PARK PLACE COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS REGULAR MEETING NOVEMBER 15, 2017

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AGENDA NOVEMBER 15, 2017 at 4:00 p.m.

The Maureen Gauzza Public Library (Previously Known as the Upper Tampa Bay Regional Library) located at 11211 Countryway Blvd, Tampa, FL 33626

District Board of Supervisors Chairman Doris Cockerell

Supervisor Tony Jones

Supervisor Cathy Kinser-Powell

Supervisor Erica Lavina Supervisor Andrea Jackson

District Manager Meritus Districts Brian Lamb

Brian Howell

District Attorney Straley & Robin, PA John Vericker

District Engineer Stantec, Inc. Tonja Stewart

All cellular phones and pagers must be turned off while in the meeting room

The District Agenda is comprised of four different sections:

The meeting will begin at **4:00 p.m.** with the first section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. **Vendor and Staff Reports**. This section will allow Vendors, District Manager and District Engineer and Attorney to update Board on work and to present proposals. The next section called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may 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.

November 15, 2017

Board of Supervisors

Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Park Place Community Development District will be held on Wednesday, November 15, 2017 at 4:00 p.m. at the Maureen Gauzza Public Library (Previously Known as the Upper Tampa Bay Regional Library) located at 11211 Countryway Blvd, Tampa, FL 33626. The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL
- 2. AUDIENCE OUESTION AND COMMENT ON AGENDA ITEMS
- 3. VENDOR AND STAFF REPORTS A. District Engineer B. District Counsel C. District Manager's Report......Tab 02 Action Item List i. ii. Community Inspection Reports 4. BUSINESS ADMINISTRATION A. Consideration of Minutes of the Board of Supervisors Meeting October 18, 2017.......Tab 03 B. Consideration of Operation and Maintenance Expenditures C. Consideration of Operation and Maintenance Expenditures D. Consideration of Operation and Maintenance Expenditures (M/W) October 2017Tab 06
- 5. SUPERVISOR REQUESTS
- 6. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS
- 7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Howell District Manager From: Stewart, Tonja

To: <u>Richard Ostrander (rostrander@acplm.net)</u>

Subject: FW: ACPLM - Post Specifications

Attachments: <u>~WRD000.jpg</u>

From: Richard Ostrander [mailto:rostrander@acplm.net]

Sent: Thursday, March 16, 2017 10:40 AM

To: Stewart, Tonja <Tonja.Stewart@stantec.com>

Subject: ACPLM - Post Specifications

Hello Tonja,

This is the description of the decorative sign assembly:

14'x3" Aluminum Fluted Round Post,

3" Aluminum Round Ball Finial,

3" Europa Base,

30x30 HI Stop Sign w/ 30x30 Octagon Frame,

36x9 Single Bullnose Street Frame (2)

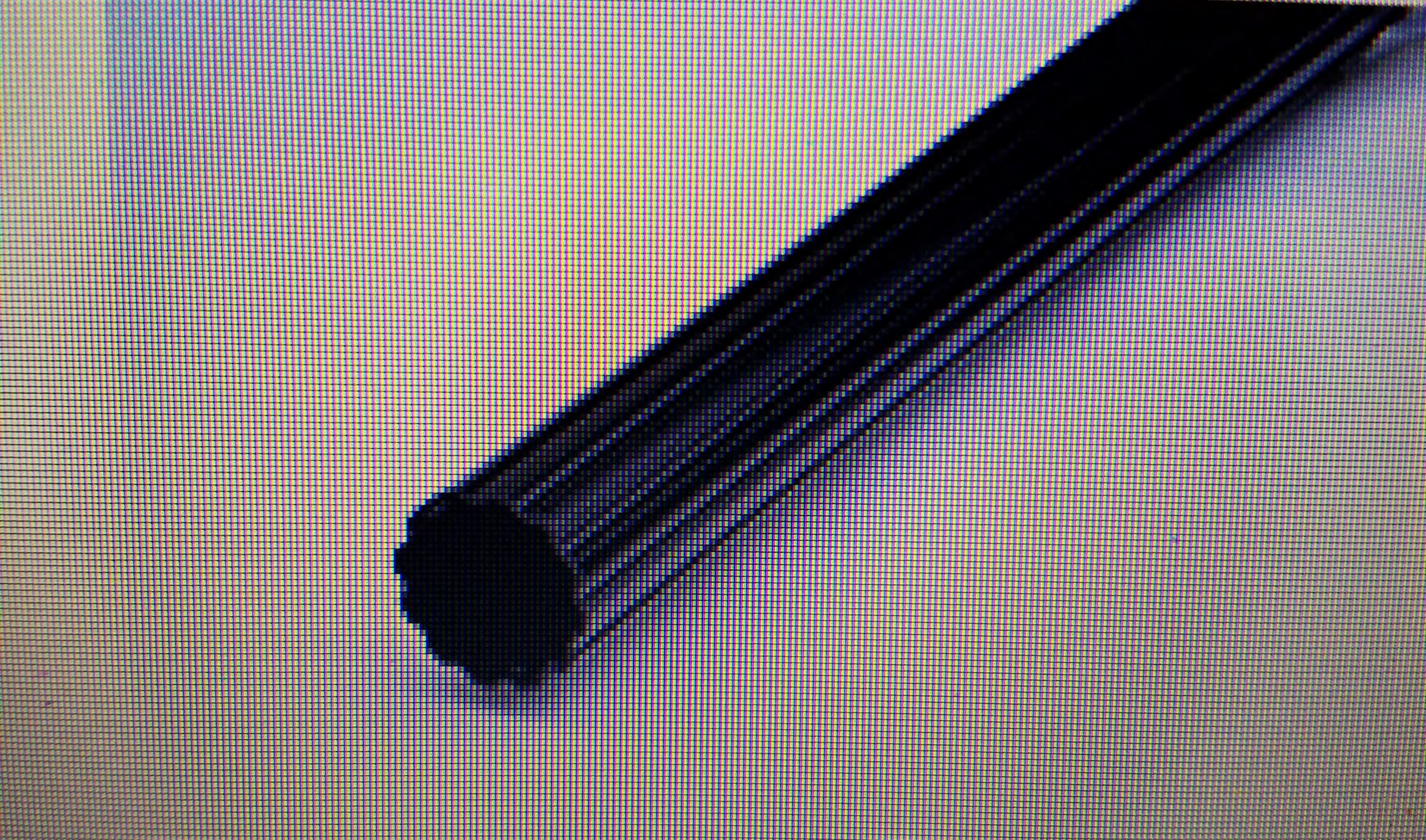
35.5x7.625 Bullnose Street Sign for Historic Collection (4)

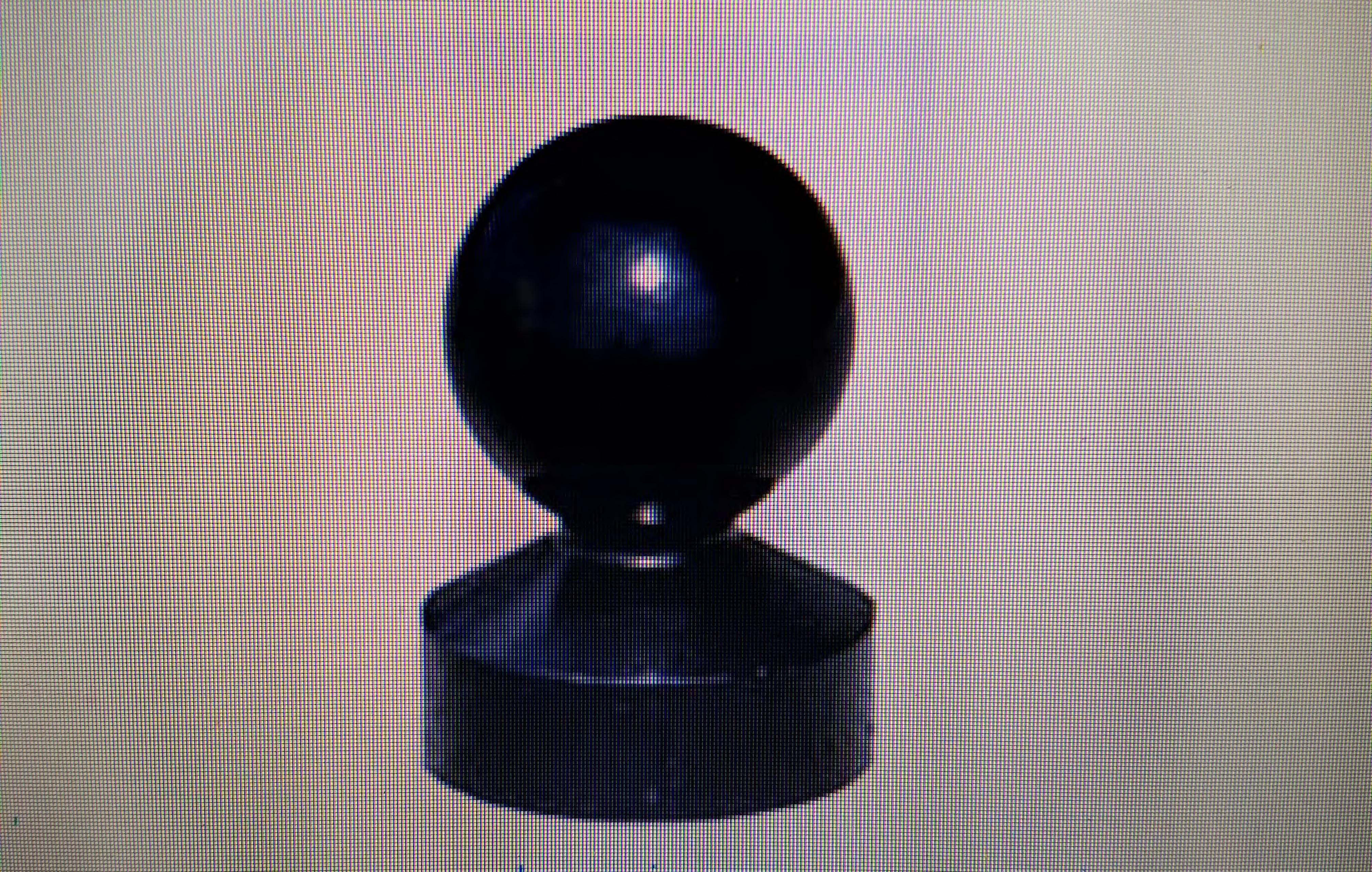
Pics of the base, post and finial are attached in a second email. Let me know if you have any questions or need additional information. Thanks again and have a gtreat day.

Richard Ostrander
Project Manager
Office / 813-633-0548
Cell / 813-753-4486
rostrander@gmail.net
ACPLM, INC.
www.acplm.net
Trust, Integrity and Commitment









Action Item Template

Date November 1, 2017

Distric Park Place

#	Action Item Description	Respon	Open	Date Due	Closed	Status	Comments
		sible	Date		Date		
1	Speed Tables/ RTR Poles	TS	May	Nov Mtg.		open	Tonja will update BOS on these items at meeting and go over report.
2	Docks	ВН	October	Nov Mtg.		open	Work to commence in 30 days
4	Aerator	ВН	October	Nov Mtg.		open	Work to be done by end of the month.
5	Landscape Operations	ВН	October	Nov Mtg.		done	Brightview to update BOS.
6	Aquatics	ВН	October	Nov Mtg.		done	See service tickets
7	Fence Work	ВН	August	Nov Mtg.		open	Contractor working with chair
8	Board Walk	ВН	May	Nov Mtg.		done	Completed
8	Picnic Table for HP Playground	ВН	May	Nov Mtg.		open	Be installed within next 10 days.

Site:	Highland Park				
Date:	November,8 2017				
		MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
.ANDS	CAPE MAINTENANCE				
	TURF	5	4	-1	Overall ok
	TURF FERTILITY	10	9	-1	Overall ok
	TURF EDGING	5	5	0	Good condition
	WEED CONTROL - TURF AREAS	5	4	-1	Minimal dollar weed
	TURF INSECT/DISEASE CONTROL	10	10	0	ок
	PLANT FERTILITY	5	4	-1	Overall ok
	WEED CONTROL - BED AREAS	5	5	0	Look good
	PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
	PRUNING	10	9	-1	Ornamental grasses are being trimn
	CLEANLINESS	5	5	0	Good condition
	MULCHING	5	4	-1	<u>Fair</u>
	WATER/IRRIGATION MGMT	8	7	-1	Some dry areas
	CARRYOVERS	5	4	-1	Detailing
	VIGOR/APPEARANCE INSECT/DISEASE CONTROL DEADHEADING/PRUNING	7 7 7 3	7 7 3	0 0 0	Newly installed
	SCORE	100	92	10	92%
	Contractor Signature: Manager's Signature:	Gene Roberts		11/8/2017	

ite:	Highland Park				
Date:	Wednesday, November 08, 2017				
		MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
QUATI	ics				
ı	DEBRIS	25	20	-5	Trash in some ponds
ſ	INVASIVE MATERIAL (FLOATING)	20	12	-8	Algae
ſ	INVASIVE MATERIAL (SUBMERSED)	20	14	-6	Torpedo grass carryover
ſ	FOUNTAINS/AERATORS	20	20	0	Good condition
ľ	DESIRABLE PLANTS	15	11	-4	Overall ok
AMENIT	TIES				
	CLUBHOUSE INTERIOR	4	4	0	Not applicable
1	CLUBHOUSE EXTERIOR	3	3	0	Not applicable
ſ	POOL WATER	10	10	0	Not applicable
ſ	POOL TILES	10	10	0	Not applicable
ſ	POOL LIGHTS	5	5	0	Not applicable
ſ	POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
ſ	FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
1	SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
I	PLAYGROUND EQUIPMENT	5	5	0	Good condition
	RECREATIONAL FACILITIES	7	7	0	Not applicable
I	RESTROOMS	6	6	0	Good condition
I	HARDSCAPE	10	10	0	Not applicable
	ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
I	IT/PHONE SYSTEM	3	3	0	Not applicable
	TRASH RECEPTACLES	3	3	0	Good condition
I	FOUNTAINS	8	8	0	Not applicable
IONUN	IENTS AND SIGNS				
1	CLEAR VISIBILITY (Landscaping)	25	25	0	No issues
ı	PAINTING	25	23	-2	Good condition
1	CLEANLINESS	25	25	0	Good condition
	GENERAL CONDITION	25	23	-2	Good condition

MONT	ILY WAINTEI	VANCE II	VSPECTIO	N GRADESHEET
Site: Highland Park				
Date: Wednesday, November 08, 2017				
	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Looks good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	28	-2	Ok overall
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Overall Ok
SIDEWALKS	30	30	0	Ok
SPECIALTY MONUMENTS	15	15	0	Overall Ok
STREETS	25	25	0	Overall Ok
PARKING LOTS	15	15	0	Not applicable
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good condition
LANDSCAPE UP LIGHTING	22	22	0	Good condition
MONUMENT LIGHTING	30	30	0	Good condition
AMENITY CENTER LIGHTING	15	15	0	Not applicable
GATES				
ACCESS CONTROL PAD	25	25	0	Not applicable
OPERATING SYSTEM	25	25	0	Not applicable
GATE MOTORS	25	25	0	Not applicable
GATES	25	25	0	Not applicable
SCORE	700	674	-26	96%
Manager's Signature:	Gene Roberts		11/8/2017	
Supervisor's Signature:				

Site:	Mandolin (all areas)				
Date:	Wednesday, November 08, 2017				
		MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
QUA ⁻	rics				
	DEBRIS	25	20	-3	Some trash
	INVASIVE MATERIAL (FLOATING)	20	10	-10	Lots of Algae and Duckweed
	INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Torpedo Grass
	FOUNTAINS/AERATORS	20	20	0	Working fine
	DESIRABLE PLANTS	15	10	-5	Ok
MEN	TIES				
	CLUBHOUSE INTERIOR	4	4	0	Not applicable
	CLUBHOUSE EXTERIOR	3	3	0	Not applicable
	POOL WATER	10	10	0	Not applicable
	POOL TILES	10	10	0	Not applicable
	POOL LIGHTS	5	5	0	Not applicable
	POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
	FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
	SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
	PLAYGROUND EQUIPMENT	5	5	0	Not applicable
	RECREATIONAL FACILITIES	7	7	0	Not applicable
	RESTROOMS	6	6	0	Not applicable
	HARDSCAPE	10	10	0	Not applicable
	ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
	IT/PHONE SYSTEM	3	3	0	Not applicable
	TRASH RECEPTACLES	3	3	0	Good condition
	FOUNTAINS	8	8	0	Not applicable
IONU	MENTS AND SIGNS				
	CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
	PAINTING	25	25	0	Good condition
	CLEANLINESS	25	25	0	Good condition
	GENERAL CONDITION	25	25	0	Good condition

		MEKI	103	
MONTH	HLY MAINTEI	NANCE II	ISPECTIO	N GRADESHEET
Site: Mandolin (all areas)				
Date: Wednesday, November 08, 2017				
	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good condition
RECREATIONAL AREAS	30	30	0	Good condition
SUBDIVISION MONUMENTS	30	30	0	Good condition
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good condition
SIDEWALKS	30	25	-5	Sidewalks at Reserve entrance need pressure washing
SPECIALTY MONUMENTS	15	15	0	Overall Ok
STREETS	25	25	0	Overall Ok
PARKING LOTS	15	15	0	Not applicable
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	ок
LANDSCAPE UP LIGHTING	22	22	0	ок
MONUMENT LIGHTING	30	30	0	ок
AMENITY CENTER LIGHTING	15	15	0	Not applicable
GATES				
ACCESS CONTROL PAD	25	25	0	Working fine
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
SCORE	700	685	-15	98%
Manager's Signature:	Gene Roberts		11/8/2017	

ite:	Mandolin Estates	<u></u>			
ate:	November 8,2017				
		MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
ANDS	SCAPE MAINTENANCE				
	TURF	5	4	-1	Good condition
	TURF FERTILITY	10	8	-2	Overall Ok
	TURF EDGING	5	5	0	Good condition
	WEED CONTROL - TURF AREAS	5	3	-2	Dollar weed
	TURF INSECT/DISEASE CONTROL	10	10	0	None observed
	PLANT FERTILITY	5	5	0	Look good
	WEED CONTROL - BED AREAS	5	5	0	Overall Ok
	PLANT INSECT/DISEASE CONTROL	5	5	0	ок
	PRUNING	10	10	0	Good condition
	CLEANLINESS	5	5	0	Overall Ok
	MULCHING	5	4	-1	ок
	WATER/IRRIGATION MGMT	8	8	0	Overall Ok
	CARRYOVERS	5	5	0	Broadleaf weeds
EASC	ONAL COLOR/PERENNIAL MAINTEN/ VIGOR/APPEARANCE INSECT/DISEASE CONTROL DEADHEADING/PRUNING	7 7 3	7 7 3	0 0 0	Newly installed
	SCORE	100	94	-6	94%
	Contractor Signature: Manager's Signature:	Gene Roberts		11/8/2017	

ite: Mandolin Reserve				
ate: November 8,2017				
	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
ANDSCAPE MAINTENANCE				
TURF	5	4	-1	Overall Ok
TURF FERTILITY	10	9	-1	Overall Ok
TURF EDGING	5	5	0	Good condition
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed at entrance
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Overall Ok
WEED CONTROL - BED AREAS	5	5	0	Looks better
PLANT INSECT/DISEASE CONTROL	5	4	-1	Some mite damage on Junipers
PRUNING	10	9	-1	Shrubs at entrance
CLEANLINESS	5	5	0	Overall Ok
MULCHING	5	5	0	ок
WATER/IRRIGATION MGMT	8	8	0	Overall Ok
CARRYOVERS	5	5	0	Detail
EASONAL COLOR/PERENNIAL MAINTEN. VIGOR/APPEARANCE	ANCE 7	7	0	Newly installed
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	
SCORE	100	94	-6	94%
Contractor Signature:	Gene Roberts		11/8/2017	
Manager's Signature:				
Supervisor's Signature:				

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

October 18, 2017 Minutes of Regular Meeting 1 2 3 Minutes of the Regular Meeting 4 5 The Regular Meeting of the Board of Supervisors for Park Place Community Development 6 District was held on Wednesday, October 18, 2017 at 4:00 p.m. at the Maureen Gauzza Public 7 Library (Previously Known as the Upper Tampa Bay Regional Library) located at 11211 8 Countryway Blvd, Tampa, FL 33626. 9 10 11 1. CALL TO ORDER/ROLL CALL 12 13 Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place 14 Community Development District to order on Wednesday, October 18, 2017 at 4:00 p.m. 15 16 **Board Members Present and Constituting a Quorum:** 17 **Doris Cockerell** Chairman Tony Jones Vice Chairman 18 19 Cathy Kinser-Powell Supervisor 20 Andrea Jackson Supervisor 21 Erica Lavina **Supervisor** arrived at approximately 4:21 p.m. 22 23 **Staff Members Present:** 24 Brian Howell District Manager Tonja Stewart 25 District Engineer via conference call 26 27 Brightview John Wegner 28 Andrew Goetz The Phoenix Solution USA 29 Chris Barrett 30 31 There were no audience members in attendance. 32 33 34 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS 35 36 There were no audience questions or comments on agenda items. 37 38 39 3. VENDOR AND STAFF REPORTS 40 A. District Engineer 41 42 Ms. Stewart went over her report and advised that the traffic study would be completed in the 43 next three weeks, the under-drain work has been scheduled, she is checking on street signs for 44 Windsor/Mandolin, the pothole on canopy drive was being looked at, and the striping will be 45 completed after the rainy season. The Board discussed making sure that the parking areas over by the Mobley neighborhood had been captured and that the sign poles will be added to the 46 47 November agenda. 48

49 **B.** District Counsel 50 C. District Manager's Report **Action Item List** 51 i. 52 ii. **Community Inspection Reports** 53 54 Supervisor Lavina arrived at the meeting. 55 56 Mr. Wegner went over the proposal to replace the trees on Race Track Road that were damaged 57 from the hurricane and accident. The Board discussed repairs. 58 59 MOTION TO: 60 Approve the proposal for \$9,705.16. MADE BY: 61 **Supervisor Cockerell** SECONDED BY: 62 Supervisor Jackson 63 **DISCUSSION:** None Further **RESULT:** Called to Vote: Motion PASSED 64 65 5/0 - Motion passed unanimously 66 67 Mr. Wegner stated that the annuals were installed and the mulch is scheduled for next month. He 68 confirmed that the design and proposal for the area on Canopy Drive will be ready in the next week or so. Supervisor Cockerell asked Mr. Wegner to replace the dead crepe myrtles by the 69 70 Reserves with sod. The Board asked Mr. Wegner to trim the tree limbs on Race Track Road. 71 72 73 4. BUSINESS ITEMS 74 A. Discussion on Dock Proposals 75 76 Mr. Goetz went over the proposals to replace all three of the docks and explained the process, 77 debris removal, marine-grade wood, when to stain, and the general construction of the project. 78 79 MOTION TO: Approve the dock proposals with a not-to-exceed 80 \$30,500 for replacement of all three docks. Supervisor Cockerell 81 MADE BY: 82 SECONDED BY: **Supervisor Jones** 83 DISCUSSION: The Board directed Mr. Howell to have the first dock 84 completed, and if all went well, then the other two 85 were approved to go forward. The Contractor noted that the sub-structure and piling were all good. 86 87 **RESULT:** Called to Vote: Motion PASSED 88 5/0 - Motion passed unanimously 89

93 94 Mr. Howell went over the Cost Sharing Agreement for electricity with the HOA. This is for the 95 aerator for Pond 4. 96 97 MOTION TO: Approve the Electricity Cost Sharing Agreement. 98 MADE BY: **Supervisor Jones** 99 SECONDED BY: Supervisor Cockerell 100 **DISCUSSION:** None further 101 **RESULT:** Called to Vote: Motion PASSED 102 5/0 - Motion passed unanimously 103 C. Discussion on Aerator Installation Proposal – Pond 4 104 105 106 The Board discussed the Aerator proposals. 107 108 MOTION TO: Approve the aerator for Pond 4 for \$2468.78. 109 MADE BY: Supervisor Cockerell 110 SECONDED BY: Supervisor Lavina **DISCUSSION:** None further 111 112 **RESULT:** Called to Vote: Motion PASSED 113 5/0 - Motion passed unanimously 114 The Board continued to discuss the aerator proposals. 115 116 MOTION TO: 117 Approve the electrical work for the aerator for 118 \$2,350. 119 MADE BY: Supervisor Jackson 120 SECONDED BY: **Supervisor Jones DISCUSSION:** 121 None further 122 **RESULT:** Called to Vote: Motion PASSED 123 5/0 - Motion passed unanimously 124 125 D. General Matters of the District 126 127

B. Discussion on Electricity Cost Sharing Agreement

92

129 5. BUSINESS ADMINISTRATION 130 A. Consideration of Minutes of the Board of Supervisors Meeting August 30, 2017 131 132 The Board reviewed the minutes and noted changes to line 8 to "previously known," 55-56 to 133 "Canopy Drive," and 61 to "Renaissance View Drive." 134 135 MOTION TO: Approve the August 30, 2017 minutes with changes. 136 MADE BY: **Supervisor Cockerell** SECONDED BY: 137 **Supervisor Jones** 138 DISCUSSION: None further 139 **RESULT:** Called to Vote: Motion PASSED 140 5/0 - Motion passed unanimously 141 142 B. Consideration of Operations and Maintenance Expenditures (Admin) Sep. 2017 143 144 The Board went over the Admin O&Ms. 145 146 Approve the Admin September 2017 O&Ms. MOTION TO: 147 MADE BY: Supervisor Kinser-Powell 148 SECONDED BY: Supervisor Cockerell 149 **DISCUSSION:** None further 150 **RESULT:** Called to Vote: Motion PASSED 151 5/0 - Motion passed unanimously 152 153 C. Consideration of Operations and Maintenance Expenditures (HP) Sep. 2017 154 155 The Board reviewed the Highland Park O&Ms. 156 157 MOTION TO: Approve the Highland Park September 2017 O&Ms 158 MADE BY: Supervisor Jackson 159 SECONDED BY: **Supervisor Jones** 160 **DISCUSSION:** None further **RESULT:** 161 Called to Vote: Motion PASSED 162 5/0 - Motion passed unanimously 163 164 D. Consideration of Operations and Maintenance Expenditures (M/W) Sep. 2017 165 The Board went over the Mandolin/Winsor O&Ms. 166

168 169		MOTION TO:	Approve the Mandolin/Windsor September 2017 O&Ms.
170		MADE BY:	Supervisor Cockerell
171		SECONDED BY:	Supervisor Kinser-Powell
172		DISCUSSION:	None further
173		RESULT:	Called to Vote: Motion PASSED
174			5/0 - Motion passed unanimously
175			
176	E. Re	eview of Financial Sta	atements Month Ending August 31, 2017
177	Ti 6:		and Maritanall and distribution Distribution and a bands of
178 179	through Augu		ccepted. Mr. Howell noted that the District was under budget
180	unough Augu	ist.	
181			
182	6. SUPERV	ISOR REQUESTS	
183			
184	The Board dis	scussed the Engineer's	report and tree limbs on private property.
185		_	
186			
187	7. AUDIENC	CE QUESTION AND	COMMENT ON OTHER ITEMS
188			
189	There were no	o audience questions of	or comments.
190 191			
191	8. ADJOURI	NMFNT	
193	o. ADJOURI	VIVIEIV I	
194		MOTION TO:	Adjourn at 5:18 p.m.
195		MADE BY:	Supervisor Jones
196		SECONDED BY:	Supervisor Jackson
197		DISCUSSION:	None further
198		RESULT:	Called to Vote: Motion PASSED
199			5/0 - Motion passed unanimously
200		<u>L</u>	

*These minutes were done in summe	ary format.
*Copy of audio tape available on re	equest.
considered at the meeting is advise	al any decision made by the Board with respect to any mattered that person may need to ensure that a verbatim record of the testimony and evidence upon which such appeal is to be
Meeting minutes were approved at noticed meeting held on	t a meeting by vote of the Board of Supervisors at a publicly
Signature	Signature
Printed Name	Printed Name
Title: □ Chairman □ Vice Chairman	Title: □ Secretary □ Assistant Secretary
	Recorded by Records Administrator
	Signature
	Date
Official District Seal	

October 2017 Meeting Admin

Park Place Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	Monthly	
Vendor	Number	Amount	Total	Budget	Comments/Description
Monthly Contract					
Meritus Districts	8081	\$ 7,023.81			Management Services - October
Monthly Contract Sub-Total		\$7,023.81			
Variable Contract					
Stantec	1268355	\$ 643.00			Professional Services - thru 10/13/17
Straley Robin Vericker	14874	27.50			Professional Services - thru 10/15/17
Variable Contract Sub-Total		\$670.50			
Utilities					
Tampa Electric	311000010091 100517	\$ 4,118.97			Electric Service - thru 09/20/17
Utilities Sub-Total		\$ 4,118.97			
Regular Services					
Supervisor: Andrea Jackson	AJ101817	\$ 200.00			Supervisor Fee - 10/18/17
Supervisor: Cockerell Doris	CD101817	200.00			Supervisor Fee - 10/18/17
Supervisor: Erica Lavina	EL101817	200.00			Supervisor Fee - 10/18/17
Supervisor: Jones Tony	JT101817	200.00			Supervisor Fee - 10/18/17
Supervisor: Kinser-Powell Cathy	KPC101817	200.00	\$ 1,000.00		Supervisor Fee - 10/18/17
Regular Services Sub-Total		\$1000.00			
Additional Services					
DEO	70489	\$175.00			Special District Fee - 10-02-17
Illuminations Holiday Lighting	08131017	7,125.00			Illuminations Holiday Lighting
Kaeser & Blair	71003318	99.61			Laser Checks – 10/23/17
Tampa Bay Times	529550 100617	478.00			Notice of Regular Board Meeting Schedule
Additional Services Sub-Total		\$7,877.61			
TOTAL:		\$ 20,690.89			

Meritus Districts

2005 Pan Am Circle Suite 120 Tampa, FL 33607

Voice: 813-397-5121 Fax: 813-873-7070



INVOICE

Invoice Number: 8081

Invoice Date: Oct 1, 2017

Page: 1

Bill To:	
Park Place CDD	
2005 Pan Am Circle	1
Ste 120	
Tampa, FL 33607	

Ship to:			
	ž		

CustomerID	Customer PO	Payment Terms	
Park Place CDD		Net	Due
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - October		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - August		106.50
		Subtotal Sales Tax		7,023.18
		Total Invoice Amount		7,023.18
heck/Credit Me	emo No:	Payment/Credit Applied		7,023.10
HEON/OFCHE INE	illo NO.	TOTAL		7,023.18



INVOICE

Page 1 of 1

DCT 262017

Invoice Number Invoice Date Purchase Order Customer Number Project Number 1268355 October 20, 2017 215600381 83366 215600381

Bill To

Park Place Community Dev District Accounts Payable c/o Meritus Districts 2005 Pan Am Circle Drive Suite 120 Tampa FL 33607 United States Please Remit To

Stantec Consulting Services Inc. (SCSI) 13980 Collections Center Drive Chicago IL 60693 United States

Project Park Place CDD

Project Manager

Current Invoice Total (USD)

Stewart, Tonja L

643.00

For Period Ending

October 13, 2017

Prepare for and attend Aug CDD meeting; follow up regarding inquiry about street light damage in Lake Dagny

Top Task

218

2018 FY General Consulting

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	1.00	63.00	63.00
	Stewart, Tonja L	4.00	145.00	580.00
	Subtotal Professional Services	5.00		643.00

Top Task Subtotal

2018 FY General Consulting

643.00

Total Fees & Disbursements INVOICE TOTAL (USD)

643.00

Due on Receipt

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

** PLEASE INCLUDE INVOICE # WITH PAYMENT **

Thank you.

Straley Robin Vericker

1510 W. Cleveland Street Tampa, FL 33606 Telephone (813) 223-9400 * Facsimile (813) 223-5043 Federal Tax Id. - 20-1778458

Park Place Community Development c/o MERITUS DISTRICTS 2005 PAN AM CIRCLE, SUITE 120 TAMPA, FL 33607 October 20, 2017

Client: 001365 Matter: 000001

Invoice #: 14874

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
10/9/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.1	
		Total Professional Services	0.1	\$27.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.1	\$27.50

	October 20, 2017
	Client: 001365 Matter: 000001 Invoice #: 14874
	Page: 2
Total Services	\$27.50
Total Disbursements Total Current Charges	\$0.00 \$27.50
PAY THIS AMOUNT	\$27.50

Please Include Invoice Number on all Correspondence



PARK PLACE CDD C/O DISTRICT MANAGEMENT SVC 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

ACCOUNT STATEMENT

peoplesgas.com tampaelectric.com



Statement Date: 10/05/17 Account: 311000010091

Current month's charges: \$4,118.97
Total amount due: \$4,118.97
Current month's charges due: 10/19/17





Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 311000010091

Current month's charges: \$4,118.97
Total amount due: \$4,118.97
Current month's charges due: 10/19/17
Amount Enclosed: \$

700250000144

PARK PLACE CDD C/O DISTRICT MANAGEMENT SVC 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529 MAIL PAYMENT TO TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
		11742 CITRUS PARK DR	
PARK PLACE CDD	211007038386	TAMPA, FL 33626-0000	\$35.82
		NOELL PURCELL D&F, PH 1	
MANDOLIN HOA	211015021994	TAMPA, FL 33625-0000	\$772.38
		CITRUS PARK BL MARINET DR	
MANDOLIN HOA	211015022109	TAMPA, FL 33625-0000	\$1750.55
		MANDOLIN PHASE 2A	
PARK PLACE CDD	211015022232	TAMPA, FL 33625-0000	\$285.12
		MANDOLIN PHASE 3	
PARK PLACE CDD	211015022349	TAMPA, FL 33625-0000	\$244.40
		MANDOLIN PHASE 2B	
PARK PLACE CDD	211015022463	TAMPA, FL 33625-0000	\$366.59
		14719 BRICK PL	
PARK PLACE CDD	211015022745	TAMPA, FL 33626-0000	\$239.62
		14729 CANOPY DR	
PARK PLACE CDD	211015022836	TAMPA, FL 33626-3356	\$35.30
		14662 CANOPY DR	
PARK PLACE CDD	211015022968	TAMPA, FL 33626-3348	\$74.92
		11513 SPLENDID LN	
PARK PLACE CDD	211015023099	TAMPA, FL 33626-3366	\$85.58
		14691 COTSWOLDS DR LGT	
PARK PLACE CDD	211015023214	TAMPA, FL 33626-0000	\$93.59
		11562 FOUNTAINHEAD DR	
PARK PLACE CDD	211015023339	TAMPA, FL 33626-3321	\$73.60
		14572 COTSWOLDS DR	
PARK PLACE CDD	211015023446	TAMPA, FL 33626-0000	\$61.50

MEETING DATE: October 18, 2017

DMS Staff Signature \(\)

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	V,	Salary Accepted	\$200
Jones, Tony	V	Salary Accepted	\$200
Kinser-Powell, Cathy	V	Salary Accepted	\$200
Andrea Jackson	//	Salary Accepted	\$200
Erica Lavina		Salary Accepted	\$200

AJ101817

MEETING DATE: October 18, 2017

DMS Staff Signature

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	V,	Salary Accepted	\$200
Jones, Tony	V	Salary Accepted	\$200
Kinser-Powell, Cathy	V	Salary Accepted	\$200
Andrea Jackson		Salary Accepted	\$200
Erica Lavina		Salary Accepted	\$200

CD101817

MEETING DATE: October 18, 2017

DMS Staff Signature \(\)

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	V,	Salary Accepted	\$200
Jones, Tony	V	Salary Accepted	\$200
Kinser-Powell, Cathy	V	Salary Accepted	\$200
Andrea Jackson	//	Salary Accepted	\$200
Erica Lavina		Salary Accepted	\$200

EL 101817

MEETING DATE: October 18, 2017

DMS Staff Signature \(\)

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	V,	Salary Accepted	\$200
Jones, Tony	V	Salary Accepted	\$200
Kinser-Powell, Cathy	V	Salary Accepted	\$200
Andrea Jackson	V/	Salary Accepted	\$200
Erica Lavina		Salary Accepted	\$200

JT 101817

MEETING DATE: October 18, 2017

DMS Staff Signature \(\lambda \)

SUPERVISORS CHECK IF IN ATTENDANCE		STATUS	PAYMENT AMOUNT	
Cockerell, Doris	V,	Salary Accepted	\$200	
Jones, Tony	V	Salary Accepted	\$200	
Kinser-Powell, Cathy	V	Salary Accepted	\$200	
Andrea Jackson	V/	Salary Accepted	\$200	
Erica Lavina		Salary Accepted	\$200	

KPC 101817

Annual Fee: \$175.00 Late STEP 1: Review the following infor 1. Special District's Name, Regist	rmation, make changes direc	Received: \$0.00 tly on the form, and sign	Date Invoiced: 10/02/2017 Total Due, Postmarked by 12/04/2017: \$175.00
STEP 1: Review the following infor	rmation, make changes direc		
		tly on the form, and sign	V - V - V
1. Special District's Name, Regist	ered Agent's Name, and Re		and date:
		egistered Office Addre	ss:
Park Place Comm	unity Development Dist	rict	FLORIDA DEPARTMENT / ECONOMIC OPPORTUNITY
Mr. Brian Lamb	2.12.0.1004.000.301		
2005 Pan Am Circl	e, Suite 120		
Tampa, FI 33607			
2. Telephone:	(813) 397-5121		
3. Fax:	(813) 873-7070		
4. Email:	blamb@meritusdistricts	.com	
5. Status:	Independent		
6. Governing Body:	Elected		
7. Website Address:	www.parkplacecdd.org		
8. County(ies):	Hillsborough		
9. Function(s):	Community Developme	nt	
10. Boundary Map on File:	09/05/2001		
11. Creation Document on File:	09/05/2001		
12. Date Established:	08/24/2001		
13. Creation Method:	Local Ordinance		
14. Local Governing Authority:	Hillsborough County		OCT 0 4 2017
15. Creation Document(s):	County Ordinance 01-1		DC1 0 4 2017
16. Statutory Authority:	Chapter 190, Florida St	atutes	
17. Authority to Issue Bonds:	Yes		
18. Revenue Source(s):	Assessments	1	
19. Most Recent Update:	11/07/2016	/	1 1
I do hereby certify that the information	on above (changes noted if n	ecessary) is accurate ar	
Registered Agent's Signature:	YX/		Date 10/6/1/
STEP 2: Pay the annual fee or certif	y eligibility for the zero fee:		
a. Pay the Annual Fee: Pay th	ne annual fee online by follov	ving the instructions at \	www.Floridajobs.org/SpecialDistrictFee or by check
payable to the Department of	f Economic Opportunity.		
b. Or, Certify Eligibility for the Ze	ero Fee: By initialing each of	the following items, I, the	e above signed registered agent, do hereby
certify that to the best of my k	nowledge and belief, ALL of	the following statement	s contained herein and on any attachments
			stand that any information I give may be verified.

This special district and its Certified Public Accountant determined the special district is not a component unit of a local

general-purpose government. This special district is in compliance with the reporting requirements of the Department of Financial Services.

This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: Denied: Reason:

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Rick Scott GOVERNOR



Cissy Proctor **EXECUTIVE DIRECTOR**

To:

All Special District Registered Agents

From:

Jack Gaskins Jr., Special District Accountability Program

Date:

October 2, 2017

Subject: Fiscal Year 2017/2018 Annual Special District Fee and Update

Post-Marked Due Date is December 4, 2017

This memo contains the instructions for complying with the annual fee and update requirement using the enclosed combined Fiscal Year 2017/2018 Annual Special District Fee Invoice and Update Form (the "form"). To avoid a \$25 late fee, the payment must be post-marked or paid online by December 4, 2017.

The Purpose of the Annual Fee

Chapter 189, Florida Statutes (the Uniform Special District Accountability Act), requires the Florida Department of Economic Opportunity's Special District Accountability Program (the "Program"), to perform a number of duties and responsibilities as they relate to special districts. The Legislature does not appropriate general revenue to pay the costs involved. Instead, section 189.018, Florida Statutes. requires the Program to collect an annual fee from each special district. The annual fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. For more information about the Program and the annual fee, see www.FloridaJobs.org/SpecialDistricts.

The Purpose of Reviewing and Updating the Special District's Profile

One of the Program's responsibilities is to continuously maintain specific information about each special district and make it publically available through the Official List of Special Districts Online (www.FloridaJobs.org/OfficialList). More than 685 state and local agencies use this list to coordinate activities with special districts, classify and compile financial information and monitor Florida's 1,685-plus active special districts. Therefore, it is important for each registered agent to annually review the special district's profile to determine if anything needs to be corrected or updated.

Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already be maintaining a website. If your special district's official website address is not listed on the enclosed form, please provide it. For more information about website requirements, please visit www.FloridaJobs.org/SDWebsites#Reg.

The Florida Special District Handbook Online (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures, such as reporting requirements, for all types of special districts. The Program encourages each special district to review this handbook regularly to help ensure compliance with state accountability standards.

(TURN OVER FOR INSTRUCTIONS)

001154080202

Instructions for Complying with the Annual Fee and Update Requirement

Please complete the following by December 4, 2017 to avoid a \$25 late fee:

STEP 1: Review the special district's profile on the enclosed form (you may download a duplicate form and our W-9 Form from www.FloridaJobs.org/SpecialDistrictFee):

- a. Make any needed changes/additions directly on the form by marking through the outdated or incorrect information and writing in the new information. Be sure to include a valid email address and the special district's required official website address.
- b. Sign and date where indicated.

STEP 2: Next, pay the \$175 fee or, if eligible, certify eligibility for the zero fee:

- a. The Program encourages all special districts to pay online with a Visa or MasterCard by visiting www.FloridaJobs.org/SpecialDistrictFee and following the instructions - it's fast, free and convenient.
- b. If not paying online, prepare a check payable to the Florida Department of Economic Opportunity.
- c. Or, if the special district meets <u>all three</u> statements in the "Zero Annual Fee Certification Section," certify eligibility for the zero fee by initialing each statement instead of paying the fee.

STEP 3: Make a copy of the form for your records or download another copy from www.FloridaJobs.org/SpecialDistrictFee.

STEP 4: Prepare and return the form and attachments, if applicable:

- a. If payment was made online, write "PAID ONLINE" on the form and email the form to the email address below or mail the form to the address below.
- b. If payment is not being made online, attach a check to the form to ensure the payment is properly credited to the correct special district and mail the form to the mailing address below.
- If certifying for a zero fee, email the form to the email address below or mail the form to the address below.
- d. If the form indicates the special district needs to provide the special district's boundary map and/or creation document, please email the documents to the email address below or attach the document(s) to the form and mail them to the address below.

Florida Department of Economic Opportunity Bureau of Budget Management 107 E. Madison Street, MSC 120 Tallahassee, FL 32399-4124

Email Address: Jack Gaskins@DEO MyFlorida.com

Questions? Call Jack Gaskins at 850-717-8430



Illuminations Holiday Lighting

Invoice 08131017

8606 Herons Cove Pl Tampa, FL 33647 Tim Gay

(813) 334-4827

TO:

Highland Park CDD 5680 W Cypress St, Suite A Tampa, FL 33607 attn: Brian Howell

(813) 873-7300

JOB DESCRIPTION

Highland Park CDD - Holiday Lighting and Decoration

	ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Highland		
Park		
Entrance	Install garland with structured bow at top of clock pole Install 2 wreaths with lights and bows on either side of sign Install lighted garland with bows over the top of the Highland Park signage Install clear C9s outlining top of entrance wall	\$1,500.00
Fountainhead		
Entrance	Install garland with bows swagged across the front of entrance wall Install 4 wreaths with bows on each end of entrance wall	\$1,750.00
Bus Stop	Install garland with bows swagged across the front of fence	\$1,500.00
Fountainhead	Christmas Tree	
Park	Install 14' led clear white Christmas tree with tree topper additional 4 year terms at \$3k per year (Year 1)	\$3,000.00
	Decorations for Tree	
Option 1	Classic Ornaments for 14' tree Install Red bow with Gold trim throughout tree Note: 1,500 each subsequent for installation, removal and storage	\$3,250.00
Fencing	Install designer fencing with Christmas gifts canvas around tree Note: \$1,500 each subsequent year for installation, removal and storage	\$2,500.00
Pole	Note: \$1,500 each subsequent year for installation, removal and storage	
Mounts	Install Christmas themed banners on light poles	\$750.00
	Requires 50% Deposit	\$7,125.00
	AMOUNT DUE	\$7,125.00

^{*} Price includes rental of materials, labor, installation and service.

Tim Gay	10/10/2017
PREPARED BY	DATE

^{*} Any loss of material to theft or vandalism Highland Park CDD will be responsible for reimbursement at cost.

^{*} Cannot guarantee reuse of Christmas decorations. These are UV Protected and should be re-usable min 2 years

^{*} MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING



4236 Grissom Drive Batavia, Ohio 45103 (800) 607-8824 FAX (800) 322-6000 credit@kaeser-blair.com



Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO.71003318 DATE: 10/23/17

CUSTOMER NUMBER 003044331

DEALER NUMBER

88178

PARK PLACE CDD
ATTN:TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:
PARK PLACE CDD
ATTN:TERESA FARLOW
2005 PAN AM CIRCLE #120
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER PARK PLACE CHECKS DATE SHIPPED 10/09/17 SHIP VIA
GROUND

TERMS NET-30

QUANTITY PRODUCT NO 1 L1037MB 1 DESCRIPTION
250-LASER CHECKS, MARBLE BLUE
PROOF

UNIT PRICE AMOUNT 86.000 .000 .00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

SUBTOTAL 86.00

** SALES TAX .00

LESS: PAYMENT/DEPOSIT .00

SHIPPING & HANDLING 13.61

TOTAL DUE 99.61

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

You can now pay your invoice online at paykaeser.com

Please enclose remittance coupon with payment. See back for additional information.

A FS D R BLAIR INCORPORATED

003044331

88178

REMITTANCE INVOICE NO. 71003318

DATE: 10/23/17

3771 Solutions Center Chicago, IL 60677-3007

PARK PLACE CDD
ATTN:TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

TOTAL DUE:	99.61
Amount Paid	

IF PAYING BY CREDIT CARD, CHECK THIS BOX AND SEE THE BACK OF THIS FORM.



Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

AD SALES HOURS
M - TH 7:30 - 6:30
FRI 7:30-5:30
CUSTOMER SERVICE HOURS
M-F 8:00 - 5:00

ADVERTISING INVOICE

Advertising Run Dates	Advertiser/Client Name		
10/06/17 - 10/06/17	PARK PLACE CDD		
Billing Date	Customer Account		
10/06/17	117357		
Total Amount Due	Ad Number		
\$478.00	529550		

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number Class		Description PO Number	Insertions	Size	Net Amount	
10/06/17	10/06/17	529550	405	Meeting schedule	2	19.89IN	478.00	

Tampa Bay Times

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business

Advertising Run Dates	Advertiser/	Client Name	
10/06/17 - 10/06/17	PARK PLACE CDD		
Billing Date	Sales Rep	Customer Account	
10/06/17	Deirdre Almeida	117357	
Total Amount Due	Customer Type	Ad Number	
\$478.00	AO	529550	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

OCT 1 2 2017

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

PARK PLACE CDD ATTN: C/O MERTIUS DISTRICTS 2005 PAN AM CIRCLE STE 120 TAMPA, FL 33607

Tampa Bay Times Published Daily

STATE OF FLORIDA } ss COUNTY OF Hillsborough County

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Meeting schedule was published in Tampa Bay Times: 10/6/17, in said newspaper in the issues of Baylink Hillsborough

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

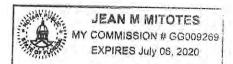
Signature of Affiant

Sworn to and subscribed before me this 10/06/2017.

Signature of Notary Public

Personally known ______ or produced identification

Type of identification produced



NOTICE OF REGULAR BOARD MEETING SCHEDULE AUDIT COMMITTEE MEETING & FISCAL YEAR 2018 PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Park Place Community Development District has scheduled their Regular Board Meetings on the following dates to be held at the The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626:

December	20, 2017	4:00 p.m.
January	17, 2018	4:00 p.m.
February	21, 2018	4:00 p.m.
March	21, 2018	4:00 p.m.
April	18, 2018	4:00 p.m.
May	16, 2018	4:00 p.m.
June	20, 2018	4:00 p.m.
July	18, 2018	4:00 p.m.
August	15, 2018	4:00 p.m.
September	19, 2018	4:00 p.m.

The Board of Supervisors has scheduled their additional Regular Board Meetings on the following dates to be held at Maureen Gauzza Public Library located at 11211 Countryway Blvd, Tampa, FL 33626:

October	18, 2017	4:00 p.m
November	15, 2017	4:00 n m

Also, please note, the Board of Supervisors has scheduled their Audit Committee Meeting, in conjunction with their regular meeting, to be held on October 18, 2017 at 4:00 p.m. at the Maureen Gauzza Public Library located at 11211 Countryway Blvd, Tampa, FL 33626.

There may be occasions when one or more Supervisors will participate by telephone. At the above locations, there will be present a speaker telephone so that interested persons can attend the meeting at the above locations and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Howell District Manager

Run Date: 10/06/2017

529550

Tampa Bay Times Published Daily

STATE OF FLORIDA 3 ss COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas

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Legal Notice in the matter **RE: Meeting schedule** was published in **Tampa Bay Times: 10/6/17.** in said newspaper in the issues of **Baylink Hillsborough**

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Signature of Affiant

Sworn to and subscribed before me this 10/06/2017.

Signature of Notary Public

Personally known or produced identification

Type of identification produced



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Brian Howell District Manager

Run Date: 10/06/2017 529550

October 2017 Meeting **Highland Park/Mixed Use**

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Bella Pool Service LLC	7885	\$ 150.00			HP - Fountain Maintenance - October
BrightView	5466737	2,060.00			HP - Exterior Maintenance - Racetrack Road - October
BrightView	5466739	7,405.81			HP - Exterior Maintenance - October
BrightView	5466739A	354.00	\$9,819.81		HP - Exterior Maintenance - Calf Path - October
Yellowstone	185104	2,245.00			HP - Aquatic Service - October
Monthly Contract Sub-Total		\$ 12,214.81			
Variable Contract					
Variable Contract Sub-Total					

Variable Contract			
Variable Contract Sub-Total			

Utilities				
восс	2640510000 102417	23.19		HP - Water Service - thru 10/24/17
BOCC	3478300000 102417	55.97		HP - Water Service - thru 10/24/17
BOCC	3640510000 102417	69.10		HP - Water Service - thru 10/24/17
BOCC	4121609190 102417	34.40		HP - Water Service - thru 10/24/17
BOCC	4439866474 102417	49.37		HP - Water Service - thru 10/24/17
BOCC	4478300000 092917	11.47		HP - Water Service - thru 10/24/17
BOCC	4478300000 102417	154.49	\$ 397.99	HP - Water Service - thru 10/24/17
Tampa Electric	211007038386	35.82		Electric Service – thru 9/20/17
Tampa Electric	211015022745	239.62		Electric Service – thru 9/20/17
Tampa Electric	211015022836	36.30		Electric Service – thru 9/20/17
Tampa Electric	211015022968	74.92		Electric Service – thru 9/20/17
Tampa Electric	211015023099	86.58		Electric Service – thru 9/20/17
Tampa Electric	211015023214	93.59		Electric Service – thru 9/20/17
Tampa Electric	211015023339	73.60		Electric Service – thru 9/20/17

Park Place Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	Monthly		
Vendor	Number	Amount	Total	Budget	Comments/Description	
Tampa Electric	211015023446	61.50	\$701.93		Electric Service - thru 09/20/17	
Utilities Sub-Total		\$1,099.92				
Regular Services						
Regular Services Sub-Total						
Additional Services						
BrightView	5450615	\$ 55.00			HP - Replaced 1-6" Spray Head/5 Nozzles	
BrightView	5450655	817.95			HP - Replaced 4-6" Spray Heads/1 Rotor Head/5 Nozzles	
BrightView	5450712	521.95			HP - Racetrack Road - Repaired 1-2" Mainline in Center Island/Install 1 SVC Battery Clock	
BrightView	5471543	1,044.50			HP - Racetrack Road - Replaced 12-6" Spray heads/1-12" Spray Head/7 Nozzles/3 Decoders	
BrightView	5472073	2,588.32			HP - 1-2" Coupling/3" PVC Pipe	
BrightView	5472077	733.92			HP - Repair Mainline Break/4" PVC Pipe	
BrightView	5473451	911.55			HP - Racetrack Road - Installed 500 SF of	
					Floratam Sod/15 Spray Heads	
BrightView	5473478	586.96			HP - Racetrack Road - Repaired 2" Mainline Break/ 2" Coupplings	
BrightView	5473735	1,260.00			HP - Installed 5 Decoders/10 DBRY Wire Nuts	
BrightView	5475186	800.00			HP - Removed Tree	
BrightView	5475199	725.00			HP - Removed Oak Tree Stump	
BrightView	5481076	480.00			HP - Replaced 1 damaged 2" valve	
BrightView	5481080	265.00			HP - Replaced 2 Solenoids/Installed 1 Decoder	
BrightView	5481249	464.00			HP - Replaced 5-6" Spray Heads/2-6" Rotor Heads/Nozzles/Solenoids	

October 2017 Meeting Highland Park/Mixed Use

Park Place Community Development District Summary of Operations and Maintenance Invoices

BrightView	5490657	1,093.65		HP - Mainline Repair/Labor 1' Lateral line/2 " Mainline
BrightView	5490759	440.00	\$ 12,787.80	HP - Replaced 10 - 6" Rotor Heads
Spearem Enterprises, LLC	3058	280.00		HP - Clean Amenities - October
Spearem Enterprises, LLC	3070	160.00		HP - Radar - Email Report - 9-30-17
Spearem Enterprises, LLC	3092	640.00		HP - Pressure Wash Playground, Benches, and Sidewalks
Spearem Enterprises, LLC	3090	14,250.00	\$ 15,330.00	HP - Racetrack Road - Pressure Wash/Stain Boardwalks
Additional Services Sub-Total		\$ 28,117.80		
TOTAL:		\$41,432.53		

Bella Pool Service LLC

Invoice

1324 Seven Springs Blvd Suite #188 Trinity, FL 34655

Bill To

Date	Invoice #
10/19/2017	7885

Highla 2005 P Suite 1	lace CDD nd Park an Am Circle 20 , FL 33607						
P.O. Numbe	r Terms	Rep	Ship	Via	F.O.B		Project
	Net 15		10/19/2017	1/2			
Quantity	Item Code	1	Description	on I		Price Each	Amount
Ph	one#		E-ma	il	ן ן	Γotal	\$150.00
727-0	727-656-7285 bellpoolservice@verizon.net						

Ship To



Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: Invoice #:

10689180 5466737 Invoice Date: 10/10/2017

Cust PO #:

Job Number	Description	Amount
342303106	Park Place – Racetrack Road Exterior Maintenance For October	2,060.00
•		
	Total invoice amount Tax amount Balance due	2,060.00 2,060.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180

Invoice #: 5466737 Invoice Date: 10/10/2017 Amount Due:

\$2,060.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607





Park Place CDD-Highland Park 5680 W Cypress St., Suite A Tampa, FL 33607

Customer #:

10689180

Invoice #:

5466739

Invoice Date:

10/10/2017

Job Number	Description		Amount
342300108	Park Place CDD - Highland Park		7,405.81
	Exterior Maintenance for October 2017		
	Exterior Maintenance \$7045.81		
	Fountainhead Park & Urn Maintenance \$195,00		
	Fountainhead Park - Annulas \$165,00		
		1	
		Total Invoice Amount	# 40# Da
		Tax amount	7,405.81
		Balance due	7,405.81

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180

Invoice #: 5466739

Invoice Date: 10/10/2017

Park Place CDD-Highland Park 5680 W Cypress St., Suite A Tampa, FL 33607

Amount Due:

\$7,405.81

Thank you for allowing us to serve you.

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services P.O. Box 404083 Atlanta, GA 30384-4083





Landscape Services

Park Place CDD-Highland Park 5680 W Cypress St., Suite A Tampa, FL 33607 Customer #:

10689180

Invoice #:

5466739A

Invoice Date:

10/10/2017

Job Number	Description		Amount
342300108	Calf Path		354.00
	Exterior Maintenance for October 2017		
		Total Invoice Amount	354.00
		Tax amount Balance due	354.00

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180

Invoice #: 5466739A Invoice Date: 10/10/2017

> Park Place CDD-Highland Park 5680 W Cypress St., Suite A Tampa, FL 33607

Amount Due:

\$354.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083



Landscape Professionals

Post Office Box 849 || Bunnell, FL 32110 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: **Invoice Date:** INV-0000185104 October 15, 2017

Bill To:

Park Place CDD c/o Meritus Communities 5680 W. Cypress Street Ste A Tampa, FL 33607

Project Number: Property Name:

10141056.101 PP Highland Pk Aq.

Terms:

NET 30

Account:

11811

PO Number:

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date:

November 14, 2017

Invoice Amount:

\$2,245.00

Month of Service:

October 2017

Description Current Amount

Aquatic Service

2,245.00

Amendment #1 Increase

Invoice Total

2,245.00

53904 53904 53904 56125 14880 56125

Should you have any questions or inquiries please call (386) 437-6211.



ACCOUNT NUMBER 2640510000

10/24/2017

BILL DATE DUE DATE

11/14/2017

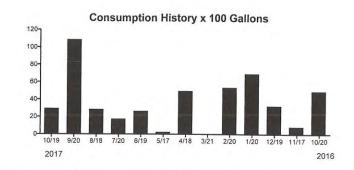
Service Address: 14729 BRICK PL

County Florida

S-Page 1 of 1

METER	PREVIOUS DATE	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER		READ	DATE	READ	(IN GALLONS)	TYPE	DESCRIPTION
41836012	09/20/2017	3002	10/19/2017	3031	2900	ACTUAL	WATER

Customer Bill Charge Purchase Water Pass-Thru	\$4.11 \$8.50	Previous Balance Net Payments - Thank You	\$59.11
Water Base Charge	\$8.55	Total Account Charges	(\$59.11)
Water Consumption Charge	\$2.03		\$23.19
Total Service Address Charges	\$23.19	AMOUNT DUE	\$23.19



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

OCT 302017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: HCFLGov.net/WaterBill Additional Information: HCFLGov.net/Water

VISA DISC@VER

THANK YOU!

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PARK PLACE CDD 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

1.449

DUE DATE	11/14/2017
AMOUNT DUE	\$23.19
AMOUNT PAID	



ACCOUNT NUMBER 3478300000

BILL DATE DUE DATE

10/24/2017 11/14/2017

Service Address: 14731 BRICK PL

Hillsborough County Florida

S-Page 1 of 1

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ	(IN GALLONS)	TYPE	DESCRIPTION
29599849	09/20/2017	323587	10/19/2017	326440	285300	ACTUAL	

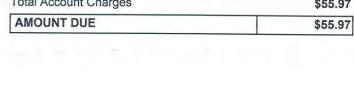
Service Address Charges

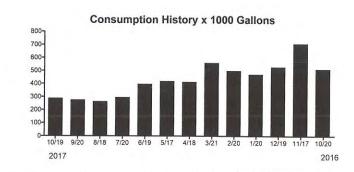
Reclaimed Water Charge **Total Service Address Charges** \$55.97 \$55.97 Summary of Account Charges

Previous Balance Net Payments - Thank You **Total Account Charges**

\$49.57 (\$49.57)

\$55.97







Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

DCT & 2 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: HCFLGov.net/WaterBill Additional Information: HCFLGov.net/Water







THANK YOU!

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PARK PLACE CDD 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

1.897

DUE DATE	11/14/2017
AMOUNT DUE	\$55.97
AMOUNT PAID	



ACCOUNT NUMBER 3640510000

BILL DATE 10/24/2017

DUE DATE

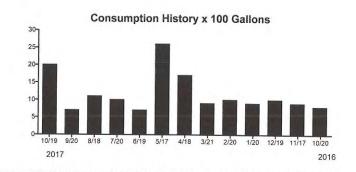
11/14/2017

Hillsborough County Florida Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ	(IN GALLONS)	TYPE	DESCRIPTION
78978402	09/20/2017	8122	10/19/2017	8142	2000	ACTUAL	WATER

Service Address Charges Customer Bill Charge Purchase Water Pass-Thru Water Base Charge Water Consumption Charge	\$4.11 \$5.86 \$14.28 \$1.40	Summary of Account Charges Previous Balance Net Payments - Thank You Total Account Charges		\$58.60 (\$58.60) \$69.10
Sewer Base Charge	\$34.55	AMOUNT DUE	,	\$69.10
Sewer Usage Charge Total Service Address Charges	\$8.90 \$69.10	E Toma Practi	7	





Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

DCT 302017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: HCFLGov.net/WaterBill Additional Information: HCFLGov.net/Water









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PARK PLACE CDD 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

DUE DATE	11/14/2017
AMOUNT DUE	\$69.10
AMOUNT PAID	



ACCOUNT NUMBER 4121609190

BILL DATE

DUE DATE

10/24/2017 11/14/2017

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER	PREVIOUS DATE	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER		READ	DATE	READ	(IN GALLONS)	TYPE	DESCRIPTION
34034976	09/20/2017	59204	10/19/2017	60911	170700	ACTUAL	RECLAIM

Service Address Charges Reclaimed Water Charge **Total Service Address Charges**

\$34.40 \$34.40 **Summary of Account Charges**

Previous Balance \$19.53 Net Payments - Thank You (\$19.53)**Total Account Charges** \$34.40 AMOUNT DUE \$34.40

Consumption History x 1000 Gallons 300-250-200 150 2017



Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

OCT 202017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: HCFLGov.net/WaterBill Additional Information: HCFLGov.net/Water



THANK YOU!

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PARK PLACE CDD 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

2.226

DUE DATE	11/14/2017
AMOUNT DUE	\$34.40
AMOUNT PAID	



PARK PLACE CDD

ACCOUNT NUMBER 4439866474 BILL DATE

11/14/2017

10/24/2017 11/14/2017

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ	(IN GALLONS)	TYPE	DESCRIPTION
17561145	09/20/2017	293106	10/19/2017	295972	286600	ACTUAL	RECLAIM

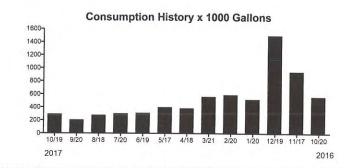
 Service Address Charges
 Summary of Account Charges

 Reclaimed Water Charge
 \$49.37
 Previous Balance
 \$31.06

 Total Service Address Charges
 \$49.37
 Net Payments - Thank You
 (\$31.06)

 Total Account Charges
 \$49.37

 AMOUNT DUE
 \$49.37



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

DCT 202017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: <u>HCFLGov.net/WaterBill</u> Additional Information: <u>HCFLGov.net/Water</u>



THANK YOU!

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PARK PLACE CDD C/O MERITUS 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529 2,384

DUE DATE	11/14/2017
AMOUNT DUE	\$49.37
AMOUNT PAID	



ACCOUNT NUMBER 4478300000 BILL DATE

DUE DATE

09/29/2017

10/20/2017

Hillsborough County Florida

> METER NUMBER 29599848

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
DATE	READ	DATE	READ	(IN GALLONS)	TYPE	DESCRIPTION
08/18/2017	468577	09/20/2017	469251	67400	ESTIMATED	

Service Address Charges

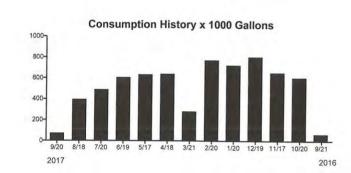
Reclaimed Water Charge
Total Service Address Charges

\$11.47 **\$11.47** Summary of Account Charges

Previous Balance Net Payments - Thank You \$53.50

Net Payments - Thank You (\$53.50)
Total Account Charges \$11.47

AMOUNT DUE \$11.47





Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

OLT 0 5 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: <u>HCFLGov.net/WaterBill</u> Additional Information: <u>HCFLGov.net/Water</u>



Affected by Hurricane Irma? Storm Recovery Resources at HCFLGoc.net/StaySafe may help. Public Utility info is on the back of this bill.

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PARK PLACE CDD 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529 3,269

DUE DATE	10/20/2017
AMOUNT DUE	\$11.47
AMOUNT PAID	



PARK PLACE CDD

ACCOUNT NUMBER 4478300000

10/24/2017

DUE DATE

10/24/2017 11/14/2017

Service Address: 11648 ECCLESIA DR

County Florida

S-Page 1 of 1

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ	(IN GALLONS)	TYPE	DESCRIPTION
29599848	09/20/2017	469251	10/19/2017	476705	745400	ACTUAL	

Service Address Charges
Reclaimed Water Charge
Total Service Address Charges

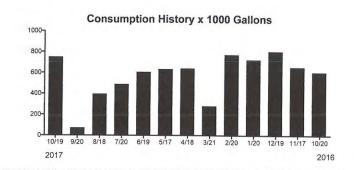
\$154.49 **\$154.49** Summary of Account Charges

Previous Balance Net Payments - Thank You Total Account Charges

\$11.47 (\$11.47)

\$154.49

AMOUNT DUE \$154.49



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

OCT 202017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: <u>HCFLGov.net/WaterBill</u> Additional Information: <u>HCFLGov.net/Water</u> DISC VER

THANK YOU!

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PARK PLACE CDD 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529 2,408

DUE DATE	11/14/2017
AMOUNT DUE	\$154.49
AMOUNT PAID	



PARK PLACE CDD C/O DISTRICT MANAGEMENT SVC 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

ACCOUNT STATEMENT

peoplesgas.com tampaelectric.com



Statement Date: 10/05/17 Account: 311000010091

Current month's charges: \$4,118.97
Total amount due: \$4,118.97
Current month's charges due: 10/19/17





Amount not paid by due date may be assessed a late payment charge and an additional deposit.



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 311000010091

Current month's charges: \$4,118.97
Total amount due: \$4,118.97
Current month's charges due: 10/19/17
Amount Enclosed: \$

700250000144

MAIL PAYMENT TO TECO P.O. BOX 31318 TAMPA, FL 33631-3318

PARK PLACE CDD C/O DISTRICT MANAGEMENT SVC 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529



Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT	
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$35.82	
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38	
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55	
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12	
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40	
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59	
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$239.62	
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$35.30	
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$74.92	
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$85.58	
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$93.59	
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$73.60	
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$61.50	



tampaelectric.com



Account:

211007038386

Statement Date:

10/02/17

Details of Charges - Service from 08/22/17 to 09/20/17

Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Meter Number	Read Date	Current Reading	6	Previous Reading		Total Use	ed	Multiplier	Billing Period
H36020	09/20/17	22,873		22,787		86 kWh		1	30 Days
Basic Servic	e Charge					\$19.94			
Energy Char	ge		86 kWh	@ \$0.06216/	kWh	\$5.35		Tampa Elect	ric Usage History
Fuel Charge			86 kWh	@\$0.02956/	kWh	\$2.54			lours Per Day
Florida Gros	s Receipt Tax					\$0.71		(Average	2)
Electric Ser	vice Cost					\$28.54		SEP 2017 AUG	
State Tax						\$2.28		JUL	11
Total Electr	ic Cost, Local Fees ar	nd Taxes					\$30.82	JUN MAY	12
Other Fees	and Charges							APR MAR	12
Electric Late	e Payment Fee					\$5.00		FEB	13
Total Other	Fees and Charges						\$5.00	JAN DEC	15
Current N	Month's Electric C	harges					\$35.82	NOV 1	1
								SEP 2016	11



tampaelectric.com

f > 98 & in

Account: Statement Date: 211015022745

10/02/17

Details of Charges - Service from 08/23/17 to 09/25/17

Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Meter Number	Read Date	Current Reading	Previous =	Total Used	Multiplier Billing Period
91055	09/25/17	90,879	88,786	2,093 kWh	1 34 Days
Basic Service	e Charge			\$19.94	
Energy Cha	rge	2,093 kW	'h @ \$0.06216/kWh	\$130.10	Tampa Electric Usage History
Fuel Charge	7	2,093 kW	'h @ \$0.02956/kWh	\$61.87	Kilowatt-Hours Per Day
Florida Gros	s Receipt Tax			\$5.43	(Average)
Electric Ser	vice Cost			\$217.34	SEP 2017 AUG 57
State Tax				\$17.28	JUL 58
Total Electr	ic Cost, Local Fees and	Taxes		\$234.62	JUN 57
Other Fees	and Charges				APR 61
Electric Lat	e Payment Fee			\$5.00	MAR 62 FEB 65
Total Other	Fees and Charges			\$5.00	JAN 64
Current N	Month's Electric Ch	arges		\$239.62	NOV 71
					SEP 2016 70



tampaelectric.com





Account: Statement Date: 211015022836

10/02/17

Details of Charges - Service from 08/23/17 to 09/25/17

Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Meter Number	Read Date	Current Reading		Previous Reading	=	Total Us	ed	Multiplier	Billing Period	
G94769	09/25/17	10,851		10,770		81 kWh		1	34 Days	
Basic Service	e Charge					\$19.94				
Energy Char	ge		81 kWh	@ \$0.06216/	cWh	\$5.03		Tampa Elect	ric Usage History	
Fuel Charge			81 kWh	@ \$0.02956/	cWh	\$2.39		Kilowatt-H	Hours Per Day	
Florida Gros	s Receipt Tax					\$0.70		(Average	2)	
Electric Ser	vice Cost					\$28.06		SEP 2017 AUG	2	
State Tax						\$2.24		JUL	3	
Total Electri	c Cost, Local Fees ar	nd Taxes					\$30.30	JUN	4	
Other Fees	and Charges							APR	4	
Electric Late	Payment Fee					\$5.00		MAR FEB	4	
Total Other	Fees and Charges						\$5.00	JAN DEC	5	
Current N	lonth's Electric C	harges					\$35.30	NOV	5	
								SEP 2016	5	



tampaelectric.com



Account:

211015022968

Statement Date:

10/02/17

Details of Charges - Service from 08/23/17 to 09/25/17

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading		Previous Reading	=	Total	Used	Multiplier	Billing Period
G94748	09/25/17	34,459		33,988		471 k	:Wh	1	34 Days
Basic Service	e Charge					\$19.94			
Energy Char	ge		471 kWh	@ \$0.06216/k	Wh	\$29.28		Tampa Elect	ric Usage History
Fuel Charge			471 kWh	@ \$0.02956/k	Wh	\$13.92			Hours Per Day
Florida Gross	Receipt Tax					\$1.62		(Average	e)
Electric Sen	vice Cost					\$64.76		SEP 2017 AUG	14
State Tax						\$5.16		JUL	14
Total Electri	c Cost, Local Fees an	d Taxes					\$69.92	JUN MAY	14
Other Fees	and Charges							APR MAR	15
Electric Late	Payment Fee					\$5.00		FEB .	16
Total Other	Fees and Charges						\$5.00	JAN DEC	20 20 20 20 20 1
Current M	onth's Electric C	harges					\$74.92	NOV	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
								SEP 2016	16



tampaelectric.com





Account: Statement Date: 211015023099

10/02/17

Details of Charges - Service from 08/23/17 to 09/25/17

Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Meter Number	Read Date	Current Reading		Previous Reading	=	Total Us	ed	Multiplier	Billing Period
E90489	09/25/17	39,245		38,669		576 kW	h	4	34 Days
Basic Service	ce Charge					\$19.94			
Energy Cha	rge		576 kWh	@ \$0.06216/kV	Vh	\$35.80		Tampa Elect	ric Usage History
Fuel Charge			576 kWh	@ \$0.02956/kV	Vh	\$17.03		Kilowatt-H	Hours Per Day
Florida Gros	ss Receipt Tax					\$1.87		(Average	9)
Electric Ser	vice Cost					\$74.64		SEP 2017 AUG	17
State Tax						\$5.94		JUL	16
Total Electr	ic Cost, Local Fees and	Taxes					\$80.58	JUN	15
Other Fees	and Charges							APR	15
Electric Late	e Payment Fee					\$5.00		MAR FEB	17
Total Other	Fees and Charges						\$5.00	JAN DEC	17
Current N	Month's Electric Cha	arges					\$85.58	NOV OCT	18
								SEP 2016	16



tampaelectric.com

fy PS min

Account: Statement Date: 211015023214

10/02/17

Details of Charges - Service from 08/23/17 to 09/25/17

Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Meter Number	Read Date	Current Reading		Previous Reading	=	Total Used	4	Multiplier	Billing Period
G49906	09/25/17	50,687		50,032		655 kWh		1	34 Days
Basic Servic	e Charge					\$19.94			
Energy Char	rge		655 kWh	@ \$0.06216/kWI	1	\$40.71		Tampa Elect	ric Usage History
Fuel Charge	2		655 kWh	@ \$0.02956/kWI	1	\$19.36		Kilowatt-F	lours Per Day
Florida Gros	s Receipt Tax					\$2.05		(Average	:)
Electric Ser	vice Cost					\$82.06		SEP 2017 AUG	19
State Tax						\$6.53		JUL	20
Total Electri	ic Cost, Local Fees and	d Taxes					\$88.59	MAY	19
Other Fees	and Charges							APR	20
Electric Late	e Payment Fee					\$5.00		MAR FEB	22
Total Other	Fees and Charges						\$5.00	JAN DEC	24
Current N	onth's Electric Ch	narges					\$93.59	NOV	24
								SEP 2016	23



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Account: Statement Date: 211015023339

10/02/17

Details of Charges - Service from 08/23/17 to 09/25/17

Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading		Previous Reading	=	Total Use	d	Multiplier	Billing Period
A62039	09/25/17	64,147		63,689		458 kWh		1	34 Days
Basic Service	e Charge					\$19.94			
Energy Char	rge		458 kWh	@ \$0.06216/kW	h	\$28.47		Tampa Elect	ric Usage History
Fuel Charge			458 kWh	@ \$0.02956/kW	h	\$13.54			lours Per Day
Florida Gros	s Receipt Tax					\$1.59		(Average)
Electric Ser	vice Cost					\$63.54		SEP 2017 AUG	13
State Tax						\$5.06		JUL	13
Total Electri	ic Cost, Local Fees an	d Taxes					\$68.60	JUN	13
Other Fees	and Charges							APR	13
Electric Late	e Payment Fee					\$5.00		MAR FEB	16
Total Other	Fees and Charges						\$5.00	JAN DEC	17
Current N	Nonth's Electric Cl	harges					\$73.60	NOV	18
								SEP 2016	17



tampaelectric.com

Account:

211015023446

Statement Date:

10/02/17

Details of Charges - Service from 08/23/17 to 09/25/17

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	- 2	Previous Reading	=	Total Used		Multiplier	Billing Period
A36635	09/25/17	45,760		45,421		339 kWh		1	34 Days
Basic Service	ce Charge					\$19.94			
Energy Cha	rge		339 kWh	@ \$0.06216/kV	Vh	\$21.07		Tampa Elect	ric Usage History
Fuel Charge)		339 kWh	@ \$0.02956/kV	Vh	\$10.02			lours Per Day
Florida Gros	s Receipt Tax					\$1.31		(Average	e)
Electric Ser	vice Cost					\$52.34		SEP 2017 AUG	10
State Tax						\$4.16		JUL	9
Total Electr	ic Cost, Local Fees and Ta	ixes					\$56.50	JUN MAY	10
Other Fees	and Charges							APR MAR	9
Electric Lat	e Payment Fee					\$5.00		FEB	12
Total Other	Fees and Charges						\$5.00	JAN DEC	15
Current I	Month's Electric Char	ges					\$61.50	NOV	13
Total Cu	rrent Month's Char	aes				\$4,	118.97	SEP 2016	12

INVOICE



Sold To: 10689180 Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: 10689180 Invoice #: 5450615 Invoice Date: 9/29/2017 Sales Order: 12034459 Cust PO #:

Calf Path - Repaired items that were found broken during the monthly inspection performed on 9/28/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park	55.00
	Replaced 1 -6" pop up spray head	T 6 6 6
	Replaced 5 nozzles	
		ľ
		1
	29.29.39.7	
7 4 - 7	Total Invoice A Taxable Amour	mount 55.00
	Tax Amount Balance Due	55,00
	Balance Due	33,0

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180 Invoice #: 5450615 Invoice Date: 9/29/2017

Amount Due:

\$ 55.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Clock Information: Run Day(s): BrightView

Location: Controller Type:

Start Time:

Su

Sa

Th

3

Z

Ext. Price

UOM

Unit Price

Size

Item Description

Quantity

\$ 45.00

Job Number:

12034459

Job Name: Calf Pt Date: 082817 8010

Irrigation Tech: DeloR2

Quantity	Item Description	Size	Unit Price	MOD	Ext. Price	
	Mainline Repair Time and Material	2"	T&M	ea		
	Mainline Repair Time and Material	2 1/2"	T&M	ea		
	Mainline Repair Time and Material	3*	T&M	ea		
	Mainline Repair Time and Material	"4	T&M	ea		100
	Rain Sensor (Mini Click)		\$ 100.00	ea		
	SVC Battery Clock		\$ 150.00	ea		11.7
The second second	SVC Battery Clock w/ Solenoid		\$ 200.00	ea		
	Doubler (2 Valves)		\$ 200.00	ea		
	Replace Solenoid		\$ 45.00	ea		
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea		
	Clock (4) Zone (Rainbird)		\$ 250.00	25		
	Each Additional Module		\$ 60.00	23		
	Install / Add Netafim		\$ 1.50	#		
	Netafin Breaks		\$ 5.00	ęs		
	Clock (8) Zone		\$ 475.00	22		
	8 Station Module		\$ 128.00	2		
	Pressure Gauge		\$ 50.00	g		
	DBRY / Wire Nuts		\$ 5.50	ca		1
	Rain Sensor WL		\$ 165.00	63		

S. 23

g ea ca ea ca ea ea ca

\$ 5.00

\$ 5.00

\$ 8.00

\$ 8.00

Rotary Nozzle Replacement

Replace Bubbler

Cap Heads

Nozzle Replacement

Relocate Head

2

\$ 10.00 \$ 25.00

\$ 75.00

63

\$ 55.00

Add Bubbler w/ Pipe and Fittings

Add / Replace Microjet

Add Rotor w/ Pipe and Fittings

Add Pop Up w/ Pipe Fittings

Raise and Straighten Head

\$ 50.00

19

\$ 7.00

\$ 21.00

Shrub Riser Repair and Raise

Head Replacement Rotor Head Replacement Rotor

15,

63

20.05

69 ea 8 8 g 8 2 ea 8 ea

12"

ŝ

Head Replacement Pop Up Spray Head Replacement Pop Up Spray

Pump / Backflow / OT Labor

Electrical / Mainline Labor

General Repair Labor

H h

\$ 55.00

\$ 65.00 \$ 30.00 \$ 34.50 \$ 44.00 \$ 55.00

- Chi	
NAS	1
3	
follow	1
Tiscellapous and Notes	0

ea ea ea ça

\$ 50.00

\$ 10.00

1/2 - 3/4 1/2" -3/2" ea ea

\$ 420.00

Various

Wire Tracking and Repair Per

Valve. To include time and materials to track electrical issue and repair.

68

11/2"-2" \$ 126,50 2 1/2" - 3" \$ 200,50

1"-1177 \$ 93.00

Lateral Line Repair Lateral Line Repair

Lateral Line Repair Lateral Line Repair

ea

\$ 60.00/\$70.00

12"

Valve Box Rectangular/Reclaim

Repair Flex Pipe

Valve Box Round/Reclaim

\$ 30.00/\$40.00

63

\$ 274.00 \$ 418.50 \$ 480.00

=

Valve Replacement

1 1%"

22

Valve Replacement (domestic water) Valve Replacement (domestic water)

Client Approval

VCLM Representative

INVOICE



Sold To: 10689180 Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: 10689180 Invoice #: 5450655 Invoice Date: 9/29/2017 Sales Order: 12034457 Cust PO #:

Repaired items found broken during the monthly inspection performed on 9/28/17.

Job Number	Description	Amount
342300108	Park Place CDD—Highland Park Mainline Repair Labor: 10 Hrs Repaired 1 –4" mainline break on west side of road going to Vacas. Replaced 4 –6" pop up spray heads Replaced 1 rotor head Replaced 5 nozzles Materials used for repair of 4" mainline – pipe, fittings, couplings & glue	817.95
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	817.95 817.95

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5450655

Invoice Date: 9/29/2017

Amount Due:

\$ 817.95

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

BrightView

Clock Information:

Start Time:

Location:

Controller Type:

Su

Sa

Th

X

T

Run Day(s): M

Job Name: PRCDD HP

Date: 69.2817

A.5054 Irrigation Tech: P. Esta Jose

Quantity	Item Description	Size	Unit Price	NOM	Ext. Price	Quantity	Iter
	General Repair Labor		\$ 45.00	hr			Mainline Re
ō	Electrical / Mainline Labor		\$ 55.00	Ħ	550.00		Mainline Re
	Pump / Backflow / OT Labor		\$ 65.00	hr		0	Mainline R
7	Head Replacement Pop Up Spray	9	\$ 30.00	ea	120,00		Mainline Re
-	Head Replacement Pop Up Spray	12,,	\$ 34.50	ea			Rain Sensor
	Head Replacement Rotor	6,,	\$ 44.00	ea	44.80		SVC Batter
	Head Replacement Rotor	12"	\$ 55.00	2			SVC Batter
	Shrub Riser Repair and Raise		\$ 21.00	ea			Doubler (2
	Raise and Straighten Head	2000	\$ 7.00	ea			Replace Sol
	Add Pop Up w/ Pipe Fittings	6,,	\$ 50.00	g			Decoders -
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	cs			Clock (4) Z
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	es			Each Additi
	Add / Replace Microjet		\$ 10.00	ea			Install / Ado
	Relocate Head		\$ 25.00	8			Netafin Bre
1	Nozzle Replacement		\$ 5.00	g	25.00		Clock (8) Z
,	Rotary Nozzle Replacement		\$ 8.00	g			8 Station M
	Replace Bubbler		\$ 5.00	g	***		Pressure Ga
	Cap Heads		\$ 8.00	g			DBRY/Wi
	Valve Replacement	"I	\$ 274.00	ea			Rain Sensor
	Valve Replacement (domestic water)	1 1/3"	\$ 418.50	ça	Total Control of the		
	Valve Replacement (domestic water)	2"	\$ 480.00	g			
	Valve Box Round/Reclaim	9	\$ 30.00/\$40.00	ea		Miscellanous and No	us and N
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	22	Polanestra	100	
	Repair Flex Pipe	1/2" - 3/7"	\$ 10.00	ea	4	A CHAIN A	3
	Lateral Line Repair	1/2 - 3/7	\$ 50.00	8	Abrenta	1	2
	Lateral Line Repair	1"-1 47"	\$ 93.00	ea			
	Lateral Line Repair	1 1/2"-2"	\$ 126.50	es			1
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea		competer	ara g
7	Wire Tracking and Repair Per Valve, To include time and materials to track electrical issue and repair.	Various	\$ 420.00	. g		Ġ.	a,

Quantity	Item Description	Size	Unit Price	DOM	Ext. Price
	Mainline Repair Time and Material	2,,	T&M	ca	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
0	Mainline Repair Time and Material	33.	T&M	ea	
-	Mainline Repair Trans Met Material	£ 1	T&M	ea	78.8
	Rain Sensor (Mini Click)		\$ 100.00	es	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	g	
	Doubler (2 Valves)		\$ 200.00	ea ea	
	Replace Solenoid		\$ 45.00	8	
	Decoders – (1sta/2sta)		\$175.00 / \$225.00	8	
	Clock (4) Zone (Rainbird)		\$ 250.00	g	
	Each Additional Module		\$ 60.00	g	
	Install / Add Netafim		\$ 1.50	#	*
	Netafin Breaks		\$ 5.00	8	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ä	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea ea	approximation of the state of t
	Rain Sensor WL		\$ 165.00	ea	

Votes

on west Side 2 break

Total: 817. FJ

VCLM Representative

Client Approval

INVOICE



Sold To: 10689180 Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Center Island - Repaired Mainline

Customer #: 10689180 Invoice #: 5450712 Invoice Date: 9/29/2017 Sales Order: 12034458 Cust PO #:

Job Number	Description		Amount
342303106	Park Place – Racetrack Road Mainline Repair Labor: 6 Hrs Repaired 1 –2" mainline in center island		521.95
	Materials used for repair of 2" mainline - pipe, fittings couplings & glue	_	
14	Installed 1 SVC Battery clock		
		Total Invoice Amount Taxable Amount Tax Amount	521,9
		Balance Due	521.9

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180 Invoice #: 5450712 Invoice Date: 9/29/2017

Amount Due:

\$ 521.95

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384–4083

Location:

Job Name: 8TR

Job Number: 3106

Date: 0938

Start Time: Th M Tu Clock Information: Run Day(s): M

Su Sa

Irrigation Tech: ASos / P.Esher 20-

Quantity	Item Description	Size	Unit Price	NOM	Ext. Price	Quantity
	General Repair Labor		\$ 45.00	h		-
9	Electrical / Mainline Labor		\$ 55.00	Ę,	330.00	•
_	Pump / Backflow / OT Labor		\$ 65.00	hr		
	Head Replacement Pop Up Spray	9	\$ 30.00	ea		
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea		
	Head Replacement Rotor	9	\$ 44.00	ea	and the second	
	Head Replacement Rotor	12"	\$ 55.00	ea	- State Company	nesi
	Shrub Riser Repair and Raise		\$ 21.00	ea		
	Raise and Straighten Head		\$ 7.00	ea	- Contract of the Contract of	
	Add Pop Up w/ Pipe Fittings	9	\$ 50.00	ga		
	Add Rotor w/ Pipe and Fittings	9	\$ 75.00	ea		
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ęs		
	Add / Replace Microjet		\$ 10.00	ea	The state of the s	
	Relocate Head		\$ 25.00	g		
	Nozzle Replacement		\$ 5.00	ea		
	Rotary Nozzle Replacement		\$ 8.00	ea		
	Replace Bubbler		\$ 5.00	ea		
	Cap Heads		\$ 8.00	2		
	Valve Replacement	1"	\$ 274.00	g		
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	Owntendo	
	Valve Replacement (domestic water)	2,,	\$ 480.00	ea	- Apparation - App	
	Valve Box Round/Reclaim	و.,	\$ 30.00/\$40.00	ea		Miscellanous
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	22		1
	Repair Flex Pipe	1/2"-3/7"	\$ 10.00	ea		00
	Lateral Line Repair	1/2"-3/"	\$ 50.00	ę		2
	Lateral Line Repair	1"-1 1/2"	\$ 93.00	ea	ar y ar	-
	Lateral Line Repair	11/2-2"	\$ 126.50	g		+1.
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	g		3
-	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	g		(-

Quantity	Item Description	Size	Unit Price	DOM	Ext. Price
-	Mainline Repair Time and Material	2,,	T&M	ęs	41.95
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	322	T&M	ea	- Annual Control of the Control of t
	Mainline Repair Time and Material	44"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
*800	SVC Battery Clock		\$ 150.00	ea	150.00
4	SVC Battery Clock w/ Solenoid		\$ 200.00	g	
	Doubler (2 Valves)		\$ 200.00	ea	h
	Replace Solenoid		\$ 45.00	ę5	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	23	***************************************
	Clock (4) Zone (Rainbird)		\$ 250.00	g	
	Each Additional Module		\$ 60.00	25	
	Install / Add Netafim		\$ 1.50	#	
	Netafin Breaks		\$ 5.00	8	
	Clock (8) Zone		\$ 475.00	g	
	8 Station Module		\$ 128.00	22	
	Pressure Gauge		\$ 50.00	8	
	DBRY / Wire Nuts		\$ 5.50	ça	
	Rain Sensor WL		\$ 165.00	es	

is and Notes

Spared n

Total: 521.95

Client Approval

VCLM Representative



Customer #: 10689180 Invoice #: 5471543 Invoice Date: 10/11/2017 Sales Order: 12034464 Cust PO #:

Located inoperable Zones and made all repairs / Work was completed 10/5/2017

Job Number	Description		Amount
342303106	Park Place - Racetrack Road		1,044.50
	Replaced 12-6" broken pop up spray heads		
	Replaced 1-12" broken pop up spray head		
	Replaced 7 broken Nozzles		
	Inoperable Zones: Replaced 2 non-working Solenoids		
	Replaced 3 non-working Decoders (1 Sta)	4	
	Tested system for proper operation.	1 2 2 2	
1 1		<390h	
	53904 4587 \$783	25/04	
	1587	43872	
	43038	A2612	
	4783	0-	
	A 10-		
		4/	
		II.	
		Total Invoice Amount Taxable Amount	1,044.50
		Tax Amount Balance Due	1,044.5

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180 Invoice #: 5471543

Invoice Date: 10/11/2017

Amount Due: \$

\$ 1,044.50

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607 BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384–4083

BrightView F

Quantity

Item Description

Size

Unit Price

MOU

Ext. Price

\$ 45.00

Head Replacement Pop Up Spray

12"

\$ 55.00 \$ 44.00

\$ 21.00

63

12"

\$ 34.50

34.50 360,00

9

\$ 30.00

\$ 65.00 \$ 55.00

Pump / Backflow / OT Labor Electrical / Mainline Labor General Repair Labor

Controller Type:

Location:

Job Name: POORTO

Sa Su Irrigation Tech: Delde

7

Run Day(s):

Z

Tu

X

Clock Information:

Th

Start Time:

Job Number: 3100

1203 4464

Quantity	Item Description Mainline Repair Time and Material Mainline Repair Time and Material Mainline Repair Time and Material	d Material d Material d Material	tion Size d Material 2" d Material 2 ½" d Material 3 "	Size 2" 2 1/2" 3"
	Mainline Repair Time and Material	Aaterial	-	3"
	Mainline Repair Time and Material	faterial	faterial 4"	
	Rain Sensor (Mini Click)			\$ 100.00
	SVC Battery Clock			\$ 150.00
	SVC Battery Clock w/ Solenoid	id	id	id \$ 200.00
	Doubler (2 Valves)			\$ 200.00
n	Replace Solenoid			\$ 45.00
N	Decoders - (1sta/2sta)			\$175,00/\$225,00
(Clock (4) Zone (Rainbird)			\$ 250.00
	Each Additional Module			\$ 60.00
	Install / Add Netafim			\$ 1.50
	Netafin Breaks			\$ 5.00
	Clock (8) Zone			\$ 475.00
	8 Station Module			\$ 128.00
	Pressure Gauge		- Completion	\$ 50.00
	DBRY / Wire Nuts			\$ 5.50
Rain Sensor WL				

* Loc ATE O Se de V ADA IREC zoes that were inopache

JUS NEGLET MODE

Lateral Line Repair

Lateral Line Repair

1/2" - 3/4"

\$ 50.00 \$ 10.00 \$ 60.00/\$70.00

ca

62

23 2

1/2"-3/"

12"

2 22 2 2

Wire Tracking and Repair Per Valve. To include time and

Various

\$ 420.00

materials to track electrical

Lateral Line Repair Lateral Line Repair

2 1/2" - 3" | \$ 200.50 1 1/2"-2" \$ 126.50 1"~11/4" \$ 93.00

2

Repair Flex Pipe

Valve Box Rectangular/Reclaim

Valve Replacement (domestic water)

1 1/2"

\$ 418.50 \$ 274.00

1,

62 62 22 ca 62

\$ 8.00 \$ 5.00 \$ 8.00 \$ 5.00

2

0

\$ 30.00/\$40.00 \$ 480.00

Valve Replacement (domestic water)

Valve Box Round/Reclaim

Valve Replacement

Replace Bubbler

Cap Heads

Rotary Nozzie Replacement Nozzle Replacement Add / Replace Microjet

Relocate Head

Add Rotor w/ Pipe and Fittings Add Pop Up w/ Pipe Fittings Raise and Straighten Head Shrub Riser Repair and Raise Head Replacement Rotor Head Replacement Rotor Head Replacement Pop Up Spray

6

\$ 50,00

\$ 7.00

9

\$ 75.00

\$ 55,00

\$ 10.00

ea 23 2 ca ea 22 ca S ea 23 Ħ 타 H

\$ 25.00

ca

35.50

Add Bubbler w/ Pipe and Fittings

Total:

VCLM Representative





Customer #: 10689180 Invoice #: 5472073 Invoice Date: 10/11/2017 Sales Order: 12034462 Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park LABOR: Mainline repair at Cotswold (3") MATERIALS: Qty 1 2"x18" galvanized nipple Qty 1 2" galvanized coupling 3" PVC pipe 53904 4587 498	2,588.32
-00	Total Invoice Amount Taxable Amount Tax Amount Balance Due	2,588.32 2,588.32

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5472073 Invoice Date: 10/11/2017

Amount Due:

\$ 2,588.32

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384–4083

BrightView L

Quantity

Item Description

Size

Unit Price

MOU

Ext. Pri

Electrical / Mainline Labor

Pump / Backflow / OT Labor

General Repair Labor

Head Replacement Rotor Head Replacement Pop Up Spray Head Replacement Pop Up Spray

12"

\$ 34.50

63

\$ 30.00

\$ 65.00

\$ 55.00 \$ 45.00

2830

12" 6

\$ 21.00 \$ 55.00

\$ 7.00

2 2

ca ca

\$ 44.00

ca 2

ea 62 = h H Controller Type:

Location:

Job Number:

120344626

Clock Information: Start Time:

Run Day(s):

X

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X

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Irrigation Tech: Deldus

5054

Composit

Job Name: PPCDDE Date:

2010

Mainline Repair Time and Material	Maintine Repair Time and Material Main Sensor (Mini Click)	Maintine Repair Time and Material Maintine Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders – (1sta/2sta) Clock (4) Zone (Rainbird) Each Additional Module	Mainline Repair Time and Material Mainline Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders - (1sta/2sta) Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim	Mainline Repair Time and Material Mainline Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders – (Ista/2sta) Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim Netafin Breaks	Mainline Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders - (1sta/2sta) Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone	Mainline Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders – (Ista/2sta) Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone 8 Station Module	Mainline Repair Time and Material Mainline Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders – (1sta/2sta) Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone 8 Station Module Pressure Gauge	Mainline Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders - (1sta/2sta) Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone 8 Station Module Pressure Gauge DBRY / Wire Nuts	Mainline Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders - (Ista/2sta) Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone 8 Station Module Pressure Gauge DBRY / Wire Nuts Rain Sensor WIL	Mainline Repair Time and Material Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Solenoid Doubler (2 Valves) Replace Solenoid Decoders – (1sta/2sta) Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone 8 Station Module Pressure Gauge DBRY / Wire Nuts Rain Sensor WL 1 2 3 30 4 50 6
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VCLM Representative

Lateral Line Repair Lateral Line Repair Repair Flex Pipe

1/2"-3/"

\$ 10.00

12" 0, 2"

\$ 60.00/\$70.00 \$ 30.00/\$40.00 \$ 480.00 \$ 418.50 \$ 274.00

Valve Box Rectangular/Reclaim Valve Box Round/Reclaim Valve Replacement (domestic water) Valve Replacement (domestic water)

11/2"

7

\$ 8.00

\$ 5.00 \$ 8.00 \$ 5.00

Valve Replacement

Replace Bubbler

Cap Heads

Rotary Nozzle Replacement

Relocate Head Nozzle Replacement

\$ 25.00

\$ 10.00 \$ 55.00 \$ 75.00 \$ 50.00

Add / Replace Microjet

Add Bubbler w/ Pipe and Fittings Add Rotor w/ Pipe and Fittings

> 6 9

Add Pop Up w/ Pipe Fittings Raise and Straighten Head Shrub Riser Repair and Raise Head Replacement Rotor

Lateral Line Repair Lateral Line Repair

2 1/2" - 3" \$ 200.50 1 1/2"-2" \$ 126.50 1"-112" \$ 93.00 ½"-¾" \$ 50.00

2 Ca ea Ca 62 2 ea Ca 63 ea 23 2 ca ca ca 23 64

Various

\$ 420.00

issue and repair. materials to track electrical Valve. To include time and Wire Tracking and Repair Per

Total:



Sold To: 10689180

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: 10689180 Invoice #: 5472077 Invoice Date: 10/11/2017 Sales Order: 12034465 Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park LABOR: Repaired mainline break on road going back to "CANOPY Drive". MATERIAL: 4" PVC Pipe Couplings and fittings 53904 458748 4183	733.92
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	733.92 733.92

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180

Invoice #: 5472077

Invoice Date: 10/11/2017

Amount Due: \$ 733.92

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

BrightView E

Quantity

Item Description

Size

Unit Price

MOU

Ext. Pric

12

Electrical / Mainline Labor General Repair Labor

Head Replacement Pop Up Spray Pump / Backflow / OT Labor

Controller Type:

Location:

Job Number:

8010

1203 4465

Run Day(s): Clock Information: Z H 8 Start Time: Th I Job Name: PPCDQ HPDate: V224

Sa Su Irrigation Tech: V. 5tepas

Quantity Item	Mainline Rep	Mainline Rep	Mainline Rep	Mainline Rep	Rain Sensor (Mini Click)	SVC Battery Clock		SVC Battery	SVC Battery Clock Doubler (2 Valves)	SVC Battery Cloud Doubler (2 Valves Replace Solenoid	SVC Battery Clock w/ Doubler (2 Valves) Replace Solenoid Decoders - (1sta/2sta)	SVC Battery Clock w/ Sol Doubler (2 Valves) Replace Solenoid Decoders – (1sta/2sta) Clock (4) Zone (Rainbird)	SVC Battery Clock w/ S Doubler (2 Valves) Replace Solenoid Decoders - (1sta/2sta) Clock (4) Zone (Rainbird Each Additional Module	SVC Battery Clock v Doubler (2 Valves) Replace Solenoid Decoders – (1sta/2sta Clock (4) Zone (Rain Each Additional Mod Install / Add Netafim	SVC Battery C Doubler (2 Val Replace Solend Decoders – (1s Clock (4) Zone Each Additions Install / Add No Netafin Breaks	SVC Battery C Doubler (2 Val) Replace Soleno Decoders – (1st Clock (4) Zone Each Additiona Install / Add Ne Netafin Breaks Clock (8) Zone	SVC Battery Clo Doubler (2 Valve Replace Solenoic Decoders — (1stal Clock (4) Zone (1) Each Additional 1 Install / Add Neta Netafin Breaks Clock (8) Zone 8 Station Module	SVC Battery Cl Doubler (2 Valv Replace Soleno Decoders – (1st Clock (4) Zone Each Additiona Install / Add Ne Netafin Breaks Clock (8) Zone 8 Station Modul Pressure Gauge	SVC Battery Cloci Doubler (2 Valves) Replace Solenoid Decoders - (1sta/2 Clock (4) Zone (R. Each Additional M Install / Add Netaf Netafin Breaks Clock (8) Zone 8 Station Module Pressure Gauge DBRY / Wire Nuts
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Size	2"	2 1/2"	3"	4"	Ĩ														
Unit Price	T&M	T&M	T&M	T&M	\$ 100.00	\$ 150.00	\$ 200.00	\$ 200.00	\$ 4500		\$175.00 / \$225.00	\$175.00 / \$225.00	\$175.00 / \$225.00 \$ 250.00 \$ 60.00	\$175.00 / \$225.00 \$ 250.00 \$ 60.00 \$ 1.50	\$175.00 / \$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 5.00	\$175.00 / \$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 5.00 \$ 475.00	\$175.00 / \$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 475.00 \$ 128.00	\$175.00 / \$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 5.00 \$ 128.00 \$ 50.00	\$175.00 / \$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 5.00 \$ 475.00 \$ 50.00 \$ 55.00
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Ext. Price				1221	0														

Miscellanous and Notes YOOK complexen SOM A DO S

Total:

Wire Tracking and Repair Per Valve. To include time and

Various

\$ 420.00

62 2

issue and repair. materials to track electrical Lateral Line Repair

21/2"-3"

\$ 200.50

1 1/2"-2" \$ 126.50

2 2 2

1"-11/1" \$ 93.00

1/2"-3/" 1/2" - 3/4"

\$ 50.00

\$ 10.00 \$ 60.00/\$70.00 \$ 30,00/\$40,00 \$ 480.00

2

Lateral Line Repair

Lateral Line Repair

Lateral Line Repair

Repair Flex Pipe

Valve Box Rectangular/Reclaim

12"

ca

2 ea 23 62 22 CZ ca 2 2 2 ca 2 2 2 2 2 2

Valve Box Round/Reclaim Valve Replacement (domestic water) Valve Replacement (domestic water) Cap Heads

Replace Bubbler

Valve Replacement

1 1/2"

\$ 418.50

77

\$ 274.00 \$ 8.00 \$ 5.00 \$ 8.00 \$ 5.00 \$ 25,00

2

6

Rotary Nozzle Replacement Nozzle Replacement Relocate Head Add / Replace Microjet Add Rotor w/ Pipe and Fittings

67 6

\$ 75.00

\$ 50.00

\$ 55.00

\$ 10.00

Add Bubbler w/ Pipe and Fittings

Add Pop Up w/ Pipe Fittings

Shrub Riser Repair and Raise

Raise and Straighten Head

\$ 7.00

Head Replacement Rotor Head Replacement Rotor Head Replacement Pop Up Spray

12"

\$ 55,00 \$ 44.00 \$ 34.50

\$ 21.00

9

12"

6

\$ 30.00

2 2

\$ 65.00 \$ 55.00 \$ 45.00

5 H hr

2000

VCLM Representative



Sold To: 10689180

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: 10689180 Invoice #: 5473451 Invoice Date: 10/13/2017 Sales Order: 6395313 Cust PO #:

Project Name: Race Track Road R.O.W. Sod / Work was completed 10/10/2017 and Approved by Brian Howell

Job Number	Description	Amount
	Removed & disposed of existing Minima Jasmine and drip line irrigation. Converted drip line irrigation to overhead irrigation. Graded area and installed Flaratam sod. Installed item listed below;	
342303106	Park Place – Racetrack Road	911.55
	Installed 500 SF of Floratam Sod	
	Installed 15 spray heads	
	53904 53906 4587 4587 6834 5327.	
	683	
	Total Invoice Amount Taxable Amount	911.55
	Tax Amount Balance Due	911.5

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5473451

Invoice Date: 10/13/2017

Amount Due: \$ 911.55

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607



Proposal for Extra Work at Park Place CDD-Highland Park

Property Name

Park Place CDD-Highland Park

Contact

Brian Howell

Property Address

11740 Casa Lago Ln

To

Park Place CDD-Highland Park

Tampa , FL 33618 Billing Address

2005 Pan Am Cir Ste 120

Tampa, FL 33607

Project Name

Race Track Road R.O.W. Sod

Project Description

Landscape Enhancement

Scope of Work

Provide landscape enhancement in area as indicated on attached aerial photo by removing and disposing of existing Minima Jasmine and drip line irrigation, convert drip line irrigation to overhead irrigation by installing spray heads, grade area and install Floratam sod. The above mentioned includes the installation of the following.

QTY /UoM/Size

Material/Description

500.00

SQUARE FEET

Floratam Sod Installed

15.00 JEACH

Spray Heads Installed

130 = 461.55 150 = 450°°

Rec 5/15/17

For internal use only

SO# JOB# 6395313

342300408=3/06

Service Line 130

Total Price

\$911.55

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with 2. experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
- Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/ Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined ast hose caused by windstorm, hall, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate
- Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work
- 10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
- 11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
- Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- Disolalmer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for 14. a minimum travel charge of \$150.00 and billed to Client/Owner

The following sections shall apply where Contractor provides Customer with tree

- Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional possible based on conditions to or next to the bottom of the tree frame. Accidental charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
- Walver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) 16. standards will require a signed waiver of liability.

Acceptance of this Contract
Contractor is authorized to perform the work stated on the face of this Contract.
Payment will be 100% due at time of billing. If payment has not been received by
BrightView within fifteen (15) days after billing. BrightView shall be entitled to all costs
of collection, including reasonable attorneys' fees and it shall be relieved of any
obligation to continue performance under this or any other Contract with Client/Owner.
Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate
permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

SO#

Property Manager ATTACHE) Brian Howell May 15, 2017

BrightView Landscape Services, Inc. "BrightView"

Account Manager Signature

John E. Wegner May 15, 2017 Printed Name

6395313

Job #: 342300108 Proposed Price: \$911.55

John Wegner

From:

John Wegner

Sent:

Monday, May 15, 2017 12:05 PM

To:

Brian Howell

Subject:

Re: proposals for Highland park

Ok

John Wegner Account Manager BrightView Landscape Service

7001 Benjamin Road Tampa, Fl 33634

On May 15, 2017, at 12:03 PM, Brian Howell < brian.howell@merituscorp.com > wrote:

John these are all approved with exception of Manor entrance- we just do not want to do sod. We want to do sod where hawthorne is and some around trees but they want some plants as well. Can you revise and bring this to meeting-the board wants to discuss this one and the bids for the paver area as well Wednesday. Thanks

From: John Wegner [mailto:John.Wegner@brightview.com]

Sent: Monday, May 15, 2017 7:57 AM

To: Brian Howell

Subject: proposals for Highland park

John Wegner Account Manager BrightView Landscape Services

7001 Benjamin Road Tampa, FL. 33634

T.813 243 5399 C.813 217 2454 F.813 243 5414 John.Wegner@brightview.com www.brightview.com

<image001.png>





Customer #: 10689180 5473478 Invoice #: Invoice Date: 10/13/2017 Sales Order: 12034467 Cust PO #:

Job Number	Description	Amount
342303106	Park Place – Racetrack Road Repaired 2" Mainline break in second Island South of Mobley 2" pipe, couplings and fitting	586.96
	53904 53906 4587 4587 \$44002 \$14674	
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	586.96 586.96

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 10689180 Invoice #: 5473478

Invoice Date: 10/13/2017

Amount Due:

\$ 586.96

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView E

Quantity

Item Description

Size

Unit Price

MOU

Ext. Price

\$ 45.00

O

Controller Type:

Location:

Job Number:

2018

Clock Information:

Run Day(s):

Z

Tu

\$

Th

Start Time:

Job Name: PPCOOCHP

Irrigation Tech: A:5054

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Ouantity	
Item Description	
Size	
Init Price	
15 25 25 25 26 27	
Fv+ Drice	

																				Quantity
	Rain Sensor WL	DBRY / Wire Nuts	Pressure Gauge	8 Station Module	Clock (8) Zone	Netafin Breaks	Install / Add Netafim	Each Additional Module	Clock (4) Zone (Rainbird)	Decoders - (1sta/2sta)	Replace Solenoid	Doubler (2 Valves)	SVC Battery Clock w/ Solenoid	SVC Battery Clock	Rain Sensor (Mini Click)	Mainline Repair Time and Material	Mainline Repair Time and Material	Mainline Repair Time and Material	Mainline Repair-Time and Material	Item Description
																4"	3"	21/2"	2"	Size
# 100.00	\$ 165.00	\$ 5.50	\$ 50.00	\$ 128.00	\$ 475.00	\$ 5.00	\$ 1.50	\$ 60.00	\$ 250.00	\$175.00 / \$225.00	\$ 45.00	\$ 200.00	\$ 200.00	\$ 150.00	\$ 100.00	T&M	T&M	T&M	MX	Unit Price
£	3	ca	ea	2	22	ca	ft	ca	ca	ea	ea	ea	ca	23	22	22	ca	23	ca	MOD
					100	100									7				3626	Ext. Price

Miscellanous and Notes

KSDA-KSC いつのか mo ble

Total:

Wire Tracking and Repair Per Valve. To include time and

Various

\$ 420.00

2 23 Ca 2 ea ca

materials to track electrical

Lateral Line Repair Lateral Line Repair Lateral Line Repair

2 1/2"-3" | \$ 200.50 1 1/2" - 2" \$ 126.50 I"-11/4" \$ 93.00 Repair Flex Pipe

Lateral Line Repair

1/2" - 3/2" 1/2" -3/1"

\$ 50.00 \$ 10.00 \$ 60.00/\$70.00

Valve Box Rectangular/Reclaim

12"

22

\$ 30.00/\$40.00

22 62 23 23 ca ca 2 23 22 ca ea ea

Valve Replacement (domestic water) Valve Replacement (domestic water)

11/2"

\$ 418.50 \$ 274.00

7,

\$ 8.00 \$ 5.00 \$ 8.00

2" 6,

\$ 480.00

Valve Box Round/Reclaim

Replace Bubbler

Cap Heads

Valve Replacement

Rotary Nozzle Replacement

Nozzie Replacement Relocate Head Add / Replace Microjet

\$ 5.00

\$ 25.00

Add Rotor w/ Pipe and Fittings Add Pop Up w/ Pipe Fittings

6 6

\$ 75.00 \$ 50.00

\$ 55.00

\$ 10.00

Add Bubbler w/ Pipe and Fittings

Shrub Riser Repair and Raise

Head Replacement Rotor

12"

63

\$ 44.00 \$ 34.50

12"

6

\$ 30.00

\$ 65.00 \$ 55.00

220,00

Raise and Straighten Head

\$ 7.00

ca ea

\$ 21.00 \$ 55.00

ca ca ca ca ca hr hr H

Head Replacement Rotor Head Replacement Pop Up Spray Head Replacement Pop Up Spray Pump / Backflow / OT Labor Electrical / Mainline Labor General Repair Labor

VCLM Representative



Customer #: 10689180 Invoice #: 5473735 Invoice Date: 10/13/2017 Sales Order: 12034468 Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Lake House-Zones 5,6,7,17 and 18. Located and repaired wiring issues and grounded lighting arestor. Installed 5 new Decoders Qty 10 DBRY/Wire nuts. 3904 3904 4587 4945	1,260.00
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	1,260.00 1,260.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5473735 Invoice Date: 10/13/2017

Amount Due:

\$1,260.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

BrightView L

Location:

Controller Type:

Job Number: O OS

1203 4468_©

Start Time:

Sa Su

Run Day(s): M Clock Information:

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Th

Irrigation Tech: De dez

Job Name: PRODON Date:

																										,	8		Quantity
Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Lateral Line Repair	Lateral Line Repair	Lateral Line Repair	Lateral Line Repair	Repair Flex Pipe	Valve Box Rectangular/Reclaim	Valve Box Round/Reclaim	Valve Replacement (domestic water)	Valve Replacement (domestic water)	Valve Replacement	Cap Heads	Replace Bubbler	Rotary Nozzle Replacement	Nozzle Replacement	Relocate Head	Add / Replace Microjet	Add Bubbler w/ Pipe and Fittings	Add Rotor w/ Pipe and Fittings	Add Pop Up w/ Pipe Fittings	Raise and Straighten Head	Shrub Riser Repair and Raise	Head Replacement Rotor	Head Replacement Rotor	Head Replacement Pop Up Spray	Head Replacement Pop Up Spray	Pump / Backflow / OT Labor	Electrical / Mainline Labor	General Repair Labor	Item Description
Various	2 1/2" - 3"	1 1/2"-2"	1"-1 1/4"	1/2" - 3/4"	1/2" - 3/"	12"	6"	2"	1 1/3"	1"								6"	6"			12"	6"	12"	67				Size
\$ 420.00	\$ 200.50	\$ 126.50	\$ 93.00	\$ 50.00	\$ 10.00	\$ 60.00/\$70.00	\$ 30.00/\$40.00	\$ 480.00	\$ 418.50	\$ 274.00	\$ 8.00	\$ 5.00	\$ 8.00	\$ 5.00	\$ 25.00	\$ 10.00	\$ 55,00	\$ 75.00	\$ 50.00	\$ 7.00	\$ 21.00	\$ 55.00	\$ 44.00	\$ 34.50	\$ 30.00	\$ 65.00	\$ 55.00	\$ 45.00	Unit Price
8	22	22	ea	ea	Ca	e ₂	ea	ea	62	62	22	23	2	23	22	ca	ន	8	C2	23	ca.	2	ß	22	ca	Ħ	h	hr	MOU
																				0.0							230.00		Ext. Price
20mpules	ST. CO.	2	100	100	0 0	47	Miscellan		,	0									9										Quantity
De la	TAN COME		The Lander	000		7	Miscellanous and Notes			Rain Sensor WL	DBRY / Wire Nuts	Pressure Gauge	8 Station Module	Clock (8) Zone	Netafin Breaks	Install / Add Netai	Each Additional N	Clock (4) Zone (R	Decoders - (1sta/2	Replace Solenoid	Doubler (2 Valves	SVC Battery Cloc	SVC Battery Cloc	Rain Sensor (Min	Mainline Repair T	Mainline Repair T	Mainline Repair T	Mainline Repair T	Item De

Quantity Item Description	Mainline Repair Time and Material		Rain Sensor (Mini Click)	SVC Battery Clock	SVC Battery Clock SVC Battery Clock w/ Solenoid	SVC Battery Clock w/ So Doubler (2 Valves)	SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid	SVC Battery Clock w/ So SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid Cocoders - (1sta/2sta)	Rain Sensor (Mini Click) SVC Battery Clock SVC Battery Clock w/ Sol Doubler (2 Valves) Replace Solenoid Decoders - (1sta/2sta) Clock (4) Zone (Rainbird)	SVC Battery Clock w/ So SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid Clock (4) Zone (Rainbird Each Additional Module	SVC Battery Clock w/ So SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid Decoders - (1sta/2sta) Clock (4) Zone (Rainbird Each Additional Module Install / Add Netafim	SVC Battery Clock w/ So SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid S Decoders - (1sta/2sta) Clock (4) Zone (Rainbird Each Additional Module Install / Add Netafim Netafin Breaks	Rain Sensor (Mini Click) SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid Clock (4) Zone (Rainbird Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone	Rain Sensor (Mini Click) SVC Battery Clock w/ So SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid Clock (4) Zone (Rainbird) Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone 8 Station Module	SVC Battery Clock w/ So SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid Clock (4) Zone (Rainbird Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone 8 Station Module Pressure Gauge	Rain Sensor (Mini Click) SVC Battery Clock w/ So Doubler (2 Valves) Replace Solenoid Clock (4) Zone (Rainbird Each Additional Module Install / Add Netafim Netafin Breaks Clock (8) Zone 8 Station Module Pressure Gauge DBRY / Wire Nuts			
приоп	e and Material	e and Material	e and Material	e and Material	ick)			v/ Solenoid	v/ Solenoid	v/ Solenoid	// Solenoid	v/ Solenoid	// Solenoid	v/ Solenoid	// Solenoid	v/Solenoid	// Solenoid) bird)	v/ Solenoid) bird) ule
Size	2"	2 1/2"	3"	4"															
Unit Price	T&M	T&M	T&M	T&M	\$ 100.00	\$ 150.00	\$ 200.00	\$ 200.00		\$ 45,00	\$ 45.00 \$175.00 / \$225.00	\$ 45.00 \$175.00 /\$225.00 \$ 250.00	\$ 45.00 \$175.00 \(\second{2225.00}\) \$ 250.00 \$ 60.00	\$ 45.00 \$175.00 /\$225.00 \$ 250.00 \$ 60.00 \$ 1.50	\$ 45.00 \$175.00 /\$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 5.00	\$ 45.00 \$175.00 /\$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 5.00 \$ 475.00	\$ 45.00 \$175.00 /\$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 1.50 \$ 475.00 \$ 128.00	\$ 45.00 \$175.00 /\$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 1.50 \$ 5.00 \$ 128.00 \$ 50.00	\$ 45.00 \$175.00/\$225.00 \$ 250.00 \$ 60.00 \$ 1.50 \$ 1.50 \$ 5.00 \$ 475.00 \$ 50.00 \$ 50.00
MOU	c ₂	g	2	8	2	23	23	ca		22	2 2	2 2 2	2 2 2 2	⇒ 2 2 2 2	2 2 2 2 4 2	2 2 2 2 2	2 2 2 4 2 2 2	2 2 2 2 3	2 2 2 2 2 2 2 2 2 2
Ext. Price									1		3. XX		8.8						

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12 (m)

VCLM Representative

Client Approval

Total:





Sold To: 10689180

Park Place CDD—Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: 10689180 Invoice #: 5475186 Invoice Date: 10/17/2017 Sales Order: 6484067 Cust PO #:

Removed Tree. Work completed on 10/13/17.

lob Number	Description		Amount
342300108	at the same of the		800.00
		Total Invoice Amount Taxable Amount Tax Amount Balance Due	800.00 800.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5475186

Invoice Date: 10/17/2017

Amount Due:

\$800,00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384–4083

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Lori Hopf

From:

John Wegner

Sent:

Wednesday, October 11, 2017 3:47 PM

To:

Lori Hopf

Cc:

Richard Seaman II

Subject:

FW: Proposal for remove tree (#6484067)

From: Brian Howell [mailto:brian.howell@merituscorp.com]

Sent: Wednesday, October 11, 2017 9:03 AM

To: John Wegner

Subject: RE: Proposal for remove tree (#6484067)

Approved thanks



Sent from my Verizon 4G LTE smartphone

----- Original message -----

From: John Wegner < John. Wegner@brightview.com>

Date: 10/11/17 7:42 AM (GMT-05:00)

To: Brian Howell < brian.howell@merituscorp.com >

Subject: Proposal for remove tree (#6484067)

Dear Brian Howell:

Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

10/10/2017 12:55:49 PM | SO# 6484067 6



Name - remove tree

Description -remove tree that broke the main line by Lake Dagney entrance

Scope of Work-

Sub-Total Price - \$800

Tax - \$0

Total Price - \$800





Sold To: 10528933 Park Place CDD-Highland Park 11740 Casa Lago Ln Tampa FL 33618

Customer #: 10528933 Invoice #: 5475199 Invoice Date: 10/17/2017 Sales Order: 6487072 Cust PO #:

Removed Tree - 14519 Cotswold Dr. Work completed 10/13/17.

Job Number	Description		Amount
342300108			725,00
		Total Invoice Amount Taxable Amount Tax Amount Balance Due	725.00 725.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10528933 Invoice #: 5475199

Invoice Date: 10/17/2017

Amount Due:

\$725.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD—Highland Park 11740 Casa Lago Ln Tampa FL 33618

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

Lori Hopf

From:

John Wegner

Sent:

Wednesday, October 04, 2017 3:39 PM

To:

Lori Hopf

Subject:

highland park tree removal

Attachments:

Highland Park Oak removal 14519 Cotswold Drive tampa.jpg; Highland park Oak tree

removal.pdf

Contacts:

Lori Hopf - Vally Crest

Approved by Brian Howell

John Wegner Account Manager BrightView Landscape Services

7001 Benjamin Road Tampa, FL. 33634

T.813 243 5399 C.813 217 2454 F.813 243 5414 John.Wegner@brightview.com www.brightview.com







Customer #: 10689180 5481076 Invoice #: Invoice Date: 10/25/2017 Sales Order: 12034002 Cust PO #:

Lake House - Replaced Valve

Job Number	Description	Amount
Job Number 342300108	Park Place CDD-Highland Park Replaced 1 damaged 2" valve that was weeping at mail boxes behind Highland Park Townhomes	Amount 480.00
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	480.00 480.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 10689180
Invoice #: 5481076 Invoice Date: 10/25/2017

Amount Due:

\$ 480.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384–4083

Clock Information:

M

Run Day(s):

Job Number: 0108

Job Name: Hishland Park Date: 10-24-17

Su Sa 14 Start Time: Th × L

Irrigation Tech: 505Q

(LAKE house

Quantity	Item Description	Size	Unit Price	NOU	Ext. Price	Quantity	Iten
	General Repair Labor		\$ 45.00	hr			Mainline Re
	Electrical / Mainline Labor		\$ 55.00	hr			Mainline Re
	Pump / Backflow / OT Labor		\$ 65.00	月			Mainline Re
	Head Replacement Pop Up Spray	9	\$ 30.00	ea			Mainline Re
	Head Replacement Pop Up Spray	12"	\$ 34.50	es			Rain Sensor
	Head Replacement Rotor	9	\$ 44.00	8			SVC Batter
	Head Replacement Rotor	12"	\$ 55.00	ea	Andrew Control		SVC Batter
	Shrub Riser Repair and Raise		\$ 21.00	25			Doubler (2)
	Raise and Straighten Head		\$ 7.00	es			Replace Sol
	Add Pop Up w/ Pipe Fittings	9	\$ 50.00	25			Decoders -
	Add Rotor w/ Pipe and Fittings	63	\$ 75.00	8			Clock (4) Zo
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	8			Each Additi
	Add / Replace Microjet		\$ 10.00	ea			Install / Add
	Relocate Head		\$ 25.00	g			Netafin Brea
	Nozzle Replacement		\$ 5.00	ea			Clock (8) Zo
	Rotary Nozzle Replacement		\$ 8.00	23			8 Station Ma
	Replace Bubbler		\$ 5.00	ea ea			Pressure Ga
	Cap Heads		\$ 8.00	ea			DBRY / Wir
	Valve Replacement	I.	\$ 274.00	ea			Rain Sensor
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea			
1	Valve Replacement (domestic water)	2"	\$ 480.00	ęş	480.00		
	Valve Box Round/Reclaim	9	\$ 30.00/\$40.00	8		Miscellanous and No	us and I
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	To this a section of the section of	* 130000	200
	Repair Flex Pipe	1/2"-3/"	\$ 10.00	28		1	200
	Lateral Line Repair	1/2" - 3/2"	\$ 50.00	2			
ļ	Lateral Line Repair	1"-14"	\$ 93.00	z		1110	1.1
	Lateral Line Repair	1 1/2"-2"	\$ 126.50	85	and the state of t	The same	2
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	22	maysey		
g	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	g		0000	2

Quantity	Item Description	Size	Unit Price	NOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	23	
	Mainline Repair Time and Material	2 1/2"	T&M	23	
	Mainline Repair Time and Material	3,,	T&M	B	
	Mainline Repair Time and Material	4,,	T&M	g	- Communication
	Rain Sensor (Mini Click)		\$ 100.00	8	
	SVC Battery Clock		\$ 150.00	8	
	SVC Battery Clock w/ Solenoid		\$ 200.00	23	
	Doubler (2 Valves)		\$ 200.00	22	
	Replace Solenoid		\$ 45.00	ea	
	Decoders – (1sta/2sta)		\$175.00 / \$225.00	g	
	Clock (4) Zone (Rainbird)		\$ 250.00	8	
	Each Additional Module		\$ 60.00	e2	
	Install / Add Netafim		\$ 1.50	#	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zonc		\$ 475.00	g	
	8 Station Module		\$ 128.00	g	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	83	
	Rain Sensor WL		\$ 165.00	22	
				-	

behind HP Town Homes domaged value

Total: 480.00

VCLM Representative





Customer #: 10689180 Invoice #: 5481080 Invoice Date: 10/25/2017 Sales Order: 12034473

Cust PO #:

Lake House - Located and Repaired Zones 28, 31 & 40

Job Number	Description		Amount
Job Number 342300108			Amount 265,00
		Total Invoice Amount Taxable Amount Tax Amount Balance Due	265,00 265.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5481080

Invoice Date: 10/25/2017

Amount Due:

\$ 265.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Controller Type: BrightView P

Location:

Start Time:

Clock Information:

Job Number: 6168

12034473

Job Name: PPC OCHP Date: 1023 17

Irrigation Tech: 4.505.4 Su

Sa

Th

X

Ta

Run Day(s): M

(HAR HOUSE

Quantity	Item Description	Size	Unit Price	NOM	Ext. Price	Quantity	Item Descrip
	General Repair Labor		\$ 45.00	hr			Mainline Repair Time a
	Electrical / Mainline Labor		\$ 55.00	hr			Mainline Repair Time a
	Pump / Backflow / OT Labor		\$ 65.00	hr			Mainline Repair Time a
	Head Replacement Pop Up Spray	9	\$ 30.00	23			Mainline Repair Time a
	Head Replacement Pop Up Spray	12"	\$ 34.50	25		1	Rain Sensor (Mini Clic)
	Head Replacement Rotor	9	\$ 44.00	g			SVC Battery Clock
	Head Replacement Rotor	12"	\$ 55.00	ea			SVC Battery Clock w/
	Shrub Riser Repair and Raise		\$ 21.00	ea			Doubler (2 Valves)
	Raise and Straighten Head	100000	\$ 7.00	ea		1	Replace Solenoid
	Add Pop Up w/ Pipe Fittings	9	\$ 50.00	2	The same of the sa		Decoders - (1sta-Bsta)
	Add Rotor w/ Pipe and Fittings	9	\$ 75.00	g	P 24		Clock (4) Zone (Rainbii
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ca.			Each Additional Module
	Add / Replace Microjet		\$ 10.00	ea			Install / Add Netafim
	Relocate Head		\$ 25.00	ea			Netafin Breaks
	Nozzie Replacement		\$ 5.00	ea			Clock (8) Zone
	Rotary Nozzle Replacement		\$ 8.00	83			8 Station Module
	Replace Bubbler		\$ 5.00	ea			Pressure Gauge
	Cap Heads		\$ 8.00	eg G			DBRY / Wire Nuts
	Valve Replacement	1,,	\$ 274.00	22			Rain Sensor WL
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	770		
	Valve Replacement (domestic water)	2"	\$ 480.00	g			
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea		Miscellano	Miscellanous and Notes
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	23	The second secon	X L	10000
	Repair Flex Pipe	1/2 - 3/2	\$ 10.00	8	-	1	T CHIN
-	Lateral Line Repair	1/20 - 3/21	\$ 50.00	çş			and for each surface
	Lateral Line Repair	1"-11/"	\$ 93.00	g			
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	g	The second secon	1	11-1-1
	Lateral Line Repair	2 1/2"-3"	\$ 200.50	83		3	man In
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	S 420.00	8			0

-	mondings with	Orec	Out title	MOO	EXC Luce
	Mainline Repair Time and Material	2,,	T&M	g	
	Mainline Repair Time and Material	2 1/5"	T&M	ea ea	
	Mainline Repair Time and Material	33,	T&M	ea	
	Mainline Repair Time and Material	"4	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	2	
	SVC Battery Clock w/ Solenoid		\$ 200.00	23	
	Doubler (2 Valves)		\$ 200.00	8	
N	Replace Solenoid		\$ 45.00	ea	30,08
•	Decoders - (1starBste)		\$175.00 / \$225.08	ea	175.0
	Clock (4) Zone (Rainbird)		\$ 250.00	8	
	Each Additional Module		\$ 60.00	ea	, interior
	Install / Add Netafim		\$ 1.50	ŧ	
	Netafin Breaks	-	\$ 5.00	23	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	es	
	DBRY / Wire Nuts		\$ 5.50	ea	
Ī	Rain Sensor WL		\$ 165.00	ea	

20es 40,28. Repared

Total: 2Col. CO

VCLM Representative



Customer #: 10689180 Invoice #: 5481249 Invoice Date: 10/25/2017 Sales Order: 12034431

Cust PO #:

Repaired items found broken during the Mo. inspection performed on 10/23/17.

Job Number	Description		Amount
342300108	Park Place CDD-Highland Park		. 464.00
	Replaced 5 -6" pop up spray heads		
	Replaced 2 -6" rotor heads	k.	
	Raised and straightened 8 heads	li i	
	Replaced 16 nozzles		
	Replaced 2 solenoids		
		Į.	
		U	
		0. 1	
			The water
		Total Invoice Amount Taxable Amount	464.00
		Tax Amount Balance Due	464.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5481249

Invoice Date: 10/25/2017

Amount Due:

\$ 464.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384–4083

Clock Information: BrightView 2

Controller Type:

Location:

Start Time:

Job Number: 0108

12034431

Job Name: Park Place C. Hale: 10-23-17 Irrigation Tech: Pelis Chever Su Sa Th 3 Tu M Run Day(s):

Quantity	Item Description	Size	Unit Price	MOM	Ext. Price	Quantity
	General Repair Labor		\$ 45.00	h		
	Electrical / Mainline Labor		\$ 55.00	Ħ	The second secon	
	Purity / Backflow / OT Labor		\$ 65.00	hr		
6	Head Replacement Pop Up Spray	9	\$ 30.00	ea	150.00	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea		
K	Head Replacement Rotor	9	\$ 44.00	8	06.00	
	Head Replacement Rotor	12"	\$ 55.00	g		
	Shrub Riser Repair and Raise		\$ 21.00	62		
T	Raise and Straighten Head		\$ 7.00	83	56.00	Summa .
,	Add Pop Up w/ Pipe Fittings	.9	\$ 50.00	g		The same of the sa
	Add Rotor w/ Pipe and Fittings	.9	\$ 75.00	23		
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea		
	Add / Replace Microjet		\$ 10.00	23		The second secon
	Relocate Head		\$ 25.00	ça		
2	Nozzle Replacement		\$ 5.00	ea	80.00	
	Rotary Nozzle Replacement		\$ 8.00	ea	The state of the s	
	Replace Bubbler		\$ 5.00	ea	- municipal de la constanta de	- Desired
	Cap Heads		\$ 8.00	ea		
	Valve Replacement	"I	\$ 274.00	ea	The state of the s	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea		
	Valve Replacement (domestic water)	2"	\$ 480.00	22		
	Valve Box Round/Reclaim	9	\$ 30.00/\$40.00	ea		Miscellanon
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea		-
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea		d
	Lateral Line Repair	1/2 - 3/1	\$ 50.00	8		Principle statement of the second statement of the sec
	Lateral Line Repair	1"-1 1%"	\$ 93.00	ea		- Andrewson Company of the Company o
	Lateral Line Repair	1 1/2"-2"	\$ 126.50	g		Jana,
	Lateral Line Repair	21/2-3"	\$ 200.50	ea	- Amplication	3
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair	Various	\$ 420.00	8		

Luamury	nem Description	Size	Unit Price	DOM	Ext. Price
	Mainline Repair Time and Material	2,,	T&M	8	
	Mainline Repair Time and Material	2 15"	T&M	g	
	Mainline Repair Time and Material	322	T&M	23	
	Mainline Repair Time and Material	42	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100,00	22	
	SVC Battery Clock		\$ 150.00	22	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200,00	ea	
N	Replace Solenoid		\$ 45.00	23	00.06
	Decoders – (1sta/2sta)		\$175.00 / \$225.00	g	
	Clock (4) Zone (Rainbird)		\$ 250.00	eg G	
	Each Additional Module		\$ 60.00	25	
	Install / Add Netafim		\$ 1.50	et .	
	Netafin Breaks		\$ 5.00	8	
	Clock (8) Zone		\$ 475.00	g	
	8 Station Module		\$ 128.00	g	
	Pressure Gauge		\$ 50.00	ca	į
	DBRY / Wire Nuts		\$ 5.50	ea	, Alleria
	Rain Sensor WL		\$ 165.00	ea ea	

us and Notes

Total: 464_00

VCLM Representative





Customer #: 10689180 Invoice #: 5490657 Invoice Date: 11/1/2017 Sales Order: 12034475 Cust PO #:

Repaired mainline break under pavers

Job Number	Description	Amount
Job Number 342300108	The state of the s	Amount 1,093.6:
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	1,093.6:

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5490657

Invoice Date: 11/1/2017

Amount Due:

\$ 1,093.65

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374–0655

Clock Information: Controller Type: Run Day(s): BrightView L

Location:

Start Time:

Size

Item Description

Quantity

Job Number:

8010

12034475 Job Name: PPCODE HP Date: 103117

ın Day(s): M	M	Ta	W Th	F Sa	Su Irrigation Tech: 1)@[622 / Kstol 22 /	Polo	2) Kabo	8	Peters
					(main line	1.0	break	5	break sider Offices
Unit Price		NOM	Ext. Price	Quantity	Item Descri	Size		UOM	Ext. Price
. \$ 45.00		h		-	Mainline Repair Time and Material	2"	T&M	2	10.61
\$ 55.00		ħ	990,00		Mainline Repair Time and Material	2 1/2"	T&M	2	200
\$ 65.00		hr			Mainline Repair Time and Material	333	T&M	8	
\$ 30.00	7.7	ea			Mainline Repair Time and Material	4,,	T&M	3	
\$ 34.50		ea			Rain Sensor (Mini Click)		\$ 100.00	8	
\$ 44.00		ęa			SVC Battery Clock		\$ 150.00	8	
\$ 55.00		ea			SVC Battery Clock w/ Solenoid		\$ 200.00	2	
\$ 21.00		62	Various properties of the control of		Doubler (2 Valves)		\$ 200.00	8	
\$ 7.00		ea	- Property and the second		Replace Solenoid		\$ 4500	3 2	
\$ 50.00		22			Decoders - (Ista/2sta)		\$175 00 / \$225 00	1	
\$ 75.00		ea			Clock (4) Zone (Rainbird)		\$ 250.00		
\$ 55.00		8			Each Additional Module		\$ 60.00	3 2	
\$ 10.00		es			Install / Add Netafim		\$ 1.50	4	
\$ 25.00		83			Netafin Breaks		\$ 5.00	25	
								-	

12,,

Head Replacement Pop Up Spray Head Replacement Pop Up Spray

Pump / Backflow / OT Labor

Electrical / Mainline Labor

0

General Repair Labor

6.1 12"

Head Replacement Rotor Head Replacement Rotor

RESAR Miscellanous and Notes

ea 8 g 8 63

\$ 475.00 \$ 128.00

\$ 50.00 \$ 5.50

DBRY/Wire Nuts

Pressure Gauge

Rain Sensor WL

63

ea

\$ 30.00/\$40.00 \$ 60.00/\$70.00

g 23 83

> \$ 10.00 \$ 50.00

12"

Valve Box Rectangular/Reclaim

Valve Box Round/Reclaim

8 ea

\$ 274.00 \$ 418.50 \$ 480.00

1

11%

Valve Replacement (domestic water) Valve Replacement (domestic water)

Valve Replacement

Cap Heads

53 9

\$ 8.00

\$ 5.00 \$ 8.00

8 Station Module

CB ea ea

a

\$ 5.00

Rotary Nozzle Replacement

Replace Bubbler

Nozzle Replacement

Relocate Head

63

Add Bubbler w/ Pipe and Fittings

Add / Replace Microjet

Add Rotor w/ Pipe and Fittings

Add Pop Up w/ Pipe Fittings

Raise and Straighten Head

Shrub Riser Repair and Raise

63

Clock (8) Zone

\$ 165.00

Completer

23,00

ea

g ea 8

1 1/2"-2" \$ 126.50 2 1/2" - 3" \$ 200.50

Lateral Line Repair Lateral Line Repair

Lateral Line Repair

1"-1 1/2" \$ 93.00

1/2" - 3/2" 1/30 - 3/20

Lateral Line Repair

Repair Flex Pipe

\$ 420.00

Various

Wire Tracking and Repair Per

Valve. To include time and materials to track electrical issue and repair.

98

VCLM Representative

Client Approval

1093.65

Total:



Customer #: 10689180 Invoice #: 5490759 Invoice Date: 11/1/2017 Sales Order: 12034478

Cust PO #:

RTR - Repaired items that were found broken during the Mo. inspection performed on 10/31/17.

Job Number	Description	Amount
Job Number 342300108		Amount 440.00
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	440.00 440.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689180 Invoice #: 5490759

Invoice Date: 11/1/2017

Amount Due:

\$ 440.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374–0655

Park Place CDD-Highland Park 2005 Pan Am Cir Ste 120 Tampa FL 33607

Clock Information: Run Day(s): BrightView

Location: Controller Type:

Start Time:

Sa

Th

3

Ta

M

Job Number: 0/68

12034478

Job Name: PPCDAZIA Date: 103117

Irrigation Tech: 4. Este USA Su

Quantity	Item Description	Size	Unit Price	DOM	Ext. Price	Quantity	Item Desc
	General Repair Labor		\$ 45.00	'n			Mainline Repair Tin
	Electrical / Mainline Labor		\$ 55.00	hr			Mainline Repair Tin
	Pump / Backflow / OT Labor		\$ 65.00	hr			Mainline Repair Tin
	Head Replacement Pop Up Spray	9	\$ 30.00	ea			Mainline Repair Tin
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea			Rain Sensor (Mini C
2	Head Replacement Rotor	63	\$ 44.00	ea	46,00		SVC Battery Clock
	Head Replacement Rotor	12"	\$ 55.00	ea	- Company		SVC Battery Clock
	Shrub Riser Repair and Raise		\$ 21.00	g	· · · · · · · · · · · · · · · · · · ·		Doubler (2 Valves)
	Raise and Straighten Head		\$ 7.00	ea			Replace Solenoid
	Add Pop Up w/ Pipe Fittings	9	\$ 50.00	ea			Decoders - (1sta/2st
	Add Rotor w/ Pipe and Fittings	9	\$ 75.00	g			Clock (4) Zone (Rain
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	g			Each Additional Moo
	Add / Replace Microjet		\$ 10.00	ea.			Install / Add Netafin
	Relocate Head		\$ 25.00	ea			Netafin Breaks
	Nozzle Replacement		\$ 5.00	ea			Clock (8) Zone
	Rotary Nozzie Replacement		\$ 8.00	e3			8 Station Module
	Replace Bubbier		\$ 5.00	æ	The same of the sa		Pressure Gauge
	Cap Heads		\$ 8.00	ea	- Institution		DBRY / Wire Nuts
	Valve Replacement	1,,	\$ 274.00	ea			Rain Sensor WL
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ęş			- Andrews
	Valve Replacement (domestic water)	2,,	\$ 480.00	8	The state of the s		and the second s
	Valve Box Round/Reclaim	9	\$ 30.00/\$40.00	2		Miscellano	Miscellanous and Notes
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	eg G		0 :	
	Repair Flex Pipe	1/2" - 3/7"	\$ 10.00	ea		* 110465	4.65 at
	Lateral Line Repair	1/2"-3/"	\$ 50.00	2			
	Lateral Line Repair	1"-1 1/7"	\$ 93.00	ea		The Printer of the Pr	-
	Lateral Line Repair	11/2"-2"	\$ 126.50	2	- Internation		14
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea		complica	the first
10	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	62	V		- Dotolo

Cuanuty	Item Description	Size	Unit Price	NOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ęş	
	Mainline Repair Time and Material	2 1/2"	T&M	23	
	Mainline Repair Time and Material	3"	T&M	ca	
	Mainline Repair Time and Material	4,4	T&M	g	
	Rain Sensor (Mini Click)		\$ 100.00	8	
	SVC Battery Clock		\$ 150.00	8	
	SVC Battery Clock w/ Solenoid		\$ 200.00	23	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	æ	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	8	
	Clock (4) Zone (Rainbird)		\$ 250.00	23	
	Each Additional Module		\$ 60.00	23	
	Install / Add Netafim		\$ 1.50	ff	, marine
	Netafin Breaks		\$ 5.00	ea	-
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ся	
	DBRY / Wire Nuts		\$ 5.50	2	
	Rain Sensor WL		\$ 165.00	ea	

inspection

Total: 440, 10

VCLM Representative

INVOICE

BILL TO Park Place CDD Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

INVOICE # 3058 DATE 10/01/2017 **DUE DATE 10/16/2017** TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 9-4-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 9-11-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 9-182017Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 9-25-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	-1	60.00	60.00
		0.00	0.00
Material Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
Material "Koala" Infant Changing Pads	1	30.00	30.00
BALA	ANCE DUE		2000 00

\$280.00

INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 120
Tampa , FL 33607

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Radar Sign Download radar data and email report for 9-1-2017 thru 9-15-2017. Email Data Report	1	80.00	80.00
Labor Highland Park: Radar Sign Download radar data and email report for 9-15-2017 thru 9-30-2017. Email Data Report	1	80.00	80.00

BALANCE DUE

\$160.00

INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 120
Tampa , FL 33607

INVOICE # 3092 DATE 10/20/2017 DUE DATE 11/19/2017 TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Playground: Pressure wash playground, benches and sidewalks.	1	640.00	640.00
It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this ob, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God".	BALANCE DUE		\$640.00

INVOICE

BILL TO

Park Place CDD Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607



DATE 10/25/2017
DUE DATE 11/24/2017
TERMS Net 30

ACTIVITY	OTY	RATE	AMOUNT
Labor Boardwalks along Racetrack Road: Estimate inlcudes both boardwalks; Northern Boardwalk at South Mobley and Race Track and Southern Boardwalk along Racetrack Rd. Pressure Wash, Prep and apply stain- Two Coats. Approximatley 150 gallons of material. Cost inlcudes labor, machine time and material.	1	14,250.00	14,250.00

It is anticipated that permits will not be required for the above work, and if required, the associated

costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$14,250.00

Park Place Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	Monthly	
Vendor	Number	Amount	Total	Budget	Comments/Description
Monthly Contract					
BrightView	5466738	6,334.82			WM - Exterior Maintenance - October
Yellowstone	185105	1,000.00			WM - Aquatic Service - October
Monthly Contract Sub-Total		\$ 7,334.82			
Variable Contract					
Variable Contract Sub-Total					
Utilities					
ВОСС	1923999022 101317	\$ -27.34			WM - Water Service - thru 10/24/17
Tampa Electric	211015021994	772.38			Electric thru – 9/20/17
Tampa Electric	211015022100	1750.55			Electric thru – 9/20/17
Tampa Electric	211015022232	285.12			Electric thru – 9/20/17
Tampa Electric	211015022340	244.40			Electric thru – 9/20/17
Tampa Electric	211015022463	366.50			Electric thru – 9/20/17
Utilities Sub-Total		\$3,391.61			
Regular Services					
Regular Services Sub-Total					
Additional Services					
BrightView	5472066	136.00			WM - Replaced 3-6" Spray Heads/5 Nozzles
BrightView	5472068	151.00			WM - Replaced 2-6" Spray/4 Nozzles/1- 1/2" Lateral line
BrightView	5472069	197.00			WM - Replaced 1-6" Spray/1-6" Rotor Heads/9 Nozzles
BrightView	5475207	6,160.00			WM - Pruned Palms

Park Place Community Development District Summary of Operations and Maintenance Invoices

Additional Services Sub-Total	\$6,644.00		
TOTAL:	\$17377.43		



Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607 Customer #: 10689139 Invoice #: 5466738 Invoice Date: 10/10/2017

Cust PO #:

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Exterior Maintenance For October . BREAKDOWN AS FOLLOWS: (Increase as of 6/1/2017) . Windsor Place = \$1,626.62 . Mandolin Reserve = \$2,354.10 . Mandolin Estates = \$2,354.10	6,334.82
	Total invoice amount Tax amount Balance due	6,334.82 6,334.82

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689139 Invoice #: 5466738

Invoice #. 5466736 Invoice Date: 10/10/2017 Amount Due:

\$6,334.82

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607



Landscape Professionals

Post Office Box 849 || Bunnell, FL 32110 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000185105
Invoice Date: October 15, 2017

Bill To:

Park Place CDD c/o Meritus Communities 5680 W. Cypress Street Ste A Tampa, FL 33607

Project Number:

10141056.102

Property Name:

PP Mandolin Estates Aq

Terms:

NET 30

Account:

11811

PO Number:

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date:

November 14, 2017

Invoice Amount:

\$1,000.00

Month of Service:

October 2017

Description Current Amount

Aquatic Service 1,000.00

Invoice Total 1,000.00

53908 USPO



CUSTOMER NAME

PARK PLACE CDD

ACCOUNT NUMBER 1923999022

BILL DATE 10/13/2017

DUE DATE 11/03/2017

M-Page 1 of 2

Summary of Account Charges

Previous Balance \$68.65 Net Payments - Thank You (\$68.65)**Bill Corrections** (\$68.65)**Total Account Charges** \$41.31

AMOUNT DUE (\$27.34)

This is your summary of charges. Detailed charges by premise are listed on the following page(s).

Notice

CREDIT BALANCE - DO NOT PAY.



Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526 Internet Payments: HCFLGov.net/WaterBill Additional Information: HCFLGov.net/Water



THANK YOU!

- Արարկանության անգագրինի հանդարանությունը հայարականի հայարանության անգագրին անգագրության անգագրության անգագր

PARK PLACE CDD 2005 PAN AM CIR STE 120 TAMPA FL 33607-2529

DCT 24°2017

DUE DATE 11/03/2017 **Credit Balance** DO NOT PAY



PARK PLACE CDD C/O DISTRICT MANAGEMENT SVC 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529

ACCOUNT STATEMENT

peoplesgas.com tampaelectric.com



Statement Date: 10/05/17 Account: 311000010091

Current month's charges: \$4,118.97
Total amount due: \$4,118.97
Current month's charges due: 10/19/17





Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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mail phone online pay agent

See reverse side for more information

Account: 311000010091

Current month's charges: \$4,118.97
Total amount due: \$4,118.97
Current month's charges due: 10/19/17
Amount Enclosed \$

700250000144

PARK PLACE CDD C/O DISTRICT MANAGEMENT SVC 2005 PAN AM CIR, STE 120 TAMPA, FL 33607-2529 MAIL PAYMENT TO TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
8180101122300		11742 CITRUS PARK DR	A
PARK PLACE CDD	211007038386	TAMPA, FL 33626-0000	\$35.82
		NOELL PURCELL D&F, PH 1	
MANDOLIN HOA	211015021994	TAMPA, FL 33625-0000	\$772.38
		CITRUS PARK BL MARINET DR	
MANDOLIN HOA	211015022109	TAMPA, FL 33625-0000	\$1750.55
		MANDOLIN PHASE 2A	
PARK PLACE CDD	211015022232	TAMPA, FL 33625-0000	\$285.12
		MANDOLIN PHASE 3	
PARK PLACE CDD	211015022349	TAMPA, FL 33625-0000	\$244.40
		MANDOLIN PHASE 2B	
PARK PLACE CDD	211015022463	TAMPA, FL 33625-0000	\$366.59
		14719 BRICK PL	
PARK PLACE CDD	211015022745	TAMPA, FL 33626-0000	\$239.62
		14729 CANOPY DR	
PARK PLACE GDD	211015022836	TAMPA, FL 33626-3356	\$35.30
		14662 CANOPY DR	
PARK PLACE CDD	211015022968	TAMPA, FL 33626-3348	\$74.92
		11513 SPLENDID LN	
PARK PLACE CDD	211015023099	TAMPA, FL 33626-3366	\$85.58
		14691 COTSWOLDS DR LGT	
PARK PLACE CDD	211015023214	TAMPA, FL 33626-0000	\$93.59
		11562 FOUNTAINHEAD DR	
PARK PLACE CDD	211015023339	TAMPA, FL 33626-3321	\$73.60
		14572 COTSWOLDS DR	
PARK PLACE CDD	211015023446	TAMPA, FL 33626-0000	\$61.50



tampaelectric.com

\$772.38





Account: 211015021994

Statement Date: 10/02/17

Details of Charges - Service from 08/19/17 to 09/20/17

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge 1785 kWh @ \$0.03224/kWh \$57.55 Fixture & Maintenance Charge 17 Fixtures \$201.79 Lighting Pole / Wire 17 Poles \$406.64 Lighting Fuel Charge 1785 kWh @ \$0.02916/kWh \$52.05 Florida Gross Receipt Tax \$2.81 State Tax \$51.54 **Lighting Charges**

Current Month's Electric Charges \$772.38



tampaelectric.com

f > 98 m in

Account: Statement Date: 211015022109

10/02/17

Details of Charges - Service from 08/19/17 to 09/20/17

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

\$61.00 1892 kWh @\$0.03224/kWh Lighting Energy Charge \$590.82 43 Fixtures Fixture & Maintenance Charge Lighting Pole / Wire 43 Poles \$924.99 \$55.17 Lighting Fuel Charge 1892 kWh @ \$0.02916/kWh \$2.98 Florida Gross Receipt Tax \$115.59 State Tax

Lighting Charges \$1,750.55

Current Month's Electric Charges \$1,750.55



tampaelectric.com

\$285.12





Account:

211015022232

Statement Date:

10/02/17

Details of Charges - Service from 08/19/17 to 09/20/17

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	308 kWh @\$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @\$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84
Lighting Charges		

Current Month's Electric Charges \$285.12



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Account: Statement Date: 211015022349

10/02/17

Details of Charges - Service from 08/19/17 to 09/20/17

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000 Rate Schedule: Lighting Service

Lighting Charges			\$244.4
State Tax		\$16.15	
Florida Gross Receipt Tax		\$0.42	
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70	
Lighting Pole / Wire	6 Poles	\$129.18	
Fixture & Maintenance Charge	6 Fixtures	\$82.44	
Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51	
Lighting dervice items Lo-1 (Bright one	locs) for ou days		

Current Month's Electric Charges \$244.40



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Account: Statement Date: 211015022463

10/02/17

Details of Charges - Service from 08/19/17 to 09/20/17

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000 Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge 396 kWh @ \$0.03224/kWh \$12.77 Fixture & Maintenance Charge 9 Fixtures \$123.66 Lighting Pole / Wire 9 Poles \$193.77 Lighting Fuel Charge 396 kWh @ \$0.02916/kWh \$11.55 Florida Gross Receipt Tax \$0.62 State Tax \$24.22 **Lighting Charges**

Lighting Charges \$366.59

Current Month's Electric Charges \$366.59



Sold To: 10689139 Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: 10689139 Invoice #: 5472066 Invoice #: 34/2000 Invoice Date: 10/11/2017 Sales Order: 12034417 Cust PO #:

REPAIRED ITEMS FOUND BROKEN DURING MO. INSPECTION PERFORMED ON 10/5/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 3-6" broken pop up spray heads	136.00
	Raised & straightened 3 heads	
	Replaced 5 broken Nozzles	
	53902 4587	
	Total Invoice Amount Taxable Amount Tax Amount	136.00
	Balance Due	136.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 10689139 Invoice #: 5472066

Invoice Date: 10/11/2017

Amount Due: \$ 136.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

BrightView 5

Quantity

Item Description

Size

Unit Price

MOU

Ext. Price

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Head Replacement Rotor

12"

Head Replacement Pop Up Spray Head Replacement Pop Up Spray Pump / Backflow / OT Labor Electrical / Mainline Labor General Repair Labor

12"

6

90.00

63

\$ 44.00 \$ 34.50 \$ 30.00 \$ 65.00 \$ 55.00 \$ 45.00 Controller Type:

Location:

Job Number: 3107

Job Name: Handolin Compate: 18-05-

Sa Su Irrigation Tech:

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Run Day(s):

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Clock Information:

Start Time:

Mainline Bank Time and Manager and Trans	Mainline Repair Time and Material	Mainline Repair Time and Material	Mainline Repair Time and Material	Item Description	
477	3"	21/2"	2"	Size	
1000	T&M	2 1/2" T&M	T&M	Unit Price UOM	
	ea	ca .	æ	MOU	
				Ext. Price	

Pre DB	Pre		8 S.	Clo	Net	Inst	Eac	Clo	Dec	Rep	Do	SV	SV	Rai	Ma	Ma	Ma	Ma	Quantity
Rain Sensor WL	DBRY / Wire Nuts	Pressure Gauge	8 Station Module	Clock (8) Zone	Netafin Breaks	Install / Add Netafim	Each Additional Module	Clock (4) Zone (Rainbird)	Decoders – (1sta/2sta)	Replace Solenoid	Doubler (2 Valves)	SVC Battery Clock w/ Solenoid	SVC Battery Clock	Rain Sensor (Mini Click)	Mainline Repair Time and Material	Item Description			
															4"	ь	21/2"	2"	Size
\$ 165.00	\$ 5.50	\$ 50.00	\$ 128.00	\$ 475.00	\$ 5.00	\$ 1.50	\$ 60.00	\$ 250.00	\$175.00 / \$225.00	\$ 45.00	\$ 200.00	\$ 200.00	\$ 150.00	\$ 100.00	T&M	T&M	T&M	T&M	Unit Price
ca	ea	ca	ca	ea	ea	ft	ea	ca	ea	ca	ca	ea	ca	ca	ca	ea	ca.	ß	MOU
																			Ext. Price

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Raise and Straighten Head Shrub Riser Repair and Raise Head Replacement Rotor

22

ca 23 23 ea ea H F H

Add Pop Up w/ Pipe Fittings

31

Nozzle Replacement

Add / Replace Microjet

Add Rotor w/ Pipe and Fittings

6, 6

ca

2 ca

23

25.00

Add Bubbler w/ Pipe and Fittings

Relocate Head

Rotary Nozzle Replacement

Miscellanous and Notes

completelle

Lateral Line Repair Lateral Line Repair Lateral Line Repair

21/2"-3"

ea ca ca ca 23 23 ca ca ca ca 23 23 22 2 2

Various

\$ 420.00

ea

11/2"-2"

\$ 126.50 \$ 200.50

1"-11/4" \$ 93.00

\$ 50.00

materials to track electrical Wire Tracking and Repair Per Valve. To include time and

issue and repair.

Repair Flex Pipe

1/2" - 3/4" 1/2" - 3/4"

> \$ 10.00 \$ 60.00/\$70.00 \$ 30.00/\$40.00 \$ 480.00 \$ 418.50 \$ 274.00

12" 63

Valve Box Rectangular/Reclaim Valve Box Round/Reclaim Valve Replacement (domestic water)

Lateral Line Repair

Valve Replacement (domestic water)

1 1/2" 2"

13

\$ 8.00 \$ 5.00 \$ 8.00 \$ 5.00 \$ 25.00 \$ 10.00 \$ 55.00 \$ 75.00 \$ 50.00 \$ 7.00 \$ 21.00 \$ 55.00

Cap Heads Replace Bubbler

Valve Replacement

Total:

VCLM Representative

Client Approval



Sold To: 10689139 Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607 Customer #: 10689139 Invoice #: 5472068 Invoice Date: 10/11/2017 Sales Order: 12034418 Cust PO #:

MANDOLIN RESERVE - Repaired items found broken during Mo. inspection performed on 10/9/2017

Description	Amount
Park Place CDD Mandolin	151.00
MANDOLIN RESERVE: Replaced 2–6" broken pop up sprays	
Raised & straightened 3 heads	
Replaced 4 broken Nozzles	
Repaired 1-1/2" broken lateral line	
53902 4587	
	151.00
Taxable Amount Tax Amount	151.00
	Park Place CDD Mandolin MANDOLIN RESERVE: Replaced 2–6" broken pop up sprays Raised & straightened 3 heads Replaced 4 broken Nozzles Repaired 1–1/2" broken lateral line 53907 4587

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 10689139
Invoice #: 5472068

Invoice Date: 10/11/2017

Amount Due:

\$ 151.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

BrightView F

Quantity

Item Description

Size

General Repair Labor

Location:

Controller Type:

Clock Information:

Run Day(s):

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Start Time:

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Job Number:

Job Name: May cloth

@Date: 10-09-17

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\$ 30.00/\$40.00	\$ 480.00	\$ 418.50	\$ 274.00	\$ 8.00	\$ 5.00	\$ 8.00	\$ 5.00	\$ 25.00	\$ 10.00	\$ 55.00	\$ 75.00	\$ 50.00	\$ 7.00	\$ 21.00	\$ 55.00	\$ 44.00	\$ 34.50	\$ 30.00	\$ 65.00	\$ 55.00	\$ 45.00	
ea	ca	ca	23	23	23	23	22	23	23	2	23	23	e	ca	ca	2	ea	ea	hr	hr	hr	41.00
							20,00						21.00					00.00				WAL 4 1100
Miscellano																						Chamin
Miscellanous and Notes			Rain Sensor WL	DBRY / Wire Nuts	Pressure Gauge	8 Station Module	Clock (8) Zone	Netafin Breaks	Install / Add Netafim	Each Additional Module	Clock (4) Zone (Rainbird)	Decoders - (1sta/2sta)	Replace Solenoid	Doubler (2 Valves)	SVC Battery Clock w/ Solenoid	SVC Battery Clock	Rain Sensor (Mini Click)	Mainline Repair Time and Material	Trem Description			
																		4"	3"	2 1/2"	2"	Size
			\$ 165.00	\$ 5.50	\$ 50.00	\$ 128.00	\$ 475.00	\$ 5.00	\$ 1.50	\$ 60.00	\$ 250.00	\$175.00 / \$225.00	\$ 45.00	\$ 200.00	\$ 200.00	\$ 150.00	\$ 100.00	T&M	T&M	T&M	T&M	Unit Price
		-	ea	ca	2	ea	ea	ea	ft	ea	ca	ea	ca	ea	23	ca	ca	ß	23	ca	22	IMOO
													7									Ext. Price

VCLM Representative

Repair Flex Pipe

1/2" - 3/1"

\$ 50.00

50.00

1/2"-3/"

\$ 10.00

12"

63 2"

\$ 30.00/\$40.00 \$ 60.00/\$70.00

ea ca

Valve Box Rectangular/Reclaim Valve Box Round/Reclaim Valve Replacement (domestic water) Valve Replacement (domestic water) Valve Replacement

1 1/2"

Cap Heads Replace Bubbler Rotary Nozzle Replacement Nozzle Replacement Relocate Head Add / Replace Microjet Add Bubbler w/ Pipe and Fittings Add Rotor w/ Pipe and Fittings Add Pop Up w/ Pipe Fittings Raise and Straighten Head

6" 6, Shrub Riser Repair and Raise Head Replacement Rotor Head Replacement Rotor

12"

6,

Head Replacement Pop Up Spray Pump / Backflow / OT Labor Electrical / Mainline Labor

Head Replacement Pop Up Spray

12"

6,

Wire Tracking and Repair Per Valve. To include time and

materials to track electrical

Lateral Line Repair Lateral Line Repair Lateral Line Repair Lateral Line Repair

21/2"-3"

Various

\$ 420.00 \$ 200.50

ca ea 11/2"-2"

\$ 126.50

ca 2 ca 22

completed

1"-11/4" \$ 93.00

Client Approval

Total:



Sold To: 10689139 Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: 10689139 Invoice #: 5472069 Invoice Date: 10/11/2017 Sales Order: 12034419 Cust PO #:

MANDOLIN ESTATES-Repaired items found broken during Mo. inspection performed on 10/9/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin	197.00
	MANDOLIN ESTATES: Replaced 1-6" broken pop up spray	
	Replaced 1-6" broken Rotor head	
	Raised & straightened 4 heads	
	Replaced 9 broken Nozzles	
	Repaired 1–1/2" broken lateral line	
	539027	
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	197.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139 Invoice #: 5472069 Invoice Date: 10/11/2017

Amount Due:

\$ 197.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607 BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384-4083

BrightView L

Run Day(s): M

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Clock Information:

Start Time:

Controller Type:

Location:

1203 44 19

Irrigation Tech: Exterior-

Job Number: 3/07

Job Name: Hawlolm Colorbopate: 10.09-17

				I										2						4					_				Quantity
Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Lateral Line Repair	Lateral Line Repair	Lateral Line Repair	Lateral Line Repair	Repair Flex Pipe	Valve Box Rectangular/Reclaim	Valve Box Round/Reclaim	Valve Replacement (domestic water)	Valve Replacement (domestic water)	Valve Replacement	Cap Heads	Replace Bubbler	Rotary Nozzle Replacement	Nozzle Replacement	Relocate Head	Add / Replace Microjet	Add Bubbler w/ Pipe and Fittings	Add Rotor w/ Pipe and Fittings	Add Pop Up w/ Pipe Fittings	Raise and Straighten Head	Shrub Riser Repair and Raise	Head Replacement Rotor	Head Replacement Rotor	Head Replacement Pop Up Spray	Head Replacement Pop Up Spray	Pump / Backflow / OT Labor	Electrical / Mainline Labor	General Repair Labor	Item Description
Various	2 1/2"-3"	11/2"-2"	1"-11/4"	1/2" - 3/4"	1/2"-3/"	12"	6"	2"	1 1/2"	l"								6"	6"			12"	63	12"	6"				Size
\$ 420.00	\$ 200.50	\$ 126.50	\$ 93.00	\$ 50.00	\$ 10.00	\$ 60.00/\$70.00	\$ 30.00/\$40.00	\$ 480.00	\$ 418.50	\$ 274.00	\$ 8.00	\$ 5.00	\$ 8.00	\$ 5.00	\$ 25.00	\$ 10.00	\$ 55.00	\$ 75.00	\$ 50.00	\$ 7.00	\$ 21.00	\$ 55.00	\$ 44.00	\$ 34.50	\$ 30.00	\$ 65.00	\$ 55.00	\$ 45.00	Unit Price
Ω	ea	ca	22	ca	ca	ca	22	ca	ca	ca	ca	ca	ca	ca	ea	ea	ca	ca	ca	23	ca	ca	ca	ea	22	hr	hr	hr	MOU
				50,00									00.20							2800			44.00		30.00				Ext. Price

Mainline Repair	Mainline Repair Time and Material	2"	T&M		
Mainline Renoir				ca	
INTERIOR SELECTION INTERIOR INCHAIN	Mainline Repair Time and Material	2 1/2"	T&M	ea	
Mainline Repair	Mainline Repair Time and Material	ω,	T&M	ca	
90.000 Mainline Repair	Mainline Repair Time and Material	4"	T&M	ea	
Rain Sensor (Mini Click)	ini Click)		\$ 100.00	ea	
SVC Battery Clock	ock		\$ 150.00	ca	
SVC Battery Clock w/ Solenoid	ock w/ Solenoid		\$ 200.00	ca	
Doubler (2 Valves)	es)		\$ 200.00	23	
28'00 Replace Solenoid	ď		\$ 45.00	ca	
Decoders - (1sta/2sta)	1/2sta)		\$175.00 / \$225.00	ca	
Clock (4) Zone (Rainbird)	(Rainbird)		\$ 250.00	ea	
Each Additional Module	Module		\$ 60.00	ea	
Install / Add Netafim	afim		\$ 1.50	ft	
Netafin Breaks			\$ 5.00	ea	
Clock (8) Zone			\$ 475.00	ca	
15.00 8 Station Module	c		\$ 128.00	ea	
Pressure Gauge			\$ 50.00	ea	
DBRY / Wire Nuts	ıts		\$ 5.50	ea	
Rain Sensor WL			\$ 165.00	ea	

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Total: 97.00

INVOICE



Sold To: 10689139 Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607

Customer #: 10689139 Invoice #: 5475207 Invoice Date: 10/17/2017 Sales Order: 6453682

Cust PO#:

Project Name: Palms Pruned. Work completed on 10/9/17.

Job Number	Description	Amount
Job Number 342303107	Park Place CDD Mandolin Palms Pruned (176)	Amount 6,160.00
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	6,160.00 6,160.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub Customer Account #: 10689139 Invoice #: 5475207 Invoice Date: 10/17/2017

Amount Due:

\$ 6,160.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc. P.O. Box 404083 Atlanta, GA 30384–4083

Park Place CDD Mandolin 2005 Pan Am Cir Ste 120 Tampa FL 33607





Proposal for Extra Work at Park Place CDD Mandolin

10/9

Property Name

Park Place CDD Mandolin

Contact

Brian Howell

Property Address

11740 Casa Lago I n

To

Park Place CDD Mandolin

Tampa , FL 33618

Billing Address

2005 Pan Am Cır Ste 120

anin 18 7 teren cao

Tampa, FL 33607

Project Name

palm pruning

Project Description

palm pruning

Scope of Work

QTY	TY UoM/Size Material/Description		Unit Price	Total
176.00	EACH	palm pruning	\$35.00	\$6,160.00

For internal use only

SO# JOB#

6453682 342303107

Service Line

300

Total Price

\$6,160.00

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All motories shall conform to bid specifications.
- Work Force: Custractor shall designate a qualified representative with expalence in landscape maintenance/construction upgrades or when applicable in two management. The workforce shall be compotent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits: Contractor shall maintain a Landacape Contractor's fleenes, it required by State or local law, and will comply with all other ficense and pound requirements of the City, State and Federal Governments, as well as all other recollements of law.
- Taxos: Contractor agroes to pay all applicable taxes, including sales tax where applicable on material supplied.
- Insurance: Contactor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance ractived by lay or Client Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish Insurance with \$1,000,000 limit of liability.
- Liability: Contractor shell Indemnify the Client/Owner and its agents and employees from and against any third party Pabilities that arise out of Contractor's work to the extent such liabilities are adjuctated to have been caused by Contractor's neigligence or willful misconduct. Contractor shell not be liable for any demage that occurs from Acts of God are defined as those caused by Windstorm, hell, fire, flood, earthquake, hundance and freezing, etc. Under these circumstances, Contractor shell have the right to renegotiate the terms and prices of this agreement within alxy (80) days. Any liegal treapses, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sate repressibility of the Client/Owner. shall be the sale responsibility of the ClienVOwner.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized
- Additional Bervices: Any additional work not shown in the above apscifications involving extra costs will be executed only upon signed willten orders, and will become an extra charge over and above the estimate.
- Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related therete, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the alterwardate for performence of the work.
- Involving: Client/Owner shall make payment to Contractor Within filteen (15) days upon receipt of invotes. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be passented by month and and shall be paid within filteen (15) days upon receipt of involce.
- Termination: This Work Order may be terminated by the either party with or without cause, upon seven (?) work days advance written notice. Client/Comer wit be required to pay for sil meterials; purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
- Assignment: The Owner/Client and the Contractor respectively, bind Assignment: The Owner/Citent and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representable to the other party with respect to all coverage of this Agreement. Neither the Owner/Citent nor the Contractor shall seeign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, rate of all or substantially all of its assate or equity securities, consolidation, change of control or corporate reorganization.
- 13. Discialmer: This proposal was selfmated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The piles quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described harain, or liable for any incidental/accidents resulting from conditions, that were not secretionable by said ground level visual inspection by ordinary means at the time said inspection by critical contracts of the contract proposed herein cannot guarantee exact results. Professional engineering, architecture), and/or landscape design services: "Dasign Services" up not included in this Agraement and shell not be provided by the Contractor, Any design defects in the Contract Documents are the sole responsibility of the Owner, if the Client/Owner must angage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be peld by the Client/Owner directly to the designer involved. to the designer involved.

Cancellation: Notice of Cancellation of work must be received in writing before the cray is dispatched to their location or Client/Owner will be liable for a minimum trayol charge of \$150.00 and billed to Client/Owner,

The following sections shall apply where Contractor provides Customer with tree

- Tree & Stump Removal Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be tevied for unusuan hazards such as, but not limited to concrete charges will be levied for unusual bazards such as, but not limited to concide black filled funks, mela toda, etc. It requested mechanical grinding of weible trace slump will be done to a dufined width and depth below ground level at an additional charge to the Client/Cwner, Defined backfill and tendacape material may be specified. Client/Cwner hells be responsible for contacting Underground Service Adult to locate underground utility lines prior to start of work. Contractor is not responsible demage done to underground utilities such as but not limited to, cables, whos, pipos, and implation parts. Contractor will repeir damaged Irrigation lines at the Client/Owner's expense.
- Waiver of Liability: Requests for crown thinning in excess of liventy-five parcent (25%) or work not in accordance with ISA (International Society of Arboticultural) standards will require a signed waiver of flability.

Acceptance of this Contract

Acceptance of this Contract Contractor is subject to perform the work elated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within filtern (15) days after billing, BrightView shall be ontitled to all costs of collection, Including reasonable alternays' fees and it shall be relieved of any obligation to continue performance under this or any other Contract vith Crent/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Property Manager

Brian Howell August 30, 2017 Pristal Name

BrightView Landscape Services, Inc. *BrightView*

Account Manager Signatule John E. Wegner August 30, 2017 Printed Name

Job #: 342303107 Proposed Price: \$6,160.00

6453682

SO#

Financial Statements (Unaudited)

Period Ending September 30, 2017



Meritus Districts 2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607 Phone (813) 873-7300 ~ Fax (813) 873-7070

Meritus Corp Park Place CDD

NOTES TO THE FINANCIAL STATEMENTS FOR THE MONTH ENDED SEPTEMBER 2017

At the current time, we did not have access to the bank statements to show the reconciliation.

- 1. Admin O&M Revenue Line 0001 Interest: budget needed.
- 2. Admin O&M Expense Line 4501 Professional Liability Insurance: budgeted for \$1,800 but actual charge is \$1,805.
- 3. Admin O&M Expense Line 4801 Legal Advertising: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
- 4. WM O&M Expense Line 4577 Landscape Maintenance Other: budgeted for \$12,000 but there is an invoice for \$11,785 and two other invoices for over \$6,000 each. Budget Line requires review/adjustment with Board for the current year and future years.
- 5. WM O&M Expense Line 4587 Irrigation Maintenance: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
- 6. WM O&M Expense Line 6403 Pressure Washing Common Areas: budgeted for \$2,000 but there are four invoices that average \$855. Budget Line requires review/adjustment with Board for the current year and future years.
- 7. WM O&M Expense Line 4915 Holiday Decor: budgeted for \$1,452 but the charge for holiday decorations is \$4,000. Budget Line requires review/adjustment with Board for the current year and future years.
- 8. HP O&M Expense Line 4302 Water Utility Services: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
- 9. HP O&M Expense Line 4577 Landscape Maintenance Other: budgeted for \$12,348 but there are 3 invoices over \$2,000 and 4 invoices over \$1,000. Budget Line requires review/adjustment with Board for the current year and future years.
- 10. HP O&M Expense Line 4587 Irrigation Maintenance: budgeted for \$9,375 but there is an invoice for \$11,965. Budget Line requires review/adjustment with Board for the current year and future years.
- 11. HP O&M Expense Line 4600 Pond Maintenance: budget needed.
- 12. HP O&M Expense Line 6403 Pressure Washing Common Areas: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
- 13. HP O&M Expense Line 4910 Pavement & Signage Repairs: budgeted for \$5,000 but there are 3 invoices for \$1,200 each to repair pavers. Budget Line requires review/adjustment with Board for the current year and future years.
- 14. HP O&M Expense Line 4911 Sidewalk Maintenance: budgeted for \$2,063 but there is an invoice for \$4,082. Budget Line requires review/adjustment with Board for the current year and future years.

- 15. HP O&M Expense Line 4915 Holiday Décor: budgeted for \$750 but the charge for holiday decorations is \$11,625. Budget Line requires review/adjustment with Board for the current year and future years.
- 16. HP O&M Expense Line 4601 Fountain Maintenance: budgeted for \$63 but monthly charge has been \$94 and then \$167. Budget Line requires review/adjustment with Board for the current year and future years.
- 17. HP O&M Expense Line 4613 Park Facility Maintenance: budgeted for \$5,000 but there is an invoice for \$4,800. Budget Line requires review/adjustment with Board for the current year and future years.
- 18. HP O&M Expense Line 6401 Capital Improvements: budget needed.
- 19. Mixed O&M Expense Line 4302 Water Utility Services: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
- 20. Mixed O&M Expense Line 4577 Landscape Maintenance Other: budgeted for \$4,000 but there are 3 invoices over 600, 2 over \$400 and one for about \$981. Budget Line requires review/adjustment with Board for the current year and future years.
- 21. Mixed O&M Expense Line 4587 Irrigation Maintenance: budgeted for \$3,125 but there is an invoice for \$3,988. Budget Line requires review/adjustment with Board for the current year and future years.
- 22. Mixed O&M Expense Line 4600 Pond Maintenance: budget needed
- 23. Mixed O&M Expense Line 6403 Pressure Washing Common Areas: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
- 24. Mixed O&M Expense Line 4910 Pavement & Signage Repairs: budgeted for \$1,650 but there are 3 invoices for \$400 each to repair pavers. Budget Line requires review/adjustment with Board for the current year and future years.
- 25. Mixed O&M Expense Line 4911 Sidewalk Maintenance: budgeted for \$688 but there is an invoice for \$1,361. Budget Line requires review/adjustment with Board for the current year and future years.
- 26. Mixed O&M Expense Line 4915 Holiday Décor: budgeted for \$250 but the charge for holiday decorations is \$3,875. Budget Line requires review/adjustment with Board for the current year and future years.
- 27. Mixed O&M Expense Line 4601 Fountain Maintenance: budgeted for \$21 but monthly charge has been \$31 and then \$56. Budget Line requires review/adjustment with Board for the current year and future years.
- 28. Mixed O&M Expense Line 4613 Park Facility Maintenance: budgeted for \$1,650 but there is an invoice for \$1,600. Budget Line requires review/adjustment with Board for the current year and future years.
- 29. Mixed O&M Expense Line 6401 Capital Improvements: budget needed.
- 30. DS 08 Revenue Line 0001 Interest: budget needed.
- 31. DS 08 Expense Line 7002 Principal Payments: budgeted for \$90,000 but includes a prepayment of \$5,000.
- 32. DS 14 Revenue Line 0001 Interest: budget needed.

Balance Sheet

As of 9/30/2017 (In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets							
Cash-Operating Account 2	1,176,036	0	0	0	0	0	1,176,036
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	152,255	0	0	0	0	152,255
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	110,566	0	0	0	110,566
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	7,023	0	0	0	0	0	7,023
Prepaid Property & General Liability Ins	10,461	0	0	0	0	0	10,461
Prepaid Trustee Fees	4,796	0	0	0	0	0	4,796
Deposits - Utilities	10,145	0	0	0	0	0	10,145
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	5,213,031	5,213,031
Other	0	0	0	0	0	0	0
Total Assets	1,209,483	171,222	192,907		12,874,726	5,900,000	20,348,338
Liabilities							
Accounts Payable	1,944	0	0	0	0	0	1,944
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Refunding Bonds PayableSeries 2008	0	0	0	0	0	2,010,000	2,010,000
Revenue Bonds PayableSeries 2014	0	0	0	0	0	3,890,000	3,890,000
Other	0	0	0	0	0	0	0
Total Liabilities	1,944	0	1,022	60	0	5,900,000	5,903,026
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	171,869	185,221	(60)	0	0	357,030
Fund Balance-Unreserved	1,153,623	0	0	0	0	0	1,153,623
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	53,916	(647)	6,664	0	0	0	59,933
Total Fund Equity & Other Credits	1,207,539	171,222	191,885	(60)	12,874,726	0	14,445,312
Total Liabilities & Fund Equity	1,209,483	171,222	192,907	0	12,874,726	5,900,000	20,348,338

Statement of Revenues and Expenditures

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments-Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	134,013	3,369	3 %
Interest Earnings				
Interest Earnings	0	101	101	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	6,841	0	(6,841)	(100)%
Total Revenues	137,485	134,114	(3,371)	(2)%
Expenditures				
Legislative				
Supervisor Fees	12,000	8,800	3,200	27 %
Financial & Administrative				
Management Services	52,000	52,000	(0)	(0)%
District Engineer	8,000	7,856	144	2 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	7,155	95	1 %
Auditing Services	7,000	7,000	0	0 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	31,000	(0)	(0)%
Postage and Resident Notices	750	233	517	69 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	2,020	(1,420)	(237)%
Bank Fees	400	134	266	67 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	98	402	80 %
Website Development & Maintenance	1,000	0	1,000	100 %
Capital Improvements	2,000	0	2,000	100 %
Legal Counsel				
District Counsel	9,000	6,955	2,045	23 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Total Expenditures	137,485	125,230	12,255	9 %
Excess of Revenues Over (Under) Expenditures	0	8,885	8,885	0 %

Statement of Revenues and Expenditures

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	220,774	5,550	3 %
Other Miscellaneous Revenues - W/M				
Undesignated Reserves	11,328	0	(11,328)	(100)%
Total Revenues	226,552	220,774	(5,778)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	40,000	34,778	5,222	13 %
Water-Sewer Combination Services				
Water Utility Services	1,600	882	718	45 %
Other Physical Environment				
Storm Drain Maintenance	7,500	0	7,500	100 %
General Liability Insurance	7,500	0	7,500	100 %
Plant Replacement Program	10,000	5,904	4,096	41 %
Landscape Maintenance - Contract	74,100	74,739	(639)	(1)%
Landscape Maintenance - Other	12,000	39,371	(27,371)	(228)%
Aquatics Maintenance	13,000	12,000	1,000	8 %
Aquatics Maintenance - Other	4,000	0	4,000	100 %
Irrigation Maintenance	5,000	9,688	(4,688)	(94)%
Entry & Walls Maintenance	4,000	404	3,596	90 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	3,598	(1,598)	(80)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	4,000	1,700	2,300	58 %
Decorative Light Maintenance	8,500	8,119	381	4 %
Holiday Decor	1,452	4,000	(2,548)	(175)%
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	226,552	195,183	31,369	14 %
Excess of Revenues Over (Under) Expenditures	0	25,591	25,591	0 %

Statement of Revenues and Expenditures

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	298,240	9,721	3 %
Other Miscellaneous Revenues - H/P				
Undesignated Reserves	15,186	0	(15,186)	(100)%
Total Revenues	303,705	298,240	(5,465)	(2)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,500	5,911	(411)	(7)%
Water-Sewer Combination Services				
Water Utility Services	4,000	4,938	(938)	(23)%
Other Physical Environment				
Storm Drain Maintenance	13,000	60	12,940	100 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	12,036	(786)	(7)%
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	12,348	20,578	(8,230)	(67)%
Landscape Installation/Maintenance - Race Track Rd	16,171	3,323	12,849	79 %
Aquatics Maintenance	26,205	23,905	2,300	9 %
Landscape Maintenance - Highland Park Contract	60,696	67,757	(7,061)	(12)%
Landscape Maintenance - Racetrack Road Contract	17,946	16,599	1,347	8 %
Irrigation Maintenance	9,375	28,177	(18,802)	(201)%
Entry & Walls Maintenance	1,875	1,530	345	18 %
Miscellaneous Repairs & Maintenance	0	1,571	(1,571)	0 %
Pond Maintenance	0	750	(750)	0 %
Gate Maintenance	0	2,177	(2,177)	0 %
Pressure Washing - Common Areas	1,890	4,542	(2,652)	(140)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	7,588	(2,588)	(52)%
Sidewalk Maintenance	2,063	6,688	(4,625)	(224)%
Street Light Maintenance	6,000	4,070	1,931	32 %
Decorative Light Maintenance	2,000	559	1,441	72 %
Holiday Decor	750	11,625	(10,875)	(1,450)%
Parks & Recreation				
Fountain Maintenance	750	1,525	(775)	(103)%
Park Facility Janitorial Maintenance Contracted	2,888	1,913	976	34 %
Park Facility Maintenance and Improvement	5,000	7,775	(2,775)	(56)%
Capital Improvements	0	31,988	(31,988)	0 %
Reserves				
Transfer to Operating Reserve	62,421	0	62,421	100 %
Transfer to Capital Reserves	22,500	0	22,500	100 %
Total Expenditures	303,705	267,585	36,120	12 %
Excess of Revenues Over (Under) Expenditures	0	30,655	30,655	0 %

Statement of Revenues and Expenditures

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	77,403	1,946	3 %
Other Miscellaneous Revenues - Mixed Use				
Undesignated Reserves	3,972	0	(3,972)	(100)%
Total Revenues	79,430	77,403	(2,027)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,784	16	1 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,646	(221)	(16)%
Other Physical Environment				
Storm Drain Maintenance	3,852	20	3,832	99 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	4,012	(262)	(7)%
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	6,193	(2,193)	(55)%
Landscape Installation/Maintenance - Race Track Rd	5,000	1,108	3,893	78 %
Aquatics Maintenance	8,735	7,968	767	9 %
Landscape Maintenance - Highland Park Contract	20,232	22,586	(2,354)	(12)%
Landscape Maintenance - Racetrack Road Contract	5,982	5,533	449	8 %
Irrigation Maintenance	3,125	9,557	(6,432)	(206)%
Entry & Walls Maintenance	625	510	115	18 %
Miscellaneous Repairs & Maintenance	0	524	(524)	0 %
Pond Maintenance	0	250	(250)	0 %
Gate Maintenance	0	726	(726)	0 %
Pressure Washing - Common Areas	630	1,544	(914)	(145)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	2,529	(879)	(53)%
Sidewalk Maintenance	688	2,229	(1,541)	(224)%
Street Light Maintenance	2,000	1,357	644	32 %
Decorative Light Maintenance	650	186	464	71 %
Holiday Decor	250	3,875	(3,625)	(1,450)%
Parks & Recreation				
Fountain Maintenance	250	558	(308)	(123)%
Park Facility Janitorial Maintenance Contracted	960	668	293	30 %
Park Facility Maintenance and Improvement	1,650	2,592	(942)	(57)%
Capital Improvements	0	10,663	(10,663)	0 %
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	88,617	(9,187)	(12)%
Excess of Revenues Over (Under) Expenditures	0	(11,214)	(11,214)	0 %

Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2008 From 10/1/2016 Through 9/30/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	188,674	194,552	5,878	3 %
Interest Earnings				
Interest Earnings	0	510	510	0 %
Total Revenues	188,674	195,063	6,389	3 %
Expenditures				
Debt Service Payments				
Interest Payments	98,674	100,710	(2,036)	(2)%
Principal Payments	90,000	95,000	(5,000)	(6)%
Total Expenditures	188,674	195,710	(7,036)	(4)%
Excess of Revenues Over (Under) Expenditures	0	(647)	(647)	0 %

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014 From 10/1/2016 Through 9/30/2017 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	328,425	337,855	9,430	3 %
Interest Earnings				
Interest Earnings	0	609	609	0 %
Total Revenues	328,425	338,464	10,039	3 %
Expenditures				
Debt Service Payments				
Interest Payments	178,425	181,800	(3,375)	(2)%
Principal Payments	150,000	150,000	0	0 %
Total Expenditures	328,425	331,800	(3,375)	(1)%
Excess of Revenues Over (Under) Expenditures	0	6,664	6,664	0 %