

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
SEPTEMBER 19, 2018**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
WEDNESDAY, SEPTEMBER 19, 2018**

4:00 p.m.

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

District Board of Supervisors	Chairman	Doris Haley Cockerell
	Vice-Chairman	Tony Jones
	Supervisor	Andrea Jackson
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec	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 seventh section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. 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 ninth section is called **Administrative Matters**. The Administrative Matters section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The tenth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public 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. 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.

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting and Public Hearing of the Park Place Community Development District will be held on **September 19, 2018 at 4:00 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - i. District Engineer Agreement.....Tab 01
 - B. District Engineer
- 4. BUSINESS ITEMS**
 - A. Discussion on Street Lamp Proposal.....Tab 02
 - B. Discussion on Landscaping Bid Package Proposal.....Tab 03
 - C. Discussion on Monthly Landscape Inspection Proposal.....Tab 04
 - D. General Matters of the District
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Meeting Minutes August 15, 2018 Tab 05
 - B. Consideration of Operations and Maintenance Expenditures (Admin) August 2018 Tab 06
 - C. Consideration of Operations and Maintenance Expenditures (HP) August 2018 Tab 07
 - D. Consideration of Operations and Maintenance Expenditures (M/W) August 2018 Tab 08
 - E. Review of Financial Statements Month Ending August 30, 2018..... Tab 09
- 6. MANAGEMENT REPORTS**
 - A. District Manager.....Tab 10
 - i. Action Item List – *Under Separate Cover*
 - ii. Community Inspection Reports
 - iii. Speed Data
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. 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

AGREEMENT FOR SERVICES

This Agreement for Services ("**Agreement**") is entered into this 16th day of August, 2018 between the Park Place Community Development District (the "**District**"), by and through its Board of Supervisors and Johnson Engineering, Inc., a Florida corporation ("**Engineer**"), in accordance with the scope of services and for the fees set forth below.

SCOPE OF SERVICES

The Engineer shall be the District's engineer, and in that capacity, shall perform the following:

1. **General Consultation, Meetings and District Representation:**

- a) Consult with the District Board of Supervisors ("**Board**") and its designated representative and participate in such meetings, discussions, project site visits, workshops and hearings as may be necessary for the administration, accomplishment and fulfillment of the professional services set forth herein with regard to those projects authorized by the Board;
 - b) Consultation and representation before the Southwest Florida Water Management District and such other public agencies and private individuals as may be necessary in connection with the interests of the District and when so directed to do so by the Board or its designated representative;
 - c) Engineer's contract administration services, including: establishing and maintaining project records, files and permitting documents; planning, scheduling, production and quality control; coordinating and invoicing management; coordinating and administering of various professional service elements; and
 - d) Such other professional and technical services as may be requested by the Board, in accordance with generally accepted engineering practices and procedures.
2. Meetings of the Board. At the District's direction, the Engineer shall attend regular and special meetings of the Board of Supervisors.
3. Operating and Maintenance of District Works and Facilities. The Engineer shall consult with and advise the Board, or its designated representative, on the operation and maintenance of all District Works and Facilities.
4. Inspection of District Works and Facilities. The Engineer shall make periodic inspections of the District's Works and Facilities, at the direction of the Board, and shall provide reports to the Board of these observations.
5. Maintenance Work. The Engineer shall recommend to the Board, such maintenance as is necessary for District Works and Facilities, and shall prepare a project task report for such purposes.

6. Annual Maintenance Budget. The Engineer shall assist in the preparation of the District's Annual Maintenance Budget.
7. Permitting. The Engineer shall prepare and submit to the appropriate regulatory agency those permit application materials needed for environmental, design and construction elements of District Works and Facilities and shall assist the District with the processing of such applications.
8. Construction Project Plans and Specifications. The Engineer shall prepare plans and specifications, contract documents, cost estimates, bid evaluations and other allied engineering work for these construction projects undertaken by the District.
9. Surveying Services. The Engineer shall provide boundary, land, topographic construction master control, construction staking and excavation quantity surveys in support of the projects and services described herein, as requested by the Board.
10. Construction Project Oversight. The Engineer shall provide project oversight services for the District on all District construction projects for which the Engineer prepared or assisted in the preparation of construction drawings and specifications, District construction projects for which a work certification or permit is required by a regulatory agency, and all other construction projects for which the Board has requested the Engineer to provide oversight services in the interest of the District ("**Construction Projects**"). Project oversight services shall be performed by the Engineer or by persons in the employ of and working under the direction and control of the Engineer. The performance of project oversight services may require one or more full or part-time project representative, depending upon the requirements of the Construction Project. The Engineer, or its representative, shall endeavor to protect the District against all defects and deficiencies in all Construction Projects. However, the Engineer's furnishing of project oversight services does not guarantee the work of any contractor, nor represent the assumption by the Engineer of any obligation for job safety. The Engineer shall not be responsible for the enforcement of safety regulations involving any contract to the District. The Engineer shall file oversight reports with the District, as necessary, based on the length and complexity of the Construction Project, except that the Engineer shall file oversight reports at least monthly.
11. Litigation and Legal Proceedings. The Engineer shall assist the District in all litigation or legal action, or shall act as an expert witness on behalf of the District, as needed.
12. Engineering Records. The Engineer shall maintain copies of all such designs, plans, specifications, construction documents, reports, permits, correspondence, records and other data produced by the Engineer in the performance of services under this agreement. Upon the request of the District, the Engineer shall transfer duplicates of appropriate engineering records to the District's office, and the Engineer shall be reimbursed for the cost of reproduction.
13. Additional Service. The Engineer shall provide such other additional services as may be required by the District and mutually agreed to.

INSURANCE

The Engineer shall provide the District with evidence of insurance with limits of liability not less than the following:

Workmen's Compensation

Statutory

General Liability

Bodily Injury (including contractual)

\$2,000,000.00

Property Damage (including contractual)

\$1,000,000.00 Umbrella

Automobile Liability

Bodily Injury/Property Damage

\$2,000,000.00 Combined Single Limit

Professional Liability for Errors & Omissions

\$1,000,000.00

Provide the District with certificates and thirty (30) days written notice of cancellation.

ENGINEERING SERVICES WORK AUTHORIZATION

Performance by the Engineer of the work described in paragraphs 1 through 6, of the Scope of Work shall be approved and authorized upon execution of this Agreement.

Performance by the Engineer of the work described in paragraphs 7 through 13 of the Scope of Work shall be subject to the reasonable approval and direction of the Board, and the issuance of an approved District Engineering Work Authorization (WA). Each WA issued shall delineate the scope of work to be performed, including that work described in the Scope of Work, that is to be performed; all work set forth in the WA shall have been established at the time the work was requested and shall not be exceeded, except with the prior written approval of the Board. The Board may increase the maximum fee set forth in a WA when the scope of work, as delineated in the WA, is changed, or when additional work must be performed which could not have been reasonably foreseen or anticipated at the time the WA was authorized and issued.

CODE AND REGULATORY COMPLIANCE

The Engineer shall prepare all documents in accordance with current, existing and applicable codes and ordinances, resolutions and laws. The District relies on the Engineer's expertise to evaluate the applicability of these codes, resolutions and laws to the designs, products, studies and decisions that are part of the Scope of Work performed by the Engineer on behalf of the District.

The Engineer shall maintain in electronic form a complete, current updated library of all of the materials, technical manuals, books, memoranda, including but not limited to codes, laws and ordinances necessary for Engineer to provide complete, competent services to the District.

The interpretation of codes and regulations may vary within local jurisdictions and may require input from these authorities having jurisdiction over the project. During the permit processing phase, specific interpretations of these codes and resolutions may be made by local authorities that can impact the cost and/or scheduling of the Construction Project and which are largely outside the control of the Engineer, including but not limited to:

1. The application to the construction project of codes and/or after regulatory criteria not published or enacted at the time the WA between the Engineer and the District was entered into,
2. Changes in agency staff, conflict or changes in official interpretations of existing codes and regulations, or the application of a particular code or regulation to the Construction Project, made after the WA was entered into, or
3. Conflicting interpretations of agency inspectors or representatives during or after construction of the Construction Project.

In the event of the occurrence of any of the above-described interpretations, the District may not rely upon any existing contract documents as a basis for it to proceed, with any activity that will cause the District to incur costs or liability above those set forth in the Engineer's cost estimates, prior to receipt of permits or agency approvals.

ITEMS TO BE PROVIDED BY THE DISTRICT AT NO EXPENSE TO THE ENGINEER

The District shall:

1. Furnish, all permit and governmental inspection fees.
2. The District Manager is authorized to act as the District's representative, for the services to be performed under this Agreement, who shall have the authority to transmit instructions, receive information, interpret and define the policies and decisions of the District with respect to those materials, equipment, elements and systems pertinent to the Engineer's services, except as limited by those special conditions for invoicing items necessary to perform the services, that are ordered or purchased by the Engineer and are furnished by the District under the section entitled "Fees to be Paid".

TIME OF PERFORMANCE

The Engineer shall provide those Professional Services described in the above Scope of Work, until this Agreement is terminated in accordance with the terms of this Agreement described below.

FEES TO BE PAID

1. Professional Services:

In consideration of the performance of the services set forth in items 1 through 13 of the Scope of Services, or for such additional services as may be agreed to in writing by both

parties, the Engineer shall be compensated on the actual hours worked, in accordance with the rate table set forth on **Exhibit "A"**.

In addition, the Engineer shall be reimbursed for direct non-salary expenses at cost, including, but not limited to, testing of materials, and subsurface explorations, equipment rental, automobile travel, per State of Florida mileage rates, printing and reproduction, plus Florida sales taxes, if applicable.

2. **Litigation Support Services:**

When requested by the District to assist in any litigation as an expert witness or in any other professional manner, the fee paid the Engineer for such service shall be the fee set forth in **Exhibit "A"**, which is a reasonable fee, which need not be limited by the finding of any Court concerning the adequacy or inadequacy of the fee.

Invoices for services rendered shall be prepared monthly and submitted to the District for review and payment. The District will pay invoices in accordance with the Florida Prompt Payment Act.

All bills and invoices for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof.

All bills and invoices for any travel expenses shall be submitted in accordance with Section 112.061, Florida Statutes.

If the Engineer is required to take action to collect past due invoices, the prevailing party shall be entitled to recover its reasonable attorneys fees and costs, including any costs of appeal.

In no event shall the Engineer be permitted to discontinue or slow down service for any project under this agreement for any reason whatsoever, without the written approval of the District.

This contract shall be governed by the laws of the State of Florida. The venue for any actions arising out of the agreement shall be in Hillsborough County, Florida.

If items are to be sublet, confirmed, certified or updated, the Engineer shall order the work after receiving the approval of the District. No change in the list of subcontractors submitted as part of Engineer's proposal shall be made without the prior review and approval of the District.

When the Engineer is assisting the District in the applications for permits, or other approvals, the Engineer's fee for such services will not be contingent upon final approval or denial.

PROJECT REVIEW SERVICES

When the Engineer is required to perform services on a Construction Project site that include evaluating the conditions of items such as paving, structural, architectural, building envelope, roofing, mechanical and/or electrical systems, the Engineer's services are limited to the identification of observable conditions only. Systems not visible from within the building envelope or from accessible exterior elements of the project are not part of the Engineer's observations. Review of these systems by the Engineer will occur only when specific and

detailed descriptions of the system to be evaluated and the manner in which access is to be provided are detailed in the WA.

SHOP DRAWING AND SAMPLING REVIEW

When required by the District to provide shop drawing and sample review services as part of the construction administration phase of a project, the Engineer's responsibilities shall be to review the quality and quantity of materials, drawings, methods and means of construction for conformance with the design criteria required in the contract documents.

MODIFICATION TO THE TERMS OF THIS AGREEMENT

In the event District issues a Purchase Order or Memorandum or other Instrument covering the professional services described herein, it is hereby specifically agreed and understood that such Purchase Order, Memorandum or Instrument is for District internal control purposes only and any and all terms and conditions contained therein, whether printed or written, shall be of no force or effect. This contract is the entire contract between the parties and there is no modification or waiver of any of the terms and conditions herein unless agreed to in writing and signed by both parties.

ESTIMATES

Because the Engineer has no control over the cost of labor and materials, or competitive bidding and market conditions, all estimates of construction cost provided for herein are to be made on the basis of experience and qualifications. Accordingly, the Engineer does not guarantee the accuracy of such estimates when compared with a contractors' bid or the project construction cost.

TERMINATION

This Agreement may be terminated by either party's giving of thirty (30) days advance written notice. The Engineer shall be paid the reasonable value of such services or portion of service satisfactorily completed prior to the date of termination and for any unpaid reimbursable expenses. The District shall further have the right to unilaterally cancel this Agreement for refusal by the Engineer to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Engineer in conjunction with this Agreement.

PUBLIC RECORDS AND USE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, electronic data files, correspondence and contracts, as instruments of service are public records and shall be treated as such in accordance with Florida law. As required under Section 119.0701, Florida Statutes, all contractors acting on the behalf of the District, including the Engineer, must comply with the public records laws, specifically: (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the contracted services; (b) upon request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 of the Florida Statutes or as

otherwise provided by law; (c) ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract; and (d) upon completion of the contract, keep and maintain all public records required by the District to perform the service, and meet all applicable requirements for retaining public records.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEER'S DUTY TO RETAIN AND PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DISTRICT'S CUSTODIAN OF PUBLIC RECORDS AT (813) 397-5120, E-MAIL TO BRIAN.HOWELL@MERITUSCORP.COM, 2005 PAN AM CIRCLE, SUITE 120, TAMPA, FLORIDA 33607.

All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District. The drawings and specifications may be used by the District on other construction projects, additions to the construction project, or for completion of the construction project by others, provided that the Engineer will owe no duty to or have any liability to the District as to such other projects, or for use of the Engineer's designs for purposes other than as specifically designed in the project. The District agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising or allegedly arising out of the District's reuse or modification of the documents. Nothing in this Agreement shall constitute or be construed as a waiver of the District's sovereign immunity pursuant to section 768.28, F.S.

MODIFICATIONS AND ADDITIONS TO EXISTING STRUCTURES

Because of the Engineer's many years of background and experience in design and construction, the Engineer is qualified to make recommendations and master designs which, in the Engineer's opinion, will meet the needs of the situation. These services will be performed to the best of the Engineer's skill and ability and commensurate with the economics of the situation.

PROHIBITION AGAINST CONTINGENCY FEES

The Engineer warrants that the Engineer has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer to solicit or secure this Agreement and that the Engineer has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

ACCEPTANCE

Acceptance of this Agreement shall be indicated by the signature in the space provided below of a duly authorized official of the District. One signed copy of this Agreement returned to the Engineer will serve as Notice to Proceed. This contract will be binding on the parties hereto and the parties' successors and assigns and shall supersede all previous agreements.

TRUTH IN NEGOTIATION

In conformance with Section 287.055(5), Florida Statutes, a truth in negotiation certificate shall be executed by Engineer, and any contract price and any additions thereto approved by the District shall be adjusted to exclude any significant sums by which the District determines that the contract price was increased due to inaccurate, incomplete, or on-current wage rates and other factual unit costs. All such adjustments shall be made within one (1) year following the end of the completion of the project for which such services were rendered.

AUDIT

The Engineer agrees that the District or any of its duly authorized representatives shall, until the expiration of three (3) years after expenditure of funds under the Agreement, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Engineer involving transactions related to the Agreement. The Engineer agrees that payment made under the Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three (3) years after completion of all services under the Agreement.

NONDISCRIMINATION

The Engineer covenants and agrees that they shall not discriminate against any employee or applicant for employment to be employed in the performance of the Agreement with respect to hiring, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment because of age, sex, or physical handicap (except where based on a bona fide occupational qualification); or because of marital status, race, color, religion, national origin, or ancestry.

VERIFICATION OF EMPLOYMENT STATUS

The Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of the Agreement.

INDEMNIFICATION

The Engineer agrees, to the fullest extent permitted by law, to indemnify and hold the District harmless of and from any and all liabilities, claims, causes of action, demands, suits, losses or damages arising from the negligent acts, errors, or omissions of the Engineer, the Engineer's agents, or its employees, in the performance of professional services under this Agreement; provided, however, that the liability of the Engineer hereunder shall not exceed \$1,000,000 or the amount of the Engineer's professional liability insurance coverage, whichever is greater.

CLAIMS AND ATTORNEYS FEES

In the event of any claim or cause of action asserted by the District against the Engineer, the District agrees that such claims or causes of action shall be directed or asserted solely against the Engineer and not against any of Engineer's employees, officers or directors. In any claim or dispute arising from the performance of this Agreement, the prevailing party shall be entitled to

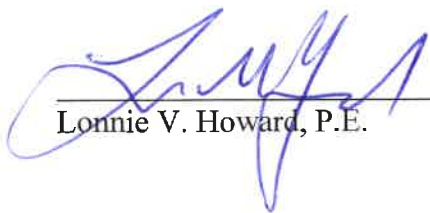
recover its attorneys' fees and all related costs and expenses, including, without limitation, attorneys' fees and costs for all appeals and in bankruptcy proceedings.

STANDARD OF CARE

The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of Engineers' profession practicing under similar conditions at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services.

IN WITNESS WHEREOF, the parties hereto have hereunder placed their respective hand and seals the date noted above.

Johnson Engineering, Inc.



Lonnie V. Howard, P.E.

**Park Place
Community Development District**



Doris Cockerell
Chair of the Board of Supervisors



Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com

Estimate 1532

ADDRESS

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

DATE
08/21/2018

TOTAL
\$5,700.00

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park, Lamp and sign poles, bases, hardware and lamp frames throughout the neighborhood approximatley 120 total poles. Pressure wash all poles and signs. Clean all lamp globes inside and out. Prepare all the above for paint. Paint all prepaired poles, hardware bases and lamp frames with gloss black direct to metal premium outdoor paint. Price includes all labor and material to complete this project based off 120 pole count at \$47.50 per pole. The price will be adjusted according to the final count upon completion of the project.	120	47.50	5,700.00

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.

TOTAL

\$5,700.00

THANK YOU.

Accepted By

Accepted Date



AGREEMENT FOR SERVICE

THIS AGREEMENT for OLM, Inc. Services ("Agreement") is made and entered into this 20th day of August 2018, by and between Park Place Community Development District ("Owner"), and OLM, Inc., ("OLM") hereinafter collectively referred to as the "Parties".

WHEREAS, Owner, on behalf of the Owner, desires to avail itself of the services of OLM for those certain properties located in Tampa, Florida and commonly known as " Park Place CDD."

1. FEES. OLM will perform the Services as defined in Section 4 for the following fees:

A. OLM Exterior Landscape Maintenance Bid Package:

1. Develop Request for Proposal (RFP)
2. Develop Landscape Maintenance Services and Specifications
3. Develop Seasonal Color Specifications
4. Conduct Bid Process
5. Submit Bid Summary Package
6. Submit Finalized Contract(s) for Execution

Total Fees for A:

Park Place CDD **\$ 2,500** **Owner Initials** _____

These fee amounts quoted in Section 1 above are valid for one (1) year from the commencement of the term as defined in Section 3 below.

2. SIGNATURES. The parties hereto signing this Agreement hereby represent that each is a duly authorized representative with the express authority to enter into this Agreement on behalf of their respective companies.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first written above.

OLM, INC.

OWNER

Signature: _____

Signature: _____

Print Name: Thomas V. Medlock

Print Name: _____

Title: President

Title: _____

Date Signed: August 20, 2018

Date Signed: _____

3. TERM. The term of this Agreement shall commence on August 20, 2018 and remain in force until terminated. Either party may terminate this Agreement, without cause, upon thirty (30) days' written notice to the other Party

4. SERVICES. OLM will perform the following professional services ("Services").

A. OLM Exterior Landscape Maintenance Bid Package:

1. Develop Request for Proposal (RFP)
OLM will develop a customized RFP document that will be sent to qualified landscape maintenance contractors. The RFP will include specific bidder instructions regarding site visits, pricing instructions, bid forms, proposal preparation and delivery. Also included will be the customized scope of work and the contract format.
2. Develop Landscape Maintenance Services and Specifications
OLM will tailor a detailed scope of work for the property(ies) including specifications for turf, shrub, tree and perennial maintenance, groundcover, mulch, natural areas, irrigation systems, etc.
3. Develop Seasonal Color Specifications
OLM will prepare seasonal color specifications, establishing yearly seasonal color operating budgets. Complete installation costs and maintenance costs of beds and plant material will be furnished in this contract.
4. Conduct Bid Process
OLM will assist in the Contractor selection process by prequalifying contractors. OLM will coordinate and conduct an on-site prebid meeting to review the scope of work. This will include responding to all Contractor calls referencing interpretation and clarification of any aspects of the bid process.
5. Submit Bid Summary Package
OLM will receive proposals from all bidders and develop a Bid Summary spreadsheet that compares the pricing of all bidders. OLM will submit to the Owner the Bid Summary for the Owner's files, all pertinent information and pricing submitted by each bidder.
6. Submit Finalized Contract(s) for Execution
OLM will coordinate the bidding and contractor selection process. OLM will assist Owner in evaluating bids on the basis of bidder experience, technical knowledge, costs, etc. OLM will assist Owner in the contract negotiations. In the event the bids exceed the Owner's established budget, OLM will negotiate with the selected bidder and modify the contract and OLM Bid Package as necessary to reduce the contract price to an acceptable dollar amount.

B. Additional Services:

Additional Services may be performed by OLM upon mutual agreement between the Parties by written amendment to the Agreement.

5. BID PACKAGE NON-EXCLUSIVE LICENSE. Upon execution of this Agreement and receipt of payment for the Exterior Landscape Maintenance Bid Package services, OLM and Thomas V. Medlock, President, shall grant to Owner a non-exclusive license to use the copyrighted bid package materials for the properties identified on page one (1) of this Agreement.

6. FEES AND EXPENSES. Reimbursable expenses are incurred as a necessary part of performing the Services.

A. Bid Package Fees and Expenses:

1. All printing, postage, shipping and blueprinting costs necessary to perform the Services defined in Section 4 are included in the fees quoted in Section 1.
2. All travel costs including airfare, car rental, lodging, meals, etc. necessary to perform the Services defined in Section 4 are included in the fees quoted in Section 1.

7. PAYMENT. OLM will invoice for the Exterior Landscape Maintenance Bid Package upon delivery of the Bid Summary Package described in Section 4.A.5 above.

Full payment by Owner shall be due within thirty (30) days of receipt of invoice from OLM.

OLM will invoice for any customer requests of services outside of the above stated services upon completion of such requests.

Invoices outstanding for sixty (60) days or more may result in the discontinuation of Services by OLM. Services will be resumed by OLM upon the receipt of payment in full for such outstanding invoices.

If full payment is not received within ninety (90) days, an interest charge of one and one-half percent (1-1/2%) per month (18% per annum) will be added to the invoice. All accrued interest charges shall be added to Owner's account and shall be due and payable in full in the same manner as set forth for invoices herein. Acceptance by OLM of less than full payment shall not be a waiver of any of its rights.

Owner agrees to pay all costs of collection, including fifteen percent (15%) of the principal and interest due as attorney's fees, if any past due amounts are collected by legal action or through an attorney-at-law.

Should this Agreement be terminated by either Party, OLM will discontinue the Services and will deliver all completed and/or uncompleted work-products "as-is" to Owner and OLM will invoice an amount based on the percentage of work completed for the Bid Package and Maintenance Inspections, including all unpaid reimbursable expenses.

8. PROPRIETARY INFORMATION. The Exterior Landscape Maintenance Bid Package materials, including specifications, designs and reports and all other related information as instruments of the Services shall remain the property of OLM, whether the project(s) for which they were made is executed or not, and shall not be reproduced in any form without the written consent of OLM.

9. INSURANCE. During the life of this Agreement, OLM shall at all times carry on and maintain at OLM's sole expense, automobile liability insurance (including employer's non- Ownership liability) of not less than One Million Dollars (1,000,000) combined single limit for bodily injury and property damage and General Aggregate in the amount of Three Million Dollars (3,000,000).

OLM shall maintain all of the foregoing insurance coverage in full force and effect until the Services under this Agreement are fully completed.

10. INDEMNIFICATION. Each Party hereby indemnifies and saves harmless (including court costs and reasonable attorney's fees) the other Party and its officers, employees and agents from all suits, actions or claims of any nature resulting from the indemnifying party's negligence or willful or reckless conduct. A Party shall be relieved of liability under this indemnification to the extent that such liability arises out of any claim or suit which is attributable to the act or failure to act of the other Party. Each Party indemnifies and saves harmless the other Party from all such costs and claims arising out of such Party's failure to perform any obligation assigned to it hereunder.

11. **RELATIONSHIP BETWEEN THE PARTIES.** Nothing herein shall be interpreted or construed so as to create any permanent relationship between the Parties. In performing the services under this Agreement, OLM shall operate as an independent contractor and shall not act as or be an agent or employee of Owner. OLM shall in no way have authority to bind or obligate Owner in any respect.

12. **SUBCONTRACTORS.** OLM reserves the right to use a subcontractor(s) to perform any of the Services described in Section 4 above.

13. **NOTICES.** Notices shall be in writing, effective upon receipt, if mailed or faxed to:

OLM: OLM, Inc.
975 Cobb Place Blvd.
Suite 304
Kennesaw, GA 30144
Attn: Tom Medlock
Phone: 770-420-0900
Fax: 770-420-0904
tmedlock@olminc.com

OWNER: Park Place CDD
c/o Meritus Communities
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
Attn: Brian Howell, District Manager
Phone: (813) 397-5120 X329
Fax: (813) 873-7070
brian.howell@merituscorp.com

14. **GOVERNING LAW.** This Agreement shall be governed and construed in accordance with the laws of the State of Florida.

15. **MISCELLANEOUS.** This Agreement, together with any Exhibits, constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any and all previous agreements, both oral and written.

The invalidity in whole or in part of any provision of this Agreement shall not affect the validity of any other provision.

No subsequent agreement concerning this Agreement shall be effective unless made in writing and executed by authorized representatives of the Parties.



AGREEMENT FOR SERVICE

THIS AGREEMENT for OLM, Inc. Services (“Agreement”) is made and entered into this 20th day of August 2018, by and between Park Place Community Development District (“Owner”), and OLM, Inc., (“OLM”) hereinafter collectively referred to as the “Parties”.

WHEREAS, Owner desires to avail itself of the services of OLM for that certain property located in Tampa, Florida commonly known as “Park Place CDD.”

1. FEES. OLM will perform the Services as defined in Section 4 for the following fees:

A. Monthly Landscape Maintenance Inspection:

1. Perform Grounds Inspection
2. Complete Inspection Report
3. Complete Inspection Gradesheet

Total Monthly Fees for A:

Park Place CDD \$1,250*

**This fee is based on performing the monthly landscape inspections concurrently with other properties in the area.*

These fee amounts quoted in Section 1 above are valid for one (1) year from the commencement of the term as defined in Section 3 below.

2. SIGNATURES. The parties hereto signing this Agreement hereby represent that each is a duly authorized representative with the express authority to enter into this Agreement on behalf of their respective companies.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first written above.

OLM, INC.

OWNER

Signature: _____

Signature: _____

Print Name: Thomas V. Medlock

Print Name: _____

Title: President

Title: _____

Date Signed: _____

Date Signed: _____

3. TERM. The term of this Agreement shall commence on August 20, 2018 and remain in force until terminated. Either party may terminate this Agreement, without cause, upon thirty (30) days written notice to the other Party

4. SERVICES. OLM will perform the following professional services (“Services”).

A. Monthly Landscape Maintenance Inspection:

1. Perform Grounds Inspection

OLM will schedule and coordinate the Monthly landscape maintenance inspections that are performed once a month. These inspections of the property will consist of a thorough visit of the exterior landscape areas by OLM, the Owner’s representative and the landscape maintenance Contractor.

a. Develop Monthly Landscape Maintenance Inspection Program

OLM will develop the Monthly maintenance inspection program where OLM and Owner will visit the property once per month with the Contractor. OLM will evaluate the Landscape Maintenance Contractor’s performance and implement the *Performance Payment*™ program.

b. Develop Weekly Maintenance Worksheets

OLM will develop a Weekly Maintenance Worksheet that the Contractor must turn in after each visit to the property. This worksheet is designed to be a communications tool for the Contractor to the Owner.

2. Complete Inspection Report

After each Monthly landscape maintenance inspection, OLM will develop a detailed report to be provided to the Owner and Contractor. All items on the report are the responsibility of the Contractor to perform or correct prior to the next grounds inspection. OLM is not responsible for identifying and resolving safety issues of any type.

3. Complete Inspection Gradesheet

OLM will grade the Contractor’s Monthly Performance based on the timely and quality execution of the required maintenance activities. This sheet will inform the Contractor of his overall performance for that month and calculate what percentage of that month’s *Performance Payment*™ the Owner is to pay the Contractor.

B. Additional Services:

Additional Services may be performed by OLM upon mutual agreement between the Parties by written amendment to the Agreement.

5. FEES AND EXPENSES.

A. Monthly Landscape Inspection Fees and Expenses:

1. All printing, postage, shipping and long distance telephone costs necessary to perform the Services defined in Section 4 are included in the fees quoted in Section 1.

2. All travel costs including airfare, car rental, lodging, meals, etc. necessary to perform the Services defined in Section 4 are included in the fees quoted in Section 1.

Owner requested major revisions or additional work elements not defined herein shall be invoiced separately at the hourly rate of \$125.00 plus reimbursable expenses.

6. PAYMENT. OLM will invoice for the Monthly Landscape Maintenance Inspections, including reimbursable expenses, upon completion of each inspection.

Payment by Owner shall be due within thirty (30) days of receipt of invoice from OLM.

OLM will invoice for any customer requests of services outside of the above stated services upon completion of such requests.

Invoices outstanding for sixty (60) days or more may result in the discontinuation of Services by OLM. Services will be resumed by OLM upon the receipt of payment in full for such outstanding invoices.

If full payment is not received within ninety (90) days, an interest charge of one and one-half percent (1-1/2%) per month (18% per annum) will be added to the invoice. All accrued interest charges shall be added to Owner's account and shall be due and payable in full in the same manner as set forth for invoices herein. Acceptance by OLM of less than full payment shall not be a waiver of any of its rights.

Owner agrees to pay all costs of collection, including fifteen percent (15%) of the principal and interest due as attorney's fees, if any past due amounts are collected by legal action or through an attorney-at-law.

Should this Agreement be terminated by either Party, OLM will discontinue the Services and will deliver all completed and/or uncompleted work-products "as-is" to Owner and OLM will invoice an amount based on the percentage of work completed for the Maintenance Inspections, including all unpaid reimbursable expenses.

7. **INSURANCE.** During the life of this Agreement, OLM shall at all times carry on and maintain at OLM's sole expense, automobile liability insurance (including employer's non-Ownership liability) of not less than One Million Dollars (1,000,000) combined single limit for bodily injury and property damage and General Aggregate in the amount of Three Million Dollars (3,000,000).

OLM shall maintain all of the foregoing insurance coverage in full force and effect until the Services under this Agreement are fully completed.

8. **INDEMNIFICATION.** Each Party hereby indemnifies and saves harmless (including court costs and reasonable attorney's fees) the other Party and its officers, employees and agents from all suits, actions or claims of any nature resulting from the indemnifying party's negligence or willful or reckless conduct. A Party shall be relieved of liability under this indemnification to the extent that such liability arises out of any claim or suit which is attributable to the act or failure to act of the other Party. Each Party indemnifies and saves harmless the other Party from all such costs and claims arising out of such Party's failure to perform any obligation assigned to it hereunder.

9. **RELATIONSHIP BETWEEN THE PARTIES.** Nothing herein shall be interpreted or construed so as to create any permanent relationship between the Parties. In performing the services under this Agreement, OLM shall operate as an independent contractor and shall not act as or be an agent or employee of Owner. OLM shall in no way have authority to bind or obligate Owner in any respect.

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OLM: OLM, Inc.
975 Cobb Place Blvd., Suite 304
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Attn: Tom Medlock
Phone: 770-420-0900
tmedlock@olminc.com

OWNER: Park Place Community Development District
c/o Meritus Communities
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
Attn: Brian Howell, District Manager
Phone: (813) 397-5120 X329
Fax: (813) 873-7070
brian.howell@merituscorp.com

12. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the State of Georgia.

13. MISCELLANEOUS. This Agreement, together with any Exhibits, constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any and all previous agreements, both oral and written.

The invalidity in whole or in part of any provision of this Agreement shall not affect the validity of any other provision.

No subsequent agreement concerning this Agreement shall be effective unless made in writing and executed by authorized representatives of the Parties.

**August 15, 2018 Minutes of Regular Meeting and
Public Hearing**

Minutes of the Regular Meeting and Public Hearing

The Regular Meeting and Public Hearing of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, August 15, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting and Public Hearing of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, August 15, 2018 at 4:02 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chair	
Tony Jones	Vice Chair	<i>via conference call</i>
Cathy Kinser-Powell	Supervisor	
Andrea Jackson	Supervisor	
Erica Lavina	Supervisor	<i>via conference call</i>

Staff Members Present:

Brian Howell	District Manager	
Tonja Stewart	District Engineer	<i>via conference call</i>
Phil Chang	Johnson Engineering	

There were approximately five audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

40 **3. PUBLIC HEARING ON PROPOSED FISCAL YEAR 2019 BUDGET**

41 **A. Open Public Hearing on Adopting Fiscal Year 2019 Budget**

42
43 MOTION TO: Open the public hearing.
44 MADE BY: Supervisor Cockerell
45 SECONDED BY: Supervisor Kinser-Powell
46 DISCUSSION: None further
47 RESULT: Called to Vote: Motion PASSED
48 5/0 - Motion passed unanimously

49
50 **B. Staff Presentations**

51
52 Mr. Howell went over the budget and current financial status of District. Mr. Howell stated that
53 the District is great shape with \$1.2 million in reserves. The District is fully funded at this time.
54 He said that recommendations from staff would be to keep the assessments the same for 2019 as
55 they were for 2018. Mr. Howell noted that the District had reduced fees a couple of years ago,
56 and the current level was sufficient to operate. The Board had no further questions.
57

58 **C. Public Comments**

59
60 There were no questions or comments from the audience.
61

62 **D. Close Public Hearing on Adopting Fiscal Year 2019 Budget**

63
64 MOTION TO: Close the public hearing.
65 MADE BY: Supervisor Cockerell
66 SECONDED BY: Supervisor Kinser-Powell
67 DISCUSSION: None further
68 RESULT: Called to Vote: Motion PASSED
69 5/0 - Motion passed unanimously

70
71 **E. Consideration of Resolution 2018-03; Adopting Fiscal Year 2019 Budget**

72
73 The Board reviewed the resolution.
74

75 MOTION TO: Approve Resolution 2018-03.
76 MADE BY: Supervisor Cockerell
77 SECONDED BY: Supervisor Jackson
78 DISCUSSION: None further
79 RESULT: Called to Vote: Motion PASSED
80 5/0 - Motion passed unanimously
81

82
83 **4. BUSINESS ITEMS**

84 **A. Consideration of Resolution 2018-04; Assessment Resolution**
85

86 The Board reviewed the resolution.
87

MOTION TO:	Approve Resolution 2018-04.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

94
95 **B. Consideration of Resolution 2018-05; Setting Fiscal Year 2019 Meeting Schedule**
96

97 The Board reviewed the resolution and meeting schedule.
98

MOTION TO:	Approve Resolution 2018-05.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

105
106
107 **6. VENDOR AND STAFF REPORTS**

108 **A. District Counsel**

109 **B. District Engineer**
110

111 Ms. Stewart went over her report. She provided an update on the additional striping and stated
112 that she would have a start date later on in the day. She will forward that information to Mr.
113 Howell, and he will advise the Board. Ms. Stewart also said she would put together a final report
114 for transition to the new District Engineer and would be happy to do a conference call with the
115 new Engineer after the Board makes their selection.
116

117
118 **4. BUSINESS ITEMS (cont.)**

119 **C. Discussion on RFQ for District Engineer**

120 **i. JMT**

121 **ii. Johnson Engineering**
122

Mr. Howell then went over the RFQ for Engineer services and noted that two had submitted: JMT and Johnson Engineering. Phil Chang with Johnson Engineering was asked to introduce himself. He went over his background with CDDs, their firm, expertise, location, and history. The Board asked Mr. Chang questions about his ability to service them, their company structure, other professionals they had on staff, and their hourly rates. Mr. Chang answered their questions.

Mr. Chang left the meeting.

Mr. Howell said of the two firms, he has worked with Johnson Engineering at Meritus, and his recommendation would be for the Board to appoint Phil Chang as Interim Engineer, direct staff to draft a contract with Johnson Engineering, and have the Board ratify the contract at the September meeting.

MOTION TO:	Appoint Phil Chang as Interim Engineer, direct staff to draft a contract with Johnson Engineering, and have the Board ratify the contract at the September meeting.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

D. Discussion on Proposal for Mandolin Reserve Fenceline Landscaping

The Board reviewed the proposal from Brightview for landscaping along the fence in Mandolin/Windsor. The Board discussed the proposal and thought they only needed the firecracker plant, but not the trees.

MOTION TO:	Approve \$3,499 for plants only.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

E. General Matters of the District

Mr. Howell noted that the holiday lighting program had been finalized. For a cheap cost, power could be added to the bus stop so the vendor could dress it up more. The Board then discussed the landscape program and were frustrated by the inconsistency over the last year of the current provider. Mr. Howell said if they wanted to go out to bid, he would suggest that they use a third

party consultant such as OLM to handle the process. Mr. Howell went over the benefits and cost for OLM to handle the RFP for landscape.

MOTION TO:	Have OLM attend the September meeting and present a proposal for services to run the landscaping bids.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

5. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting July 18, 2018

The Board reviewed the minutes and noted some minor revisions.

MOTION TO:	Approve the July 18, 2018 meeting minutes with changes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures (Admin) July 2018

The Board went over the Admin O&Ms.

MOTION TO:	Approve the July 2018 Admin O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

C. Consideration of Operations and Maintenance Expenditures (HP) July 2018

The Board went over the Highland Park O&Ms.

MOTION TO: Approve the Highland Park July 2018 O&Ms
MADE BY: Supervisor Kinser-Powell
SECONDED BY: Supervisor Jackson
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

D. Consideration of Operations and Maintenance Expenditures (M/W) July 2018

The Board went over the Mandolin/Winsor O&Ms. Mr. Howell noted that he asked to have Yellowstone attend meetings on a quarterly basis. He also noted that the radar needs to be recharged and went over the streetlight repair protocol for Mandolin/Windsor.

MOTION TO: Approve the Mandolin/Windsor July 2018 O&Ms.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Lavina
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending July 31, 2018

The financials were reviewed and accepted.

6. VENDOR AND STAFF REPORTS

C. District Manager's Report

- i. Action Item List
- ii. Community Inspection Reports
- iii. Speed Data

Mr. Howell went over his reports with the Board.

7. SUPERVISOR REQUESTS

Supervisor Cockerell noted that decorative poles were needed for new signs. She also noted that the exit at the Reserve was muddy and messy and asked to have Mr. Chang look at for a potential drain box. She also requested for Spearem to contact her prior to pressure washing any areas behind gates.

Supervisor Kinser-Powell asked when pressure washing will begin.

Supervisor Jackson asked if Top Choice had been applied. She also stated that she wants to go on next landscaping inspection with Mr. Roberts.

Supervisor Jones expressed his concern about FHP writing tickets for minor things like golf carts instead of speeding.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Audience members commented on the landscaping program and that they were not happy with Brightview. There were also comments about pond maintenance, OLM, and CDD maps.

9. ADJOURNMENT

MOTION TO:	Adjourn at 5:35 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

270 **These minutes were done in summary format.*

271 **Copy of audio tape available on request.*

272

273 **Each person who decides to appeal any decision made by the Board with respect to any matter*
274 *considered at the meeting is advised that person may need to ensure that a verbatim record of*
275 *the proceedings is made, including the testimony and evidence upon which such appeal is to be*
276 *based.*

277 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly**
278 **noticed meeting held on _____.**

279

280

281 _____
282 **Signature**

283

284 _____
285 **Printed Name**

286

287 **Title:**
288 ☐ **Chairman**
289 ☐ **Vice Chairman**

290

291

292

293

294

295

296

297

298

Signature

Printed Name

Title:
☐ **Secretary**
☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Monthly Contract					
Meritus Districts	8482	6,927.02			Management Services - August
Monthly Contract Sub-Total		\$ 6,927.02			

Variable Contract					
Stantec	1391180	\$ 765.00			Professional Services - 2018 FY General Consulting - thru 07/20/18
Straley Robin Vericker	16101	439.15			Professional Services - General - thru 08/15/18
Variable Contract Sub-Total		\$ 1,204.15			

Utilities					
Utilities Sub-Total		\$ 0.00			

Regular Services					
Supervisor: Andrea Jackson	AJ081518	200.00			Supervisor Fee - 08/15/18
Supervisor: Cockerell Doris	DC081518	200.00			Supervisor Fee - 08/15/18
Supervisor: Erica Lavina	EL081518	200.00			Supervisor Fee - 08/15/18
Supervisor: Jones Tony	TJ081518	200.00			Supervisor Fee - 08/15/18
Supervisor: Kinser Powell Cathy	CKP081518	200.00	\$ 1,000.00		Supervisor Fee - 08/15/18
Tampa Bay Times	652933 073018	970.00			Budget Hearing - 07/29/18
Regular Services Sub-Total		\$ 1,970.00			

Additional Services					
Additional Services Sub-Total		\$ 0.00			

TOTAL:		\$ 10,101.17			
---------------	--	---------------------	--	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):
☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

INVOICE

Invoice Number: 8482
Invoice Date: Aug 1, 2018
Page: 1

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

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - August		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - June		10.34
Subtotal				6,927.02
Sales Tax				
Total Invoice Amount				6,927.02
Payment/Credit Applied				
TOTAL				6,927.02

Check/Credit Memo No:

REVIEWEDtdthomas 8/2/2018

Invoice Number	1391180
Invoice Date	August 3, 2018
Purchase Order	215600381
Customer Number	83366
Project Number	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	Stewart, Tonja L	Contract Upset
	Current Invoice Total (USD)	765.00	79,611.75
			Contract Billed to Date
			71,663.42
			For Period Ending
			July 20, 2018

Prepare for and attend July CDD meeting via conference call; coordinate striping proposal; review drainage system

Top Task **218** **2018 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	3.50	110.00	385.00
	Domingo, Francisco B (Frank)	2.00	190.00	380.00
	Subtotal Professional Services	<u>5.50</u>		<u>765.00</u>

Top Task Subtotal	2018 FY General Consulting	765.00
-------------------	----------------------------	--------

Total Fees & Disbursements	765.00
INVOICE TOTAL (USD)	765.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 939-1020 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

REVIEWEDdthomas 8/24/2018

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

August 20, 2018

Client: 001365

Matter: 000001

Invoice #: 16101

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
7/16/2018	JMV	PREPARE RESOLUTIONS FOR CDD BOARD MEETING.	0.9	
7/16/2018	LB	FINALIZE RESOLUTIONS ADOPTING THE FY 2018/2019 BUDGET AND IMPOSING ASSESSMENTS; PREPARE EMAIL TO DISTRICT MANAGER TRANSMITTING RESOLUTIONS FOR ADOPTION AT THE BUDGET HEARING AND BOARD MEETING.	0.2	
7/19/2018	JMV	REVIEW EMAIL FROM B. HOWELL.	0.1	
7/23/2018	VKB	TELECONFERENCE WITH B. HOWELL RE; POTENTIAL OF HOA CONVEYING RIGHT OF WAY AND GATES TO CDD.	0.2	
8/14/2018	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING; DRAFT EMAIL TO B. HOWELL.	0.3	
Total Professional Services			1.7	\$437.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.3	\$357.50
VKB Vivek K. Babbar	0.2	\$50.00
LB Lynn Butler	0.2	\$30.00

REVIEWEDdtthomas 8/24/2018

August 20, 2018
Client: 001365
Matter: 000001
Invoice #: 16101

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/15/2018	Photocopies (11 @ \$0.15)	\$1.65
	Total Disbursements	\$1.65

Total Services	\$437.50
Total Disbursements	\$1.65
Total Current Charges	\$439.15

PAY THIS AMOUNT	\$439.15
------------------------	-----------------

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

MEETING DATE: August 15, 2018

DMS Staff Signature 

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

CKP 081518

REVIEWEDdtThomas 8/24/2018

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: Budget Hearing** was published in **Tampa Bay Times: 7/22/18, 7/29/18**, 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 nor 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 07/29/2018.

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF
THE FISCAL YEAR 2018/2019 BUDGETS; AND NOTICE OF
REGULAR BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors ("Board") of the Park Place Community Development District ("District") will hold a public hearing on August 15, 2018 at 4:00 p.m. at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626, for the purpose of hearing comments and objections on the adoption of the proposed budgets ("Proposed Budget") of the District for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607, (813) 397-5120 ("District Manager's Office"), during normal business hours.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Brian Howell
District Manager

Run Dates: 7/22/2018 & 7/29/2018

652933

Monthly Contract								
Bella Pool Service	3927	\$ 186.00	\$ 62.00	\$ 248.00				HP - Fountain Service - August
Brightview Landscape	5888626	1545.00	515.00	2,060.00				HP - Exterior Maintenance - Racetrack Rd - August
Brightview Landscape	5888628	5554.36	1851.45	7,405.81				HP - Exterior Maintenance - August
Brightview Landscape	5888628A	265.50	88.50	354.00	\$ 9,819.81			HP - Exterior Maintenance - Calf Path - August
Yellowstone	223467	1683.75	561.25	2,245.00				HP - Aquatic Service - August
Monthly Contract Sub-Total				\$12,312.81				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
Tampa Electric	311000010091 070518	\$ 483.01	\$ 161.00	644.01				Electric Service - thru 06/21/18
Utilities Sub-Total				\$ 644.01				

Regular Services								
Spearem Enterprises	3564	\$ 210.00	\$ 70.00	\$ 280.00				HP - Clean Playground - July
Spearem Enterprises	3570	60.00	20.00	80.00				HP - Radar Data - July
Spearem Enterprises	3577	60.00	20.00	80.00	\$ 440.00			HP - Radar Data - thru 08/15/18
Regular Services Sub-Total				\$ 440.00				

Additional Services								
Brightview	5901713	\$ 280.45	\$ 93.48	\$ 373.93				HP - Repaired Items - 08/06/18
Brightview	5903821	304.92	101.64	406.56				HP - Doggie Station Bags - 08/09/18
Brightview	5904476	386.24	128.75	514.98				HP - Fill In Areas - 08/10/18
Brightview	5907422	334.57	111.52	446.09				HP - Repaired Items - 08/16/18
Brightview	5915557	937.92	312.64	1250.56				HP - Fountain Park Sod - 08/27/18
Brightview	5915559	307.13	102.38	409.5				HP - Mainline Repair - 08/27/18
Brightview	5915570	307.13	102.38	409.5				HP - Mainline Repair - 08/27/18
Additional Services Sub-Total				\$ 3,811.12				

Total				\$17,207.94				
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

1324 Seven Springs Blvd
Ste 188
Trinity, FL 34655

Date	Invoice #
8/17/2018	3927

Bill To
Park Place CDD Highland Park 2005 Pan Am Circle Ste. 120 Tampa, FL. 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/17/2018			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	AUGUST ; Maintain fountain water and equipment for operation			150.00	150.00
	Pump Repair	Replaced Water Feature Pump Motor under warranty. Charge for seals and labor only. Completed 8/15			98.00	98.00

REVIEWED dthomas 8/24/2018



INVOICE

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

Customer #: 10689180
Invoice #: 5888626
Invoice Date: 8/1/2018
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For August	2,060.00
Total invoice amount		2,060.00
Tax amount		
Balance due		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 #: 5888626
Invoice Date: 8/1/2018

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 740655
Atlanta, GA 30374-0655

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

REVIEWED dt Thomas 8/24/2018

BrightView

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5888628
Invoice Date: 8/1/2018

Job Number	Description	Amount
342300108	<p>Park Place CDD - Highland Park</p> <p>Exterior Maintenance for August 2018</p> <p>Exterior Maintenance \$7045.81 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00</p>	7,405.81
Total Invoice Amount		7,405.81
Tax amount		
Balance due		7,405.81

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5888628
Invoice Date: 8/1/2018

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, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5888628A
Invoice Date: 8/1/2018

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for August 2018	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 58886285A
Invoice Date: 8/1/2018

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

Amount Due:	\$354.00
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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



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

Invoice

Invoice: INV-0000223467
Invoice Date: August 1, 2018

Account: 11811
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.101
Property Name: PP Highland Pk Aq.
Terms: NET 30

Invoice Due Date: August 31, 2018
Invoice Amount: \$2,245.00
Month of Service: August 2018

Description	Current Amount
Aquatic Service	2,245.00

Invoice Total 2,245.00

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

Statement Date: 07/05/18

Account: 311000010091

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



Current month's charges:	\$3,936.54
Total amount due:	\$3,936.54
Payment Due By:	07/19/18

Your Account Summary

Previous Amount Due	\$2,975.23
Payment(s) Received Since Last Statement	-\$2,975.23
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,936.54
Total Amount Due	\$3,936.54

DO NOT PAY. Your account will be drafted on 07/19/18

7/23



Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

REVIEWED dthomas 8/24/2018

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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$3,936.54
Total amount due:	\$3,936.54
Payment Due By:	07/19/18

Amount Enclosed \$

700125000852 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/19/18

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$26.76
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$947.33
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1637.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$266.80
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.69
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$343.03
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$193.11
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$31.25
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$51.42
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$60.57
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$68.32
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$43.19
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$38.12



ACCOUNT INVOICE

tampaelectric.com



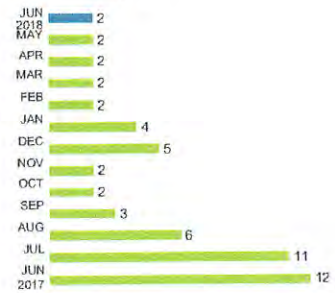
Account: 211007038386
Statement Date: 06/29/18

Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	06/19/18	23,612		23,546		66 kWh	1	32 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						66 kWh @ \$0.06184/kWh \$4.08		
Fuel Charge						66 kWh @ \$0.03132/kWh \$2.07		
Florida Gross Receipt Tax						\$0.67		
Electric Service Cost						\$26.76		
Current Month's Electric Charges						\$26.76		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 06/29/18



Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31

Lighting Charges

\$947.33

Current Month's Electric Charges

\$947.33

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 06/29/18

Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1802 kWh @ \$0.03207/kWh	\$57.79
Fixture & Maintenance Charge	43 Fixtures	\$596.49
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1802 kWh @ \$0.03095/kWh	\$55.77
Florida Gross Receipt Tax		\$2.91
Lighting Charges		\$1,637.95

Current Month's Electric Charges

\$1,637.95

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 06/29/18

Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$266.80
Current Month's Electric Charges		\$266.80

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 06/29/18

Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$228.69

Current Month's Electric Charges

\$228.69

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 06/29/18



Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$343.03

Current Month's Electric Charges

\$343.03

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745

Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	06/21/18	9,112		7,305		1,807 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,807 kWh @ \$0.06184/kWh		
Fuel Charge						1,807 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$4.83		
Electric Service Cost						\$193.11		
Current Month's Electric Charges						\$193.11		



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ACCOUNT INVOICE

tampaelectric.com



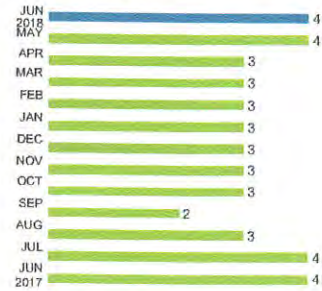
Account: 211015022836
Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	06/21/18	11,688		11,575		113 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						113 kWh @ \$0.06184/kWh \$6.99		
Fuel Charge						113 kWh @ \$0.03132/kWh \$3.54		
Florida Gross Receipt Tax						\$0.78		
Electric Service Cost							\$31.25	
Current Month's Electric Charges							\$31.25	



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968

Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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	06/21/18	38,847		38,523		324 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						324 kWh @ \$0.06184/kWh \$20.04		
Fuel Charge						324 kWh @ \$0.03132/kWh \$10.15		
Florida Gross Receipt Tax						\$1.29		
Electric Service Cost						\$51.42		
Current Month's Electric Charges						\$51.42		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023099
Statement Date: 06/29/18



Details of Charges – Service from 05/23/18 to 06/21/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	06/21/18	44,441		44,021		420 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						420 kWh @ \$0.06184/kWh \$25.97		
Fuel Charge						420 kWh @ \$0.03132/kWh \$13.15		
Florida Gross Receipt Tax						\$1.51		
Electric Service Cost						\$60.57		
Current Month's Electric Charges						\$60.57		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	06/21/18	56,756		56,255		501 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						501 kWh @ \$0.06184/kWh \$30.98		
Fuel Charge						501 kWh @ \$0.03132/kWh \$15.69		
Florida Gross Receipt Tax						\$1.71		
Electric Service Cost						\$68.32		
Current Month's Electric Charges						\$68.32		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 06/29/18

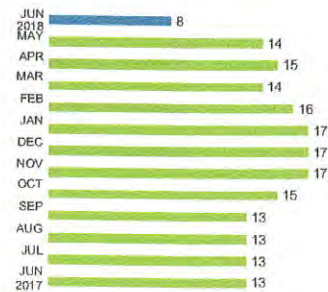
Details of Charges – Service from 05/23/18 to 06/21/18

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 Used	Multiplier	Billing Period
A62039	06/21/18	68,130		67,892		238 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						238 kWh @ \$0.06184/kWh \$14.72		
Fuel Charge						238 kWh @ \$0.03132/kWh \$7.45		
Florida Gross Receipt Tax						\$1.08		
Electric Service Cost						\$43.19		
Current Month's Electric Charges						\$43.19		



00000036-00003390-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446

Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	06/21/18	48,823		48,638		185 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						185 kWh @ \$0.06184/kWh \$11.44		
Fuel Charge						185 kWh @ \$0.03132/kWh \$5.79		
Florida Gross Receipt Tax						\$0.95		
Electric Service Cost						\$38.12		
Current Month's Electric Charges						\$38.12		
Total Current Month's Charges						\$3,936.54		

00000036-0000390-Page 18 of 20

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3564

DATE 08/07/2018

DUE DATE 08/22/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 7-7-2018: 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 7-14-2018: 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 7-21-2018: 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 7-28-2018: 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
Material Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
Material "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE

\$280.00

REVIEWEDdtthomas 8/24/2018

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3570

DATE 08/08/2018

DUE DATE 08/23/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor Radar Data Report 7-1-2018 thru 7-15-2018 Download Data, charge battery, Email Report	1	80.00	80.00
Labor Radar Data Report 7-15-2018 thru 7-31-2018 Download Data, charge battery, Email Report	1	0.00	0.00

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

\$80.00

REVIEWEDdthomas 8/24/2018

Spearem Enterprises, LLC

18865 State Rd. 54 Suite122

Lutz, FL 33558

(727) 237-2316

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite 120

Tampa , FL 33607

INVOICE # 3577**DATE** 08/22/2018**DUE DATE** 09/06/2018**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Radar Data Report 8-1-2018 thru 8-15-2018			
Download Data, charge battery, Email Report			

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**\$80.00**

REVIEWEDdthomas 8/27/2018



INVOICE

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

Customer #: 10689180
Invoice #: 5901713
Invoice Date: 8/6/2018
Sales Order: 6701502
Cust PO #:

Project Name: Repaired items found broken during monthly inspection.

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Head - Replaced - Rotor 6" (1) Heads - Replaced- Spray 6" (5) Nozzles - Replaced - Standard (9) Heads - /Straightened Labor (4)	373.93
Total Invoice Amount		373.93
Taxable Amount		
Tax Amount		
Balance Due		373.93

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 #: 5901713
Invoice Date: 8/6/2018

Amount Due: \$ 373.93

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

Proposal for Extra Work at Park Place - Racetrack Road

Property Name	Park Place - Racetrack Road	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607
Project Name	Monthly irrigation inspection August 2018		
Project Description	Repairs after inspection		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Head - Replace - Rotor 6"
5.00	EACH	Head - Replace- Spray 6"
9.00	EACH	Nozzle - Replace - Standard
4.00	EACH	Head - /Straighten Labor

*OK to bill
HB*

For internal use only

SO# 6701502
JOB# 342303106
Service Line 150

Total Price \$373.93

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

TERMS & CONDITIONS

1. 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.
2. **Work Force:** Contractor shall designate a qualified representative with 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.
3. **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.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **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.
6. **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 as defined as those caused by windstorm, hail, 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.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **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.
9. **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.
12. **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.
13. **Disclaimer:** 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.

14. **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 a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **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 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.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) 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

Property Manager

Signature	Title
Brian Howell	August 02, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature	Title
Dean M. De La Paz	August 02, 2018
Printed Name	Date

Job #: 342303106

Proposed Price: \$373.93

SO # 6701502

Pre-Approval



INVOICE

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

Customer #: 10689180
Invoice #: 5903821
Invoice Date: 8/9/2018
Sales Order: 6707505
Cust PO #:

Project Name: Plastic bags for doggie stations

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park (6) Boxes Plastic Doggie Station Bags (Total of 2000 bags)	406.56
Total Invoice Amount		406.56
Taxable Amount		
Tax Amount		
Balance Due		406.56

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 #: 5903821
Invoice Date: 8/9/2018

Amount Due: \$ 406.56

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



INVOICE

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

Customer #: 10689180
Invoice #: 5904476
Invoice Date: 8/10/2018
Sales Order: 6704422
Cust PO #:

Project Name: Plant fill ins at Fountain Park

Project Description: Filled in several areas of missing plants throughout beds at Fountain Park. Work completed on 8/9/18.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Pennisetum -Red Fountain Grass - 3 gallon (8) replaced along the West sidewalk of the Fountain park Cordylone 'Black Magic' -3 gal (14) filled in around oaks Croton 'Mammey' - 3 gallon (7) filled in around oaks	514.98
Total Invoice Amount		514.98
Taxable Amount		
Tax Amount		
Balance Due		514.98

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 #: 5904476
Invoice Date: 8/10/2018

Amount Due: \$ 514.98

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



INVOICE

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

Customer #: 10689180
Invoice #: 5907422
Invoice Date: 8/16/2018
Sales Order: 6709761
Cust PO #:

Project Name: Repaired items found broken during the monthly inspection for August 2018.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Heads - Replaced - Spray 6" (7) Heads - Replaced - Rotor 12" (2)	446.09
Total Invoice Amount		446.09
Taxable Amount		
Tax Amount		
Balance Due		446.09

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 #: 5907422
Invoice Date: 8/16/2018

Amount Due: \$ 446.09

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

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 Tampa, FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607

Project Name Irrigation monthly inspection August 2018

Project Description Repairs after inspection

Scope of Work

QTY	UoM/Size	Material/Description
7.00	EACH	Head - Replace/Upgrade - Spray 6"
2.00	EACH	Head - Replace/Upgrade - Rotor 12"

OK to bill
HB

For Internal use only

SO# 6709761
JOB# 342300108
Service Line 150

Total Price \$446.09

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

TERMS & CONDITIONS

1. 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.
2. **Work Force:** Contractor shall designate a qualified representative with 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.
3. **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.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **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.
6. **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 as defined as those caused by windstorm, hail, 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.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **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.
9. **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.
12. **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.
13. **Disclaimer:** 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.

14. **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 a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **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 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.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) 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

DR Horton Homes

Signature

Title

Brian Howell

August 14, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

August 14, 2018

Printed Name

Date

Job #: 342300108

Proposed Price: \$446.09

SO # 6709761

Pre-approval



INVOICE

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

Customer #: 10689180
Invoice #: 5915557
Invoice Date: 8/27/2018
Sales Order: 6704368
Cust PO #:

Project Name: Fountain park sod – Work was completed 8/23/18

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Sprayed out area of turf weeds and replaced with 800 SQ FT of St. Augustine Sod on the West side of Fountain Park. Work was approved by Brian Howell.	1,250.56
Total Invoice Amount		1,250.56
Taxable Amount		
Tax Amount		
Balance Due		1,250.56

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 #: 5915557
Invoice Date: 8/27/2018

Amount Due: \$ 1,250.56

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



INVOICE

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

Customer #: 10689180
Invoice #: 5915559
Invoice Date: 8/27/2018
Sales Order: 6718740
Cust PO #:

Project Name: Mainline repaired at "Whispering Lane". Work was completed 8/24/18

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Repaired broken 2" mainline (PVC repair). Tested System for proper operation. Approved by Brian Howell	409.50
Total Invoice Amount		409.50
Taxable Amount		
Tax Amount		
Balance Due		409.50

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 #: 5915559
Invoice Date: 8/27/2018

Amount Due: \$ 409.50

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689180
Invoice #: 5915570
Invoice Date: 8/27/2018
Sales Order: 6719038
Cust PO #:

Project Name: Mainline repair six (6) feet West of Valves next to Goddard Fence. Work was completed 8/24/2018

Project Description: 6ft west of valves next to goddard fence

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Repaired broken 2" Mainline (PVC Repair) next to Goddard fence. Tested system for proper operation. Approved by Brian Howell	409.50
Total Invoice Amount		409.50
Taxable Amount		
Tax Amount		
Balance Due		409.50

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 #: 5915570
Invoice Date: 8/27/2018

Amount Due: \$ 409.50

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 740655
Atlanta, GA 30374-0655

Monthly Contract					
BrightView	5888627	6,334.82			WM - Exterior Maintenance - August
Yellowstone	223468	1,000.00	\$ 3,245.00		WM - Aquatic Service - August
Monthly Contract Sub-Total		\$ 7,334.82			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	1923999022 081518	\$ 60.80		\$ 145.83	WM - Reclaim Water Service - thru 08/08/2018
Tampa Electric	311000010091 070518	3,292.53			Electric Service - thru 06/21/18
Utilities Sub-Total		\$ 3,353.33			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
BrightView	5901686	\$ 97.49			WM - Repaired Items - 08/06/18
BrightView	5901690	179.25			WM - Repaired Items - 08/06/18
BrightView	5901693	181.71			WM - Repaired Items - 08/06/18
BrightView	5903683	2,488.00			WM - Cutbacks & Palms Trimmed - 08/09/18
BrightView	5894895	3,928.82			WM - Electrical Boxes & Lift Station - 08/14/18
BrightView	5895114	16,368.00			WM - Landscape & Irrigation Enhancements - 08/14/18

BrightView	5912926	2,555.39			WM - Landscape Enhancement - 08/23/18
BrightView	5919201	601.46	\$ 26,400.12		WM - Repair Valve - 08/27/18
Kaiser Landscape Services LLC	1010	100.00			WM - Pressure Washing - 07/18/18
Site Masters of Florida, LLC	082318 2	1,600.00			WM - Sidewalk Repairs - 08/23/18
Additional Services Sub-Total		\$ 28,100.12			

TOTAL:		\$ 38,788.27			
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



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

Invoice

Invoice: INV-0000223468
Invoice Date: August 1, 2018

Account: 11811
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.102
Property Name: PP Mandolin Estates Aq
Terms: NET 30

Invoice Due Date: August 31, 2018
Invoice Amount: \$1,000.00
Month of Service: August 2018

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total 1,000.00

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



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/15/2018	09/05/2018



Summary of Account Charges

Previous Balance	\$88.29
Net Payments - Thank You	(\$88.29)
Total Account Charges	\$60.80
AMOUNT DUE	\$60.80

Important Message

The 2017 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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

REVIEWED dthomas 8/27/2018



Hillsborough
County Florida

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!



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

69

DUE DATE	09/05/2018
AMOUNT DUE	\$60.80
AMOUNT PAID	

0019239990229

80
00000060806



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/15/2018	09/05/2018

Service Address: 11741 CITRUS PARK DR

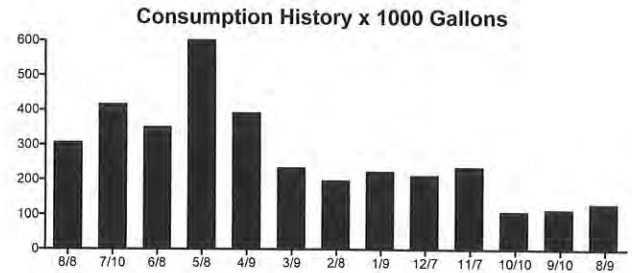
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	07/10/2018	321431	08/08/2018	324485	305400	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$47.31

Total Service Address Charges \$47.31



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/15/2018	09/05/2018

Service Address: 11698 CITRUS PARK DR

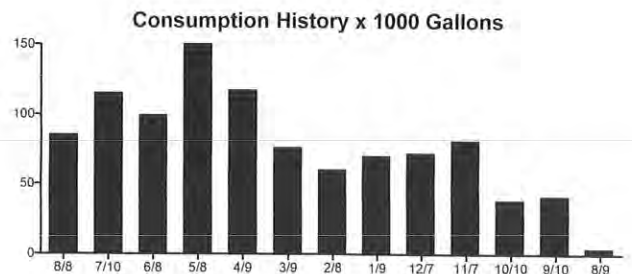
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	07/10/2018	43221	08/08/2018	44075	85400	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$13.49

Total Service Address Charges \$13.49



Statement Date: 07/05/18

Account: 311000010091

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



Current month's charges:	\$3,936.54
Total amount due:	\$3,936.54
Payment Due By:	07/19/18

Your Account Summary

Previous Amount Due	\$2,975.23
Payment(s) Received Since Last Statement	-\$2,975.23
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,936.54
Total Amount Due	\$3,936.54

DO NOT PAY. Your account will be drafted on 07/19/18

7/23

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

REVIEWED by Thomas 8/24/2018

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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$3,936.54
Total amount due:	\$3,936.54
Payment Due By:	07/19/18

Amount Enclosed \$

700125000852 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/19/18

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$26.76
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$947.33
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1637.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$266.80
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.69
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$343.03
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$193.11
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$31.25
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$51.42
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$60.57
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$68.32
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$43.19
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$38.12



ACCOUNT INVOICE

tampaelectric.com



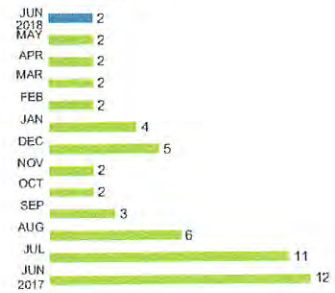
Account: 211007038386
Statement Date: 06/29/18

Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	06/19/18	23,612		23,546		66 kWh	1	32 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						66 kWh @ \$0.06184/kWh \$4.08		
Fuel Charge						66 kWh @ \$0.03132/kWh \$2.07		
Florida Gross Receipt Tax						\$0.67		
Electric Service Cost						\$26.76		
Current Month's Electric Charges						\$26.76		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 06/29/18



Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31

Lighting Charges

\$947.33

Current Month's Electric Charges

\$947.33

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 06/29/18

Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1802 kWh @ \$0.03207/kWh	\$57.79
Fixture & Maintenance Charge	43 Fixtures	\$596.49
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1802 kWh @ \$0.03095/kWh	\$55.77
Florida Gross Receipt Tax		\$2.91
Lighting Charges		\$1,637.95

Current Month's Electric Charges

\$1,637.95

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 06/29/18

Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
Lighting Charges		\$266.80

Current Month's Electric Charges

\$266.80

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349

Statement Date: 06/29/18

Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$228.69
Current Month's Electric Charges		\$228.69

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 06/29/18



Details of Charges – Service from 05/19/18 to 06/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
Lighting Charges		\$343.03

Current Month's Electric Charges **\$343.03**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745

Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	06/21/18	9,112		7,305		1,807 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,807 kWh @ \$0.06184/kWh		
Fuel Charge						1,807 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$4.83		
Electric Service Cost						\$193.11		
Current Month's Electric Charges						\$193.11		



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ACCOUNT INVOICE

tampaelectric.com



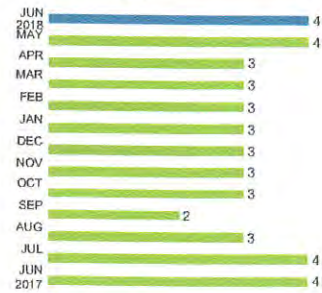
Account: 211015022836
Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	06/21/18	11,688		11,575		113 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						113 kWh @ \$0.06184/kWh \$6.99		
Fuel Charge						113 kWh @ \$0.03132/kWh \$3.54		
Florida Gross Receipt Tax						\$0.78		
Electric Service Cost							\$31.25	
Current Month's Electric Charges							\$31.25	



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968

Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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	06/21/18	38,847		38,523		324 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						324 kWh @ \$0.06184/kWh \$20.04		
Fuel Charge						324 kWh @ \$0.03132/kWh \$10.15		
Florida Gross Receipt Tax						\$1.29		
Electric Service Cost						\$51.42		
Current Month's Electric Charges						\$51.42		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023099

Statement Date: 06/29/18

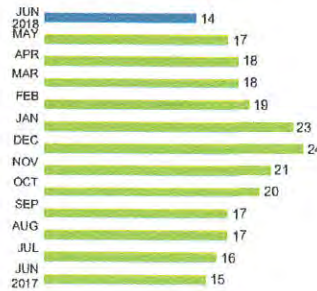


Details of Charges – Service from 05/23/18 to 06/21/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	06/21/18	44,441		44,021		420 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						420 kWh @ \$0.06184/kWh \$25.97		
Fuel Charge						420 kWh @ \$0.03132/kWh \$13.15		
Florida Gross Receipt Tax						\$1.51		
Electric Service Cost						\$60.57		
Current Month's Electric Charges						\$60.57		





ACCOUNT INVOICE

tampaelectric.com



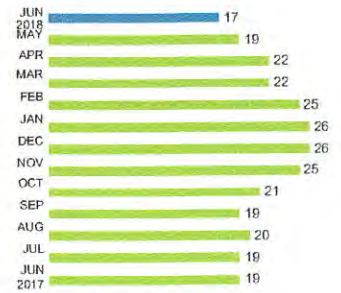
Account: 211015023214
Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	06/21/18	56,756		56,255		501 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						501 kWh @ \$0.06184/kWh \$30.98		
Fuel Charge						501 kWh @ \$0.03132/kWh \$15.69		
Florida Gross Receipt Tax						\$1.71		
Electric Service Cost						\$68.32		
Current Month's Electric Charges						\$68.32		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 06/29/18

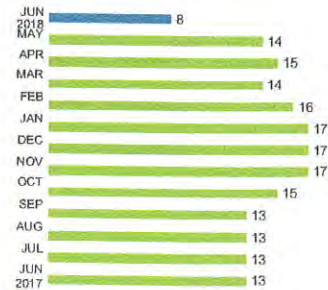
Details of Charges – Service from 05/23/18 to 06/21/18

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 Used	Multiplier	Billing Period
A62039	06/21/18	68,130		67,892		238 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						238 kWh @ \$0.06184/kWh \$14.72		
Fuel Charge						238 kWh @ \$0.03132/kWh \$7.45		
Florida Gross Receipt Tax						\$1.08		
Electric Service Cost						\$43.19		
Current Month's Electric Charges						\$43.19		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446

Statement Date: 06/29/18

Details of Charges – Service from 05/23/18 to 06/21/18

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	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	06/21/18	48,823		48,638		185 kWh	1	30 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						185 kWh @ \$0.06184/kWh \$11.44		
Fuel Charge						185 kWh @ \$0.03132/kWh \$5.79		
Florida Gross Receipt Tax						\$0.95		
Electric Service Cost						\$38.12		
Current Month's Electric Charges						\$38.12		
Total Current Month's Charges						\$3,936.54		

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INVOICE

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

Customer #: 10689139
Invoice #: 5901686
Invoice Date: 8/6/2018
Sales Order: 6699899
Cust PO #:

Project Name: Mandolin Commons – Repaired items found broken during monthly inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Nozzles – Replaced – Standard (7) Head – Replaced– Spray 6" (1)	97.49
Total Invoice Amount		97.49
Taxable Amount		
Tax Amount		
Balance Due		97.49

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 #: 5901686
Invoice Date: 8/6/2018

Amount Due: \$ 97.49

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 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Park Place CDD Mandolin

Property Name	Park Place CDD Mandolin	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD Mandolin
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607

Project Name Irrigation monthly inspection August 2018

Project Description Mandolin common area on Citrus Park Dr - repairs after inspection

Scope of Work

QTY	UoM/Size	Material/Description
7.00	EACH	Nozzle - Replace - Standard
1.00	EACH	Head - Replace - Spray 6"

OK to bill
JB

For internal use only

SO# 6699899
JOB# 342303107
Service Line 150

Total Price \$97.49

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

TERMS & CONDITIONS

1. 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.
2. **Work Force:** Contractor shall designate a qualified representative with 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.
3. **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.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **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.
6. **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 as those caused by windstorm, hail, 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.
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12. **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.
13. **Disclaimer:** 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.

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Acceptance of this Contract

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Customer

Property Manager

Signature

Title

Brian Howell

August 02, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

August 02, 2018

Printed Name

Date

Job #: 342303107

Proposed Price: \$97.49

SO # 6699899

pre-approval



INVOICE

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

Customer #: 10689139
Invoice #: 5901690
Invoice Date: 8/6/2018
Sales Order: 6699911
Cust PO #:

Project Name: Mandolin Estates – Repaired items found broken during the monthly inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Heads – Replaced– Spray 6" (3) Nozzle – Replaced– Standard (8)	179.25
Total Invoice Amount		179.25
Taxable Amount		
Tax Amount		
Balance Due		179.25

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 #: 5901690
Invoice Date: 8/6/2018

Amount Due: \$ 179.25

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 740655
Atlanta, GA 30374-0655

Proposal for Extra Work at Park Place CDD Mandolin

Property Name Park Place CDD Mandolin
Property Address 11740 Casa Lago Ln
Tampa, FL 33618

Contact Brian Howell
To Park Place CDD Mandolin
Billing Address 2005 Pan Am Cir Ste 120
Tampa, FL 33607

Project Name Irrigation monthly inspection August 2018

Project Description Mandolin Estates repairs after inspection

Scope of Work

QTY	UoM/Size	Material/Description
3.00	EACH	Head - Replace- Spray 6"
8.00	EACH	Nozzle - Replace/Upgrade - Standard

OK to bill
JLB

For internal use only

SO# 6699911
JOB# 342303107
Service Line 150

Total Price \$179.25

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Customer

Property Manager

Signature

Title

Brian Howell

August 02, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

August 02, 2018

Printed Name

Date

Job #: 342303107

Proposed Price: \$179.25

SO #: 6699911

Pre-approval



INVOICE

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

Customer #: 10689139
Invoice #: 5901693
Invoice Date: 8/6/2018
Sales Order: 6699905
Cust PO #:

Project Name: Mandolin Reserve – Repaired items found broken during monthly inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Heads – Replaced– Rotor 6" (2) Nozzles – Replaced– Standard (5) PVC Repaired –Flex Pipe 1/2" (1)	181.71
Total Invoice Amount		181.71
Taxable Amount		
Tax Amount		
Balance Due		181.71

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 #: 5901693
Invoice Date: 8/6/2018

Amount Due: \$ 181.71

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2005 Pan Am Cir Ste 120
Tampa FL 33607

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

Proposal for Extra Work at Park Place CDD Mandolin

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Property Address 11740 Casa Lago Ln
 Tampa , FL 33618

Contact Brian Howell
To Park Place CDD Mandolin
Billing Address 2005 Pan Am Cir Ste 120
 Tampa , FL 33607

Project Name Irrigation monthly inspection August 2018
Project Description Mandolin Reserve repairs after inspection

Scope of Work

QTY	UoM/Size	Material/Description
2.00	EACH	Head - Replace- Rotor 6"
5.00	EACH	Nozzle - Replace- Standard
1.00	EACH	PVC Repair - Flex Pipe 1/2"

OK to bill
HB

For Internal use only

SO# 6699905
JOB# 342303107
Service Line 150

Total Price \$181.71

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Customer

Property Manager

Signature

Title

Brian Howell

August 02, 2018

Printed Name

Date

BrightView Landscape Services, Inc. "BrightView"

Irrigation Tech-Level II

Signature

Title

Dean M. De La Paz

August 02, 2018

Printed Name

Date

Job #: 342303107

Proposed Price: \$181.71

SO # 6699905

pre-approval



INVOICE

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

Customer #: 10689139
Invoice #: 5903683
Invoice Date: 8/9/2018
Sales Order: 6691928
Cust PO #:

Project Name: Cutbacks and Palms Trimmed. Work completed on 8/3/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Trimmed (6) Washingtonian palms in cul de sac on Greensleeve Drive Natural area cutbacks to wood line on Blacksmith Drive (1124 LF) Cut back overgrown plant material to the wood line and lifted low hanging branches.	2,488.00
Total Invoice Amount		2,488.00
Taxable Amount		
Tax Amount		
Balance Due		2,488.00

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 #: 5903683
Invoice Date: 8/9/2018

Amount Due: \$ 2,488.00

Thank you for allowing us to serve you.

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Tampa FL 33607

BrightView Landscape Services, Inc.
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Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689139
Invoice #: 5894895
Invoice Date: 8/14/2018
Sales Order: 6594683
Cust PO #:

Project Name: PPCDD Mandolin-Electrical Boxes and Lift Station
Project Description: Landscape Enhancement

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Labor – Enhancement Gardener Provided landscape enhancement. Removed and disposed of existing turf creating a new 4' wide planting bed in front of existing electrical boxes, re graded entire area, installed Podocarpus 7 gallon to create a hedge line to assist in screening electrical boxes, dressed area with Gold mulch and provided irrigation retro fit to adequately water newly installed plant material. The above mentioned includes the following. Podocarpus 7 gallon (52) Gold mulch Installed (5 CY) Labor – Irrigation Technician Work was approved by Brian Howell	3,928.82
Total Invoice Amount		3,928.82
Taxable Amount		
Tax Amount		
Balance Due		3,928.82

Terms: Net 15 Days

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Payment Stub

Customer Account #: 10689139
Invoice #: 5894895
Invoice Date: 8/14/2018

Amount Due: \$ 3,928.82

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INVOICE

Sold To: 10689139
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 2005 Pan Am Cir Ste 120
 Tampa FL 33607

Customer #: 10689139
Invoice #: 5895114
Invoice Date: 8/14/2018
Sales Order: 6597291
Cust PO #:

Project Name: Mandolin Reserve Entry --Work was completed 8/14/18

Project Description: Landscape and Irrigation Enhancements

Job Number	Description	Amount
342303107	<p>Park Place CDD Mandolin</p> <p>Landscape:</p> <p>(Crew 4) Removal/Disposal & Bed Prep (82) Ligustrum 'Jack Frost' - 3 gal (15) Ligustrum 'Sunshine' (Specialty) 3 gal (36) Croton 'Mammey' - 3 gal (26) Podocarpus 'Dwarf Pringles' 3 gal (2) Zamia - Coontie 7 gal (33) Fakahatchee Grass - 3 gal (234) Liriope 'Super Blue' - 1 gal (2 CY) Potting Soil - Graded & Prepped (New Annual Bed) (150) Annual Flowers - Installed 4" pots (PER Maint. Contract) (30 CY) Mulch Installed - Blown In- Pine Bark Nuggets (800 SF) Sod Installed (Straight Lay) St. Augustine 'Floratum'</p> <p>Irrigation Upgrades:</p> <p>(24) Heads - Replaced/Upgraded - Spray 12" (Island Borders) (2) Heads - Lower risers for new sod areas (Behind sign) (2) Heads - Relocated (Island Tip)</p> <p>Irrigation Zone Added:</p> <p>(1) New Zone for annual Flower bed (To run with existing zone at signage) (1) Valve Installed - Standard 1" w/pipe & box (Added to West side Valve assembly) (1) Valve - Dabbler/ADD-A-ZONE Component+ Station wired to controller (80 LF) Irrigation - Directional Bore - 2" Sleeve (60 LF) Irrigation - Lateral Line Installed (6) Heads Installed - Spray 12" PopUp w/Micro Sprays</p> <p>Work was approved by Brian Howell</p>	16,368.00

REVIEWED dthomas 8/27/2018



Customer #: 10689139
Invoice #: 5895114
Invoice Date: 8/14/2018
Sales Order: 6597291
Cust PO #:

Project Name: Mandolin Reserve Entry
Project Description: Landscape and Irrigation Enhancements

Terms: Net 15 Days

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Payment Stub

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Invoice #: 5895114
Invoice Date: 8/14/2018

Amount Due: \$ 16,368.00

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Landscape Services

INVOICE

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

Customer #: 10689139
Invoice #: 5912926
Invoice Date: 8/23/2018
Sales Order: 6594949
Cust PO #:

Project Name: PPCDD Mandolin-Blacksmith Drive Entrance / Back Side of Wall
Project Description: Landscape Enhancement – Work completed on 8/22/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Labor – Enhancement Gardener Provided landscape enhancement. Removed and disposed of existing plant material within the island on the back side of the entrance wall with the exception of large tree and Podocarpus, re graded entire area, transplanted existing Sunshine Ligustrum from outside the fence, installed plant material, top dressed with mulch. The above mentioned includes the following; Dwarf Allamanda 3 Gallon (36). Ficus 'Green Island' 3 gallon (58) Pine Bark Mulch Installed (3 CY) Ligustrum 'Sunshine' 3 gallon (7) Seasonal Annuals (65) NOTE: Watering after initial installation BY OTHERS.	2,555.39
Total Invoice Amount		2,555.39
Taxable Amount		
Tax Amount		
Balance Due		2,555.39

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 #: 5912926
Invoice Date: 8/23/2018

Amount Due: \$ 2,555.39

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689139
Invoice #: 5919201
Invoice Date: 8/27/2018
Sales Order: 6721375
Cust PO #:

Repaired inoperable valve t Zone 5. Work was completed 8/24/2018

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Wire tracked entire electrical system at Zone 5. Located inoperable valve. (Labor 6 Hrs.) Installed new Valve (Solenoid replacement) 24V AC Tested system for proper operation. Approved by Brian Howell	601.46
Total Invoice Amount		601.46
Taxable Amount		
Tax Amount		
Balance Due		601.46

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 #: 5919201
Invoice Date: 8/27/2018

Amount Due: \$ 601.46

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 740655
Atlanta, GA 30374-0655

Kaiser Landscape Services LLC
12442 Victarra Place
Trinity, FL 34655
(727)267-1195
kaiserlandscapeservices@gmail.com



INVOICE

BILL TO

Park Place CDD
C/O Meritus Corp
2005 Pan Am Circle Suite 120
Tampa FL, 33607

INVOICE # 1010**DATE** 07/18/2018**DUE DATE** 08/17/2018**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2018	Pressure washing	Pressure washing side walk sections in Mandolin Estates	1	100.00	100.00

BALANCE DUE

\$100.00

REVIEWEDdtomas 8/24/2018

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#082318-2

To: Park Place CDD
2005 PanAm Circle, Suite 120
Tampa, FL 33607

Date: August 23, 2018

Sidewalk Repairs

Removed and replaced elevated 12' x 4' sidewalk on
Blacksmith Dr. outside the Mandolin neighborhood
and 4' x 4' sidewalk on Citrus Park Dr. near the
school.

TOTAL \$1,600

REVIEWEDdthomas 8/27/2018

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
August 31, 2018



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

Park Place Community Development District

Balance Sheet

As of 8/31/2018
(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	1,249,494	0	0	0	0	0	1,249,494
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
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	158,743	0	0	0	0	158,743
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	122,970	0	0	0	122,970
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0
Prepaid Trustee Fees	4,663	0	0	0	0	0	4,663
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	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	4,963,031	4,963,031
Other	0	0	0	0	0	0	0
Total Assets	1,265,323	177,709	205,311	0	12,549,712	5,650,000	19,848,055
Liabilities							
Accounts Payable	27,792	0	0	0	0	0	27,792
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 Payable--Series 2008	0	0	0	0	0	1,915,000	1,915,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	3,735,000	3,735,000
Other	0	0	0	0	0	0	0
Total Liabilities	27,792	0	1,022	60	0	5,650,000	5,678,874
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	172,476	194,064	(60)	0	0	366,481
Fund Balance-Unreserved	1,208,142	0	0	0	0	0	1,208,142
Investment In General Fixed Assets	0	0	0	0	12,549,712	0	12,549,712
Other	29,390	5,233	10,224	0	0	0	44,847
Total Fund Equity & Other Credits	1,237,531	177,709	204,289	(60)	12,549,712	0	14,169,181

Park Place Community Development District

Balance Sheet

As of 8/31/2018

(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
Total Liabilities & Fund Equity	<u>1,265,323</u>	<u>177,709</u>	<u>205,311</u>	<u>0</u>	<u>12,549,712</u>	<u>5,650,000</u>	<u>19,848,055</u>

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 8/31/2018

001 - General Fund
(In Whole Numbers)

Admin

	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	133,921	3,277	3 %
Interest Earnings				
Interest Earnings	0	185	185	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	3,041	0	(3,041)	(100)%
Total Revenues	133,685	134,105	420	0 %
Expenditures				
Legislative				
Supervisor Fees	12,000	9,000	3,000	25 %
Financial & Administrative				
Management Services	52,000	47,917	4,083	8 %
District Engineer	8,000	10,640	(2,640)	(34)%
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	7,137	113	2 %
Auditing Services	5,000	7,000	(2,000)	(40)%
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	28,417	2,583	8 %
Postage and Resident Notices	750	299	451	60 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	460	1,340	74 %
Legal Advertising	600	2,443	(1,843)	(307)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	200	300	60 %
Website Development & Maintenance	200	0	200	100 %
Legal Counsel				
District Counsel	8,000	2,951	5,049	63 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	960	1,040	52 %
Total Expenditures	133,685	117,598	16,087	12 %
Excess of Revenues Over (Under) Expenditures	0	16,507	16,507	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 8/31/2018

001 - General Fund

(In Whole Numbers)

Windsor/Mandolin

	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	220,621	5,397	3 %
Total Revenues	215,224	220,621	5,397	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	35,000	29,997	5,003	14 %
Water-Sewer Combination Services				
Water Utility Services	1,600	678	922	58 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	7,500	10,744	(3,244)	(43)%
Plant Replacement Program	10,000	500	9,500	95 %
Landscape Maintenance - Contract	69,400	69,683	(283)	(0)%
Landscape Maintenance - Other	17,000	51,230	(34,230)	(201)%
Aquatics Maintenance	15,000	11,000	4,000	27 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	8,980	20	0 %
Entry & Walls Maintenance	3,000	120	2,880	96 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	5,485	(3,485)	(174)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	775	4,225	85 %
Sidewalk Maintenance	2,000	1,600	400	20 %
Street Light Maintenance	0	148	(148)	0 %
Decorative Light Maintenance	8,500	3,375	5,125	60 %
Holiday Decor	7,000	0	7,000	100 %
Reserves				
Transfer to Capital Reserves	1,184	0	1,184	100 %
Total Expenditures	215,224	194,315	20,909	10 %
Excess of Revenues Over (Under) Expenditures	0	26,306	26,306	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 8/31/2018

001 - General Fund
(In Whole Numbers)

Highland Park

	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	298,034	9,515	3 %
Total Revenues	288,519	298,034	9,515	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	4,370	4,130	49 %
Water-Sewer Combination Services				
Water Utility Services	5,000	3,261	1,739	35 %
Other Physical Environment				
Storm Drain Maintenance	10,000	6,750	3,250	33 %
General Liability Insurance	5,000	8,058	(3,058)	(61)%
Plant Replacement Program	11,250	5,689	5,561	49 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	0	21,396	(21,396)	0 %
Aquatics Maintenance	26,205	19,526	6,679	25 %
Landscape Maintenance - Highland Park Contract	84,446	67,108	17,338	21 %
Landscape Maintenance - Racetrack Road Contract	24,946	13,905	11,041	44 %
Irrigation Maintenance	14,375	23,894	(9,519)	(66)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	8,202	(8,202)	0 %
Capital Improvements	0	64,060	(64,060)	0 %
Pressure Washing - Common Areas	4,890	7,748	(2,858)	(58)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	15,439	(12,439)	(415)%
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	3,787	2,213	37 %
Decorative Light Maintenance	2,000	10,688	(8,688)	(434)%
Holiday Decor	15,000	0	15,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	1,615	(865)	(115)%
Park Facility Janitorial Maintenance Contracted	1,388	2,615	(1,227)	(88)%
Park Facility Maintenance and Improvement	1,000	3,500	(2,500)	(250)%
Reserves				
Transfer to Operating Reserve	30,254	0	30,254	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	291,610	(3,091)	(1)%
Excess of Revenues Over (Under) Expenditures	0	6,424	6,424	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 8/31/2018

001 - General Fund
(In Whole Numbers)

Mixed Use

	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	77,350	1,892	3 %
Total Revenues	75,458	77,350	1,892	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,461	339	19 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,087	338	24 %
Other Physical Environment				
Storm Drain Maintenance	1,352	2,250	(898)	(66)%
General Liability Insurance	1,650	2,686	(1,036)	(63)%
Plant Replacement Program	3,750	1,896	1,854	49 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	7,132	(3,132)	(78)%
Landscape Installation/Maintenance - Race Track Rd	5,000	0	5,000	100 %
Aquatics Maintenance	8,735	6,509	2,226	25 %
Landscape Maintenance - Highland Park Contract	20,232	22,369	(2,137)	(11)%
Landscape Maintenance - Racetrack Road Contract	4,982	4,635	347	7 %
Irrigation Maintenance	6,125	7,965	(1,840)	(30)%
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	2,724	(2,724)	0 %
Capital Improvements	0	21,353	(21,353)	0 %
Pressure Washing - Common Areas	630	2,583	(1,953)	(310)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	5,146	(3,496)	(212)%
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	1,262	738	37 %
Decorative Light Maintenance	650	3,563	(2,913)	(448)%
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	538	(288)	(115)%
Park Facility Janitorial Maintenance Contracted	960	872	88	9 %
Park Facility Maintenance and Improvement	650	1,167	(517)	(80)%
Reserves				
Transfer to Capital Reserves	5,028	0	5,028	100 %
Total Expenditures	75,458	97,198	(21,740)	(29)%
Excess of Revenues Over (Under) Expenditures	0	(19,848)	(19,848)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 8/31/2018

200 - Debt Service Fund - Series 2008
(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	189,243	194,418	5,175	3 %
Interest Earnings				
Interest Earnings	0	2,094	2,094	0 %
Total Revenues	189,243	196,512	7,269	4 %
Expenditures				
Debt Service Payments				
Interest Payments	94,243	96,279	(2,036)	(2)%
Principal Payments	95,000	95,000	0	0 %
Total Expenditures	189,243	191,279	(2,036)	(1)%
Excess of Revenues Over (Under) Expenditures	0	5,233	5,233	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 8/31/2018

201 - Debt Service Fund - Series 2014
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assessments-Tax Roll	326,563	337,622	11,059	3 %
Interest Earnings				
Interest Earnings	0	2,653	2,653	0 %
Total Revenues	326,563	340,274	13,711	4 %
Expenditures				
Debt Service Payments				
Interest Payments	171,563	175,050	(3,487)	(2)%
Principal Payments	155,000	155,000	0	0 %
Total Expenditures	326,563	330,050	(3,487)	(1)%
Excess of Revenues Over (Under) Expenditures	0	10,224	10,224	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/18

Reconciliation Date: 8/31/2018

Status: Locked

Bank Balance	1,250,093.70
Less Outstanding Checks/Vouchers	600.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,249,493.70
Balance Per Books	<u>1,249,493.70</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/18

Reconciliation Date: 8/31/2018

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5218	8/23/2018	System Generated Check/Voucher	200.00	Cathy Powell
5219	8/23/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5221	8/23/2018	System Generated Check/Voucher	200.00	Erica Lavina
Outstanding Checks/Vouchers			600.00	

**Park Place Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/18

Reconciliation Date: 8/31/2018

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4927	10/20/2017	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5190	7/20/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5192	7/20/2018	System Generated Check/Voucher	200.00	Cathy Powell
5194	7/20/2018	System Generated Check/Voucher	200.00	Erica Lavina
5195	7/26/2018	System Generated Check/Voucher	88.29	BOCC - Hillsborough County Water Resource Services
5196	7/26/2018	System Generated Check/Voucher	465.00	Straley & Robin, P.A.
5197	8/1/2018	System Generated Check/Voucher	19.34	BOCC - Hillsborough County Water Resource Services
5198	8/1/2018	System Generated Check/Voucher	88.41	BOCC - Hillsborough County Water Resource Services
5199	8/1/2018	System Generated Check/Voucher	58.37	BOCC - Hillsborough County Water Resource Services
5200	8/1/2018	System Generated Check/Voucher	51.69	BOCC - Hillsborough County Water Resource Services
5201	8/1/2018	System Generated Check/Voucher	64.65	BOCC - Hillsborough County Water Resource Services
5202	8/1/2018	System Generated Check/Voucher	50.49	BOCC - Hillsborough County Water Resource Services
5203	8/1/2018	System Generated Check/Voucher	502.50	BrightView Landscape Services
5204	8/1/2018	System Generated Check/Voucher	769.80	Don Harrison Enterprises LLC
5205	8/1/2018	System Generated Check/Voucher	650.00	Fields Consulting Group, LLC
5206	8/1/2018	System Generated Check/Voucher	6,927.02	Meritus Districts
5207	8/1/2018	System Generated Check/Voucher	464.00	Times Publishing Company
5208	8/1/2018	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5209	8/9/2018	System Generated Check/Voucher	16,987.01	BrightView Landscape Services
5210	8/9/2018	System Generated Check/Voucher	360.00	Spearem Enterprises LLC
5211	8/9/2018	System Generated Check/Voucher	970.00	Times Publishing Company
5212	8/16/2018	System Generated Check/Voucher	3,409.54	BrightView Landscape Services
5213	8/16/2018	System Generated Check/Voucher	100.00	Kaiser Landscape Services LLC
5214	8/16/2018	System Generated Check/Voucher	765.00	Stantec Consulting Services Inc. (SCSI)
311000010091080318	8/22/2018	service 06/20/18 - 07/19/18	3,841.30	TECO
5215	8/23/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 08/31/18

Reconciliation Date: 8/31/2018

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5216	8/23/2018	System Generated Check/Voucher	248.00	Bella Pool Service LLC
5217	8/23/2018	System Generated Check/Voucher	446.09	BrightView Landscape Services
5220	8/23/2018	System Generated Check/Voucher	200.00	Tony Jones
5222	8/23/2018	System Generated Check/Voucher	439.15	Straley & Robin, P.A.
4927	8/31/2018	System Generated Check/Voucher	(200.00)	Doris Healey Cockerell
Cleared Checks/Vouchers			42,010.65	

Commercial Checking Acct Public Funds

Account number:
Image count: 28

■ August 1, 2018 - August 31, 2018 ■ Page 1 of 2



PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$1,292,104.35	\$0.00	-\$42,010.65	\$1,250,093.70

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	08/22	3,841.30	Teco/People Gas Utilitybil 311000010091 Park Place Cdd
		\$3,841.30	Total electronic debits/bank debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5190	200.00	08/10	5202	50.49	08/09	5211	970.00	08/20
5192*	200.00	08/02	5203	502.50	08/07	5212	3,409.54	08/27
5194*	200.00	08/06	5204	769.80	08/09	5213	100.00	08/29
5195	88.29	08/03	5205	650.00	08/07	5214	765.00	08/27
5196	465.00	08/01	5206	6,927.02	08/02	5215	200.00	08/30
5197	19.34	08/09	5207	464.00	08/10	5216	248.00	08/27
5198	88.41	08/09	5208	3,245.00	08/06	5217	446.09	08/28
5199	58.37	08/09	5209	16,987.01	08/16	5220*	200.00	08/27
5200	51.69	08/09	5210	360.00	08/15	5222*	439.15	08/27
5201	64.65	08/09						
		\$38,169.35						
			Total checks paid					

* Gap in check sequence.

\$42,010.65 **Total debits**



Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
07/31	1,292,104.35	08/09	1,278,723.79	08/22	1,255,901.48
08/01	1,291,639.35	08/10	1,278,059.79	08/27	1,250,839.79
08/02	1,284,512.33	08/15	1,277,699.79	08/28	1,250,393.70
08/03	1,284,424.04	08/16	1,260,712.78	08/29	1,250,293.70
08/06	1,280,979.04	08/20	1,259,742.78	08/30	1,250,093.70
08/07	1,279,826.54				
Average daily ledger balance		\$1,268,075.39			

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Sept. 6, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Sedge and Torpedo grass</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	
WEED CONTROL - BED AREAS	5	3	-2	<u>Beds need detailing</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Oleander caterpillars/mites</u>
PRUNING	10	8	-2	<u>Arboricola and Viburnum need pruning</u>
CLEANLINESS	5	4	-1	<u>Storm debris in the beds</u>
MULCHING	5	4	-1	<u>Some areas are thin</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Some areas to wet to mow</u>
CARRYOVERS	5	4	-1	<u>Debris in the beds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	<u>Some weeds in the annual beds</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	<u>Need deadheading</u>

SCORE

100	87	-13	87%
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Contractor Signature: _____

Manager's Signature: GR 9/6/2018

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Thursday, September 06, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	<u>Looked clean</u>
INVASIVE MATERIAL (FLOATING)	20	17	-3	<u>Algae control has improved</u>
INVASIVE MATERIAL (SUBMERSED)	20	10	-10	<u>Primrose willow, cattails</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>Ok</u>

AMENITIES

CLUBHOUSE INTERIOR	4	4	0	<u>Not applicable</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>Not applicable</u>
POOL WATER	10	10	0	<u>Not applicable</u>
POOL TILES	10	10	0	<u>Not applicable</u>
POOL LIGHTS	5	5	0	<u>Not applicable</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Not applicable</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>Not applicable</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>Not applicable</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Not applicable</u>
RECREATIONAL FACILITIES	7	7	0	<u>Not applicable</u>
RESTROOMS	6	6	0	<u>Not applicable</u>
HARDSCAPE	10	10	0	<u>Not applicable</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>Not applicable</u>
IT/PHONE SYSTEM	3	3	0	<u>Not applicable</u>
TRASH RECEPTACLES	3	3	0	<u>Good condition</u>
FOUNTAINS	8	8	0	<u>Not applicable</u>

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	20	-5	<u>Street signs fading</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	<u>Stop sign poles at entrance have been changed.</u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Thursday, September 06, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u></u>
SUBDIVISION MONUMENTS	30	30	0	<u>Good</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>OK</u>
SPECIALTY MONUMENTS	15	15	0	<u>Can use pressure washing</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	30	-3	<u>The trees should be trimmed away from a few.</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u></u>
OPERATING SYSTEM	25	25	0	<u></u>
GATE MOTORS	25	25	0	<u></u>
GATES	25	25	0	<u></u>
SCORE	700	685	-15	98%

Manager's Signature: Gene Roberts 9/6/2018

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Thursday, September 6, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	<u>Look good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>OK</u>
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>OK</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	<u>Some deadheading needed</u>

SCORE

100	98	-2	98%
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Contractor Signature: _____

Manager's Signature: GR 9/6/2018

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Thursday, September 6, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Better</u>
TURF FERTILITY	10	10	0	<u>Fair</u>
TURF EDGING	5	5	0	<u>OK</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some broadleaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Entrance was recently re-done</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Better</u>
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	

SCORE

100	97	-3	97%
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Contractor Signature: Gene Roberts 9/6/2018

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Sept 6 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Good condition</u>
TURF FERTILITY	10	8	-2	<u>Little chlorotic</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor weeds present</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	9	-1	<u>Some need pruning</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	94	-6	94%
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Contractor Signature: _____

Manager's Signature: GR 9/6/2018

Supervisor's Signature: _____



YELLOWSTONE

LANDSCAPE

CUSTOMER

Highland/Mandelina

INVOICE

Request for Service

DATE

8/27/18

TIME

1:30

WEATHER

Clear 91°

PAGE

1

OF

1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	3	4	7	14						
ALGAE	✓	✓	✓	✓						
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS										
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓	✓	✓	✓	TRASH					
OTHER										
DAYS OF RESTRICTION										

COMMENTS

Due to rains trash is steady now,
tech will be on site weekly if
not more.

FOLLOW UP VISIT:

METHOD
BACKPACK
ATV
BOAT

NOT REQUIRED

CLARITY

> 1'
1' - 2'
2' - 4'

MAY REQUIRE

FLOW
NONE
SLIGHT
HEAVY

FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR
ANHINGA
BASS
BREAM
CATFISH

COOTS
CORMORANT
EGRETS
GALLINULE
GAMBUSIA

HERONS
IBIS
OSPREY
OTTER
SNAKES

TURTLES
WOOD STORK
OTHER
N/A

WETLAND HABITAT OBSERVATIONS

ARROWHEAD
BABOPA
BLUE FLAG
BULRUSH
CHARA

CORDGRASS
CANNA
LILY
MAIDENCANE
NAIAD

PICKERELWEED
SOFT RUSH
SPIKERUSH
OTHER
N/A



YELLOWSTONE

LANDSCAPE

CUSTOMER <u>Highland/Madolin</u>					INVOICE <u>N/A</u>						
DATE <u>8/28/18</u>	TIME <u>12:30</u>	WEATHER <u>RAIN on and off</u>					PAGE <u>1</u>				
							OF <u>1</u>				
	SITE <u>3</u>	SITE <u>4</u>	SITE <u>12</u>	SITE	SITE	SITE	SITE	SITE	SITE		
ALGAE											
GRASS & BRUSH											
SUBMERSED AQUATICS											
FLOATING WEEDS											
BLUE DYE											
OXYGEN											
WETLAND WEEDS											
SPOT TREATMENT											
PHYSICAL REMOVAL											
<u>Air boxes</u> OTHER	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>(reg market.)</u>							
DAYS OF RESTRICTION											
COMMENTS											
<p>Over the weekend the air bubblers went down, tech has rebooted them and cleaned boxes.</p> <p>Tech will also start removals on shelf treatments, as it dies we will cut it down.</p>											
FOLLOW UP VISIT:			NOT REQUIRED			MAY REQUIRE					
METHOD			CLARITY			FLOW					
BACKPACK			1' - 2'			NONE					
ATV			2' - 4'			SLIGHT					
BOAT						HEAVY					
FISH AND WILDLIFE OBSERVATIONS				ALLIGATOR		COOTS		HERONS		TURTLES	
				ANHINGA		CORMORANT		IBIS		WOOD STORK	
				BASS		EGRETS		OSPREY		OTHER	
				BREAM		GALLINULE		OTTER		N/A	
				CATFISH		GAMBUSIA		SNAKES			
WETLAND HABITAT OBSERVATIONS				ARROWHEAD		CORDGRASS		PICKERELWEED			
				BACOPA		CANNA		SOFT RUSH			
				BLUE FLAG		LILY		SPIKERUSH			
				BULRUSH		MAIDENCANE		OTHER			
				CHARA		NAIAD		N/A			



YELLOWSTONE

LANDSCAPE

CUSTOMER

Highland/Mandolin

INVOICE

Request for Service

DATE

8-28-18

TIME

1:30

WEATHER

Rain on and off 88°

PAGE

1

OF 1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
ALGAE	11									
GRASS & BRUSH	✓									
SUBMERSED AQUATICS	✓									
FLOATING WEEDS										
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓									
OTHER										
DAYS OF RESTRICTION	0									

COMMENTS

Tech has put in 2nd part of clipper treatment for hydrilla & traces of duckweed. Small amount of trash and grass treatment on shelf. Tech will start the 1st phase of removals on 8-29-18.

FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

METHOD

BACKPACK

ATV

BOAT

CLARITY

> 1'

1' - 2'

2' - 4'

FLOW

NONE

SLIGHT

HEAVY

FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR

ANHINGA

BASS

BREAM

CATFISH

COOTS

CORMORANT

EGRETS

GALLINULE

GAMBUSIA

HERONS

IBIS

OSPREY

OTTER

SNAKES

TURTLES

WOOD STORK

OTHER

N/A

WETLAND HABITAT OBSERVATIONS

ARROWHEAD

BACOPA

BLUE FLAG

BULRUSH

CHARA

CORDGRASS

CANNA

LILY

MAIDENCANE

NAIAD

PICKERELWEED

SOFT RUSH

SPIKERUSH

OTHER

N/A

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 8/1/2018 to 8/15/2018

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
8/1/2018	00:00:00	^H 1,258	15	20	507	^H 751	396
8/2/2018	00:00:00	1,091	15	20	524	567	399
8/3/2018	00:00:00	1,002	15	20	507	495	388
8/4/2018	00:00:00	788	15	20	346	442	272
8/5/2018	00:00:00	1,058	15	20	522	536	378
8/6/2018	00:00:00	1,175	15	20	540	635	412
8/7/2018	00:00:00	1,207	15	20	^H 593	614	^H 458
8/8/2018	00:00:00	1,125	15	20	583	542	441
8/9/2018	00:00:00	1,220	15	20	528	692	402
8/10/2018	00:00:00	965	15	20	491	474	363
8/11/2018	00:00:00	895	15	20	457	438	356
8/12/2018	00:00:00	1,201	15	20	526	675	404
8/13/2018	00:00:00	1,172	15	20	530	642	439
8/14/2018	00:00:00	0	0	0	0	0	0
		SUM: 14,157			SUM: 6,654	SUM: 7,503	SUM: 5,108

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
8/1/2018	00:00:00	40	^H 60	31	13	37	5
8/2/2018	00:00:00	48	52	37	^H 14	32	5
8/3/2018	00:00:00	51	49	39	^H 14	30	5
8/4/2018	00:00:00	44	56	35	^H 14	27	5
8/5/2018	00:00:00	49	51	36	^H 14	31	5
8/6/2018	00:00:00	46	54	35	^H 14	46	5
8/7/2018	00:00:00	49	51	38	^H 14	39	5
8/8/2018	00:00:00	^H 52	48	39	^H 14	40	5
8/9/2018	00:00:00	43	57	33	^H 14	40	5
8/10/2018	00:00:00	51	49	38	^H 14	27	5
8/11/2018	00:00:00	51	49	^H 40	^H 14	31	5
8/12/2018	00:00:00	44	56	34	^H 14	33	5
8/13/2018	00:00:00	45	55	37	^H 14	35	5
8/14/2018	00:00:00	0	0	0	0	0	0
		AVG: 43	AVG: 49	AVG: 33	AVG: 12		

		50% Speeds	85% Speeds
8/1/2018	00:00:00	13	19
8/2/2018	00:00:00	14	20
8/3/2018	00:00:00	14	20
8/4/2018	00:00:00	14	20
8/5/2018	00:00:00	15	21
8/6/2018	00:00:00	14	20
8/7/2018	00:00:00	15	20
8/8/2018	00:00:00	14	20
8/9/2018	00:00:00	14	20
8/10/2018	00:00:00	15	21
8/11/2018	00:00:00	14	20
8/12/2018	00:00:00	14	20
8/13/2018	00:00:00	14	19
8/14/2018	00:00:00	0	0
		AVG: 13	AVG: 18