in any court having jurisdiction thereof. The fee schedule is listed on the AAA website at https://adr.org/sites/default/files/Construction_Arbitration_Fee_Schedule_0.pdf.

The arbitrator has the discretion and authority to award such remedies as may be available under applicable law. Each party shall be responsible for its own attorneys' fees for the arbitration.

If payment in full is not made when due, Contractor is entitled to proceed with litigation and may recover all expenses of collection, including attorneys' fees, court costs, court reporter fees, and expert witness fees, in such amount as the court may adjudge reasonable. Contractor is also entitled to recover interest on the unpaid amount from the date due until paid at the rate of 1.5% per month. EACH PARTY TO THIS CONTRACT FOR ITSELF, ITS SUCCESSORS AND ASSIGNS, WAIVES ALL RIGHTS TO TRIAL BY JURY FOR ANY CLAIM, DISPUTE, OR OTHER MATTER IN CONTROVERSY ARISING OUT OF OR RELATED TO THIS CONTRACT.

Attorneys' Fees: The prevailing party in any lawsuit, arbitration, appeal, bankruptcy, or other legal proceeding arising out of or related in any way to this Agreement shall be entitled to recover from the non-prevailing party all reasonable attorneys' fees and costs incurred in connection with said legal proceeding, including all reasonable attorneys' fees and costs incurred in attempting to collect any sum rendered against the other party under a judgment or award in the legal proceeding.

Governing Law; Venue: This Agreement shall be interpreted and governed by the laws of the State of Florida. Venue for any action that includes a claim to foreclose a construction lien shall be the County in which the property subject to the lien is located. Venue for any other litigation that is not subject to arbitration, whether initiated by the Customer or Helicon, shall lie exclusively in Hillsborough County, Florida, and the Customer hereby waives any and all rights it may otherwise have to the selection of venue.

Assignment: This Contract will be binding upon the parties hereto and their respective successors and assigns. This Contract is not assignable without the written consent of both parties.

Miscellaneous: This Contract constitutes the entire agreement of the parties. All prior agreements, whether written or oral, are merged herein and shall be of no force or effect. This Contract shall not be modified except in writing signed by both parties. The waiver by any party of a breach or the failure to enforce any provision of this Contract shall not operate as a continued waiver or agreement or be construed as any other waiver or agreement. The validity, performance, and construction of this Contract shall be governed and interpreted in accordance with the law of the place where the project is located. If any term, condition, or provision of this Contract is found unenforceable by a court of law or equity, this Contract shall be construed as though that term, condition, or provision did not exist, and its unenforceability shall have no effect whatsoever on the rest of this Contract.

Signatures: This Contract may be executed in any number of counterparts, each of which shall, when executed, be deemed to be an original and all of which shall be deemed to be one and the same instrument. This Contract may be executed by facsimile or electronic signature pages which shall have the same force and effect as original executed signature pages. The person signing below for Customer represents that he/she has authority to act on behalf of the owner(s) of the property described in the Contract. The "Effective Date" of this Agreement is the last date that either Customer or Helicon executes this Agreement.

Limitation of Liability: The total liability of Helicon, its directors, officers, shareholders, employees, agents, and affiliates for any conduct or Work related to or arising under this Agreement, whether in tort or contract, shall be limited to actual damages sustained by Customer, the total of which shall not exceed the total amount of payments made by Customer to Helicon under this Agreement, and such amount shall be the sole and exclusive remedy of Customer. In no event shall Helicon, its directors, officers, shareholders, employees, agents, or affiliates be liable for any additional damages, expenses, or costs, including direct, indirect, incidental, special, or consequential damages, or damages for loss of use, profits or revenue.

Indemnification: Customer shall indemnify, defend, and hold harmless Helicon, its officers, directors, agents, employees and representatives from and against all expenses (including reasonable attorneys' fees and expenses and court costs), losses, claims, demands, damages and judgments which arise or are alleged to arise from (i) Customer's breach of this Agreement or (ii) the negligent, willful or intentional misconduct, or dishonest acts or omissions of Customer or Customer's invitees or licensees.

Disclosures In accordance with Florida Statute, Section 713.015 we are providing the following notice for residential property owners:

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS AGREEMENT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

In accordance with Florida Statute, Section 489.1425 we are providing the following notice for residential property owners:

FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS:

Construction Industry Licensing Board
2601 Blair Stone Road
Tallahassee, Florida 32399
Telephone (850) 921-6593
Fax (850) 921-5450

In accordance with Florida Statute, Section 558.005 we are providing the following notice for residential and commercial property owners:

ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.

IN WITNESS WHEREOF, Customer and Contractor have caused their duly authorized representatives to execute this Contract as of the date first written above.

Warranties:

These Warranties are in effect only after the Work is completed and Customer has paid in full. If payment is not received, these Warranties are null and void. These Warranties are made in lieu of all other warranties, express or implied, and of all other obligations on the part of Contractor to Customer. There are no other oral or written warranties. There are no warranties which extend beyond the descriptions that appear below, including no warranties of express or implied merchantability and no warranties of express or implied fitness for a particular purpose. These Warranties are transferable to future owners of the structure on which the Work is completed. To transfer the warranties the new property owner(s) must notify Helicon of the transfer of title to property and provide Helicon with a copy of the original signed contract and warranty documentation, all within 30 calendar days of the transfer of the title to property. All warranty claims must be brought prior to the expiration of the applicable warranty period to be valid. Contractor does not warrant products not mentioned herein.

What will Helicon do to Correct Any Problems with Products and/or Workmanship?

To obtain service under this warranty, call Helicon's customer service department at 813-567-1065. Helicon reserves the right to investigate its work and/or remedy an issue(s) as it relates to the services/products that are warranted. If we determine that additional damage has occurred due to a material defect in the workmanship, Helicon will carry out additional repairs and/or replace products free of charge, not to exceed original cost of repairs completed by Helicon.

Definitions. The term "stabilize," as used in these Warranties, shall mean to make unlikely to give way or fail. The term "horizontal movement," as used in these Warranties shall mean bowing. The term "vertical movement," as used in these Warranties shall mean settlement.

Exclusions. THIS WARRANTY DOES NOT COVER, AND CONTRACTOR SPECIFICALLY DISCLAIMS LIABILITY FOR: (a) any product or system that is altered in any way; (b) exterior waterproofing; (c) system damage caused by Customer's negligence, misuse, abuse, or alteration; (d) damage, issues, and conditions incidental to installation, including dust and dirt; (e) changes to wood framing system; (f) damage to personal property of any type; (g) unmarked utility line breakage; (h) private utilities and lines (e.g., sprinkler, plumbing, discharge lines, etc.); (i) damage caused by unforeseen conditions such as mold, asbestos, cast iron pipes or lead based paint; (j) removal and/or disposal of any hazardous materials; (k) failure or delay in performance or damage caused by acts of God (flood, fire, storm, earthquake, sinkhole, expansive clays, methane gas, etc.), acts of civil or military authority, or any other cause outside of Contractor's control; (l) damage beyond Contractor's control caused by dry rot, corrosion, termite infestation, and substandard construction; (m) damage done during a lifting operation; (n) basement water seepage, unless a full perimeter drainage system has been installed; (o) heave or any damage caused by it; (p) In addition, this warranty does not cover grout supplied by cement companies or the repair plans created and recommended by geological or structural engineers since Helicon is required to follow the professional recommendations of these entities; and (q) damage caused by lateral movements and forces of hillside creep, land sliding or slumping of fill soils of deep embankments. EXCEPT AS EXPRESSLY SET FORTH, ALL SERVICES, MATERIALS, PARTS AND COMPONENTS PROVIDED BY CONTRACTOR ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, AND CONTRACTOR EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. HELICON SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES ARISING UNDER CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR UNDER ANY OTHER THEORY OF LIABILITY.

Hurricane, Flooding, and Storm Surge Exclusion:

The customer acknowledges and agrees that Helicon's services, including SWRP-1 Foam Injections, are not designed to withstand the effects of hurricanes, tropical storms, flooding, storm surges, or other extreme weather events. These weather-related events may cause damage to the seawall, surrounding soils, or other property improvements, including soil erosion or structural failure of the seawall itself, all of which are beyond Helicon's control. Any damage or erosion resulting from hurricanes, tropical storms, storm surges, or flooding that leads to loss of soil stabilization or further erosion is not covered by this warranty.

Should damage occur as a result of such natural disasters, additional soil stabilization services may be necessary. These services will be provided under a new contract and are subject to separate charges. Helicon offers repeat customers a discount on these additional services, as well as priority scheduling to expedite necessary repairs.

Slab Injections:

Contractor represents that expanding polyurethane structural foam will fill voids, but will not necessarily lift Customer's slab to meet any criteria of levelness. Contractor warrants that the area where the slab of concrete was stabilized will not settle more than 1/4 inch for a period of five (5) years from the date of installation. If it does, Contractor will provide the labor and materials to re-inject the area at no additional charge to Customer. Contractor recommends sealing all cracks and joints, but this Warranty does not include patching or caulking between slabs. Customer is aware that the concrete may not be perfectly level or may not lift at all. Contractor guarantees stabilization, NOT LIFT. This warranty is void if Customer does not maintain grade around slabs and seal joints between slabs. Although our Foam material can act as a water barrier, Helicon's foam injections are not a substitute for waterproofing and this warranty does not cover water intrusion in any way. Customer is responsible for any finish carpentry repairs, painting repairs, stucco repairs, drywall repairs, concrete slab repairs, flooring repairs, paver repairs, etc. that may be necessary after Helicon's foam injection work is finished unless stated in writing in the Contract.

5 Year Chemical Grout Extension Addendum:

This Extended Warranty Addendum ("Addendum") is entered into by and between Helicon Foundation Repair Systems, Inc. ("Contractor") and the undersigned Owner ("Customer") and modifies the original warranty associated with the Chemical Injection work performed by Contractor.

Purpose of Addendum: This Addendum extends the original five (5) year warranty applicable to the Chemical Injection work performed by Contractor to a total warranty period of ten (10) years from the original date of installation, (), subject to all terms,

conditions, definitions, limitations, and exclusions contained in the original contract and warranty documentation. Except as expressly stated herein, no other terms of the original warranty are modified or expanded.

Scope of Coverage: This extended warranty applies only to the specific services and areas originally treated by Helicon as described in the original contract and warranty documentation.

- The scope of coverage, definitions of failure, remedies, and exclusions remain identical to the original five (5) year warranty.
- This extension provides additional time only and does not alter the nature or extent of coverage.
- If additional services such as engineering or ground penetrating radar is needed, the customer will be responsible for those charges and are not covered under this warranty extension

This warranty continues to guarantee stabilization only, not lift, leveling, or correction of cosmetic or structural conditions.

Warranty Period: Upon execution of this Addendum and receipt of payment in full, the applicable warranty period shall be extended from five (5) years to ten (10) years, measured from the original installation date, () not the date of execution of this Addendum. This Addendum does not restart, reset, or otherwise toll the original warranty period.

Re-Inspection Deductible: If a warranty claim is submitted during the extended warranty period (years 6–10), a \$100 deductible shall be required prior to Contractor performing any inspection, evaluation, or warranty-related site visit.

- If Contractor determines that the claim is valid and covered under the warranty, the \$100 deductible shall remain the responsibility of the Customer.
- If the claim is determined to be excluded, unrelated, or not covered under the warranty, no additional warranty obligations shall apply

Payment of the deductible does not guarantee coverage or repair.

Limitations and Exclusions: All exclusions, limitations of liability, force majeure provisions, hurricane and flooding exclusions, and disclaimers of implied warranties contained in the original contract and warranty documentation remain in full force and effect.

Contractor's total liability under the original warranty and this Addendum, combined, shall not exceed the original contract price paid for the Chemical Injection work. The purchase of any extended warranty is final. No refunds, partial refunds, or prorated credits will be issued under any circumstances, including but not limited to early cancellation, non-use, or transfer of property ownership.

Transferability: This extended warranty remains transferable to subsequent owners. There will be a \$250 non-refundable transfer fee. In order to transfer an extended warranty, the current warranty Owner must be transferring to the transferee(s) of legal title to the property, upon satisfaction of the following items:(a)the new property owner(s) notify Helicon of the title transfer within the first 60 calendar days of the title/deed to the property transfer.

No Other Modifications: This Addendum constitutes a time extension only and does not create any new warranties, representations, or guarantees beyond those expressly stated in the original contract and warranty documentation.

AP Lift 440

TWO COMPONENT, STRUCTURAL POLYURETHANE FOAM



2-Component

DESCRIPTION

AP Lift 440 is a two component, high strength, high density, hydro insensitive structural polyurethane foam. Unconfined density is approximately 4 lbs/cubic foot (64 kg/cubic meter)

USES

- Stabilizing soil.
- Lifting concrete slabs.
- Filling voids.
- Filling abandoned pipes.
- Supplemental sinkhole remediation.

ADVANTAGES

- High strength.
- Low viscosity.
- Works in wet environments - displaces water.
- Bonds with soil and concrete.
- Traffic ready in 15 minutes.
- Closed cell.

APPLICATION

Note: the following are a few typical application descriptions. In case of other jobsite parameters, please contact our technical department.

PRELIMINARY ANALYSIS

For slab lifting, soil stabilization, consolidation grouting, and all other forms of geotechnical grouting, it is advised to review soil reports from the job site. Take note of all structural elements and considerations and consult with geotechnical or structural engineers as needed. Locate all utilities prior to drilling or driving pipes into the ground.

PREPARATION OF THE SUBSTRATE

Soil probe spacing is most commonly 4-5' 4-5' (1.22-1.52 m) on center and as needed across the surface of the substrate. Depths will vary from job to job but must be established before work is to begin. Injection Technician should always confirm clearances and paths to injection sites for large equipment and/or Alchemy-Spetec mobile injection rigs.

PREPARATION OF THE PRODUCT

Read the technical and safety data sheets prior to commencement of the injection work.

PREPARATION OF THE EQUIPMENT

Alchemy-Spetec proportioning equipment in Cart System or Rig configurations should be tested to confirm equal flow and pressures from both A and B lines. MixMaster Pro should always be thoroughly inspected for cross-contamination or foreign buildup of any kind prior to injection.

APPLICATION

- Start the injection at the first probe and work way across grid pattern as needed taking note of travel of foam, connectivity to next hole location, and volumes used.
- Do not over pressurize while injecting; the correct injection pressure is the pressure that allows resin to penetrate the soils and/or fill the voids and keep the MixMaster Pro operating properly
- Take note of reaction time of material and be sure to purge injection gun regularly to prevent material curing in the gun.
- If lifting slabs, monitor lift with Alchemy-Spetec Dial Indicator Cranes to prevent over-lift.
- If stabilizing soil, pay attention to volume/vertical distance estimation and for material not penetrating and exiting around probe only.
- Clean the MixMaster gun thoroughly with Alchemy-Spetec pressure pot system, and cap supply lines.
- Run material through the pump as a maintenance step every 7-10 days.

REQUIRED TOOLS

Proportioning pump with heated lines, drill bits, MixMaster Pro injection gun, ports, Alchemy-Spetec Flush, soil probes.

CLEANING AND MAINTENANCE

After the injection, clean the pump with AP Flush 121. Conduct a full Alchemy-Spetec-recommended gun flush after every use. Material can remain in cleaned and capped lines. After injection, remove the packers from the concrete and fill the holes with a fast setting cement or any other appropriate filler material.

COMPLIMENTARY PRODUCTS

½" (12.7 mm) hydraulic tubing, flush pot, dial indicator cranes, airless flush pump, air compressor, ports, AP Flush 121.

ADVICE / FOCAL POINTS

Avoid injecting by temperatures below -4°F (-20°C). In extreme cold conditions it is recommended to warm both components to 60-80 degrees F (16 – 27 degrees C).

TECHNICAL DATA

APPEARANCE

Physical Properties - Cured

AP Lift 440			
Compressive Strength	(ASTM D-1621)	80 p.s.i. or 11,520 p.s.f	5,516 millibar
Tensile Strength	(ASTM D-638)	88 p.s.i.	5,516 millibar
Expansion	(Unconfined)	17-19 times	

Density	(ASTM-D 1622)	3.75 to 4.25 lb/ft ³	60.07 to 68.08 kg/m ³
Shrinkage	(ASTM D-1042/D-756)	-	-

Properties will vary depending on application conditions.

REACTION TIMES

Reaction Time @ 77° F / 25° C

Initial Reaction Time	20 seconds
Tack Free	45 seconds
90% Full Strength	15 minutes

ESTIMATING QUANTITIES

Consumption has to be assessed on site and is influenced by the amount of water leaking, thickness of the concrete.

PACKAGING

AP Lift 440 is supplied in 10 Gallon Units, 100 Gallon Units and 500 Gallon Units (37.8 Liter Units, 378.5 Liter Units and 1892.7 Liter Units).

SHELF LIFE AND STORAGE

Store between 50° - 80° F (10° - 26° C).

SAFETY PRECAUTIONS

Avoid contact with eyes and skin, always use personal protective equipment in compliance with local regulations. Read the relevant Safety Data Sheet before use. Safety Data Sheets are available on www.alchemy-spetec.com

When in doubt contact Alchemy-Spetec Technical Service.

FOR INDUSTRIAL USE ONLY. KEEP OUT OF REACH OF CHILDREN. NOT FOR INTERNAL CONSUMPTION. READ MATERIAL SAFETY DATASHEET PRIOR TO EVERY USE.



Financing through
SERVICEFINANCECOMPANY,LLC

A subsidiary of Truist

Consumer Credit Center

SHORT-TERM OPTIONS

No Interest No Payments

No interest, no payments for up to 12 months following the completion of the project.

Becomes a 19.5% loan after the interest-free period passes.

The length of the promotional term is determined by the lender and is based on applicant's credit.

Deferred Interest

No interest for up to 18 months but only if paid in full within the promotional period with minimum payments due each month.

The promotional term is determined by the lender based on the applicant's credit.

Project Cost	Minimum Payment
\$5,000	\$152
\$10,000	\$264
\$15,000	\$395
\$20,000	\$527
\$25,000	\$658
\$30,000	\$790

Plan 2012

Plan 1018

LONG-TERM SOLUTIONS

Pay Over Time 63 Months

No interest, no payments for the first 3 months and then 60 months at 6.99% interest with payments

Interest rates are determined by the lender based on the applicant's credit.

No fees or penalty if paid off early.

Project Cost	Monthly Payment
\$5,000	\$99 - 119
\$10,000	\$198 - 218
\$15,000	\$297 - 317
\$20,000	\$397 - 417
\$25,000	\$496 - 516
\$30,000	\$595 - 615

Plan 4398

Pay Over Time 120 Months

Monthly payments with rates starting at 9.99% for 120 months.

Interest rates are determined by the lender based on the applicant's credit.

No fees or penalty if paid off early.

Project Cost	Monthly Payment
\$5,000	\$66 - 88
\$10,000	\$132 - 155
\$15,000	\$198 - 233
\$20,000	\$264 - 310
\$25,000	\$330 - 388
\$30,000	\$396 - 465

Plan 4132

Pay Over Time 180 Months

Monthly payments with rates starting at 9.99% for 180 months.

Interest rates are determined by the lender based on the applicant's credit.

No fees or penalty if paid off early.

Project Cost	Monthly Payment
\$5,000	\$54 - 70
\$10,000	\$108 - 140
\$15,000	\$162 - 210
\$20,000	\$216 - 280
\$25,000	\$270 - 350
\$30,000	\$324 - 420

Plan 4107

Dealer number:

500311376

The State of Florida collects a Documentary Stamp Tax on retail installment loans at a rate of 35¢ per \$100, or .35% of the amount financed. The Documentary Stamp Tax will be added to the borrower's loan amount.
 (Example: \$10,000.00 loan amount will be billed for \$10,035.00)

Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE BUILDING CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SILVER, JAY DAVID

HELICON

11103 N. 46TH ST., BUILDING B
TAMPA FL 33617

LICENSE NUMBER: CBC1255310

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 05/22/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





Price Match Guarantee

Foundation Projects

Helicon is committed to offering you the best possible value for your money. We started Helicon right here in Florida over 20 years ago and have seen many companies come and go in the market. We like to think that we have seen it all when it comes to Foundation Repair in Florida and that is exactly why we can confidently share this Price Match Guarantee on any Foundation Repair project we design.

What does the Price Match Guarantee Mean Exactly?

We understand that some customers may want to get another contractor to bid the project and we don't want to discourage that. We are so confident that we are providing you with the best value products and solutions for your Foundation Repair needs that we will match any fully licensed and insured contractor's offer, **for the same scope of work and materials***, within 30 days of our visit.

In order for Helicon to provide the price match guarantee, we will need to see a copy of the scope of work provided, the specific materials they will be using and the price. Remember, Florida law requires construction contractors to include their license number on all forms of advertising, including business proposals.

*Scope and Materials- Some specific items Helicon looks for when comparing foundation repair solutions and what is most commonly undisclosed about inferior materials used to lower prices are listed below and not limited to;

-What specific type of pier is being used (Helicals, Push Piers, Drilled-In Piers, etc.)

-Pier specifications:

- Pier load capacities
- Pier diameter and wall thickness
- Count and size of Helical flights "blades" (if helicals are provided only)
- Pier bracket capacities and spacing requirements

-Pier depths provided (unlimited depths to load bearing strata/bedrock, up to 25ft, etc.)

To find out more about our Price Match Guarantee please call your project specialist directly or reach us in the office at 1-844-HELICON.

Helicon uses a Florida Registered, third party, independent engineer to determine the best pier type after the soil is evaluated at your specific property and will be the deciding factor on the what type of pier we will use.

Helicon reserves the right to use the price match guarantee in applicable situations only.



Foundation Repair Built on Trust

Extend Your Peace of Mind!

10-Year Protection for Your Polyurethane Injection

- When Helicon performs slab or soil stabilization using polyurethane injection, your project is backed by our **5-Year Chemical Injection Warranty**.
- For homeowners who want **additional long-term protection**, Helicon offers an optional **10-Year Warranty Extension**.
- This extension gives you the **same trusted warranty coverage** — for twice as long.
- The warranty period is measured **from the original installation date**, not from the date the extension is purchased.

What the Warranty Extension Provides

- ✓ Extends your warranty from **5 years to 10 years total**
- ✓ Covers the **same areas originally treated by Helicon**
- ✓ Maintains the **same coverage terms as the original warranty**
- ✓ Transferable to future homeowners

The extension simply provides **more time under warranty**, giving you additional peace of mind that your treated areas remain stabilized.

Areas Eligible for the Warranty Extension

- Driveways
- Pool decks
- Sidewalks and walkways
- Interior slabs
- Exterior concrete slabs
- Soil stabilization injections

This extension applies only to the **specific areas treated during your original project** or can be added to additional areas that qualify.

What the Warranty Covers

- Helicon's polyurethane injection warranty guarantees **stabilization of the treated area**.
- If the treated area experiences a qualifying stabilization issue within the warranty period, Helicon will evaluate the area and perform additional injection if necessary.
- The warranty is designed to protect the **stability of the injected area**, not cosmetic conditions.

Important Warranty Notes

- The extension **adds time only** — it does not expand coverage
- Warranty covers **stabilization only**
- Cosmetic appearance, lift, or leveling are not guaranteed
- Warranty applies **only to the original treated areas**



Warranty Extension Cost

\$595 one-time payment

Once payment is received, your warranty will extend from **5 years to 10 years total coverage**.

Warranty Service During Years 6–10

If a warranty evaluation is requested during the extended coverage period:

- A **\$100 re-inspection fee** applies before a site visit is scheduled
- The inspection determines whether the condition qualifies under the warranty

This helps ensure we can continue providing prompt service to all customers.

Transferable Warranty

Your extended warranty can transfer to a future homeowner.

To transfer the warranty:

- The new owner must notify Helicon
- Provide the original warranty documentation
- Submit the request within **60 days of the property title transfer**

A **\$250 transfer fee** applies.

Why Homeowners Choose the Extension

Many homeowners choose the 10-Year Extension because it:

- Protects their investment longer
- Adds confidence when selling their home
- Keeps the same trusted Helicon coverage in place

It's simply **the same protection — for twice the time**.

Questions about the warranty extension?

Your Helicon representative will be happy to review the details and help determine if the extension is right for your project.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/8/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan 101 N Starcrest Dr Clearwater FL 33765	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 727-447-6481 FAX (A/C, No): E-MAIL ADDRESS: FloridaCOL@MarshMMA.com												
INSURED Helicon Foundation Repair Systems, Inc Systems, Inc DBA Helicon 11103 N 46th St., Building B Tampa FL 33617	INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: Ascot Specialty Insurance Company</td><td>NAIC # 45055</td></tr><tr><td>INSURER B: FFVA Mutual Insurance Co.</td><td>10385</td></tr><tr><td>INSURER C: Southern-Owners Insurance Company</td><td>10190</td></tr><tr><td>INSURER D: National Indemnity Company of the South</td><td>42137</td></tr><tr><td>INSURER E: Indemnity National Insurance Company</td><td>18468</td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER A: Ascot Specialty Insurance Company	NAIC # 45055	INSURER B: FFVA Mutual Insurance Co.	10385	INSURER C: Southern-Owners Insurance Company	10190	INSURER D: National Indemnity Company of the South	42137	INSURER E: Indemnity National Insurance Company	18468	INSURER F:	
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INSURER F:													

COVERAGES

CERTIFICATE NUMBER: 1338313506

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y Y	ASP33132336201	5/9/2026	5/9/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		74APB014284	5/9/2026	5/9/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
E	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0		XS000234526	5/9/2026	5/9/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	WC84000310162025A	12/31/2025	12/31/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Rented/Leased EQ		2060486326	5/9/2026	5/9/2027	\$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is Additional Insured as respects to General Liability. Coverage is primary as respects General Liability and non contributory.

Waiver of subrogation applies with respect to General Liability and Workers Compensation.

Excess Liability is follow form of General Liability.

Workers Comp Information

Proprietors/Partners/Executive Officers/Members Excluded:

Jay Silver, President

CERTIFICATE HOLDER**CANCELLATION**

For Information Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Helicon Foundation Repair Systems, Inc.	
	2 Business name/disregarded entity name, if different from above. Helicon	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see Instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 11103 N. 46th St. Bldg B	Requester's name and address (optional)
6 City, state, and ZIP code Tampa, FL 33617		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
2	0	-	2	6	6	5	4	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 1/21/2025
-----------	---	--------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



LRE Foundation Repair LLC
P.O. Box 10263 Brooksville, FL 34603
Contact: Jacob Smith
Cell: 239-401-0711
Email: jacob.smith@lregsi.com

SUBMITTED TO:

BID SUMMARY

Project Name: Trailer Estates
Project Location: 1903 69th Ave W Bradenton , FL 34207
Bid Date: June 22, 2026

BID AMOUNT

\$37,867.42

SCOPE OF WORK

This bid submittal includes all labor, materials, equipment, and site supervision required to install Chemical Grouting/Interior Locate as specified for the above-referenced project. The proposal is based on Anticus Project Number 01.8349.26.

PRODUCTS

PolyLEVEL
(6270) Pounds of PL400H - PolyLEVEL two-part high density (4lb) hydro-insensitive polyurethane foam system
Interior Locate
(1) Interior Locate,

INSTALLATION

PolyLEVEL

- Layout and mark injection locations, drill 5/8" holes through slab and install injection ports. Anticus recommends 212 chemical grout points at 163 injection locations (at approximately 5-foot center-to-center spacing) to a depth of approximately 3 to 5 feet as illustrated on the attached plans (Pg 10, 11 of Anticus report) within the pool area, pool bathrooms, and activity center structure. We recommend that each grout point be injected with approximately 30 pounds, respectively, of chemical grout for an estimated total of 6,270 pounds of chemical grout
- Inject PL400H material at rates necessary to fill voids, stabilize and lift slabs as necessary.
- Remove injection ports and fill access holes with suitable grout material, and clean up work area.
- Monitor slab movement during installation to ensure slab stabilization and accurate lifting.
- A production schedule of approximately 3 day(s). However, unforeseen conditions such as inclement weather, site access issues, acts of God, etc, may affect the project schedule.

QUALIFICATIONS

PolyLEVEL

- A pumping unit capable of injecting high density polyurethane material beneath the slab will be utilized. The pumping unit will be capable of controlling the rate of flow of material as required to fill the voids under the slabs in a gradual and controlled manner.
- The pumping unit will be equipped with a stroke counter that determines pounds of material used.
- If additional material is needed beyond what is stated in this proposal (6270 lbs), an additional charge of \$14.50 will be added per pound of material used. Additional material will be installed only after client and/or engineering approval.
- Proposal is based upon a site inspection without extensive information or knowledge of original construction or previous repairs. At times we encounter various obstacles or attempted repairs that impede our progress. These repairs may or may not be known to the Owner. We will do what is necessary to avoid such obstacles, however, if extra work involving additional manpower or trades are required, we will contact the Owner immediately to discuss how the work shall progress.

Other Qualifications

- The Owner/Agent is responsible for providing proper access for LRE Foundation Repair LLC's installation equipment.
- Proposal honored for 90 days and Payment due upon completion of work.
- LRE reserves the right to charge an additional mobilization fee, if the crew is scheduled and unable to perform work due to the customer's negligence.

EXCLUSIONS

- Damage to private or public underground utilities, fuel lines, irrigation lines, interior and exterior cosmetic or structural damages, due to the stabilization process.
- Providing traffic control services.
- Concrete removal and/or replacement.

LRE Foundation Repair LLC

SIGNATURE: _____

DATE: _____

Acceptance of Proposal - The prices proposed, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. We jointly and severally agree to pay you upon completion of the job, and will further pay your service charge of 5% per month if our account is 30 or more days past due, and your attorney's fees and costs to collect or enforce this contract. **My signature indicates that I accept the terms of this Proposal.

SIGNATURE: _____

DATE: _____



General Contractor: CGC1526539

ESTIMATE

Prepared for:

Bill Cottom
1903 69th Ave W
Bradenton, FL 34207
foreman@trailerestates.com
(941) 524-1673

July 15, 2026

No. 3819

Camrock Foundations
3702 Land O Lakes Blvd, Land O Lakes, FL 34639
P: (813) 697-1900 | info@camrockfoundations.com
www.camrockfoundations.com

Scope of Work

Total

Chemical Grouting Mobilization/Demobilization

Drilling and Installing Grout Pipes (163 points at 3 feet, 49 points at 5 feet)

Chemical Grouting 6,270 lbs

\$56,430.00

We will install chemical grout injection points at the locations identified on the engineer's design drawings. All chemical grouting work shall be performed in accordance with the engineer's provided specifications and recommendations.

POOL AREA

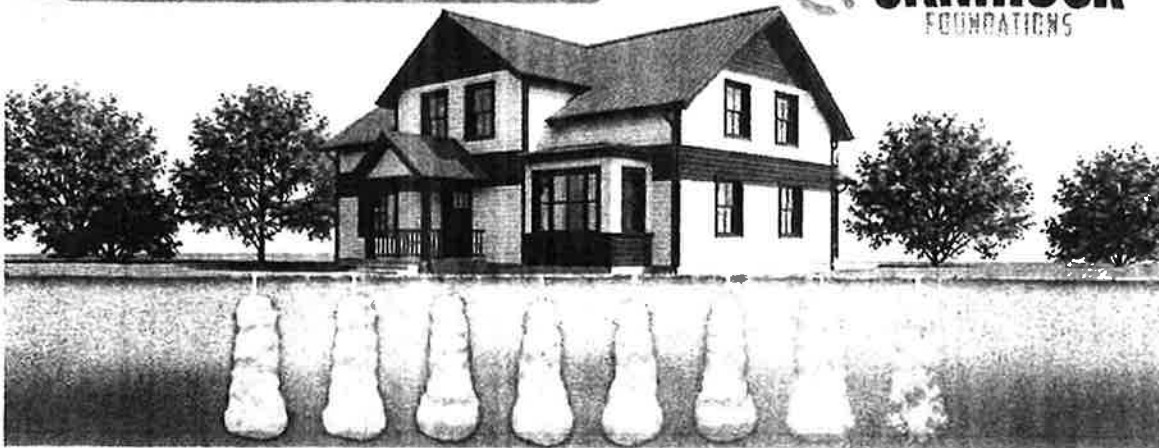
98 points (30# at 3 foot interval)
49 points (30# at 3 foot AND 30# at 5 foot interval)
Total Estimated Grout in POOL AREA: 5,850#

ACTIVITY CENTER

16 points (30# at 3 foot interval)
Total Estimated Grout in ACTIVITY CENTER: 420#

Grand Total: \$56,430.00

SOIL STABILIZATION



WHAT IS SOIL STABILIZATION?

Camrock Foundations uses expanding structural polyurethane to improve soils beneath concrete slabs and structures. The material is injected through small access holes and expands within the soil to fill accessible voids, densify loose soils, and improve subsurface support conditions.

BENEFITS

- ❑ Fills accessible voids
- ❑ Densifies loose soils
- ❑ Improves soil support conditions
- ❑ Helps reduce future settlement risks
- ❑ Assists in limiting water migration through treated areas

IMPORTANT INFORMATION

Soil stabilization is intended to improve subsurface conditions at the time of treatment. Because soil and moisture conditions vary, complete waterproofing, future settlement prevention, or correction of existing structural damage cannot be guaranteed.

INSTALLATION PROCESS

Small-diameter injection holes are drilled through the slab or surface area. Structural polyurethane is then injected to the required depth. The material expands in the soil to fill voids and densify loose soils. Multiple injection points are typically required based on site conditions.

LONG-TERM PERFORMANCE

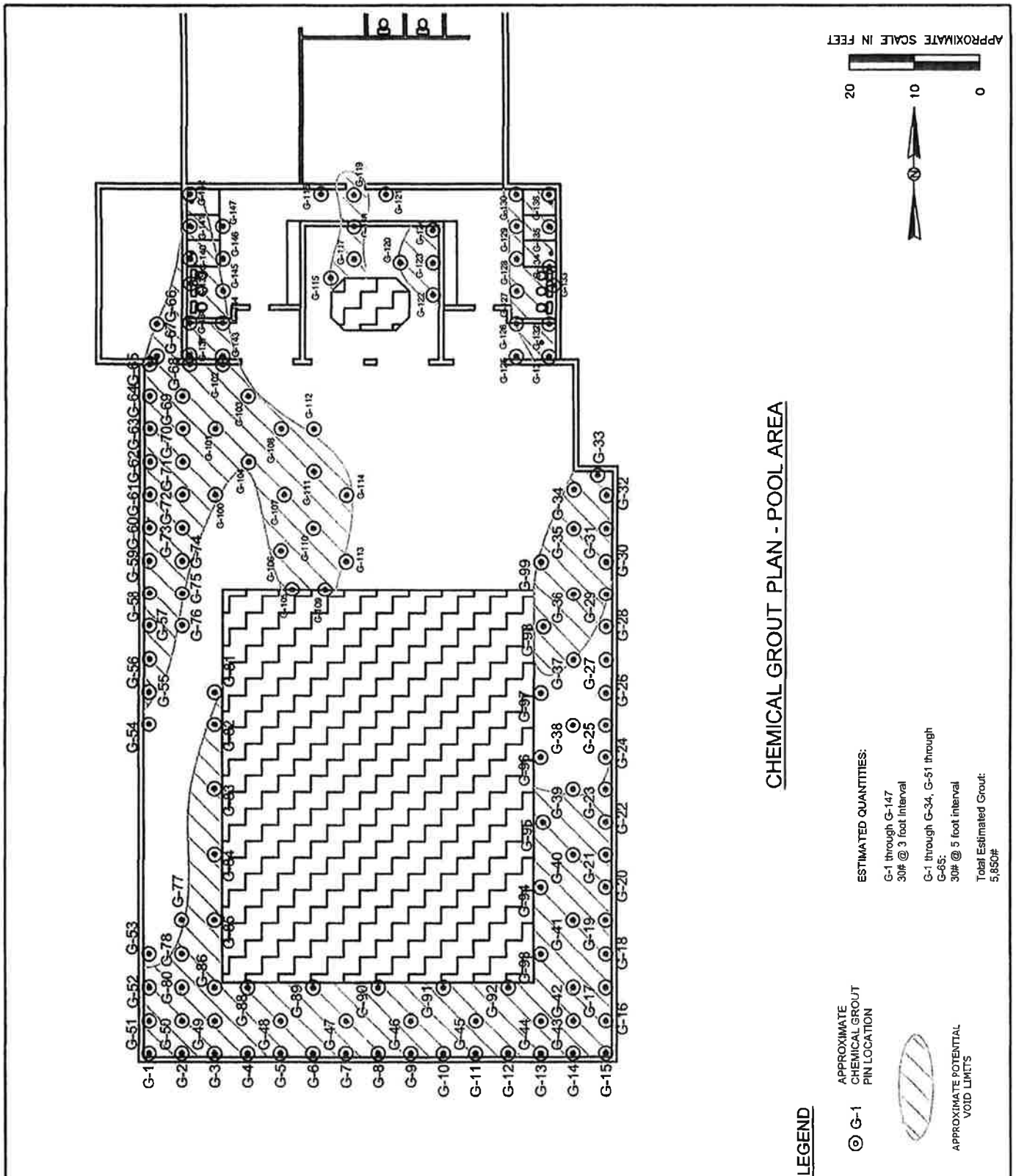
Proper drainage and moisture management are essential to the long-term performance of any foundation system. Gutters, grading, drainage systems, and prompt leak repairs are strongly recommended.



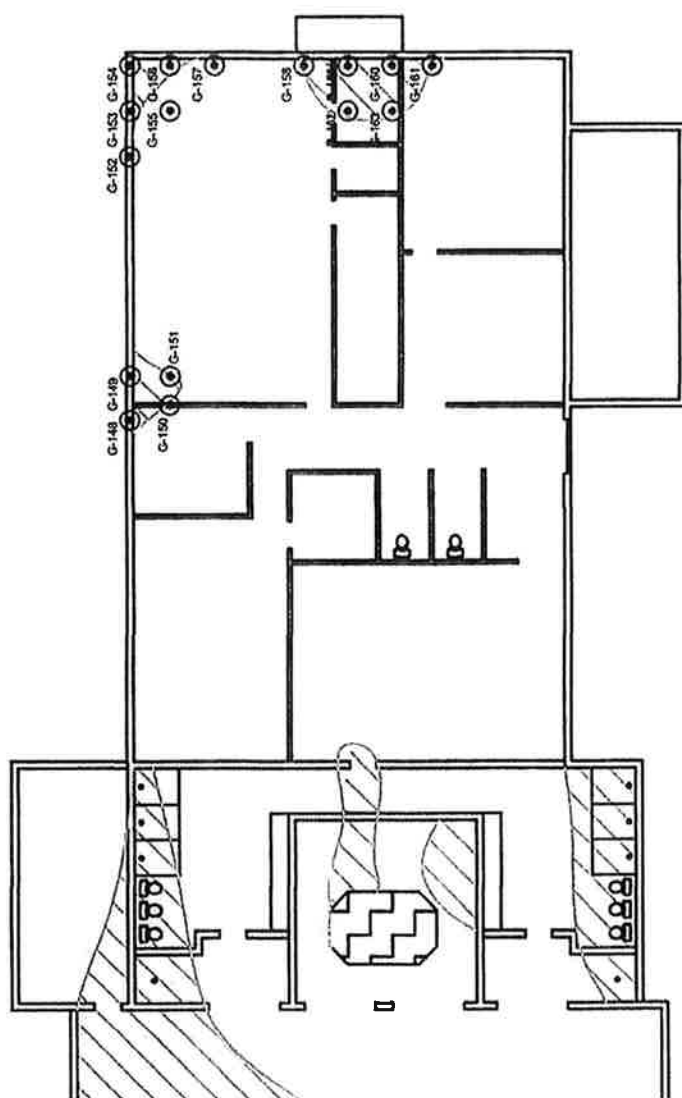
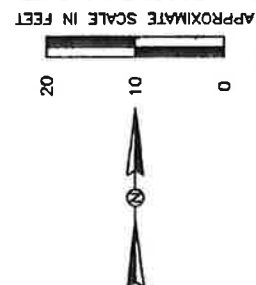
Deep Injection Soil Stabilization



Paver Pool Deck Soil Stabilization



ANTICUS ENGINEERING 104 2nd Avenue SW Ruskin, FL 33570 Printed/Rev (015) 642-3095	Engineer of Record James M. LaCava, PE License No. 73080	Limited Condition Assessment Trailer Estates 1903 69th Avenue W Bradenton, FL	Project 01.8349.26	Sheet 4
			Date June 12, 2026	
			Scale As Shown	



CHEMICAL GROUT PLAN - ACTIVITY CENTER

ESTIMATED QUANTITIES:
 G-148 through G-163
 30# @ 3 foot interval
 Total Estimated Grout:
 420#

LEGEND

APPROXIMATE
 CHEMICAL GROUT
 PIN LOCATION



APPROXIMATE POTENTIAL
 VOID LIMITS

ANTICUS
 ENGINEERING

104 2nd Avenue SW
 Ruskin, FL 33570

Phone/Fax (813) 642-3365

Engineer of Record

James M. LaCava, PE
 License No. 73080

Limited Condition
 Assessment
 Trailer Estates
 1903 69th Avenue W
 Bradenton, FL

Project

01.8349.26

Date

June 12, 2026

Scale

As Shown

Sheet

5



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/20/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown Insurance Services, Inc. P.O. Box 2412 Daytona Beach FL 32115-2412	CONTACT NAME: Alyssa Theiret PHONE (A/C No. Ext): (386) 200-2718 FAX (A/C No.): E-MAIL ADDRESS: alyssa.theiret@bbrown.com														
INSURED Camrock Foundations, Inc 3702 Land O Lakes Blvd Land O Lakes FL 34639	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Kinsale Insurance Company</td><td>38920</td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Kinsale Insurance Company	38920	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Kinsale Insurance Company	38920														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** 26-27**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:		0100238088-3	05/02/2026	05/02/2027	EACH OCCURRENCE \$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$ Excluded				
		PERSONAL & ADV INJURY \$ 1,000,000				
					GENERAL AGGREGATE \$ 2,000,000	
					PRODUCTS - COMP/OP AGG \$ 2,000,000	
						\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$
						AGGREGATE \$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

For informational purposes

CERTIFICATE HOLDER**CANCELLATION**

Camrock Foundations, Inc. 3702 Land O Lakes Blvd Land O Lakes FL 34639	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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FLORIDA CONSTRUCTION LIEN LAW DISCLOSURE

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

ACCEPTANCE OF CONTRACT AND ACKNOWLEDGMENTS

We want to make this "Contract" (meaning this document and any attached exhibits) clear and simple with as little legal mumbo jumbo as possible. So here goes:

When We say "You" or "Your" we mean the customer signing this Contract, and You agree that You're authorized to do so.

"We" (also "Us" "Our") are Camrock Foundations, the company performing the services outlined in this Contract (aka the "Work").

This is a fixed price Contract, meaning that We won't charge you for overages for performing the Work. If You want Us to perform additional work or change the Work We agreed to perform under this Contract, You agree to sign a Change Order reflecting that new or additional work.

By signing this Contract, You are confirming that You have reviewed the terms of this Contract (the whole thing), You understand the Contract, and You agree to be bound by the terms of the Contract. With no further ado, here's what You're agreeing to:

General Disclaimer:

You understand that **attempted lifts are not guaranteed**. Our primary goal in providing services is to stabilize Your structure. We will perform all services to the best of Our ability under the circumstances, but We have the right to decline to lift the structure based on Our professional judgment should We determine that performance of the lift would result in additional damages to Your Property.

CUSTOMER AND CONTRACTOR RESPONSIBILITIES

Customer (That's You!) Responsibilities | You agree to do everything that is listed below. If You don't do these things, You understand that We may not be able to perform the Work, and that You can't hold us liable for anything that happens as a direct or indirect result of You not doing them.

Before the Work Starts:

- You will inform Us of the existence and, to the extent You know, specific location of any private utilities that We wouldn't be able to identify through a public utility locate (aka propane lines, private electric, etc.).
- You will ensure We have a work area clear of any obstacles (furniture, vehicles, etc.) that may prevent Us from being able to perform the Work.
- You will notify us of any septic drain fields or other underground drains that may be impacted by the Work. You agree to release Us from any liability for damages to those areas caused by the Work.

During Performance of the Work:

- You will provide Us with access to water (standard outside hose spigot) and power (standard 110 outlet).

Contractor (That's Us!) Responsibilities | We agree to do the following things as part of the Work under this Contract:

- We will complete all Work in a workmanlike manner pursuant to the standard practices of the industry.
- We will be available to address any questions or concerns You might have relating to the Work or the Contract.
- We will contact utility locates and mark all public utility lines.
- We really hope it doesn't happen, but if any of Your irrigation lines are damaged as a result of Our performance of the Work, We will repair the irrigation lines at no cost to You.
- Upon completion of the Work, We will provide You with a copy of the warranty applicable to the services We're performing for You under this Contract.

TERMS AND CONDITIONS: (aka the mumbo jumbo). You expressly acknowledge and agree to the following Terms and Conditions:

1. **Payment:** You will make payment in full within 30 days following completion of Our Work under the Contract. You agree that if you don't pay Us for the Work, any payment 30 days or more past due will result in a service charge of 1.5% per month (18% per annum).
2. **No Liability for Cosmetic Damages:** You understand that cosmetic damages to the Property may occur as the result of the Work and You agree that is not Our responsibility. You release Us from any liability for cosmetic damages to the Property which occur during or after the performance of the Work. Potential cosmetic damages include but are not limited to cracking of stucco, chipped or cracking interior or exterior paint and/or drywall, and settlement of concrete or drywall.
3. **Insurance:** We will maintain insurance as set forth in Contractor's Certificate of Liability Insurance (and We will give You a copy of that upon request).
4. **Cost and Changes to Work:** This Contract is a fixed cost bid for the proposed services listed herein, and overages will not be charged to You for the Work. You and We will execute a change order in the event that You request any changes or additions to the Work.
5. **Cancellation:** This Contract may be cancelled if not accepted within 30 days.
6. **Notice and Contractor's Right to Cure:** You shall promptly report to Us, in writing, any problems with the Work. If the reported problem is Our responsibility, We will begin to repair/correct the problem within 14 days of receipt of written notice from You and will complete the repair/correction in a timely manner.
7. **Limitation of Liability:** IN NO EVENT SHALL WE BE RESPONSIBLE FOR INDIRECT, SPECIAL, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF USE OF THE SUBJECT PROPERTY, OR DAMAGE TO ANY PROPERTY NOT FURNISHED BY US.
8. **Attorneys' Fees:** Although nobody anticipates having to sue over this Contract, in the event of any dispute arising from or relating to this Contract between You and Us, including litigation, arbitration, or other dispute resolution procedure, the prevailing party shall be entitled to the recovery of reasonable attorneys' fees and costs.

IN WITNESS WHEREOF, Customer and Contractor have caused their duly authorized representatives to execute this Contract:

X

Bill Cottom

X

Company Authorized Signature

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda General Insurance Renewals 2026-27

For Upcoming Meeting—Date August 18, 2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): motion to approve
the 2026-27 insurance plan as outlined in the 8/18/2026 workshop with an
estimated cost of \$129,000.

Costs/Estimated Costs: **(Required if agenda item includes spending district money.)**

Estimated Costs for FY 2026-27

Approx \$129K

Budgeted Funds \$160K

Attachments: **(Please attach any diagrams or pertinent information concerning this**

Agenda Item. Please list the attachments.) _____

Please see attached Backup and Policy Information in Workshop Agenda.

Trustee Treasurer Neal

Date Submitted August 9, 2026

Chairman/Designee _____

Office Manager/Designee: Date Posted _____ Initials _____

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Health & Welfare - Convalescent Room

For Upcoming Meeting—Date August 18, 2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): Motion to
have the the District take over the Convalescent Room and add the following to PP1G:
#12 Oversee operations of the Convalescent Room and appoint volunteers as needed.

Costs/Estimated Costs: **(Required if agenda item includes spending district money.)**

Attachments: **(Please attach any diagrams or pertinent information concerning this Agenda Item. Please list the attachments.)** _____
PP1G

Trustee Chairman Lombardi

Date Submitted 8/9/2026

Chairman/Designee _____

Office Manager/Designee: Date Posted _____ Initials _____

TRAILER ESTATES PARK AND RECREATION DISTRICT TRUSTEE DUTIES PP 1G

DUTIES OF HEALTH AND WELFARE TRUSTEE

THE HEALTH AND WELFARE TRUSTEE SHALL:

1. Prepare for and attend regular scheduled Board Meetings and Workshops; and Special or Emergency meetings as required.
2. Arrange for the hiring of district paid instructors for classes (for example—dance, exercise, art, Jazzercise, etc.
3. Schedule Annual Health Fair.
4. Schedule Blood Drives.
5. Keep informed and provide location of park residents in hospitals and nursing homes.
6. Send get well and sympathy cards and keep record of same for the Park Memorial Service.
7. Direct residents to appropriate organizations and sources for sick room supplies
8. Oversee implementation of park wide health restriction procedures (i.e. covid-19 or other diseases).
9. Post information on bulletin boards.
 - Community Care
 - Volunteers
 - Agencies/Organizations
 - Disaster Assistance
 - Etc.
10. Serve as board representative/contact for the community and TE Park service organizations.
 - Meals on Wheels
 - 85+ Valentine Dinner
 - 85+ Christmas Gifts
13. Sign checks as requested..

TRAILER ESTATES PARK AND RECREATION DISTRICT

BOARD AGENDA ITEM FORM

PP 38

DUE IN OFFICE 10:30 A.M. MONDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Salary & Benefit Plan - Fiscal Year 2026-27

For Upcoming Meeting—Date August 18, 2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): motion to adopt the
2026-27 Salary & Benefit plan as presented in the Workshop dated 8.18.2026.

Costs/Estimated Costs: (Required if agenda item includes spending district money.)

Attachments: (Please attach any diagrams or pertinent information concerning this
Agenda Item. Please list the attachments.) Spreadsheet

Trustee Treasurer Neal

Date Submitted August 10, 2026

Chairman/Designee _____

Office Manager/Designee: Date Posted _____ Initials _____

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Enforcement Committee Recommendation 6904 Tarpon Lane

For Upcoming Meeting—Date 08/18/2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): Motion to approve
the Enforcement Committee's recommendation of a \$1,000.00 fine for 6904 Tarpon Lane.

Costs/Estimated Costs: (Required if agenda item includes spending district money.)
None.

Attachments: (Please attach any diagrams or pertinent information concerning this
Agenda Item. Please list the attachments.) None.

Trustee Rod Smith Rod Smith

Date Submitted July 28, 2026

Chairman/Designee _____

Office Manager/Designee: Date Posted _____ Initials _____

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Enforcement Committee Recommendation 1818 Wisconsin

For Upcoming Meeting—Date 08/18/2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): Motion to approve
the Enforcement Committee's recommendation of a \$250.00 fine for 1818 Wisconsin.

Costs/Estimated Costs: (Required if agenda item includes spending district money.)
None.

Attachments: (Please attach any diagrams or pertinent information concerning this
Agenda Item. Please list the attachments.) None.

Trustee Rod Smith Rod Smith

Date Submitted July 28, 2026

Chairman/Designee _____

Office Manager/Designee: Date Posted _____ Initials _____

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Enforcement Committee Recommendation 6913 Park Lane

For Upcoming Meeting—Date 08/18/2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): Motion to approve
the Enforcement Committee's recommendation of a \$1,000.00 fine for 6913 Park Lane.

Costs/Estimated Costs: (Required if agenda item includes spending district money.)
None.

Attachments: (Please attach any diagrams or pertinent information concerning this
Agenda Item. Please list the attachments.) None.

Trustee Rod Smith Rod Smith

Date Submitted July 28, 2026

Chairman/Designee _____

Office Manager/Designee: Date Posted _____ Initials _____

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Enforcement Committee Recommendation 2014 Indiana

For Upcoming Meeting—Date 08/18/2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): Motion to approve
the Enforcement Committee's recommendation of a \$1,000.00 fine for 2014 Indiana.

Costs/Estimated Costs: (Required if agenda item includes spending district money.)
None.

Attachments: (Please attach any diagrams or pertinent information concerning this
Agenda Item. Please list the attachments.) None.

Trustee Richard Fernandez

Date Submitted 07/30/26

Chairman/Designee _____

Richard Fernandez

Office Manager/Designee: Date Posted _____ Initials _____

**TRAILER ESTATES PARK AND RECREATION DISTRICT
BOARD AGENDA ITEM FORM**

DUE IN OFFICE 6:00 A.M. TUESDAY PRIOR TO MEETING THAT YOU WISH TO BRING ITEM FORWARD.

Agenda Enforcement Committee Recommendation 2009 Indiana

For Upcoming Meeting—Date 08/18/2026

Type of Meeting (check one): Workshop ☐ Board Meeting ☒

***It is recommended that Board Meeting Motions be an agenda item on a Workshop prior to the Board Meeting and the date or dates of the workshop discussions be included in the motion.**

Rationale (for workshops)/ MOTION (for board meetings): Motion to approve
the Enforcement Committee's recommendation of a \$1,000.00 fine for 2009 Indiana.

Costs/Estimated Costs: (Required if agenda item includes spending district money.)
None.

Attachments: (Please attach any diagrams or pertinent information concerning this
Agenda Item. Please list the attachments.) None.

Trustee Richard Fernandez

Date Submitted 07/30/26

Chairman/Designee _____



Office Manager/Designee: Date Posted _____ Initials _____