PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 28, 2018

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
WEDNESDAY, NOVEMBER 28, 2018
4:30 p.m.

The Lake House
Located at 11740 Casa Lago Lane, Tampa, FL 33626

District Board of Supervisors	Chair	Doris Cockerell
	Supervisor	Andrea Jackson
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
	Supervisor	Darren Booth
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Johnson Engineering	Phil Chang

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 **4:30 p.m.** 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 of the Park Place Community Development District will be held on **November 28, 2018 at 4:30 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
   B. District Engineer……..… Tab 01
      i. Authorization to Provide a CDD Ownership Map
      ii. Sidewalk Trip Hazards Memo and Quotes
4. **BUSINESS ITEMS**
   A. OLM Landscape Maintenance Bids Summary …….……..……..……. Tab 02
   B. Discussion on Dog Park Proposal……. Tab 03
   C. Consideration of Resolution 2019-01; Re-designating Officers……Tab 04
   D. General Matters of the District
5. **CONSENT AGENDA**
   A. Consideration of Board of Supervisors Meeting Minutes October 17, 2018..... Tab 05
   B. Consideration of Operations and Maintenance Expenditures (Admin) October 2018 ..... Tab 06
   C. Consideration of Operations and Maintenance Expenditures (HP) October 2018 ..... Tab 07
   D. Consideration of Operations and Maintenance Expenditures (M/W) October 2018..... Tab 08
   E. Review of Financial Statements Month Ending October 31, 2018..... Tab 09
6. **MANAGEMENT REPORTS**
   A. District Manager…….Tab 10
      i. Action Item List
      ii. Community Inspection Reports
      iii. Aquatics Service Reports
      iv. 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

Work Authorization Number 2019-001

October 5, 2018

Park Place Community Development District
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Subject: **Work Authorization Number 2019-001**
Park Place Community Development District
CDD Ownership Map

Dear Chairman, Board of Supervisors:

Johnson Engineering, Inc. (CONSULTANT) is pleased to submit this work authorization to provide a CDD Ownership Map for the Park Place Community Development District. We will provide these services pursuant to our current agreement dated August 16, 2018 ("Engineering Agreement") as follows:

I. Scope of Work

General: CONSULTANT proposes to prepare a 22"x34" ownership map capable of printing to an 11"x17" format at half size. CONSULTANT will obtain from Hillsborough County, and extract by GIS analysis, the parcels and tax roll information for Park Place CDD based on previous Wilson-Miller (Stantec) mapping, or other exhibit as designated by the CDD. CONSULTANT will attempt to secure digital files for the Park Place CDD boundary from Stantec and will compare that to the legal description for the CDD as provided by CDD counsel.

Ownership categories will be created for the following, assuming they appear on the tax records:

- William L. Bishop
- Highland Park Neighborhood Assn., Inc
- Highland Park Neighborhood Assn
- Leslie-Adair Group
- Leslie Land Corp
- Magnum Dev
- Park Place CDD

Other categories can be created based on needs of the CDD. All other ownerships will be depicted as a single class of private ownerships.

The Ownership Map exhibit will also contain a tabular listing showing the total acreages of the ownership groups, but not listing individual parcels. Acreages will be based on the parcel information obtained from the County or the property appraiser. Scope to include one review by CDD staff and revisions based on those comments.

II. Fees

Park Place Development District will compensate Johnson Engineering, Inc. on a lump sum basis as follows:

CDD Ownership Map	$ 2,150.00

This proposal, together with the Engineering Agreement, represents the entire understanding between the Park Place Community Development District and Johnson Engineering, Inc. with regard to the referenced work authorization. If you wish to accept this work authorization, please sign where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

Thank you for considering Johnson Engineering, Inc. We look forward to helping you create a quality project.

Sincerely,

_____
Phil Chang, P.E.

APPROVED AND ACCEPTED

By: _____
Authorized Representative of
Park Place Community Development District

Date: _____

JOHNSON ENGINEERING

TO:	**Brian Howell** **Park Place CDD District Manager**	DATE:	**November 15, 2018**
FROM:	**Phil Chang, P.E.** **Park Place CDD District Engineer**	RE:	**Sidewalk Trip Hazards**

As requested, Johnson Engineering completed a sidewalk trip hazard analysis of constructed concrete sidewalk within the Mandolin Estates and Reserve sections of Park Place CDD in mid-October 2018. The basis of our analysis was the Americans with Disabilities Act which is the standard that the US Department of Justice uses with regards to public sidewalk accessibility and safety.

In the code of federal regulations (28 CFR Part 36), the ADA Standards for Accessible Design specifies a trip hazard as any vertical height of ¼ inch or more. The code also specifies slope standards for vertical height differentials:

- 1:2 slope for a change in levels of ¼ inch to ½ inch
- A 1V:8H to 1V:10H slope for vertical heights up to 3 inches

Suggested methods of trip hazard removal include:

1. Saw cutting
2. Grinding
3. Patching and ramping
4. Removal and replacement of sidewalk slabs

Although patching/ramping was observed as a method used in the District, it is prone to chipping, cracking and tends to expose trip hazards again (or become trip hazards themselves) due to frequent temperature changes.

The photo to the right shows patching that was used at the entrance to Mandolin Reserve. Notice that the section of the patch that has broken away is now a trip hazard in addition to the original trip hazard.

Therefore, we generally do not suggest the patching method to address sidewalk trip hazards.

Typically, we suggest either grinding or removal and replacement of sidewalks which is typical in many local communities.

Some photos of the conditions observed are as follows:

Based on our site observations, there are several locations in both Mandolin Estates and Mandolin Reserve which will require trip hazards to be addressed as follows:

	Number of Grinds	Sidewalk Replacement (SF)
Mandolin Estates	55	1,251
Mandolin Reserve	27	25
Total	82	1,276

(An itemized table is provided of the locations of grinding and replacement as Attachment A.)

To address these trip hazards, we provided the itemized table to several vendors and received 3 responses as follows:

1. Spearem Enterprises, LLC - $15,699.00
2. Parking Lot Services - $19,236.00
3. Site Masters of Florida, LLC - $23,696.00

Based on our review of the quotes submitted, we would recommend to the Board that the lowest quote submitted by Spearem Enterprises, LLC be selected to undertake the project.

Park Place CDD
Sidewalk Trip Hazard Review
10/22/2018

ATTACHMENT A

Mandolin Estates			
Street / Address #	Description	# Grinds	Replace (SF)
Gothic Lane			
11723	Across the street	2	
11713	Across the street	1	
11711	Across the street	2	
11709	Across the street	4	
11707	Across the street	2	21
11701	Across the street	3	21
11701	At intersection across from ramp		21
11701	Same side of street at ramp	2	150
11701	In front of		20
11705	In front of		60
11709	In front of	1	
11711	In front of	2	
11713	In front of		25
11719	In front of		23
11723	In front of		23
Minaret Drive			
Entry Road	South Side	3	55
11301	In front of	2	24
11305	In front of	1	
11309	In front of	1	
11317	Across the street	2	
11315	Across the street		28
11313	Across the street	2	
11301	Across the street	1	
Minaret Drive at Gothic Ln	Sidewalk across from entry	1	
11329	In front of		60
11333	In front of		45
11405	Across the street	1	
11336	In front of	1	25
11330	In front of	1	25
11328	In front of		32
Renaissance View Court			
11674	In front of		25
11672	In front of	1	
11648	In front of	1	
11644	In front of		25
11642	In front of		25
11638	In front of	1	
11634	In front of		140

11628	In front of	1	24
11623	Across the street	1	
11621	Across the street	1	
11620	In front of		37
11612	In front of		50
11610	In front of		70
11608	In front of	2	
11602	In front of	1	25
11061	In front of		70
11605	In front of	2	
11609	In front of	1	
11615	In front of		27
11637	In front of	1	20
11639	In front of		55
11645	In front of	2	
11649	In front of	1	
11653	In front of	1	
11659	In front of	2	
11661	In front of	1	
	Mandolin Estates Subtotal	55	1251
Mandolin Reserve			
Street / Address #	Description	# Grinds	Replace (SF)
Cavalier Place			
11216	In front of	1	
11208	In front of	1	
11208	Across the street	1	
Greensleeve Avenue			
11630	In front of	1	
11602	In front of	2	
Blacksmith Drive			
11227	In front of	1	
11219	Across the street	4	
11239	In front of	1	
Inside entry gate	South side of road	2	25
Whiterook Court			
11612	In front of	2	
11610	In front of	1	
11608	In front of	1	
11606	In front of	2	
11604	In front of	1	
11602	In front of	2	
11603	In front of	4	
	Mandolin Reserve Subtotal	27	25

Sidewalk Trip Hazard Repairs	# Grinds	Replace (SF)
Total All Neighborhoods	82	1276

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

Estimate 1551

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

DATE	TOTAL
11/09/2018	$15,699.00

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates and Mandolin Reserve: Remove and Replace 1,276 sq. ft of lifted sidewalk sections as indiacted on map provided by Johnson Engineering . Procedure includes removal and disposal of damaged concrete and pretruding roots below concrete. Leveling soil, forming, and pouring new sidewalk sections. Sidewalk replacement cost includes restoration of disturbed areas to pre-construction condition (including sod and damage irrigation head replacment), mobilization and maintenance of traffic/barricades, disposal of surplus material, debris and or removed concrete off site, labor and machine time. Sidewalk Grinds will be ground flush using rotary grinder, grinding sections not exceeding 3/4 inch flush. Toatl of 82 Sidewalk Grinds as indicated on map provided by Johnson Engineering. Sidewalk replacment locations may require tree root trimming, if roots exceed 4 inchs, will require an Arborists Evaluation bfore we can proceed. Concrete sidewalk to be a min. 4 inchs thick and 3000 psi at 28 days and comply with section 522 of FDOT specifications (unless otherwise noted)	1	15,699.00	15,699.00

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

TOTAL $15,699.00

THANK YOU.

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.

Accepted By

Accepted Date

Proposal

PARKING LOT SERVICES

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6800
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

Mr. Phil Chang
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

October 30, 2018
(813) 751-2656
Park Place CDD
11236 Blacksmith Drive
Tampa, FL 33626

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

We are pleased to submit this proposal for the following work at the above location.

SIDEWALK REMOVAL & REPLACEMENT

1) Saw cut and remove 32 areas of concrete sidewalk totaling approximately 1,301 square feet.
2) Root removals at the source of upwell prior to placement of new sidewalk.
3) Set forms and pour 1,301 square feet of 4" thick concrete sidewalk.
4) New concrete to be 3000 PSI with control joints to match existing pattern.
5) Grind 82 areas flush with existing sidewalk to eliminate trip hazards.
6) Clean up job site.

TOTAL INVESTMENT $19,236.00

CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Chad Madrid* / cell (813) 748-5506

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: _____

Signature: _____

Signature: _____

Proposal

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SPECIAL NOTES

- The price does not include permit fees, if necessary.
- The total investment is based on 1 mobilization. Each additional mobilization will be $1,250.00.
- Parking Lot Services will provide traffic cones as needed to assure the safety of all.
- Any asphalt or concrete mix required on a Saturday or Sunday will require a $1,500.00 plant opening fee per day.
- Parking Lot Services is not responsible for damage to trees due to saw cutting and excavating of tree roots.
- Please notify Parking Lot Services if any underground utility or irrigation lines exist. Parking Lot Services is not responsible for any lines buried underground.
- Parking Lot Services is not responsible for any damage to, or replacement of, underground pipe, above or underground utilities, irrigation, landscaping, sod, or any other unforeseen items.
- Parking Lot Services cannot guarantee against reflective cracking.
- Customer is responsible for any towing charges incurred, if vehicles need to be towed so that we can complete our work.
- Parking Lot Services provides a 12 month warranty on all work unless otherwise stated.

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After acceptance by all parties (by signature), this document shall be considered a binding contract. In the event that it shall become necessary to employ an attorney to collect any amount due under this contract, the customer will be liable for attorney's fees and costs incurred in said collection.

Owner shall pay all reasonable attorneys' fees and cost incurred by Parking Lot Services in collecting sums due under this contract, in enforcing any of the terms of this contract, or in being made a party to any litigation arising out of this Contract or the work performed or to be performed under this Contract.

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

All prices quoted herein shall remain in effect for 10 days unless an unforeseen and unprecedented situation should arise by notification of our product vendors. Should such action occur, however unexpected, we would endeavor to alert you of any increase with as much advance notice as possible.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF A SIGNED COPY OF THIS PROPOSAL

SUBSTANTIAL COMPLETION
Project is largely complete based upon above specified work, excluding warranty or punch out list.

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We look forward to performing your parking lot improvements. During the planning phase of most projects certain items are often overlooked. If these tasks can be addressed beforehand, the execution phase should occur without incidents. Below are specific items you may need to address prior to beginning your project.

Item I:

Give adequate notification to residents, employees, or customers of the impending work and its scope. If you would like format ideas for notification letters, please contact us. Post notices in common areas to further reinforce the scheduled work date(s). Please be advised that due to the nature of this work, scheduling is contingent upon weather conditions. It would be recommended that you communicate this clearly in your letter of notification.

Item II:

If applicable, have a towing service scheduled in advance to remove cars on the days that the work is to be performed.

Item III:

If applicable, contact your trash removal service to relocate dumpsters off the pavement surface and/or reschedule pickup days.

Item IV:

Contact your grounds maintenance service and request that they do not cut the grass on the days that work is being performed. Also, do not water surrounding areas prior to or during the execution of this project.

Item V:

Notify and make arrangements for all scheduled deliveries and transportation for special needs individuals.

I have fully read the above items and will execute any items that pertain to my project accordingly.

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PAYMENT TERMS

PROJECTS OVER $2,500.00 REQUIRE 50% OF TOTAL CONTRACT AMOUNT DUE PRIOR TO COMMENCEMENT OF PROJECT AND FINAL PAYMENT DUE UPON SUBSTANTIAL COMPLETION – *UNLESS OTHER ARRANGEMENTS ARE MADE WITH YOUR PROJECT MANAGER AND AGREED UPON IN WRITING*

NAME _____ DATE _____

☐ Request a Certificate of Insurance
(All signed proposals must have a sample certificate of insurance included)

☐ Request a W-9

** Scheduling can be activated upon receipt of a signed copy of the proposal.*

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Date of Acceptance: _____

Signature: _____

Signature: _____

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Park Place CDD

Mandolin Estates and Reserve - Sidewalk Repairs

11/14/2018

Remediate sidewalk trip hazards by grinding and replacing in accordance with list provided by District Engineer.

Mandolin Estates

Grinds	55 each	$40 each	$2,200
Replacements	1251 sf	$16 / sf	$20,016
		Sub - Total	$22,216

Mandolin Reserve

Grinds	27 each	$40 each	$1,080
Replacements	25 sf	$16 / sf	$400
		Sub - Total	$1,480

TOTAL $23,696

NOTES

Includes removal of underlying roots within panel replacement zone

Water service and irrigation piping commonly become encased in roots, damage is common, extent of repairs is an unknown, cost not included.

Utility locates (Call Sunshine) will be called in prior to commencement however fiber optic cables are sometimes not marked, and are typically shallow, often encased in roots, and very fragile/easy to cut. Best effort to protect and avoid damage will be employed. Any cost associated with accidental damage is not included.

From: Paul Woods <pwoods@olminc.com>
Sent: Wednesday, November 7, 2018 8:03 AM
To: Brian Howell <brian.howell@merituscorp.com>
Cc: Melody Limbaugh <mlimbaugh@olminc.com>
Subject: Park Place CDD bid summary

OLM is pleased to provide the District with the results of Landscape Maintenance RFP. We are confident the Board achieved two objectives by these proceedings; understanding current market costs to landscape services and alignment of scope of work to the Performance Payment model developed for the District in 2008. Please forward this cover memo to the Board as they review the documents.

There are three bids, (BrightView, Millennium* and Yellowstone) which are, in my opinion, the three lowest and responsive bidders by totals, experience and qualification. As a result, I would suggest the Board focus their attention based on these companies as they have stated they will meet all requirements of the agreement. Where services are a la carte the hourly or T/M costs (i.e. irrigation repair, tree work) is listed in Supplemental Pricing or historic data to establish future budget information. (*Millennium did not itemize or unit price their response which makes line by line analysis impossible.)

I would suggest reading each of the vendor's submittals particularly the biographical and qualification statements. Participating companies were asked to develop pricing based, not on the published CDD budget, on their ability to assure compliance to the Standards and Specifications. This resulted in a range of pricing between vendors 1-3 eleven (11.01%). This gap shows competitiveness but internal numbers reflect how each vendor develops their costing. Vendors 4-7 (Down to Earth, ASI, Waterside, LMP) did not demonstrate market competitiveness against the low, encumber vendor. Two invitees (Davey, Buccaneer) chose not to submit bids.

The current vendor, BrightView, is fully aware of OLM, Inc. Standards, Specifications, and importantly expectations. OLM, Inc. currently works with BrightView at Oakstead CDD in Wesley Chapel and have monitored improvement in services and resulting quality. In the past worked with Brightview at Northwood CDD, Federation of Kings Point and Providence Lakes HOA. We continue to work nationally with BrightView in Texas, Georgia, Colorado and Virginia. They should be considered a leader in all technical, training, safety and service abilities to succeed in this project.

OLM does not currently inspect work of Millennium, however they are the retained vendor on the Innisbrook Resort / POA where OLM Specifications are in place. They have a broad portfolio of work and are close in proximity to attend to needs large or small. OLM works with Yellowstone in VilaRosa HOA, near Steinbrenner High School (Lutz Lake Fern Rd), Swan and Dolphin Resort at Disney, and they are the current vendor on two of four sections of the Federation of Kings Point in Sun City Center. Yellowstone is a national company which acquired regional contractor Cornerstone landscape Services in 2012.

Again, each vendor has the capacity, Qualification and experience to succeed. In the interim, I encourage to the Board individually develop questions, visit reference sites and create their understanding of the opportunities created by the use of the Performance Payment System to assure quality , attention and consistency is achieved.

If possible, I would be available to respond, through you, to any inquiries if there are specific questions.

I will attend the rescheduled November 28, 2108 meeting however I have a previously schedule appointment at will likely not be to the meeting until 5:30p.m.

Thank you.

Paul G. Woods

Region Consultant - Florida

OLM, Inc.

975 Cobb Place Boulevard

Suite 304

Kennesaw, GA 30144

770-420-0900 office (Georgia)

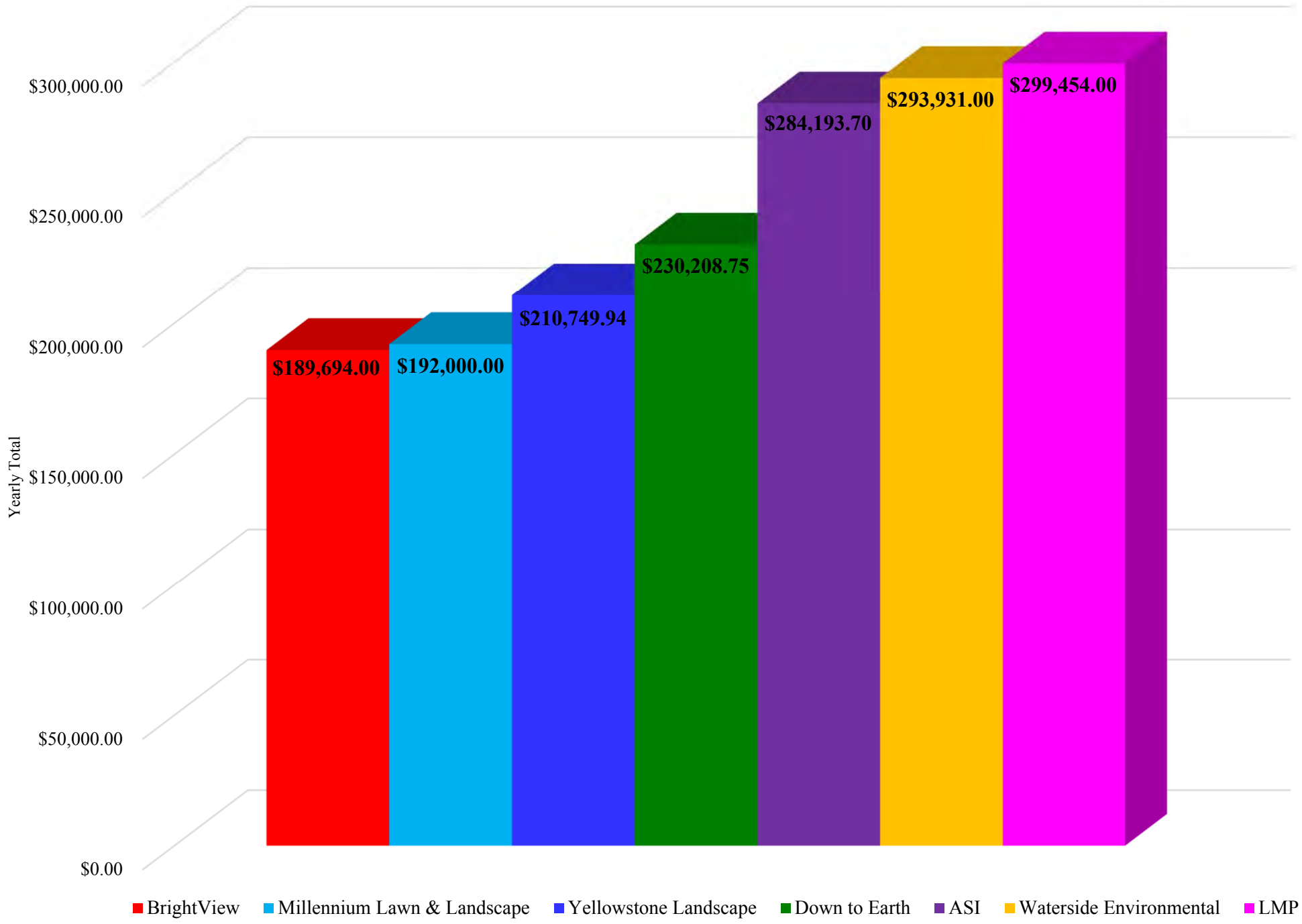
813-352-6670 mobile (Florida)

pwoods@olminc.com

www.olminc.com

PARK PLACE BID SUMMARY

November 5, 2018



PARK PLACE CDD GRAND TOTAL

BID SUMMARY

November 5, 2018

COMPANY	LANDSCAPE MAINTENANCE TOTAL	SEASONAL MAINTENANCE TOTAL	SEASONAL INSTALLATION TOTAL	MULCH TOTAL	**1ST YEAR GRAND TOTAL**	***2ND YEAR GRAND TOTAL***	***3RD YEAR GRAND TOTAL***
BrightView Landscape	$137,000.00	$8,177.00	$16,554.00	$27,960.00	**$189,694.00**	***$189,694.00***	***$193,803.00***
Millennium Lawn & Landscape	$112,300.00	Included	$20,200.00	$59,500.00	**$192,000.00**	***$197,760.00***	***$203,692.80***
Yellowstone Landscape	$162,126.50	$5,723.50	$15,677.44	$27,231.75	**$210,749.94**	***$210,749.94***	***$214,967.50***
Down to Earth	$160,287.15	$5,566.40	$20,675.20	$43,680.00	**$230,208.75**	**$230,208.75**	**$230,208.75**
ASI Landscape Mgmt	$172,202.70	$18,000.00	$29,991.00	$64,000.00	**$284,193.70**	***$284,193.70***	***$284,193.70***
Waterside Environmental	$214,543.00	$18,544.00	$28,672.00	$32,172.00	**$293,931.00**	***$293,931.00***	***$302,750.00***
LMP	$198,879.00	$4,590.00	$41,310.00	$54,675.00	**$299,454.00**	***$299,454.00***	***$299,454.00***

RACETRACK ROAD
BID SUMMARY

November 5, 2018

COMPANY	LANDSCAPE MAINTENANCE TOTAL	SEASONAL MAINTENANCE TOTAL	SEASONAL INSTALLATION TOTAL	MULCH TOTAL	**1ST YEAR GRAND TOTAL**	***2ND YEAR GRAND TOTAL***	***3RD YEAR GRAND TOTAL***
Yellowstone Landscape	$19,099.00	$470.50	$1,290.00	$1,836.00	**$22,695.74**	***$22,695.74***	***$23,151.00***
BrightView	$15,720.00	$1,000.00	$2,200.00	$6,000.00	**$24,920.00**	***$24,920.00***	***$25,391.00***
Millennium Lawn & Landscape	$14,300.00	Included	$2,200.00	$10,500.00	**$27,000.00**	***$27,810.00***	***$28,644.30***
Down to Earth	$26,158.42	$386.40	$1,435.20	$3,680.00	**$31,660.02**	***$31,660.02***	***$31,660.02***
Waterside Environmental	$44,150.00	$4,766.00	$7,369.00	$11,710.00	**$67,995.00**	***$67,995.00***	***$70,035.00***
ASI Landscape Mgmt	$42,222.55	$4,000.00	$8,658.00	$15,200.00	**$70,080.55**	***$70,080.55***	***$70,080.55***
LMP	$58,084.00	$1,278.00	$11,502.00	$14,175.00	**$85,039.00**	***$85,039.00***	***$85,039.00***

MANDOLIN ESTATES
BID SUMMARY

November 5, 2018

COMPANY	LANDSCAPE MAINTENANCE TOTAL	SEASONAL MAINTENANCE TOTAL	SEASONAL INSTALLATION TOTAL	MULCH TOTAL	**1ST YEAR GRAND TOTAL**	***2ND YEAR GRAND TOTAL***	***3RD YEAR GRAND TOTAL***
Down to Earth	$49,763.82	$1,400.00	$5,200.00	$8,000.00	**$64,363.82**	***$64,363.82***	***$64,363.82***
BrightView	$57,515.00	$2,627.00	$5,254.00	$8,160.00	**$73,556.00**	***$73,556.00***	***$75,281.00***
Millennium Lawn & Landscape	$41,000.00	Included	$6,000.00	$28,000.00	**$75,000.00**	***$77,250.00***	***$79,567.50***
Yellowstone Landscape	$64,932.00	$2,097.00	$5,744.64	$10,237.50	**$83,011.14**	***$83,011.14***	***$84,672.00***
LMP	$65,730.00	$1,800.00	$16,200.00	$13,500.00	**$97,230.00**	**$97,230.00**	**$97,230.00**
ASI Landscape Mgmt	$65,061.57	$5,000.00	$9,360.00	$19,200.00	**$98,621.57**	***$98,621.57***	***$98,621.57***
Waterside Environmental	$87,841.00	$7,010.00	$10,838.00	$8,558.00	**$114,247.00**	***$114,247.00***	***$117,675.00***

HIGHLAND PARK
BID SUMMARY

November 5, 2018

COMPANY	LANDSCAPE MAINTENANCE TOTAL	SEASONAL MAINTENANCE TOTAL	SEASONAL INSTALLATION TOTAL	MULCH TOTAL	**1ST YEAR GRAND TOTAL**	***2ND YEAR GRAND TOTAL***	***3RD YEAR GRAND TOTAL***
Millennium Lawn & Landscape	$57,000.00	Included	$12,000.00	$21,000.00	**$90,000.00**	***$92,700.00***	***$95,481.00***
BrightView	$63,765.00	$4,550.00	$9,100.00	$13,803.00	**$91,218.00**	***$91,218.00***	***$93,131.00***
Yellowstone Landscape	$78,093.00	$3,156.00	$8,642.56	$15,151.50	**$105,043.06**	***$105,043.06***	***$107,144.50***
Waterside Environmental	$82,552.00	$6,768.00	$10,465.00	$11,904.00	**$111,689.00**	***$111,689.00***	***$115,040.00***
ASI Landscape Mgmt	$64,918.58	$9,000.00	$11,973.00	$29,600.00	**$115,491.58**	**$115,491.58**	**$115,491.58**
LMP	$75,065.00	$1,512.00	$13,608.00	$27,000.00	**$117,185.00**	***$117,185.00***	***$117,185.00***
Down to Earth	$84,364.91	$3,780.00	$14,040.00	$32,000.00	**$134,184.91**	***$134,184.91***	***$134,184.91***

OLM

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - RACETRACK ROAD
Tampa, FL

A. Landscape Maintenance Total	$ 15,720.00
B. Seasonal Color / Perennial Maintenance Total	$ 1,000.00
C. Seasonal Plant Installation Total	$ 2,200.00
D. Mulch Total	$ 6,000.00
1ST YEAR TOTAL BID PRICE	**$ 24,920.00**
2ND YEAR TOTAL BID PRICE	***$ 24,920.00***
3RD YEAR TOTAL BID PRICE	***$ 25,391.00***

Contractor Company Name BrightView Landscape Services, Inc.

Contractor Address 7001 Benjamin Road, Tampa, FL 33643

Contractor Representative Richard Seaman II

Contractor Signature R. Seaman

Title Branch Manager

Telephone Number 813 243-5399

Date November 1, 2019

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - MANDOLIN ESTATES
Tampa, FL

A. Landscape Maintenance Total	$ 57,515.00
B. Seasonal Color / Perennial Maintenance Total	$ 2,627.00
C. Seasonal Plant Installation Total	$ 5,254.00
D. Mulch Total	$ 8,160.00
1ST YEAR TOTAL BID PRICE	**$ 73,556.00**
2ND YEAR TOTAL BID PRICE	***$ 73,556.00***
3RD YEAR TOTAL BID PRICE	***$ 75,281.00***

Contractor Company Name BrightView Landscape Services, Inc.

Contractor Address 7001 Benjamin Road, Tampa, FL 33643

Contractor Representative Richard Seaman II

Contractor Signature R. Seaman

Title Branch Manager

Telephone Number 813 243-5399

Date November 1, 2019

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - HIGHLAND PARK
Tampa, FL

A. Landscape Maintenance Total	$ 63,765.00
B. Seasonal Color / Perennial Maintenance Total	$ 4,550.00
C. Seasonal Plant Installation Total	$ 9,100.00
D. Mulch Total	$ 13,803.00
1ST YEAR TOTAL BID PRICE	**$ 91,218.00**
2ND YEAR TOTAL BID PRICE	***$ 91,218.00***
3RD YEAR TOTAL BID PRICE	***$ 93,131.00***

Contractor Company Name BrightView Landscape Services, Inc.

Contractor Address 7001 Benjamin Road, Tampa, FL 33643

Contractor Representative Richard Seaman II

Contractor Signature R. Seaman

Title Branch Manager

Telephone Number 813 243-5399

Date November 1, 2019

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*
PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM

TURF FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	TOTAL
St. Augustine			
Mow	42	1,052.00	44,184.00
Edge (Bedlines)	21	250.00	5,250.00
Edge (Hardlines)	42	250.00	10,500.00
Monofilament Trim	42	108.00	4,536.00
Turf Fertilization	6	430.00	2,580.00
Turf Insect/Disease/Weed Control	52	60.00	3,120.00
Bermuda / Zoysia			
Mow	42	N/A	N/A
Edge (Bedlines)	21	N/A	N/A
Edge (Hardlines)	42	N/A	N/A
Monofilament Trim	42	N/A	N/A
Turf Fertilization	6	N/A	N/A
Turf Insect/Disease/Weed Control	52	N/A	N/A
Overseeding	O/R	N/A	N/A
Bahia			
Mow	40	50.00	2,000.00
Turf Fertilization	2	25.00	50.00

Continued on following page.

2

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52	215.00	11,180.00
Shrub Insect/Disease Control	52	54.00	2,808.00
Shrub/Groundcover Pruning	12	600.00	7,200.00
Shrub/Groundcover Fertilization	4	75.00	300.00
Tree / Woodline Pruning	12	500.00	6,000.00
Tree Fertilization	2	205.00	410.00
Palm Pruning	2	11,880.50	23,760.00
Palm Fertilization	2	100.00	200.00
Debris Disposal	52	110.00	5,720.00
Irrigation Management	52	138.50	7,202.00

CATEGORY A. 1ST YEAR LANDSCAPE MAINTENANCE TOTAL $ 137,000.00

BrightView Landscape Services, Inc. November 1, 2019

Contractor Signature Company Name Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. 1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL $ 8,177.00

	BrightView Landscape Services, Inc.	November 1, 2019
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
4,330	Spring	4"	1.05	4,138.50
4,330	Summer	4"	1.05	4,138.50
4,330	Fall	4"	1.05	4,138.50
4,330	Winter	4"	1.05	4,138.50

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL $ 16,554.00

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

	BrightView Landscape Services, Inc.	November 1, 2019
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	48.00	13,980.00
Pine Bark Nugget (2nd application)	48.00	13,980.00

CATEGORY D. 1ST YEAR MULCH TOTAL $ 27,960.00

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

	BrightView Landscape Services, Inc.	November 1, 2019
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$ 9.25/bale
2. Cypress mulch (cost/yard, spread on site)	$ 48.00/yard
3. Mini pinebark nuggets - (cost/yard, spread on site)	$ 48.00/yard
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	$ 925.00/acre
5. St. Augustine sod laid, non-site ready (cost/square foot)	$ 1.20/sq ft
6. Additional labor with truck and hand tools (cost/man hour)	$ 35.00
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$ 35.00
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$ 45.00
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $150.00 b. $150.00
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $35.00 b. $55.00 c. $55.00 d. $65.00 e. $55.00

The prices above shall be commensurate with the contract term.

	BrightView Landscape Services, Inc.	November 1, 2019
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

OLM

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - RACETRACK ROAD
Tampa, FL

A. Landscape Maintenance Total	$ 14,300
B. Seasonal Color / Perennial Maintenance Total	$ Included with flowers
C. Seasonal Plant Installation Total	$ 2,200
D. Mulch Total	$ 10,500
1ST YEAR TOTAL BID PRICE	**$ 27,000**
2ND YEAR TOTAL BID PRICE	***$ 27,810***
3RD YEAR TOTAL BID PRICE	***$ 28,644.30***

Contractor Company Name Millennium Lawn and Landscape, Inc.

Contractor Address 12032 Tarpon Springs Rd, Odessa, FL 33556

Contractor Representative James Slayton

Contractor Signature

Title Vice President

Telephone Number 813-920-8041 (office) 727-647-7847 (cell)

Date November 1, 2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52		
Shrub Insect/Disease Control	52		
Shrub/Groundcover Pruning	12		
Shrub/Groundcover Fertilization	4		
Tree / Woodline Pruning	12		
Tree Fertilization	2		
Palm Pruning	2		
Palm Fertilization	2		
Debris Disposal	52		
Irrigation Management	52		

CATEGORY A. **1ST YEAR LANDSCAPE MAINTENANCE TOTAL** **$ 27,000**

Millennium Lawn and Landscape Inc. November 1, 2018

Contractor Signature Company Name Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. **1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL** **$ Included with flowers**

Contractor Signature	Millennium Lawn and Landscape Inc.	November 1, 2018
	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
220	Spring	4"	2.50	$550.00
220	Summer	4"	2.50	$550.00
220	Fall	4"	2.50	$550.00
220	Winter	4"	2.50	$550.00

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL $ 2,200

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

Contractor Signature | Millennium Lawn and Landscape Inc. (Company Name) | November 1, 2018 (Date)

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	$35.00 per yard	$5,250.00
Pine Bark Nugget (2nd application)	$35.00 per yard	$5,250.00

CATEGORY D. 1ST YEAR MULCH TOTAL $ $10,500.00

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

Contractor Signature | Millennium Lawn and Landscape Inc. Company Name | November 1, 2018 Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$ 6.00
2. Cypress mulch (cost/yard, spread on site)	$ 35.00
3. Mini pinebark nuggets - (cost/yard, spread on site)	$ 35.00
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	$ N/A
5. St. Augustine sod laid, non-site ready (cost/square foot)	$ 1.00
6. Additional labor with truck and hand tools (cost/man hour)	$ 32.00
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$ 32.00
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$ 32.00
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $150.00 b. $150.00
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $25.00 b. $50.00 c. $50.00 d. $80.00 e. $50.00

The prices above shall be commensurate with the contract term.

Contractor Signature	Millennium Lawn and Landscape Inc. Company Name	November 1, 2018 Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - MANDOLIN ESTATES
Tampa, FL

A. Landscape Maintenance Total	$ 41,000
B. Seasonal Color / Perennial Maintenance Total	$ Included with flowers
C. Seasonal Plant Installation Total	$ 6,000
D. Mulch Total	$ 28,000
1ST YEAR TOTAL BID PRICE	**$ 75,000**
2ND YEAR TOTAL BID PRICE	***$ 77,250***
3RD YEAR TOTAL BID PRICE	***$ 79,567.50***

Contractor Company Name Millennium Lawn and Landscape, Inc.

Contractor Address 12032 Tarpon Springs Rd, Odessa, FL 33556

Contractor Representative James Slayton

Contractor Signature

Title Vice President

Telephone Number 813-920-8041 (office) 727-647-7847 (cell)

Date November 1, 2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52		
Shrub Insect/Disease Control	52		
Shrub/Groundcover Pruning	12		
Shrub/Groundcover Fertilization	4		
Tree / Woodline Pruning	12		
Tree Fertilization	2		
Palm Pruning	2		
Palm Fertilization	2		
Debris Disposal	52		
Irrigation Management	52		

CATEGORY A. **1ST YEAR LANDSCAPE MAINTENANCE TOTAL** **$ 75,000**

Contractor Signature | Millennium Lawn and Landscape Inc. (Company Name) | November 1, 2018 (Date)

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. **1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL** **$ Included with flowers**

Contractor Signature	Millennium Lawn and Landscape Inc.	November 1, 2018
	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
600	Spring	4"	2.50	$1,500.00
600	Summer	4"	2.50	$1,500.00
600	Fall	4"	2.50	$1,500.00
600	Winter	4"	2.50	$1,500.00

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL $ 6,000.00

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

Contractor Signature	Millennium Lawn and Landscape Inc.	November 1, 2018
	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	$35.00 per yard	$14,000.00
Pine Bark Nugget (2nd application)	$35.00 per yard	$14,000.00

CATEGORY D. 1ST YEAR MULCH TOTAL $ $28,000.00

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

Contractor Signature | Millennium Lawn and Landscape Inc. Company Name | November 1, 2018 Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$ 6.00
2. Cypress mulch (cost/yard, spread on site)	$ 35.00
3. Mini pinebark nuggets - (cost/yard, spread on site)	$ 35.00
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	$ N/A
5. St. Augustine sod laid, non-site ready (cost/square foot)	$ 1.00
6. Additional labor with truck and hand tools (cost/man hour)	$ 32.00
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$ 32.00
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$ 32.00
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $150.00 b. $150.00
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $25.00 b. $50.00 c. $50.00 d. $80.00 e. $50.00

The prices above shall be commensurate with the contract term.

Contractor Signature	Millennium Lawn and Landscape Inc.	November 1, 2018
	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - HIGHLAND PARK
Tampa, FL

A. Landscape Maintenance Total	$ 57,000
B. Seasonal Color / Perennial Maintenance Total	$ Included with flowers
C. Seasonal Plant Installation Total	$ 12,000
D. Mulch Total	$21,000
1ST YEAR TOTAL BID PRICE	**$90,000**
2ND YEAR TOTAL BID PRICE	***$ 92,700***
3RD YEAR TOTAL BID PRICE	***$ 95,481***

Contractor Company Name Millennium Lawn and Landscape, Inc.

Contractor Address 12032 Tarpon Springs Rd, Odessa, FL 33556

Contractor Representative James Slayton

Contractor Signature

Title Vice President

Telephone Number 813-920-8041 (office) 727-647-7847 (cell)

Date November 1, 2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52		
Shrub Insect/Disease Control	52		
Shrub/Groundcover Pruning	12		
Shrub/Groundcover Fertilization	4		
Tree / Woodline Pruning	12		
Tree Fertilization	2		
Palm Pruning	2		
Palm Fertilization	2		
Debris Disposal	52		
Irrigation Management	52		

CATEGORY A. **1ST YEAR LANDSCAPE MAINTENANCE TOTAL** **$ 90,000**

Millennium Lawn and Landscape Inc. November 1, 2018

Contractor Signature Company Name Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. **1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL** **$ Included with flowers**

Contractor Signature	Millennium Lawn and Landscape Inc.	November 1, 2018
	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
1,200	Spring	4"	2.50	$3,000.00
1,200	Summer	4"	2.50	$3,000.00
1,200	Fall	4"	2.50	$3,000.00
1,200	Winter	4"	2.50	$3,000.00

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL $ 12,000.00

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

Contractor Signature	Millennium Lawn and Landscape Inc.	November 1, 2018
	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	$35.00 per yard	$10,500.00
Pine Bark Nugget (2nd application)	$35.00 per yard	$10,500.00

CATEGORY D. 1ST YEAR MULCH TOTAL $ $21,000.00

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

Contractor Signature	Millennium Lawn and Landscape Inc.	November 1, 2018
	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$ 6.00
2. Cypress mulch (cost/yard, spread on site)	$ 35.00
3. Mini pinebark nuggets - (cost/yard, spread on site)	$ 35.00
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	$ N/A
5. St. Augustine sod laid, non-site ready (cost/square foot)	$ 1.00
6. Additional labor with truck and hand tools (cost/man hour)	$ 32.00
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$ 32.00
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$ 32.00
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $150.00 b. $150.00
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $25.00 b. $50.00 c. $50.00 d. $80.00 e. $50.00

The prices above shall be commensurate with the contract term.

Contractor Signature	Millennium Lawn and Landscape Inc. Company Name	November 1, 2018 Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

OLM

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - RACETRACK ROAD
Tampa, FL

A. Landscape Maintenance Total	$ 19,099.00
B. Seasonal Color / Perennial Maintenance Total	$ 470.50
C. Seasonal Plant Installation Total	$ 1,290.24
D. Mulch Total (2 Applications)	$1,836.00
1ST YEAR TOTAL BID PRICE	**$22,695.74**
2ND YEAR TOTAL BID PRICE	***$22,695.74***
3RD YEAR TOTAL BID PRICE	***$23,151.00***

Contractor Company Name Yellowstone Landscape

Contractor Address 30319 Commerce Dr. San Antonio, FL 33576

Contractor Representative Jon Souers

Contractor Signature Jon Souers

Title Client Relations Manager

Telephone Number 813-223-6999

Date 11-1-2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - MANDOLIN ESTATES
Tampa, FL

A. Landscape Maintenance Total	$ 64,932.00
B. Seasonal Color / Perennial Maintenance Total	$ 2,097.00
C. Seasonal Plant Installation Total	$ 5,744.64
D. Mulch Total (2 Applications)	$ 10,237.50
1ST YEAR TOTAL BID PRICE	**$ 83,011.14**
2ND YEAR TOTAL BID PRICE	***$ 83,011.14***
3RD YEAR TOTAL BID PRICE	***$ 84,672.00***

Contractor Company Name Yellowstone Landscape

Contractor Address 30319 Commerce Dr. San Antonio, FL 33576

Contractor Representative Jon Souers

Contractor Signature Jon Souers

Title Client Relations Manager

Telephone Number 813-223-6999

Date 11-1-2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - HIGHLAND PARK
Tampa, FL

A. Landscape Maintenance Total	$ 78,093.00
B. Seasonal Color / Perennial Maintenance Total	$ 3,156.00
C. Seasonal Plant Installation Total	$ 8,642.56
D. Mulch Total (2 Applications)	$ 15,151.50
1ST YEAR TOTAL BID PRICE	**$ 105,043.06**
2ND YEAR TOTAL BID PRICE	***$ 105,043.06***
3RD YEAR TOTAL BID PRICE	***$ 107,144.50***

Contractor Company Name Yellowstone Landscape

Contractor Address 30319 Commerce Dr. San Antonio, FL 33576

Contractor Representative Jon Souers

Contractor Signature Jon Souers

Title Client Relations Manager

Telephone Number 813-223-6999

Date 11-1-2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM

TURF FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	TOTAL
St. Augustine			
Mow	42	508.00	21,336.00
Edge (Bedlines)	21	200.50	4,210.50
Edge (Hardlines)	42	218.50	9,177.00
Monofilament Trim	42	85.00	3,570.00
Turf Fertilization	6	2753.00	16,518.00
Turf Insect/Disease/Weed Control	52	53.75	2795.00
Bermuda / Zoysia			
Mow	42	N/A	0
Edge (Bedlines)	21	N/A	0
Edge (Hardlines)	42	N/A	0
Monofilament Trim	42	N/A	0
Turf Fertilization	6	N/A	0
Turf Insect/Disease/Weed Control	52	NA	0
Overseeding	O/R	N/A	0
Bahia			
Mow	40	379.85	15,194.00
Turf Fertilization	2	828.00	1,656.00

Continued on following page.

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52	399.75	20,787.00
Shrub Insect/Disease Control	52	31.75	1,651.00
Shrub/Groundcover Pruning	12	2,360.50	28,326.00
Shrub/Groundcover Fertilization	4	584.25	2,337.00
Tree / Woodline Pruning	12	401.75	4,821.00
Tree Fertilization	2	257.50	515.00
Palm Pruning	2	5,280.00	10,560.00
Palm Fertilization	2	860.50	1,721.00
Debris Disposal	52	101.00	5,252.00
Irrigation Management	52	225.00	11,700.00

CATEGORY A. **1ST YEAR LANDSCAPE MAINTENANCE TOTAL** **$ 162,126.50**

	Yellowstone Landscape	11-1-2018
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. **1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL** **$ 5,723.50**

	Yellowstone Landscape	11-1-2018
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" *(Continued)*
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
3062	Spring	4"	1.28	3,919.36
3062	Summer	4"	1.28	3,919.36
3062	Fall	4"	1.28	3,919.36
3062	Winter	4"	1.28	3,919.36

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL $ 15,677.44

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

Yellowstone Landscape 11-1-2018

Contractor Signature Company Name Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	45.50	18,154.50
Pine Bark Nugget (2nd application)	45.50	9,077.25

CATEGORY D. 1ST YEAR MULCH TOTAL $ 27,231.75

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

	Yellowstone Landscape	11-1-2018
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$ 9.00
2. Cypress mulch (cost/yard, spread on site)	$ 42.50
3. Mini pinebark nuggets - (cost/yard, spread on site)	$ 45.50
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	$ 25.00 Per 1000 Square Feet
5. St. Augustine sod laid, non-site ready (cost/square foot)	$ 1.05
6. Additional labor with truck and hand tools (cost/man hour)	$ 45.00
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$ 45.00
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$ 50.00
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $ 75.00 b. $ N/A
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $ 45.00 b. $ 50.00 c. $ 55.00 d. $ 90.00 e. $ 200.00

The prices above shall be commensurate with the contract term.

	Yellowstone Landscape	11-1-2018
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

OLM

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - RACETRACK ROAD
Tampa, FL

A. Landscape Maintenance Total	$ 26,158.42
B. Seasonal Color / Perennial Maintenance Total	$ 386.40
C. Seasonal Plant Installation Total	$ 1,435.20
D. Mulch Total	$ 3,680.00
1ST YEAR TOTAL BID PRICE	**$ 31,660.03**
2ND YEAR TOTAL BID PRICE	**$ 31,660.03**
3RD YEAR TOTAL BID PRICE	**$ 31,660.03**

Contractor Company Name SSS Down To Earth OPCO LLC

Contractor Address P.O. Box 738 Tangerine, Florida 32777

Contractor Representative Michael Mosler II

Contractor Signature

Title Managing Partner

Telephone Number 352-385-7227

Date 10/30/18

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - MANDOLIN ESTATES
Tampa, FL

A. Landscape Maintenance Total	$ 49,763.82
B. Seasonal Color / Perennial Maintenance Total	$ 1,400.00
C. Seasonal Plant Installation Total	$ 5,200.00
D. Mulch Total	$ 8,000.00
1ST YEAR TOTAL BID PRICE	**$ 64,363.82**
2ND YEAR TOTAL BID PRICE	**$ 64,363.82**
3RD YEAR TOTAL BID PRICE	**$ 64,363.82**

Contractor Company Name SSS Down To Earth OPCO LLC

Contractor Address P.O. Box 738 Tangerine, Florida 32777

Contractor Representative Michael Mosler II

Contractor Signature

Title Managing Partner

Telephone Number 352-385-7227

Date 10/30/18

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - HIGHLAND PARK
Tampa, FL

A. Landscape Maintenance Total	$ 84,364.91
B. Seasonal Color / Perennial Maintenance Total	$ 3,780.00
C. Seasonal Plant Installation Total	$ 14,040.00
D. Mulch Total	$ 32,000.00
1ST YEAR TOTAL BID PRICE	**$ 134,184.91**
2ND YEAR TOTAL BID PRICE	**$ 134,184.91**
3RD YEAR TOTAL BID PRICE	**$ 134,184.91**

Contractor Company Name SSS Down To Earth OPCO LLC

Contractor Address P.O. Box 738 Tangerine, Florida 32777

Contractor Representative Michael Mosler II

Contractor Signature

Title Managing Partner

Telephone Number 352-385-7227

Date 10/30/18

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM

TURF FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	TOTAL
St. Augustine			
Mow	42	$500.74	$21,031.05
Edge (Bedlines)	21	$166.91	$3,505.18
Edge (Hardlines)	42	$125.18	$5,257.76
Monofilament Trim	42	$125.18	$5,257.76
Turf Fertilization	6	$1,168.39	$7,010.35
Turf Insect/Disease/Weed Control	52	$89.88	$4,673.57
Bermuda / Zoysia			
Mow	42	$83.40	$3,502.88
Edge (Bedlines)	21	$27.80	$583.81
Edge (Hardlines)	42	$20.85	$875.72
Monofilament Trim	42	$20.85	$875.72
Turf Fertilization	6	$194.60	$1,167.63
Turf Insect/Disease/Weed Control	52	$14.97	$778.42
Overseeding	O/R	N/A	N/A
Bahia			
Mow	40	$527.57	$21,102.77
Turf Fertilization	2	$2,637.85	$5,275.69

Continued on following page.

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52	$34.60	$1,799.03
Shrub Insect/Disease Control	52	$69.19	$3,598.06
Shrub/Groundcover Pruning	12	$2,623.59	$31,483.05
Shrub/Groundcover Fertilization	4	$1,349.27	$5,397.09
Tree / Woodline Pruning	12	$524.72	$6,296.61
Tree Fertilization	2	$599.68	$1,199.35
Palm Pruning	2	$2,248.79	$4,497.58
Palm Fertilization	2	$749.60	$1,499.19
Debris Disposal	52	$80.73	$4,197.74
Irrigation Management	52	$373.48	$19,421.11

CATEGORY A. **1ST YEAR LANDSCAPE MAINTENANCE TOTAL** **$ 160,287.15**

Contractor Signature	Company Name	Date
	SSS Down To Earth OPCO LLC	10/30/18

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EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. **1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL** **$ 5,566.40**

	SSS Down To Earth OPCO LLC	10/30/18
Contractor Signature	Company Name	Date

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EXHIBIT "B" *(Continued)*
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
3,068	Spring	4"	$1.30	$3,988.40
3,068	Summer	4"	$1.30	$3,988.40
4,884	Fall	4"	$1.30	$6,349.20
4,884	Winter	4"	$1.30	$6,349.20

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL **$ 20,675.20**

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

SSS Down To Earth OPCO LLC 10/30/18

Contractor Signature Company Name Date

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EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	$45.00 PER CY	$21,840.00
Pine Bark Nugget (2nd application)	$45.00 PER CY	$21,840.00

CATEGORY D. 1ST YEAR MULCH TOTAL **$ 43,680.00**

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

	SSS Down To Earth OPCO LLC	10/30/18
Contractor Signature	Company Name	Date

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EXHIBIT "B" *(Continued)*

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$ 6.00 PER BALE
2. Cypress mulch (cost/yard, spread on site)	$ 45.00 PER CY
3. Mini pinebark nuggets - (cost/yard, spread on site)	$ 45.00 PER CY
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	$ 0.10 PER SF
5. St. Augustine sod laid, non-site ready (cost/square foot)	$ 1.00 PER SF
6. Additional labor with truck and hand tools (cost/man hour)	$ 35.00 PER HR
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$ 35.00 PER HR
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$ 35.00 PER HR
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $ 90.00 PER HR b. $ 150.00 PER HR
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $ 35.00 / HR b. $ 75.00 PER HR c. $ 55.00 PER HR d. $ 90.00 PER HR e. $ 35.00 PER HR

The prices above shall be commensurate with the contract term.

	SSS Down To Earth OPCO LLC	10/30/18
Contractor Signature	Company Name	Date

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DOWN TO EARTH
LANDSCAPE & IRRIGATION

10/30/18

Dear Park Place CDD:

We would like to thank you for the opportunity to bid the landscape maintenance for Park Place CDD Common Areas. Down to Earth has been in business for more than 30 years, and we pride ourselves in providing our clients a superior service that enhances the beauty of their property. We understand the standards required for a property of this magnitude and stature. We value the work we perform and keeping our client happy with our services. We would do everything possible to make sure we far exceed your expectations.

There are many reasons Down To Earth should be your first choice for landscape management services. Our high standard and attention to detail will insure you are receiving the best services available. Our communication alone stands above the rest and provides you a sound and recorded report of all services rendered in your community. Our proactive/preventative approach, and warranty after inception of the property, provides you peace of mind that your landscaping needs are being managed properly. We worry about your landscape so you don't have to! We currently maintain several communities of this size and stature and welcome you to review our workmanship at any of them. Because of our experience working for many large-scale communities, we feel turnover of the property would run smoothly and efficiently without compromise.

We take great care to ensure that your property will be maintained to the high standards that you expect. To achieve this, we have proposed a specifically tailored plan to ensure you get the best services available. Below, we have outlined a few innovative processes in which we feel will help make the transition and quality control at Park Place CDD work smoothly for all of us.

1. **DTE Service**-DTE understands the importance of communication and having qualified personnel providing you landscape maintenance services. We will have a dedicated crew(s) onsite for 52 weeks a year. Please also see our maintenance schedule plan for Park Place CDD that has been included in this package. This includes our Mowing Schedule, Shrub Maintenance Schedule, Fert/Pest Schedule, Mulch Schedule, & all Tree Trimming Schedule for Park Place CDD Common Areas.
2. **Reports-**We feel we are a little different than our competition in providing a proactive approach to maintenance services. We will provide Park Place CDD a customized schedule of services for all 52 weeks of the year (sample attached), and detailed reports included in each month's bill. Please call any of our references to discuss our "take the initiative" attitude.
3. **Communication-**DTE has a 1-day turn-around time for all correspondence. Should an issue arise on your property, you can call or email any of our key personnel and we will respond before the end of the day! All our managers and technicians have email access via their phones, and most have laptops in their vehicles.
4. **Customer Care-**DTE gives your homeowners the ability to communicate directly with DTE staff via our Customer Care Tab on our website and our Customer Care Email work order system. This allows your homeowners to report issues, ask questions, and let us know how we are performing on their property. They can expect a response on all inquiries within (2) business days (48 hours) or less. (See example submitted)
5. **Work Orders**-Any work orders that are issued to us will be addressed within one (1) business day (24 hours) or less.

Down to Earth is dedicated to making sure that the transition is an easy process for Park Place CDD. Our reputation and repeat clients prove we are the right company for you. We urge you to call the references listed in the proceeding descriptions so that they can explain the type of positive impact Down to Earth will have for Park Place CDD. We thank you for your consideration and look forward to working with you!!

Respectfully,

Michael Mosler II
Director
321-239-4005
mmosler@down2earthinc.com

Down To Earth Company Credentials

Corporate Headquarters
27185 CR 448A
Mount Dora, Florida 32757

- **Total Revenue**
  - Projected *2018 – $60+ Million
  - 2017 – $55 Million
  - 2016 – $44 Million
  - 2015 – $42 Million
  - 2014 – $39 Million

- **3 Separate Full Divisions**
  - Landscape – Landscape and Irrigation Construction and Installation
  - Lawn Care - Landscape Maintenance, Irrigation, Fertilization and Pest Control.
  - Golf – Golf Course Maintenance and Construction

- **6 Branches throughout the state of Florida**
  - Mount Dora, Florida
  - Sarasota, Florida
  - The Villages, Florida
  - Lake Nona, Florida
  - Kissimmee, Florida
  - Jacksonville, Florida
  - ***Pending* Daytona, Florida 2018**

- **750+ Employees**
  - Certified State Licensed Irrigation Contractor
  - Certified State Licensed General Contractor
  - Certified Golf Course Superintendents
  - Certified State Licensed Pest Control Operators
  - Certified RainBird Maxicom Employees
  - Certified Arborists
  - Certified Horticulturists
  - Certified Employees in Maintenance of Traffic
  - On staff mechanics (certified diesel mechanics, certified 2 cycle mechanics)

- **250+ Employee Vehicles**
  - Maintenance/Construction Trucks (Managers/Crews)
  - Irrigation Vans
  - Large Semi-Trucks, Goose Neck Trucks, Equipment Repair Trucks

Landscape Maintenance Projects and Reference

The Villages Community Development District
1894 Laurel Manor Dr.
The Villages, FL 32162
John Olters-352-266-1483
mail@mpala.net
Time: Various properties for 15-20 years
Value: $5,600,000.00
Along with providing 100% of all commercial landscape installation projects, we also provide full service landscape
maintenance, irrigation, and fertilization/pest control for many areas throughout The Villages. Areas of service include: recreation centers, roadways, townhomes, villas, golf courses, along with many other common areas.

Lakewood Ranch Community Development Districts 1, 2, 4, 5, & 6
8175 Lakewood Ranch Boulevard
Lakewood Ranch, FL 34202
Steve Lakey-941-706-6519
Steve.Lakey@lwrtownhall.com
Time: January, 2012-Present
Value: $2,300,000.00
We offer full service landscape maintenance, irrigation, and fertilization & pest control services for districts 1,2,4,5, & 6. We highly recommend you call to hear about the instant impact we can have on your community, as well as learn about the smooth transition process when working with Down To Earth.

Orange Lake Resort/Holiday Inn Club
8505 W. Irlo Bronson Memorial Hwy
Kissimmee, FL 34747
Alan Stegman – 630-235-7711
astegman@orangelake.com
Time: 15+ years
Value: $2,500,000.00
We have performed all landscape installation and design build projects since the inception of Orange Lake. Along with landscape installation work for over 15 years, we also continue to provide landscape maintenance services for common areas, roadways, villas, and clubhouse.

Village Walk at Lake Nona
C/O Pulte Group
8524 Insular Lane,
Orlando, Florida 32827
Carlos Gregory-401-632-1946
Carlos.Gregory@Pultegroup.com
Time: May, 2014 - Present
Value: $2,300,000.00
We offer full service landscape maintenance, irrigation, fertilization & pest control of the master association and all subdivision of 1200+ homes.

Kings Ridge Master Association & HOA
1900 Kings Ridge Blvd.
Clermont, FL
C/O Leland Management Co.
Kim Myers-407-721-9664
kmyers@lelandmanagement.com
Time: February, 2011 - Present
Value: $950,000.00
We offer full service landscape maintenance, irrigation, fertilization & pest control of the master association and subdivisions consisting of 500+ homes.

Heritage Hills
3195 Heritage Hills Blvd,
Clermont, Florida 34711
C/O Icon Management
Mick Toscano – 858-351-8069
MToscano@Theiconteam.com
Time: August, 2014 - Present
Value: $1,100,000.00
We offer full service landscape maintenance, irrigation, fertilization & pest control of the master association and all subdivision of 700+ homes.

Southshore Falls
5815 Sunset Falls Dr.,
Apollo Beach, Florida 33572
C/O Castle Group
Donna Weber – 813-641-3616
Dweber@castlegroup
Time: March, 2015 - Present
Value: $1,000,000.00
We offer full service landscape maintenance, irrigation, fertilization & pest control of the master association and all subdivision of 850+ homes.

Stoneybrook South/ChampionsGate
1403 Moon Valley Drive
ChampionsGate, Florida 33896
C/O Icon Management
Mick Toscano – 858-351-8069
MToscano@Theiconteam.com
Time: January, 2013 - Present
Value: $1,250,000.00
We offer full service landscape maintenance, irrigation, fertilization & pest control of the master association and all subdivision of 700+ homes.

Independence HOA
14123 Pleach Street, Winter Garden, Florida 34787
C/O First Service Residential
Kristina Morant- 407-654-7479
Kristina.Morant@FRSresidential.com
Time: January, 2010 - Present
Value: $750,000.00
We offer full service landscape maintenance, irrigation, fertilization & pest control of all the common areas throughout the community as well as 200+ townhomes.

Licenses/Certifications

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CERTIFIED GENERAL CONTRACTOR

CGC1523147 ISSUED: 04/14/2015

NOWOTNY, JOHN CHARLES
DOWN TO EARTH LANDSCAPE, LLC

IS CERTIFIED under the provisions of Ch.489 FS.

Expiration date: AUG 31, 2020 L1504140000467

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CERTIFIED IRRIGATION CONTRACTOR

SCC131151493 ISSUED: 06/18/2014

NOWOTNY, JOHN CHARLES
DOWN TO EARTH LANDSCAPE, LLC

IS CERTIFIED under the provisions of Ch.489 FS.

Expiration date: AUG 31, 2020 L1405180001551

STATE OF FLORIDA
DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
BUREAU OF LICENSING AND ENFORCEMENT

Date	File No.	Expires
July 14, 2015	**JF9270**	**June 1, 2018**

THE **CERTIFIED PEST CONTROL OPERATOR** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **June 1, 2016**

BRUCE WARSAW
900 BISHOP DRIVE
ALTAMONTE SPRINGS, FL 32701

Lawn and Ornamental

STATE OF FLORIDA
DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
BUREAU OF LICENSING AND ENFORCEMENT

Date	File No.	Expires
January 2, 2015	**LF227987**	**December 31, 2018**

THE **LTD COMMERCIAL FERTILIZER APPLICATOR HOLDER** NAMED BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: **December 31, 2018**

BRUCE WARSAW
900 BISHOP DRIVE
ALTAMONTE SPRINGS, FL 32701

STATE OF GEORGIA
ABRAHAM BALDWIN AGRICULTURAL COLLEGE

ASSOCIATE OF APPLIED SCIENCE IN ENVIRONMENTAL HORTICULTURE TECHNOLOGY

TRAVIS CHRISTOPHER ANDERSON
DOWN TO EARTH LAWN CARE II, INC.

Completion Date
July 28, 2005

INTERNATIONAL SOCIETY OF ARBORCULTURE
CERTIFIED ARBORIST

RONALD H. HUGHES
DOWN TO EARTH LAWN CARE II, INC.

Date	Cert. Number	Expires
July 28, 2005	**FL-6761A**	**December 31, 2018**

HAVING SUCCESSFULLY COMPLETED THE REQUIREMENTS SET BY THE ARBORIST CERTIFICATION BOARD OF THE INTERNATIONAL SOCIETY OF ARBORICULTURE, THE ABOVE NAME IS HEREBY RECOGNIZED AS AN
ISA CERTIFIED ARBORIST

Disaster & Storm Relief Protocol

Down To Earth understands the unpredictability of weather. Over the past 30 years while Down To Earth has been in business, there have been many occasions where we have offered immediate disaster and storm relief to our clients. Down To Earth's extensive manpower and equipment in Central and Southwest Florida allows us to act quickly and address any issues efficiently and in a timely manner.

In addition to our current maintenance staff throughout Central and Southwest Florida, we also have our roaming Quality Control Crews that are available at any time to restore your property to pre-disaster condition. Furthermore, if necessary, our Landscape & Irrigation Installation Division employees are working in Central and Southwest Florida year-round and can always offer supplemental help. Not only is manpower essential in these types of situations, but having the necessary equipment plays just as large of a role. We understand that certain equipment is important to have attainable at any given time, which is why we always make sure to have a certain number of loaders/machines available for these unpredictable events.

Our track record over the years has proven that we will do anything necessary to eliminate the amount of stress caused to our clients in these situations. Furthermore, Down to Earth also will take every preventative measure possible to lessen the impact of a disaster. Some of these measures are pre-storm tree trimming and removal of loose debris to avoid wind damage. When a hurricane threatens or a disaster strikes, you can count on Down to Earth to keep your property beautiful and operating smoothly.

Normal Labor Rates to prepare or clean up (Monday -Friday) -$35 per hour
Overtime Labor rates to prepare or clean up (Weekends) -$45 per hour
Holiday Labor Rate to prepare or clean up (Holidays) -$70 per hour

****Any preparation material or replacement material will be billed separately****

Down To Earth Organization

Michael Mosler II	**Director** – Directs the entire Down To Earth team throughout the state of Florida.
JC Nowotny	**Asst. Director of Operations** – Direct support administratively and operationally for the DTE Team.
Leah Cottrell	**Administrative Support** – Direct support for all invoicing and billing questions or issues.
Matthew Hurt	**Administrative Support** – Direct support for all administrative items.
Steve Von Essen	**Southwest Florida Operations Manager** – Direct operations support for the South West DTE team.
Chris Marquess	**Central Florida Operations Manager** – Direct Operations support for the Central Florida DTE team.
Ronnie Hughes	**Central Florida Operations Manager** – Direct Operations support for the Central Florida DTE team.
Chris Skersick	**Central Florida Operations Manager** – Direct Operations support for the Central Florida DTE team.
Bruce Warsaw	**The Villages Operations Manager** – Direct Operations support for The Village's DTE team.
Shane Parrish	**Irrigation Operations Manager** – Oversees all irrigation technician's inspections, repairs, and reports.
Mark Singleton	**IPM Operations Manager** – Manage all technicians and coordinate all fertilizer and pest control operations for DTE.
John English	**The Village's Construction Manager** – Oversee all construction and installation work for The Village's.
Jason W. Smith	**Central Florida Construction Manager** – Oversee all construction and installation work for Central Florida.
Kris Chambrot	**Director of Golf Operations** – Oversee all golf course operations.

Detailed Maintenance Procedures/Techniques

Mowing
Down to Earth uses size specific mowers for each turf variety and area based on site conditions. For small residential areas we will use commercial 21" – 36" mowers to eliminate ruts and improve aesthetics. For larger more open areas we will use 48" – 72" mowers. We also use alternating mow patterns to ensure the finest quality of turf with minimal ware from the mowers. *DTE also trains its personnel to take special care not to damage plant material or property while mowing and also prevent clippings from discharging into bodies of water or landscaping mulch beds and tree rings.

Edging
Down to Earth uses mechanical edger's during all mow cycles for all hardscapes and also all landscape bed edges to maintain its design intent and clean, crisp bed lines and tree rings.

String Trimming
Down to Earth uses mechanical string trimmers during all mow cycles around all obstacles the mowers cannot service. We also string trim around the edge of all waterways during each mow cycle if the weather and site conditions allow this to be completed safely.

Blowing
Down to Earth uses mechanical mowers after each mow cycle and detail cycle to clean the serviced areas. All DTE personnel has been trained the proper method to carefully blow clippings away from Residential Lanais and Garage door openings to avoid unwanted debris in these areas. We also take special care not to blow debris into parked vehicles, moving traffic, personnel property, landscape beds or other hardscape surfaces.

Shrub Detailing
Down to Earth is experienced in dealing with large maintenance free communities. We create a detailed map of the service areas and divide this map into color coded detail sections. These sections will then be on a detail rotation with the specific detail crew assigned for each area. There are techniques that can be implemented to ensure proper timing of shrub detailing so that the plants thrive throughout the year. One method that Down to Earth typically implements is the use of trimming shrubs by species, time of the year, and site conditions. This is based on weekly inspections by our licensed expert horticulturists Down to Earth has on staff and the landscape consultant. DTE also trains all detail staff members proper pruning techniques. The detail staff members have been trained to only use hand pruners or loppers on trees and specific shrubs. Hand shears will be only used for formal shrubs. DTE only uses power shears as directed by the owner or owner's representative.

Tree Pruning
Tree pruning is necessary for the beautification of the property and also essential to allow proper growth of the tree itself. Down to Earth implements a precise technique that is individualized for each tree variety and timing based on the required specifications. DTE will trim trees up to 12' of height per specifications to provide clearance for pedestrians, vehicles, mowers, and buildings. DTE will also maintain clearance from shrubs in bed areas and also to improve visibility where is safety is a concern from obstructions. DTE will provide an extra service proposal for Pruning above 12' heights.

Weed Control
Down to Earth uses trained personnel to focus on weed control. These individuals have been instructed and certified to apply the chemicals safely and properly based on weather and site conditions. We apply pre and post emergent chemicals if applicable along with hand pulling all weeds larger than 3" inches. Paver driveways and concrete crack weeds are also sprayed or removed during each detail rotation or as needed.

Fertilization

Down to Earth ensures the use of proper fertilization techniques by State licensed expert professionals so that the landscape of every community is of the highest caliber. All fertilizers applied will be based on the contract specifications for each turf, shrub, or palm variety after confirming soil conditions and the test results. Down To Earth will insure the irrigation system is functioning before any applications are provided.

Insect and Pest Control

Insect and pests can play a detrimental role in ruining the landscape of a community. Down to Earth takes pride in taking great preventative measures to make sure that trees, plants, and turf are not compromised by a preventable disease or infestation. Down To Earth conducts inspections of all the landscape looking for the presence of insect and disease activity. If insect and disease activity is found DTE performs the necessary treatments, reports the issues, and conducts follow up treatments as necessary.

Annuals

The Annual Flower tends to become the focal point of the landscape when present in a community. With this being the case, it is one of Down to Earth's first priorities to make sure that the Annual Flower remain in a quality condition so that it enhances the beauty of the landscape for residents. If required, Down to Earth will also use a 1" thick layer of Pine Fines at the top of all annual bedding during every rotation to enhance the aesthetics of landscape. Down to Earth uses an 8-10" triangular spacing between annuals pending the variety selected to ensure proper growth while still creating a full continuous bed of annuals. It is Down to Earth policy to annually excavate the existing soil before the spring installation for all annual beds and replace the area with new amended soil. This is vital for the Flowers so they can thrive in a nutrient rich environment. As soil begins to settle over time it can become difficult for the root system of the Annual Flower to penetrate to find nutrients. To solve this issue, it has become Down to Earth common practice to till the entire bed during every annual rotation and install granular slow release fertilizer and granular systemic fungicide. Once installed, DTE applies additional fertilizer, fungicide, and insecticide as needed.

Mulching

When installed properly mulch can enhance the beauty of a landscape quickly and efficiently. Down to Earth uses proper mulching techniques to ensure a thick and consistent 2" layer of mulch throughout the property. It is important to have a professional installation of mulch, so that the grade of the landscape beds remain smooth as well as to not have any areas with bare ground showing. To insure this, areas will be prepared by removing all foreign debris and excess mulch material and ensure a define uniform edge to all bed lines and tree rings.

Irrigation

Irrigation is the most vital procedures to ensure a healthy-looking landscape year round. This is precisely why Down to Earth takes such great measures to employ the most knowledgeable and experienced managers and technicians possible. Our certified personnel can manage watering schedules by using local weather stations that report ET (evapotranspiration). Our staff will report all findings with detailed reports for the system for each POC, controller, and each Zone within the property. Our staff is also trained and certified to repair all irrigation systems from mainline repairs to controller repairs. Our technicians will conduct monthly inspections and repairs to ensure the operating system is functioning properly. All reports will be submitted monthly to the management staff.

DOWN TO EARTH
LANDSCAPE & IRRIGATION

2018 Company Equipment List

TCM Loaders	20
Trenchers	14
Skidsteer	2
Tractor with Bushhog	6
Tractor with Disk	2
Toro Side Winder	3
Service Truck	3
Large Truck with Gooseneck Trailer	5
Sodcutter	15
Roller	2
Semi with Drop Trailer	3
Dump Trailer with Large Leaf Vacuum	2
Dump Trucks	3
Large Isuzu Truck with Landscape Bed	3
John Deere 21" Commercial Mower	60
John Deere 36" Commercial Mower	53
John Deere 48" Stand Up Mower	15
John Deere 60" Commercial Mower	225
John Deere 72" Commercial Mower	128
Hustler 104" Commercial Mower	3
Stihl Edgers	375
Stihl Weedeaters	375
Stihl Backpack Blowers	600
Pull Behind Buffalo Blower	23

Stihl Short Trimmers	225
Stihl Medium Trimmers	300
Stihl Long Trimmers	375
Stihl Pole Saw	120
Vortex Blower	38
John Deere Gators (2 Seat)	38
John Deere Gators (4 Seat)	15
John Deere Gator Spray Unit (Fert/Pest)	23
Water Truck	3
Golf Cart	60
GMC/Chevy 2500 Extra Cab	89
GMC/Chevy 1500 Crew Cab	35
GMC/Chevy Van	12
8' Open Trailer	48
20' Open Trailer	45
Enclosed Trailer	98
"Z" Sprays (Fert/Pest)	14
Dump Trailer	23
Water Trailer	6
PSI Washer	30
Auger's/Tiller's for Annual Beds	30
Smithco Sprayer (Fert/Pest)	15
8' Ladders	113
Leaf Vacuum	5

Customer Service (IssueTrak)

DTE IssueTrak Work Order System

- ISSUETRAK BUSINESS CARDS PROVIDED TO ALL RESIDENTS.
- WORK ORDERS CAN BE CREATED.
- WORK ORDERS CAN BE TRACKED.
- PROVIDES ACCOUNTABILITY
- IMPROVES COMMUNICATION BETWEEN THE CLIENT AND VENDOR.

Down To Earth Safety Plan

Down To Earth understands safety is the number one goal for you and our employees. All DTE personnel will wear the necessary personal protective equipment in the performance of their duties to include reflective, high visibility safety vests, protective eye wear or face shields, respiratory protection as necessary, gloves and protective clothing.

DTE personnel will adhere to all local, state and federal safety guidelines and observe all safety precautions when performing services on property, roadways and right-of-way's to include safe location of parked vehicles, use of safety cones, signage, flag personnel as necessary, use of reflective, high visibility safety vests on all personnel and vehicles which are clearly identifiable.

All DTE personnel will wear ANSI Class III approved reflective safety vests anytime work is being performed on property within road right-of-way. DTE will provide appropriate Maintenance of Traffic (MOT) per FDOT specification when personnel and equipment will be conducting work in or around traffic or pedestrians. In addition, Any DTE employees working within 3 feet of any traffic shall have a personal flag stake.

DTE will have basic and intermediate level FDOT MOT Certified staff on each maintenance crew.
DTE will ensure all landscaping will be maintained in a manner that allows clear passage of vehicles and pedestrians which provides open visibility where necessary for safety, and does not obstruct lighting.

Respectfully,

Michael Mosler II
Director of Operations
Work - (352) 385-7227
Cell - (321) 239-4005
mmosler@down2earthinc.com
www.down2earthinc.com

Safety/Training Program & Traffic Control

Down To Earth understands that proper employee training is essential when ensuring that your property is maintained to the highest level. We go through several steps with new employees to make sure that they are qualified to perform landscape duties up to Down To Earth's standards. We strive to hire employees with extensive experience within the landscape industry. Along with background knowledge, we expect all employees to be hard working, detail oriented, friendly, and efficient. Furthermore, we realize that the safety of our employees and our clients are of the utmost importance. We implement a safety training program and strictly enforce the proper traffic control items to ensure that Down To Earth employees are working in a safe environment.

- **Hiring Program**
  - Mandatory drug screening prior to employment – zero tolerance policy.
  - Each employee upon hiring is given a two-week training period to make sure they know basic landscape maintenance techniques and can operate machinery properly.

- **Safety Training Program**
  - Down To Earth employees are **Maintenance of Traffic (MOT) Certified**
  - Each employee will watch a mandatory video on preventing injuries in the work place.
  - Use of safety uniforms, vests, hats, glasses, and earplugs are strictly enforced.
  - Equipment use – training program showing the correct way to operate machinery and tools necessary for day to day activities on the job.
  - All Fertilizer/Pest Control Applicators must take the Florida Best Management Practices Class as well as stay up to date on their CEU's.

- **Preventative Maintenance Program**
  - Weekly toolbox talks to review the correct maintenance procedures and inspect current equipment.
  - Clean equipment daily as well as sharpen mower blades and service equipment to ensure proper working order.

- **Traffic Control Program**
  - Reflective & highly visible uniforms.
  - Traffic cone & barricade placement procedures.
  - Traffic directional sign placement procedures.
  - Work in progress signs.
  - Equipment safety indication signals (lights & reflectors).
  - Personal Flag Stake

- **Required Safety Items List for each Crew**
  - Orange Cones (All Crews)
  - Orange Triangles (All Mowers/Equipment)
  - Strobe Lights (All Vehicles/Carts)
  - "Men Working" Signs (Roadway Crews)
  - "Mower Ahead" Signs (Roadway Crews)
  - Arrow Message Boards (Roadway Crews)
  - Fire Extinguisher (All Crews)
  - First Aid Kit (All Crews)
  - Safety Vests ANSI Class III (Company Provided)
  - Safety Glasses (Company Provided)
  - Work Gloves
  - Hearing Protection (Company Provided)
  - Steel Toe Boots
  - Hard Hats (Company Provided when Required)
  - FDOT Training/Certifications (Mandatory for all Staff)
  - MOT Training/Certifications (Mandatory for all Staff)

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Employee General Safety Rules

- Report an injury to your employer/supervisor immediately.
- Report any observed unsafe condition to your employer/supervisor.
- Horseplay is prohibited at all times.
- The drinking of alcoholic beverages is not permitted on the job. Any employee discovered under the influence of alcohol or drugs will not be permitted to work.
- If you do not have current First Aid Training, do not move or treat an injured person unless there is an immediate peril, such as profuse bleeding or stoppage of breathing.
- Appropriate Down To Earth uniform must be worn on the job at all times.
- Where there exists the hazard of falling objects, an approved hard hat must be worn.
- You should not perform any task unless you are trained to do so and are aware of the hazards associated with that task.
- You may be assigned certain personal protective safety equipment. This equipment should be available for use on the job, be maintained in good condition, and worn when required.
- Learn safe work practices. When in doubt about performing a task safely, contact your supervisor for instruction and training.
- The riding of a hoist hook, or on other equipment not designed for such purposes, is prohibited at all times.
- Never remove or by-pass safety devices.
- Do not approach operating machinery from the blind side; let the operator see you.
- Learn where fire extinguishers and first aid kits are located.
- Maintain a general condition of good housekeeping in all work areas at all times.
- Obey all traffic regulations when operating vehicles on public highways.
- When operating or riding in company vehicles or using your personal vehicle for business purposes, the vehicle's seatbelt shall be worn.
- Be alert to hazards that could affect you and your co-employees.
- Obey safety signs and tags.
- Always perform your assigned task in a safe and proper manner; do not take shortcuts. The taking of shortcuts and the ignoring of established safety rules is a leading cause of employee injury.

I certify that I have read and understand and will abide by the above listed safety rules. Failure to do so may be grounds for termination and may disqualify my insurance benefits.

Applicant's Signature: _____

Date: _____

Frost Protection Protocol

Down To Earth understands the unpredictability of weather. Over the past 30 years while Down To Earth has been in business, there have been many occasions where we have offered immediate frost protection to our clients. Down To Earth's extensive manpower and equipment in Central Florida allows us to act quickly and address any issues efficiently and in a timely manner.

In addition to our current maintenance staff throughout Central Florida, we also have our roaming Quality Control Crews that are available at any time to prepare your property for frost protection. Furthermore, if necessary, our Landscape & Irrigation Installation Division employees are working in Central Florida year-round and can always offer supplemental help. Not only is manpower essential in these types of situations, but having the necessary equipment plays just as large of a role.

Our track record over the years has proven that we will do anything necessary to eliminate the amount of stress caused to our clients in these situations. Furthermore, Down to Earth also will take every preventative measure possible to lessen the impact of frost damage.

Normal Labor Rates to install or remove frost cloth (Monday-Friday) - $35 per hour
Overtime Labor Rates to install or remove frost cloth (Weekends) - $45 per hour
Holiday Labor Rate to install or remove frost cloth (Holidays) - $70 per hour

****Frost Cloth Material will be billed based on the required amount to protect plant material****

Community Development District Landscape Maintenance Projects

The Villages Community Development District
85+ Maintained Neighborhoods, Common Areas and Recreation Areas
The Villages, Florida

Narcoossee Community Development District
La Vina, Nona Crest, and Preserve
Lake Nona, Orlando, Florida

Storey Park Community Development District
Orlando, Florida

Lakewood Ranch Community Development Districts 1,2,4,5 & 6
Bradenton, Florida

Sumter Landing Community Development District
The Villages, Florida

Windsor at Westside Community Development District
Orlando, Florida

Shingle Creek Community Development District
Orlando, Florida

Stoneybrook South Community Development District
Kissimmee, Florida

Sawgrass Bay Community Development District
Clermont, Florida

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Down To Earth W9 Form

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
SSS Down To Earth Opco LLC

2 Business name/disregarded entity name, if different from above
Down To Earth

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
7887 Safeguard Circle

Requester's name and address (optional)

6 City, state, and ZIP code
Valley View, OH 44125

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
3 8 – 4 0 0 6 3 3 6

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 1/1/2018

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Cat. No. 10231X Form **W-9** (Rev. 11-2017)

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Lawn and Ornamental Monthly Report

Lawn & Ornamental Report

Contractor: _____ Property: _____ Date: ___/___/___

Applicator Information:

Name - _____ Turf Application ☐ Scheduled Application ☐

I.D. Card # - _____ Ornamental Application ☐ Service Call ☐

Turf Application Information			Ornamental Application Information	
Fertilization	**Weed Control**	**Disease & Insect**	**Fertilization**	**Disease & Insect**
Liquid: ☐	Liquid: ☐	Fungicide / Insecticide Used:	Liquid: ☐	Fungicide / Insecticide Used:
Granular: ☐	Herbicide(s) Used:	1) _____	Granular: ☐	1) _____
1) Analysis: _____	1) _____	Target Pest: _____	1) Analysis: _____	Target Pest: _____
Application Rate: _____ (lbs. N / 1000 Sq. Ft.)	2) _____	Area(s) Treated: _____	Palms: ☐	Plants(s) Treated: _____
Area(s) Treated: _____	Area(s) Treated: _____	2) _____	Annuals: ☐	2) _____
2) Analysis: _____	Granular: ☐	Target Pest: _____	Plants: All ☐	Target Pest: _____
Application Rate: _____ (lbs. N / 1000 Sq. Ft.)	Herbicide Used:	Area(s) Treated: _____	Selected ☐	Plants(s) Treated: _____
Area(s) Treated: _____	1) _____	Report Item #(s) : _____	2) Analysis: _____	3) _____
Report Item #(s) : _____	Area(s) Treated: _____		Palms: ☐	Target Pest: _____
	Report Item #(s) : _____		Annuals: ☐	Plants(s) Treated: _____
			Plants: All ☐	Report Item #(s) : _____
			Selected ☐	
			Report Item #(s) : _____	

Comments & Observations: _____

_____ Technician's Signature

_____ Manager's Signature:

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Irrigation Monthly Report

Date: _____ Start Times: Program "A" _____ Program "B" _____

Inspected By: _____ Program "A" Run Days (Circle): M T W T F S S

Clock: _____ Program "B" Run Days (Circle): M T W T F S S

Zone	Spray or Rotor	Run Time	Program	Straightened	Cleaned	Adjusted	Comments
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							

Additional Comments or Problems Noted: _____

Repairs Needed: _____ Labor:

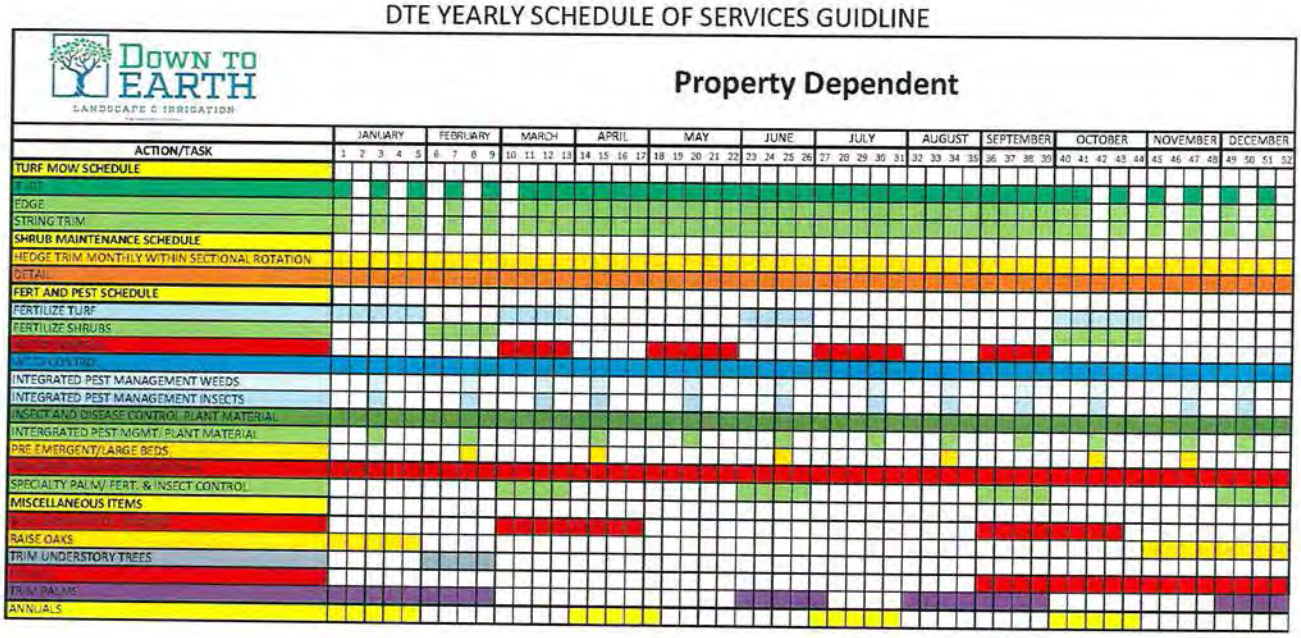
Materials: _____

Total:

Manager's Signature: _____ Repairs Approved (Initial): _____

Fertilization and Pest Control Program

DTE YEARLY SCHEDULE OF SERVICES GUIDLINE



J.C. Nowotny

Assistant Director of Operations
Cell - (321) 356-9728
E-Mail - JC@down2earthinc.com

Qualifications

- 16+ years' experience of Landscape, Irrigation, and Golf for Commercial and Residential Construction and Development. 8+ years Management Experience
- Knowledge of AutoCAD, Interpreting Blueprints and Various Stages of construction and design.
- State of Florida Licensed General Contractor (CGC1523147)
- State of Florida Licensed Irrigation Contractor (SCC131151493)
- Certified Florida Water Star installer for Landscape and Irrigation.
- IMOT – 16 hour class training completion "FloridaSafety.ORG"
- EPA Water Sense Partner
- Completion of Certified Training for Green Industries Best Management Practices
- Certified RainBird Maxicom installer and controller
- RainBird Maxicom and RainBird Site Control Experience including initial field construction and installation, trouble shooting and repair, complete site data set-up, and Central Control Monitoring.
- CLIA – Certified Landscape Irrigation Auditor
- CGIA – Certified Golf Irrigation Auditor
- CIC – Certified Irrigation Contractor
- FNGLA - Certified Horticulture Professional
- ISA – Arborist Certification
- Field experience with Trimble (GPS) and software (GPS Asbuilts), Ground Penetrating Radar (GPR), Wire Toning (Ditch Witch), and Ultrasonic Flow Meters (Porta-Flow)
- Certified Journeyman Electrician- FL# BL3971
- Installation experience for Mainline, Pump Stations, Recharge and Wet Wells, Reverse Osmosis Systems, Valves, Laterals, Point of Connections, Flow Meters, Controllers, and Weather Stations.
- Experience Pipe Installation, including ½ inch through 18 inch, Schedule 40, Class 200, Class 900, Ductile Iron, and HDPE.
- Various Heavy Equipment Operation Skills with Caterpillar Certification
- Strong Work Ethic with the Ability to Multi-Task
- Superior Communication Skills- Oral, Written, and Electronic
- Computer Knowledge- Word, Excel, Outlook, AutoCAD, GPS

Work Experience

(July 2012–Present) Down To Earth (Mount Dora, Florida)
Title - Assistant Director of Operations

- Primary responsibilities consist of daily operations for Landscape, Golf, and Irrigation construction and maintenance operations for Central Florida for 600+ employees.

(2009–2012) Masuen Consulting LLC (Oakland Park, Florida)

Title - Technical Services Consultant

- Primary responsibilities consist of Landscape and Irrigation construction observation, inspections, and management, GPS As-Builts and working with clients investigating field problems and determining solutions.

(April 2004-May 2008) Ginn Development Company (Celebration, FL)

Assistant Manager

- Primary responsibilities consist of commercial construction of developments and golf courses installing the Master Distribution Irrigation Systems (RainBird Maxicom and RainBird Site Control). Projects include: Reunion, Bella Collina, Tesoro, Conservatory, and Ginn Sur Mer (Bahamas). These projects entail supervision of crews up to 24 employees.

January 1996-April 2004 Southern Atlantic Electric Jacksonville, FL

Commercial Journeyman Electrician

- Primary responsibilities consist of new electrical construction.

Projects include: University of North Florida, Mayport Naval station, Public Schools, Office buildings, and Hospital Facilities.

Education

(1994-1995) University of North Florida (Jacksonville, Florida)

Courses for Bachelor's Degree - not complete

- Business Administration

(1993-1994) Embry Riddle Aeronautical University (Daytona, Florida)

Courses for Bachelor's Degree - not complete

- Business Administration

(1993-1991) Central Florida Community College (Ocala, Florida)

Associates Degree - completed

- Business Administration

Mark Singleton

IPM Department Manager
Cell - (352) 246-0853
E-Mail - Mark@down2earthinc.com

Qualifications

- 15 years' experience of Commercial, Residential, and Golf IPM
- Department of Agriculture and Consumer Services, ID# JE111173
- 10+ years Management Experience
- Awarded TruGreen Orlando Route Manager of the Year 2003
- Certified for Florida Green Industries Best Management Practices

Work Experience

(2013- Present) Down to Earth LLC (Mount Dora, Florida)
Title- Fertilizer and Pest Control Manager

- Oversee the implementation of Down to Earth's Lawn and Ornamental program
- Lead and support multiple Lawn and Ornamental Specialist
- Insure the safe and accurate application of fertilizers, insect, disease, and weed control products
- Partner closely with clients, property managers, HOA's, and residents to exceed expectations
- Utilize Green Industries Best Management Practices by creating strong interdepartmental relationships to reduce chemical applications through IPM
- Collaborate with Client management to ensure specifications of contracts are met or exceeded
- Create and adjust programs based on specific needs of properties
- Inspect completed applications to ensure conformance with specifications and company standards

(2001-2013) TruGreen ChemLawn (Orlando, Florida)
Title- Commercial Lawn and Ornamental Specialist

- Managed over 275 high profile commercial accounts
- Mixed and applied insecticides, herbicides, and fertilizers based on label and program specifications
- Maintained commercial lawn care equipment and ensured proper calibration
- Performed high level applications to a wide range of turf and ornamental landscapes.

Summary of Qualifications

Exceptional leader, with 15 years of lawn and ornamental knowledge as well as a widespread range of experience in Project Management and Client relations. Respected by peers as a strategic thinker, servant leader and effective communicator. Experienced in networking and building strong professional relationships. Proven ability to manage large and complex projects while maintaining high team morale and energy. Skilled mentor and mediator who excels at developing others and bringing out the best in team members.

Ronald I. Hughes

Operations Manager
Cell - (321) 202-4548
E-Mail - Ronnie@down2earthinc.com

Qualifications

- 13+ Years Management Experience in the Landscape Maintenance Industry
- International Society of Arboriculture:
  - Certified Arborist
    - ID# FL-6761A (Certified since August 18, 2015)
- Department of Agriculture and Consumer Services
  - Certified Pest Control Operator
- ID# JF209318 (Certified since October 3, 2013)

Work Experience

(August 2010- Present) Down to Earth LLC (Mount Dora, Florida)
Title- Project Manager / Pest Control Manager

- Currently overseeing 20+ properties in Central Florida for both District and Commercial property management.
- Overseeing fertilizer and pest control applications on a daily basis.
- Provided all maintenance billing on a monthly basis.
- Managed Lakewood Ranch in Sarasota from 2012-2014
- Provided all billing responsibility for the property.
- Completed work orders for the client and residents on a weekly basis.
- Responsible for ordering all chemicals and fertilizers from 2011-2012
- Keep track of chemical usage for each property
- Inspect each property to determine which products to use
- Coordinate and instruct each technician on treatments to be performed
- Provide chemical usage and labor performed to assist in billing
- Promoted from technician to pest control manager within 9 months of service

(February 2001-2010) TruGreen Lawncare (Orlando, Florida)
Title- Service Manager

- Oversee the daily operation of the residential department
- Responsible for accomplishing daily, weekly, and monthly revenue goals
- Initiated sales events to acquire new residential accounts
- Promoted from technician to manager after 5 years of service
- Received Technician of the Year Award in 2006

Education

(2005-2008) Valencia Community College (Orlando, Florida)
Associates in Arts Degree - *General Studies*

BRUNSWICK
COMPANIES

Managing Risk · Insuring Success · Since 1972

10/12/2018

SSS Down to Earth, LLC
7887 Safeguard Circle
Valley View, OH 44125

Re: Letter of Bondablity

Please be advised that SSS Down to Earth, LLC has bonding capability through The Hanover Insurance . Bonding limits are not less than $5,000,000 Single/$20,000,000 Aggregate.

Bonding is subject to review of contract terms and specifications. Should you have any questions please feel free to contact me at 330-865-4265.

Sincerely,

Mark Levinson

Mark Levinson
Senior Vice President – Brunswick Companies
Atttorney-in-Fact – The Hanover Insurance Group

Brunswick Companies
2857 Riviera Drive
Fairlawn, Ohio 44333
Phone: 330-864-8800

www.brunswickcompanies.com
Toll Free: 800-686-8080
Fax: 330-864-8661
RISK MANAGEMENT | COMMERCIAL | PROFESSIONAL | SURETY | PERSONAL

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Down To Earth Certificate of Liability

Client#: 74562 DOWEA1

ACORD. **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY): 8/07/2017

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

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

PRODUCER
Gulfshore Insurance, Inc SWFL
4100 Goodlette Road N
Naples, FL 34103
239 261-3646

CONTACT NAME: Karla Castro
PHONE (A/C, No, Ext): 239 263-4527 FAX (A/C, No): 239 213-2803
E-MAIL ADDRESS: kcastro@gulfshoreinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : FCCI Insurance Company	10178
INSURER B : The Travelers Insurance Company	25674
INSURER C : Federal Insurance Company	20281
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
SSS Down to Earth Opco, LLC
P.O. Box 738
Tangerine, FL 32777

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X	X	GL0019889	07/31/2017	07/31/2018	EACH OCCURRENCE	$2,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$2,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY X PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY	X	X	CA10001620100	07/31/2017	07/31/2018	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB / X OCCUR			ZUP15T9231217NF	07/31/2017	07/31/2018	EACH OCCURRENCE	$5,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$5,000,000
	DED X RETENTION $0							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
C	Leased/Rented Equipment			06705295	07/31/2017	07/31/2018	100,000 Limit 1,000 Deductible	

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

CERTIFICATE HOLDER

"For Information Only"

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Kim L. Ovaitt

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ACORD 25 (2010/05) 1 of 1 The ACORD name and logo are registered marks of ACORD
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BNC

DOWN TO EARTH
LANDSCAPE & IRRIGATION

Down To Earth Workers' Compensation Form

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/26/2017

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

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

PRODUCER
TEE & GEE UNDERWRITING MANAGERS, LP
8131 LBJ FREEWAY
SUITE 750
DALLAS, TX 75251

CONTACT NAME: LINDA CLEVELAND
PHONE (A/C, No, Ext): 281-277-3006 FAX (A/C, No): 866-716-4445
E-MAIL ADDRESS: LINDA.CLEVELAND@SESPEO.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : STATE NATIONAL INSURANCE COMPANY	12831
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
EMPLOYER HR SYNERGIES, LLC
4800 SUGAR GROVE BLVD., SUITE 478
STAFFORD, TX 77477

COVERAGES — CERTIFICATE NUMBER: 300 — REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$
	OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N	N/A		TGW9000007-01	12/26/2017	12/26/2018	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

ALTERNATE EMPLOYER, SSS DOWN TO EARTH OPCO, LLC. IS PROVIDED WORKERS' COMPENSATION COVERAGE EFFECTIVE 2/28/2017 ONLY FOR EMPLOYEES PROPERLY ENROLLED AND ASSIGNED TO EMPLOYER HR SYNERGIES, LLC PURSUANT TO THE CLIENT SERVICES AGREEMENT BETWEEN SSS DOWN TO EARTH OPCO, LLC AND EMPLOYER HR SYNERGIES, LLC.

CERTIFICATE HOLDER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Adam Goldberg

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ACORD 25 (2014/01)

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EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - RACETRACK ROAD
Tampa, FL

A. Landscape Maintenance Total	$ 42,222.55
B. Seasonal Color / Perennial Maintenance Total	$ 4,000.00
C. Seasonal Plant Installation Total	$ 8,658.00
D. Mulch Total	$ 15,200.00
1ST YEAR TOTAL BID PRICE	**$ 70,080.00**
2ND YEAR TOTAL BID PRICE	***$ 70,080.00***
3RD YEAR TOTAL BID PRICE	***$ 70,080.00***

Contractor Company Name ASI Landscape Management

Contractor Address 9702 Harney Rd. Thonotosassa, FL 33592

Contractor Representative Christian Padgett

Contractor Signature Christian Padgett

Title Business Developer

Telephone Number 813-390-8467

Date 11-2-2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - MANDOLIN ESTATES
Tampa, FL

A. Landscape Maintenance Total	$ 65,061.57
B. Seasonal Color / Perennial Maintenance Total	$ 5,000.00
C. Seasonal Plant Installation Total	$ 9,360.00
D. Mulch Total	$ 19,200.00
1ST YEAR TOTAL BID PRICE	**$** 98,621.57
2ND YEAR TOTAL BID PRICE	***$*** 98,621.57
3RD YEAR TOTAL BID PRICE	***$*** 98,621.57

Contractor Company Name ASI Landscape Management

Contractor Address 9702 Harney Rd. Thonotosassa, FL 33592

Contractor Representative Christian Padgett

Contractor Signature Christian Padgett

Title Business Developer

Telephone Number 813-390-8467

Date 11-2-2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - HIGHLAND PARK
Tampa, FL

A. Landscape Maintenance Total	$ 64,918.58
B. Seasonal Color / Perennial Maintenance Total	$ 9,000.00
C. Seasonal Plant Installation Total	$ 11,973.00
D. Mulch Total	$ 29,600.00
1ST YEAR TOTAL BID PRICE	**$ 115,491.58**
2ND YEAR TOTAL BID PRICE	***$* 115,491.58**
3RD YEAR TOTAL BID PRICE	***$* 115,491.58**

Contractor Company Name ASI Landscape Management

Contractor Address 9702 Harney Rd. Thonotosassa, FL 33592

Contractor Representative Christian Padgett

Contractor Signature Christian Padgett

Title Business Developer

Telephone Number 813-390-8467

Date 11-2-2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM

TURF FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	TOTAL
St. Augustine			
Mow	42	$807.15	$33,900.20
Edge (Bedlines)	21	$333.29	$6,999.00
Edge (Hardlines)	42	$285.71	$12,000.00
Monofilament Trim	42	$119.05	$5,000.00
Turf Fertilization	6	$800.00	$4,800.00
Turf Insect/Disease/Weed Control	52	$65.38	$3,400.00
Bermuda / Zoysia			
Mow	42	N/A	N/A
Edge (Bedlines)	21	N/A	N/A
Edge (Hardlines)	42	N/A	N/A
Monofilament Trim	42	N/A	N/A
Turf Fertilization	6	N/A	N/A
Turf Insect/Disease/Weed Control	52	N/A	N/A
Overseeding	O/R	N/A	N/A
Bahia			
Mow	40	$425.00	$17,000.00
Turf Fertilization	2	$592.50	$1,185.00

Continued on following page.

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52	$307.62	$15,996.00
Shrub Insect/Disease Control	52	$62.50	$3,250.00
Shrub/Groundcover Pruning	12	$2,500.00	$30,000.00
Shrub/Groundcover Fertilization	4	$1,600.00	$6,400.00
Tree / Woodline Pruning	12	$416.67	$5,000.00
Tree Fertilization	2	INCLUDED	INCLUDED
Palm Pruning	2	$7,156.25	$14,312.50
Palm Fertilization	2	INCLUDED	INCLUDED
Debris Disposal	52	INCLUDED	INCLUDED
Irrigation Management	52	$249.23	$12,960.00

CATEGORY A. 1ST YEAR LANDSCAPE MAINTENANCE TOTAL $ 172,202.70

Christian Padgett ASI Landscape Management 11-2-2018

Contractor Signature Company Name Date

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EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. 1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL $ 18,000.00

Christian Padgett	ASI Landscape Management	11-2-2018
Contractor Signature	Company Name	Date

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EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
3845	Spring	4"	$1.95	$7,497.75
3845	Summer	4"	$1.95	$7,497.75
3845	Fall	4"	$1.95	$7,497.75
3845	Winter	4"	$1.95	$7,497.75

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL **$ 29,911.00**

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

Christian Padgett ASI Landscape Management 11-2-2018
Contractor Signature Company Name Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	$40.00	$32,000.00
Pine Bark Nugget (2nd application)	$40.01	$32,000.00

CATEGORY D. 1ST YEAR MULCH TOTAL $ 64,000.00

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

Christian Padgett	ASI Landscape Management	11-2-2018
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$ 8.00
2. Cypress mulch (cost/yard, spread on site)	$ 40.00
3. Mini pinebark nuggets - (cost/yard, spread on site)	$ 40.00
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	$ N/A
5. St. Augustine sod laid, non-site ready (cost/square foot)	$ 1.00
6. Additional labor with truck and hand tools (cost/man hour)	$ 34.00
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$ 34.00
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$ 34.00
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $85.00 b. $185.00
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $34.00 b. $65.00 c. $65.00 d. $100.00 e. $34.00

The prices above shall be commensurate with the contract term.

Christian Padgett	ASI Landscape Management	11-2-2018
Contractor Signature	Company Name	Date

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OLM

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - RACETRACK ROAD
Tampa, FL

A. Landscape Maintenance Total	$ 44,150.00
B. Seasonal Color / Perennial Maintenance Total	$ 4,766.00
C. Seasonal Plant Installation Total	$ 7,369.00
D. Mulch Total	$ 11,710.00
1ST YEAR TOTAL BID PRICE	**$ 67,995.00**
2ND YEAR TOTAL BID PRICE	***$ 67,995.00***
3RD YEAR TOTAL BID PRICE	***$ 70,035.00***

Contractor Company Name WATERSIDE ENVIRONMENTAL CARE, INC.

Contractor Address 9717 Land-O-Lakes Blvd., Land-O-Lakes FL 34638

Contractor Representative DOMINICK PORTOGHESE

Contractor Signature _____

Title GENERAL MANAGER

Telephone Number Office: 727.847.2293

Date November 2, 2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - MANDOLIN ESTATES
Tampa, FL

A. Landscape Maintenance Total	$ 87,841.00
B. Seasonal Color / Perennial Maintenance Total	$ 7,010.00
C. Seasonal Plant Installation Total	$ 10,838.00
D. Mulch Total	$ 8,558.00
1ST YEAR TOTAL BID PRICE	**$ 114,247.00**
2ND YEAR TOTAL BID PRICE	***$ 114,247.00***
3RD YEAR TOTAL BID PRICE	***$ 117,675.00***

Contractor Company Name WATERSIDE ENVIRONMENTAL CARE, INC.

Contractor Address 9717 Land-O-Lakes Blvd., Land-O-Lakes FL 34638

Contractor Representative DOMINICK PORTOGHESE

Contractor Signature _____

Title GENERAL MANAGER

Telephone Number Office: 727.847.2293

Date November 2, 2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - HIGHLAND PARK
Tampa, FL

A. Landscape Maintenance Total	$ 82,552.00
B. Seasonal Color / Perennial Maintenance Total	$ 6,768.00
C. Seasonal Plant Installation Total	$ 10,465.00
D. Mulch Total	$ 11,904.00
1ST YEAR TOTAL BID PRICE	**$ 111,689.00**
2ND YEAR TOTAL BID PRICE	***$ 111,689.00***
3RD YEAR TOTAL BID PRICE	***$ 115,040.00***

Contractor Company Name WATERSIDE ENVIRONMENTAL CARE, INC.

Contractor Address 9717 Land-O-Lakes Blvd., Land-O-Lakes FL 34638

Contractor Representative DOMINICK PORTOGHESE

Contractor Signature _____

Title GENERAL MANAGER

Telephone Number Office: 727.847.2293

Date November 2, 2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM

TURF FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	TOTAL
St. Augustine			
Mow	42	670.00	28,140.00
Edge (Bedlines)	21	210.00	4,410.00
Edge (Hardlines)	42	469.00	19,698.00
Monofilament Trim	42	541.00	22,722.00
Turf Fertilization	6	1,762.00	10.572.00
Turf Insect/Disease/Weed Control	52	117.00	6084.00
Bermuda / Zoysia			
Mow	42	5.00	210.00
Edge (Bedlines)	21	2.00	42.00
Edge (Hardlines)	42	5.00	210.00
Monofilament Trim	42	3.00	126.00
Turf Fertilization	6	23.00	138.00
Turf Insect/Disease/Weed Control	52	5.00	260.00
Overseeding	O/R	N/A	N/A
Bahia			
Mow	40	289.00	11,560.00
Turf Fertilization	2	273.00	546.00

Continued on following page.

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52	260.00	13,520.00
Shrub Insect/Disease Control	52	55.00	2,860.00
Shrub/Groundcover Pruning	12	3338.00	40,056.00
Shrub/Groundcover Fertilization	4	721.00	2,884.00
Tree / Woodline Pruning	12	411.00	4,932.00
Tree Fertilization	2	1,309.50	2,619.00
Palm Pruning	2	8,217.00	16,434.00
Palm Fertilization	2	Included	Included
Debris Disposal	52	57.00	2,964.00
Irrigation Management	52	453.00	23,556.00

CATEGORY A. 1ST YEAR LANDSCAPE MAINTENANCE TOTAL $____214,543.00___

DOMINICK PORTOGHESE WATERSIDE ENVIRONMENTAL CARE, INC. 11-2-2018

Contractor Signature Company Name Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. 1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL $ 18,544.00

DOMINICK PORTOGHESE WATERSIDE ENVIRONMENTAL CARE, INC. 11-2-2018

Contractor Signature Company Name Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
3,975	Spring	4"	1.40	5,565.00
3,975	Summer	4"	1.40	5,565.00
6,265	Fall	4"	1.40	8,771.00
6,265	Winter	4"	1.40	8,771.00

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL $ 28,672.00

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

DOMINICK PORTOGHESE WATERSIDE ENVIRONMENTAL CARE, INC. 11-2-2018

Contractor Signature Company Name Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	42.00	16,086.00
Pine Bark Nugget (2nd application)	42.00	16,086.00

CATEGORY D. 1ST YEAR MULCH TOTAL $ 32,172.00

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

DOMINICK PORTOGHESE	WATERSIDE ENVIRONMENTAL CARE, INC.	11-2-2018
Contractor Signature	Company Name	Date

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

EXHIBIT "B" ***(Continued)***

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$ 7.50
2. Cypress mulch (cost/yard, spread on site)	$ 42.00
3. Mini pinebark nuggets - (cost/yard, spread on site)	$ 42.00
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	$ N/A
5. St. Augustine sod laid, non-site ready (cost/square foot)	$ .80
6. Additional labor with truck and hand tools (cost/man hour)	$ 28.00
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$ 28.00
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$ 28.00
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $ 75.00 b. $ 100.00
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $ 28.00 b. $ 35.00 c. $ 45.00 d. $ 75.00 e. $ 30.00

The prices above shall be commensurate with the contract term.

DOMINICK PORTOGHESE WATERSIDE ENVIRONMENTAL CARE, INC. 11-2-2018

Contractor Signature Company Name Date

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OLM

A. Landscape Maintenance Total	$ 58,084.00
B. Seasonal Color / Perennial Maintenance Total	$ 1,278.00
C. Seasonal Plant Installation Total	$ 11,502.00
D. Mulch Total	$ 14,175.00
1ST YEAR TOTAL BID PRICE	**$** 85,039.00
2ND YEAR TOTAL BID PRICE	***$*** 85,039.00
3RD YEAR TOTAL BID PRICE	***$*** 85,039.00

Contractor Company Name Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.)

Contractor Address 26324 Wesley Chapel Blvd. Lutz, FL 33559

Contractor Representative Scott A. Carlson

Contractor Signature ON FILE

Title Vice President & General Manager

Telephone Number (813) 406-4465

Date November 2, 2018

*** Owner may purchase materials tax exempt, however bid amounts must include and identify sales tax. To the extent Owner purchases materials tax exempt during the life of this Service Agreement, Owner shall receive a compensating credit against the amount due the Contractor for the cost of such materials and sales tax included in the Bid Price.**

A. Landscape Maintenance Total	$ 65,730.00
B. Seasonal Color / Perennial Maintenance Total	$ 1,800.00
C. Seasonal Plant Installation Total	$ 16,200.00
D. Mulch Total	$ 13,500.00
1ST YEAR TOTAL BID PRICE	**$** 97,230.00
2ND YEAR TOTAL BID PRICE	***$*** 97,230.00
3RD YEAR TOTAL BID PRICE	***$*** 97,230.00

Contractor Company Name Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.)

Contractor Address 26324 Wesley Chapel Blvd. Lutz, FL 33559

Contractor Representative Scott A. Carlson

Contractor Signature ON FILE

Title Vice President & General Manager

Telephone Number (813) 406-4465

Date November 2, 2018

EXHIBIT "B"

SUMMARY BID FORM

Exterior Landscape Maintenance
PARK PLACE CDD - HIGHLAND PARK
Tampa, FL

A. Landscape Maintenance Total	$ 75,065.00
B. Seasonal Color / Perennial Maintenance Total	$ 1,512.00
C. Seasonal Plant Installation Total	$ 13,608.00
D. Mulch Total	$ 27,000.00
1ST YEAR TOTAL BID PRICE	**$** 117,185.00
2ND YEAR TOTAL BID PRICE	***$*** 117,185.00
3RD YEAR TOTAL BID PRICE	***$*** 117,185.00

Contractor Company Name Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.)

Contractor Address 26324 Wesley Chapel Blvd. Lutz, FL 33559

Contractor Representative Scott A. Carlson

Contractor Signature ON FILE

Title Vice President & General Manager

Telephone Number (813) 406-4465

Date November 2, 2018

EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM

TURF FUNCTION	FREQUENCY (PER YEAR)	UNIT PRICE	TOTAL
St. Augustine			
Mow	42	$490.00	$20,580.00
Edge (Bedlines)	21	$123.00	$2,583.00
Edge (Hardlines)	42	$464.50	$19,509.00
Monofilament Trim	42	$57.00	$2,394.00
Turf Fertilization	6	$1,752.00	$10,512.00
Turf Insect/Disease/Weed Control	52	$67.00	$3,484.00
Bermuda / Zoysia			
Mow	42	$7.00	$294.00
Edge (Bedlines)	21	$6.00	$126.00
Edge (Hardlines)	42	$3.00	$126.00
Monofilament Trim	42	$3.00	$126.00
Turf Fertilization	6	$54.00	$324.00
Turf Insect/Disease/Weed Control	52	$3.75	$195.00
Overseeding	O/R	N/A	N/A
Bahia			
Mow	40	$461.75	$18,470.00
Turf Fertilization	2	$1,006.50	$2,013.00

Continued on following page.

EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY A

LANDSCAPE MAINTENANCE ITEMIZED BID FORM ***(Continued)***

MAINTENANCE FUNCTIONS	FREQUENCY (PER YEAR)	UNIT PRICE	FIRST YEAR TOTAL PRICE
Bed Weed Control	52	$549.25	$28,561.00
Shrub Insect/Disease Control	52	$25.00	$1,300.00
Shrub/Groundcover Pruning	12	$1,028.50	$12,342.00
Shrub/Groundcover Fertilization	4	$1,826.00	$7,304.00
Tree / Woodline Pruning	12	$344.50	$4,134.00
Tree Fertilization	2	$1,369.00	$2,738.00
Palm Pruning	2	$9,804.00	$19,608.00
Palm Fertilization	2	$1,396.00	$2,792.00
Debris Disposal	52	$310.00	$16,120.00
Irrigation Management	52	$447.00	$23,244.00

CATEGORY A. 1ST YEAR LANDSCAPE MAINTENANCE TOTAL $ 198,879.00

ON FILE — Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.) November 2, 2018

Contractor Signature — Company Name — Date

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EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY B

SEASONAL COLOR/PERENNIAL MAINTENANCE ITEMIZED BID FORM

SEASONAL COLOR/PERENNIAL MAINTENANCE	FREQUENCY (PER YEAR)
Deadheading/Pruning	24
Mulching	As Needed
Insect/Disease Control	52
Watering	As Needed
Fertilization	12

CATEGORY B. 1ST YEAR SEASONAL COLOR/ PERENNIAL MAINTENANCE TOTAL $ 4,590.00

ON FILE — Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.) — November 2, 2018

Contractor Signature — Company Name — Date

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EXHIBIT "B" ***(Continued)***
PARK PLACE CDD

CATEGORY C

SEASONAL COLOR INSTALLATION ITEMIZED BID FORM

QUANTITY	PLANT MATERIAL	SIZE	UNIT PRICE	TOTAL PRICE
5,100	Spring	4"	$1.80	$9,180.00
5,100	Summer	4"	$1.80	$9,180.00
6,375	Fall	4"	$1.80	$11,475.00
6,375	Winter	4"	$1.80	$11,475.00

CATEGORY C. 1ST YEAR SEASONAL PLANT INSTALLATION TOTAL **$ 41,310.00**

NOTES:

1. Not all properties have seasonal colorbeds.

2. All annuals shall be four-inch (4") container-grown Grade A plants with multiple blooms at the time of installation.

3. All prices shall be inclusive of material costs including soil amendments, mulch, labor, taxes, etc.

4. Contractor is responsible for estimating and confirming the quantity of flowers based on the existing beds on the property at the time of bid submittal and on the spacing shown below:

   a. Distance away from curbs, turflines, etc.:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

   b. On Center (o.c.) Spacings:
      Spring Annuals 10"
      Summer Annuals 10"
      Fall Annuals 8"
      Winter Annuals 8"

ON FILE — Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.) November 2, 2018

Contractor Signature — Company Name — Date

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EXHIBIT "B" ***(Continued)***

PARK PLACE CDD

CATEGORY D

MULCH ITEMIZED BID FORM

MATERIAL	UNIT PRICE	TOTAL PRICE
Pine Bark Nugget (1st application)	$45.00	$36,450.00
Pine Bark Nugget (2nd application)	$45.00	$18,225.00

CATEGORY D. 1ST YEAR MULCH TOTAL $ 54,675.00

NOTES:

1. Contractor is responsible for measuring and pricing the quantity of mulch required for each complete mulching of all presently mulched areas on site.

2. Contractor mulching total **shall include** one complete trenching as specified in the trenching specifications.

ON FILE	Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.)	November 2, 2018
Contractor Signature	Company Name	Date

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EXHIBIT "B" ***(Continued)***

SUPPLEMENTAL PRICING FORM

1. Grade A pinestraw (cost/bale, spread on site)	$8.75
2. Cypress mulch (cost/yard, spread on site)	$45.00
3. Mini pinebark nuggets - (cost/yard, spread on site)	$45.00
4. Winter Rye Overseed – (cost/occurrence, including spot reseeding)	Time and Material
5. St. Augustine sod laid, non-site ready (cost/square foot)	$1.00
6. Additional labor with truck and hand tools (cost/man hour)	$35.00
7. Additional labor with truck and small power equipment (e.g., edger, blower, etc.) (cost/man hour)	$35.00
8. Additional labor with truck and light power equipment (e.g., 36" and 52" walk mower) (cost/man hour)	$45.00
9. Additional labor with truck and heavy power equipment a. 72" bush hog with operator (cost/man hour) b. 600 gallon minimum watering truck with operator (cost/man hour)	a. $55.00 b. $55.00
10. Cost per hour a. General Laborer b. Supervisor and truck c. Irrigation Technician & truck d. Irrigation Technician with one laborer & truck e. General repair and maintenance person that shall be required to perform these and other general maintenance task, e.g., replacement of light bulbs, pressure washing, general painting of signs and hardware. Price should include individual having transportation and supplying all tools and equipment needed to perform these tasks.	a. $35.00 b. $45.00 c. $50.00 d. $90.00 e. $45.00

The prices above shall be commensurate with the contract term.

ON FILE — Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.) November 2, 2018

Contractor Signature — Company Name — Date

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Our vision is to provide high quality landscape services in a timely manner at affordable prices while demonstrating that each and every client is vitally important to the success of LMP.

Landscape Installation & Maintenance | Irrigation Installation & Maintenance | Fertilization & Pest Control | Arbor Care

Landscape Maintenance Professionals, Inc.

26324 Wesley Chapel Blvd

Lutz, Florida 33559

November 2, 2018

Park Place CDD

11740 Casa Lago Lane

Tampa, Florida 33626

Attention: Brian Howell

LMP Landscape Maintenance Professionals, Inc.

SECTION I: COMPANY INFORMATION

Who We Are	1
What We Believe In	2
What We Do	2
Where We Are Located	3
Approach	4
Communication	4
Documentation	4
Execution	4
Follow Through	5
Work Product – Quality Control	5
Weekly Maintenance Worksheet (WMW)	5
Start Up Plan	5
What To Expect In The First 30 Days	6
Property Profiles	8
References	9
Meadow Pointe II Community Development District	9
Bexley Ranch Community Development District	9
Heritage Isles Community Development District	10
Reflections & Bellefaire at Reflections	10
Highland Oaks Commercial Office Park	11
Hyatt Regency	11
Saratoga Place at Palmer Ranch Apartment Homes	12
Mirador at South Beach Condominium Association	12
The Palms at Town & Country Shopping Mall	13
Clarcona Groves Apartment Homes	13
Timberleaf Apartment Homes	14
Lee Vista Commercial Complex	14
The Waverly at South Beach Condominium Association	15
Colony Point Condominium Association	15
Tampa Bay Park Commercial Office Complex	16
Providence Lakes Homeowners Association	16
Water's Edge Community Development District (Rivers Edge)	17
LMP Corporate Reporting Structure	18
LMP Profiles – Executive Team	19

LMP Profiles – Administrative Support	21
LMP Profiles – Branch Managers	22
LMP Profiles – Account Managers	24
LMP Profiles – Client Services Team	25
Dover Organizational Chart	28
Wesley Chapel Organizational Chart	29
Orlando Organizational Chart	30
Sarasota Organizational Chart	31
South Florida Organizational Chart	32
Business Resiliency Plan	33
Pandemic Or Other Resource Deficiency Issues	33
Production	33
Resources Realignment	33
Environmental & Recycling Program	34
Hazardous Materials Management & Disposal	34
Consumption & Recycle	34
Resource Conservation & Management	35
Fuel Conservation	35
Water Conservation	35
Moisture Management	35
Licenses & Certifications	36
Certificate Of Insurance	38
Assets & Equipment	39
Vehicles	39
Mowers, Hand Held & Other Equipment	41
SECTION 2 – RFP BID DOCUMENTS & PRICING	

LANDSCAPE MAINTENANCE PROFESSIONALS, INC.

There is a continuing need in the market place for managers and communities to not only maintain but improve the aesthetic value of their properties through meticulously and beautifully composed landscape appearances. Often characterized as curb appeal, landscape invokes not only a visual response but an emotional one as well; its appearance can either be inviting or repelling depending upon the quality of the landscape maintenance provider, and that's where we come in.

WHO WE ARE

Landscape Maintenance Professionals, Inc. (LMP) is a premier full service landscape organization. LMP's approach to landscape maintenance and design is built on the premise of paying attention to the details; we notice the little things that can enhance the overall appearance of a property, and we train all of our employees on this practice. As a result of focusing on the details, LMP has continued to grow over the past two decades adding five locations to serve clients – current and future – throughout the state of Florida.

At LMP, believing our creativity to be better suited for enhancing and maintaining beautiful landscape designs, we choose to tell a simple story about our journey that began in 1991, with Orlando Castillo, Jr. After a decade of disappointment working for a large landscape service provider whose sole focus was "cut the grass and cash the check", Orlando envisioned a company (a) that believed in and demonstrated the desire to exceed a client's expectations, (b) that would work to educate the client on the best management practices for protecting their largest uninsurable asset, and (c) valued its relationships with not only its clients but its employees as well. Today LMP has over 250 employees from corporate support personnel to crews who champion Orlando's vision, and focus on the details on a daily basis.

WHAT WE BELIEVE IN

At LMP we may have started small but we think big!

PURPOSE	*To be a leader in the landscape industry who sets the bar for providing quality design, enhancement and maintenance services while maintaining focus on the needs of the client.*
MISSION	*To provide high quality landscape services in a timely manner at affordable prices all while understanding that each and every customer is vitally important to LMP's success.*
CORE VALUES	*Integrity, honesty, passion, commitment, accountability, and the unyielding dedication to under promise and over deliver.*
PHILANTHROPY	*At LMP philanthropy is not a philosophy but a practice, and our giving back starts internally with our employees whom we service with recognition programs and awards for their hard work and dedication. These same employees then work with LMP to pay the generosity forward in the community by focusing on such organizations as Metropolitan Ministries, Give the Kids the World Village, and various American Veteran programs to name a few.*

WHAT WE DO

LMP is a full service landscape contractor providing in-house services for the following landscaping needs:

- Landscape Design & Consultation
- Landscape Installation & Maintenance
- Insect & Disease Mitigation
- Floriculture Programs & Arbor Care Services
- Irrigation Installation & Maintenance
- Moisture Management
- Fertilization Services
- Nursery Operations & Aquatics Maintenance

AFFILIATIONS

Community Association Institute

Building Owners & Managers Association

Central FL Hotel & Lodging Association

National Association of Landscape Professionals

SW FL Water Management

FL Irrigation Society

WHERE WE ARE LOCATED

LMP is well positioned to service properties in counties located throughout the state of Florida, and has established offices in the following areas to meet the needs of its clients:

Office	Office Information	Branch Manager	Service Areas	
Dover	13050 E US Highway 92 Dover, Florida 33583 (813) 757-6500	Garth Rinard	Hillsborough Pinellas Hernando Polk Pasco	
Wesley Chapel	26324 Wesley Chapel Blvd Lutz, Florida 33559 (813) 406-4465	Brian Mortillaro	Pasco Hernando Pinellas Hillsborough	
Orlando	5600 Carder Road Orlando, Florida 32810 (407) 383-5709	Rick Smarz	Lake Sumter Brevard Volusia	Orange Osceola Seminole
Sarasota	1639 W University Parkway Sarasota, Florida 34243 (941) 556-9404	Richard Wilbert	Manatee Hardee Sarasota De Soto	Charlotte Lee
Fort Lauderdale	515 SW 21st Terrace Ft. Lauderdale, Florida 33312 (954) 306-2812	Glenn Harrington	Broward Dade Indian River St. Lucie	Palm Beach Miami-Dade Martin

APPROACH

At LMP we understand that each property faces unique challenges, and we are committed to providing the highest quality of services that embrace these unique challenges. We believe ourselves to be a professional and proactive company whose continued success can be attributed to the fact that the actions of each employee reflects LMP's simple motto of "do what you say you're going to do when you say you are going to do it." At the property level our commitment to the motto is demonstrated through our Account Managers' collaborative relationship with the clients designated point of contact that is built upon responsibility, respect, and open communication. We believe communication to be the cornerstone of all successful relationships; it enables both parties to be aware of what is occurring on the property.

As the selected service provider, you look to LMP to be the professionals for all of your landscape needs. Understanding this, we want to be held fully accountable for all aspects of protecting your largest uninsured asset - the landscape. We believe that without accountability one lacks ownership, and we want you, the customer, to rest assured that when you hire LMP, there will be no concerns with accountability. The practices we have implemented to be successful in our management approach include:

- **COMMUNICATION** – It is vital to effectively communicate between the contractor and customer, and use a wide range of communication methods including on-site walk-throughs, telephone calls, emails, and text messages. *We as a company prefer to communicate electronically*.

- **DOCUMENTATION** – This is accomplished through emails, weekly crew worksheets, internal tracking reports as well as our weekly reports that our Account Managers send to all of our customers. As previously indicated, we expect to be held accountable for what we say and expect the same in return from our customers.

- **EXECUTION** – It is imperative that LMP performs the work as outlined in its plan of action; failure and poor workmanship are not viable options. Our clients are investing substantial amounts of money to have LMP to manage their landscape needs, and we, in turn, hold our employees to professional standards in terms of their work product.

- **FOLLOW THROUGH** – LMP strives to achieve the "closing of the loop". While it is important that issues are addressed in a timely manner, we find it as equally important to communicate to the customer that a specific item/request/task has been completed. Without follow through both LMP and the client are left in a reactive position; it is our goal to limit the need for many outgoing phone calls to us to check on the status of an item.

WORK PRODUCT - QUALITY CONTROL

At LMP we prefer to invest in our people; not processes. It is our employees who are pivotal to our success, and, as such, we tend to minimize the use of complicated systems to create reports related to the properties and communities we service. We prefer, instead, to use the following methods for reporting:

- **WEEKLY MAINTENANCE WORKSHEET (WMW)** – This worksheet is required to be completed in the field by the supervisor, and is designed to outline any areas of concern related to the property and the landscaping. LMP's protocol further requires that the WMW be turned in to the appropriate Account Manager who will then inspect the property, and schedule any remediation tasks to be performed up to and including irrigation, fertilization or pest control. If requested, LMP will distribute this worksheet to the client's designated point of contact.

- **SERVICE REQUEST FORMS**: LMP utilizes two forms for service requests that can be called in from the field to be entered into the tracking system – the irrigation service request form (internally referred to as the blue form) and the general maintenance and pest control form (internally referred to as the gold form).

START-UP PLAN

With all project start-ups, LMP's initial focus is on learning the property, performing a complete property wide inspection and analysis of all turf, plant material and irrigation systems. During this initial start-up process, LMP will also provide enhancement proposals for areas in which the property can be improved as well. Prior to first day of start-up LMP will perform the following:

- Document the entire property through photographs, and provide the customer with a CD of the conditions of the entire property at the time LMP's take-over. It is standard practice for key members of LMP's project team to meet with the client and/or their designated point of contact to review the progress made by LMP at the sixth and ninth months where we will review the photographs prior to take over and each additional designated point in time.
- Conduct a project kick-off meeting with the client and/or their designated point of contact, at the facilities, to review the scope of work as well as expectations. At LMP we believe that a critical component of a successful relationship is to ensure that specifications are aligned with expectations. It is typically at this meeting that all, if any, discrepancies between specifications and expectations are identified, and we work together as a team to resolve the discrepancies prior to start-up. In addition, LMP will review its initial operational plan which may include a color coded map, the identification of service areas and the required time frames to perform various services, and a map for mowing and detail work.

WHAT TO EXPECT IN FIRST 30 DAYS:

As with any new initiative or project there will be a learning curve as LMP becomes familiar with the property; however, it is our goal to have that learning curve minimized through the development of a solid operational plan. As LMP is learning the nuances of the property we would like the client to be aware that we are inspecting systems and layouts to ensure we have accurate information to share regarding:

- **IRRIGATION SYSTEM**: LMP will perform a full irrigation system inspection that is designed to outline any deficiencies to the current system that need to be addressed as well as a cost component for addressing the issues.

- **PROJECTED CHEMICAL APPLICATIONS**: We find that until we know the true integrity of the irrigation system, it limits our ability to apply many chemicals including fertilizers. This is due to the fact that so many chemicals need to be watered in following an application or the application will damage the plant material.

- **OPERATIONAL PLANS**: At the thirty day mark any necessary operational adjustments to the original operational plan that will help our crews become more efficient are communicated to the client with a copy of the updated operational.

- **ENHANCEMENTS**: By standard practice LMP will provide various proposals for areas where the property can be enhanced. These may range from a complete mulching, tree/palm pruning, replacement of dead or dying plant material or a new rotation of annuals. *We would look to perform any proposal items that require water only after the irrigation system has been fully evaluated and necessary repairs have been completed*.

PROPERTY PROFILES

LMP services an array of properties from Commercial Properties and Class "A" Office Parks, Community Development Districts, Multifamily dwellings, Condominium Associations, Property Owner Associations, and Homeowner Associations, and our portfolio includes:

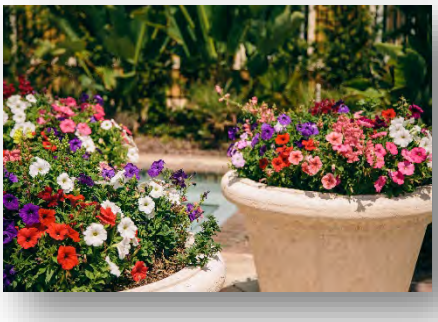
Property	Type
Anchor Plaza	Commercial
Bay Center	Commercial
Bay Vista POA	Property Owners Association
Bexley Ranch CDD	Community Development District
Buschwood I, II & III	Class A Office Park
Carillon POA	Property Owners Association
Citigroup Association	Commercial
Cypress Center I, II, III, & IV	Class A Office Park
Covington Park CDD	Community Development District
Echo Lake HOA	Homeowners Association
East Lake Oaks	Community Development District
Federal Bureau of Investigation – Tampa	Commercial
Heritage Isles CDD	Community Development District
Highland Oaks	Class A Office Park
Highwoods Preserve	Commercial
Meadow Pointe III CDD	Community Development District
Meadow Pointe II CDD	Community Development District
Providence Lakes	Homeowners Association
Reflections	Homeowners Association
Richman Properties	Multifamily
South Fork East CDD	Community Development District
South West Florida College	Commercial
Tampa Bay Park	Commercial
Water's Edge (Rivers Reach) CDD	Community Development District
Waterset North CDD	Community Development District

GREYSTAR®
Redefining Excellence in Apartment Living.

As the Regional Manager responsible for overseeing four communities in the Orlando market, I want to first say how impressed I am with the work ethic in which the LMP team maintains the properties. I know that several of our managers are very happy with the service they receive and the properties curb appeal. From a landscape perspective look great!

Michelle Loisel, Regional Manager

Greystar



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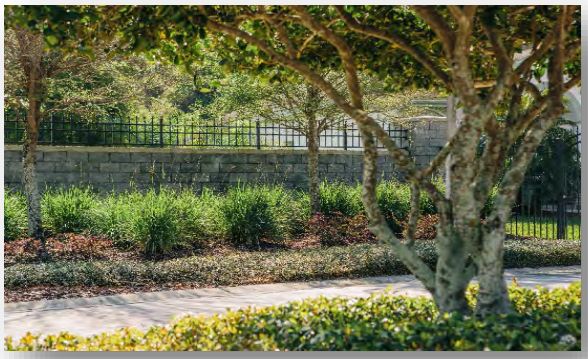


Property: Meadow Pointe II CDD Wesley Chapel, FL
Contact: Sheila Diaz
Title: Property Manager
Phone: (813) 991-5016
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services including arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Bexley Ranch CDD
Contact: Angel Montagna
Title: Property Manager, Rizzetta & Company
Phone: (813) 994-1001 amontagna@rizzetta.com
Scope of Work: LMP provides full service landscape maintenance services for the common areas which includes arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.

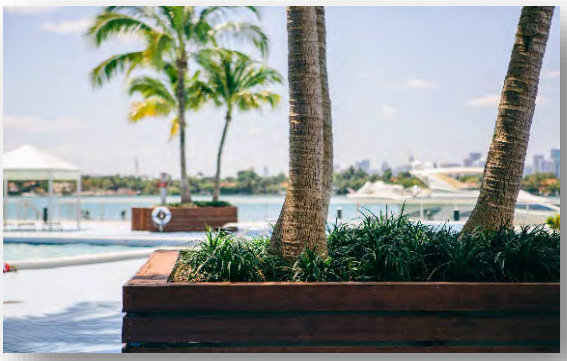
Property: Heritage Isles CDD Tampa, Florida
Contact: Rich Unger
Title: District Manager
Phone: (813) 907-7388
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the CDD owned areas including arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Reflections Tampa, Florida
Contact: Kevin Krueger
Title: Property Manager, Greenacre Properties
Phone: (813) 600-1100
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the community owned areas of the Reflections community which includes arbor care, irrigation, fertilization, pest control, annuals and also various enhancements. In addition to the common areas owned by the association, we also service the maintenance free homes area called Bellefaire at Reflections.

Property: Highland Oaks Tampa, Florida
Contact: Jenn Regan
Title: Property Manager, Cushman & Wakefield
Phone: (813) 621-6984
Scope of Work: LMP provides full service landscape maintenance services for the common areas as well as all five of the corporate buildings within this Office Park including arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Hyatt Regency Sarasota, FL
Contact: Marcia Dmochowski Clark
Title: General Manager
Phone: (941) 365-0706
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the hotel owned areas which includes arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Saratoga Place at Palmer Ranch Sarasota, FL
Contact: Dana King
Title: Regional Manager, JRK
Phone: (321) 616-2375
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the common areas which includes arbor care, irrigation, fertilization, pest control, annuals and also various enhancements. LMP also did all of the landscape and irrigation installation throughout this property.



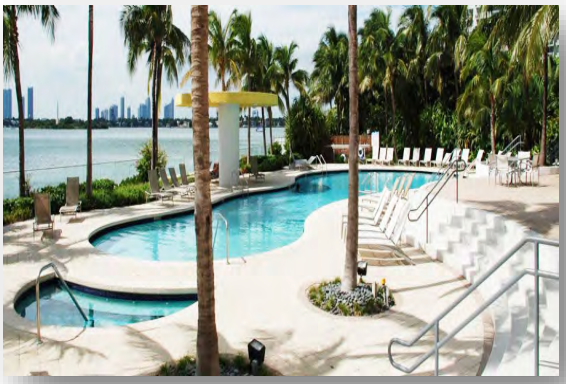
Property: Mirador at South Beach Miami, Florida
Contact: Cynthia Perez-Corredor
Title: General Manager, Atlantic-Pacific Management
Phone: (305) 538-7545
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the community owned areas which includes arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.

Property: The Palms at Town & Country Kendall, Florida
Contact: Gina Fongyee
Title: Property Manager, Weingarten Realty
Phone: (954) 938-2592
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the common areas of the commercial shopping center which includes arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.

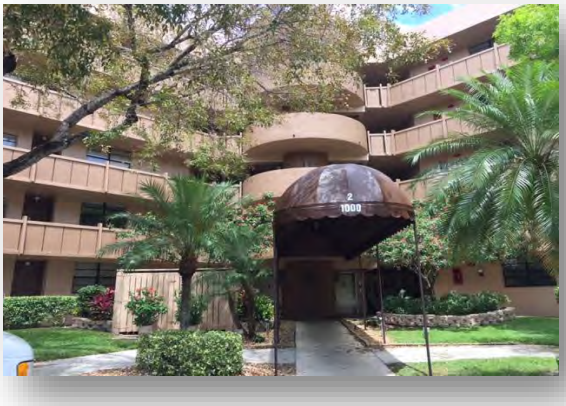
Property: Clarcona Groves Orlando, Florida
Contact: Felandaye "Frankie" Henry
Title: Property Manager, Richman Property Services
Phone: (407) 297-8710
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the apartment community of Clarcona Groves including irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Timberleaf Multifamily Orlando, FL
Contact: Lynn Boswell
Title: Property Manager, Richman Property Services
Phone: (407) 293-2939
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the apartment community of Timberleaf including irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Lee Vista Orlando, FL
Contact: Mark Opferman
Title: Property Manager, Colony North Star Advisors
Phone: (321) 319-7713
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the common areas of the commercial center which includes arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.



Property: The Waverly at South Beach
Contact: Gina Chevannes
Title: Property Manager
Phone: (305) 674-5880
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the community including irrigation, fertilization, pest control, annuals and also various enhancements.



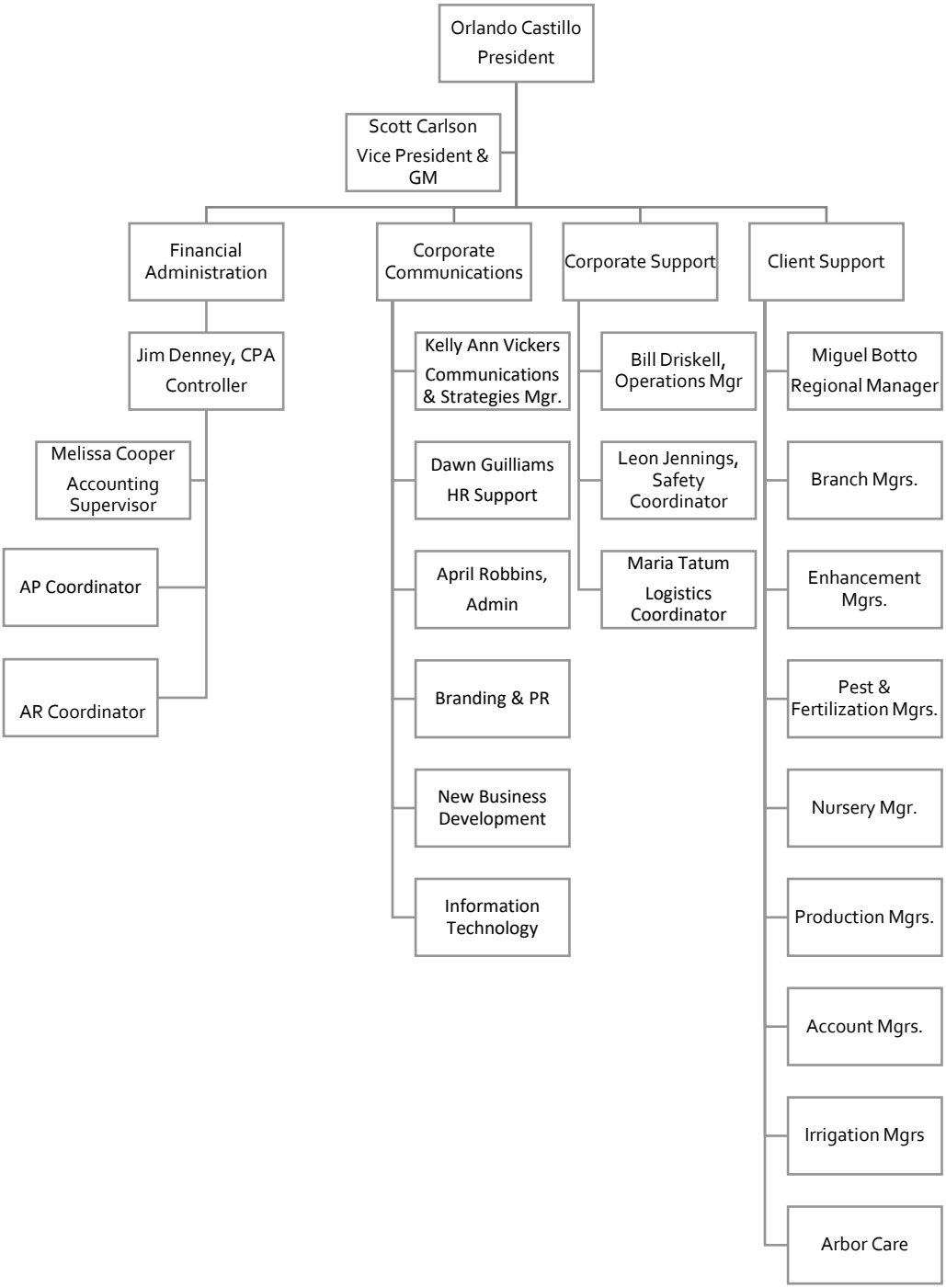
Property: Colony Point Pembroke Pines, FL
Contact: Lu Ann Lacova
Title: Property Manager, Castle Group
Phone: (954) 431-0225
Scope of Work: We provide full service landscape maintenance services for the common areas including arbor care, irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Tampa Bay Park
Contact: Carol Dunn, Highwoods® Properties
Title: Senior Property Manager
Phone: (813) 876-7000
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the office park including irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Providence Lakes Homeowners Association
Contact: Ray Leonard
Title: Board Member
Phone: (813) 600-1100
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the community including irrigation, fertilization, pest control, annuals and also various enhancements.

Property: Water's Edge CDD – River's Reach
Contact: Nicole Chamberlin, Meritus
Title: Property Manager
Phone: (813) 509-1127
Scope of Work: Landscape Maintenance Professionals, Inc. provides full service landscape maintenance services for the CDD including irrigation, fertilization, pest control, annuals and also various enhancements.

LMP CORPORATE STRUCTURE



LMP CORPORATE PROFILES: EXECUTIVE TEAM

The effective management of Landscape Maintenance Professionals, Incorporated requires the day-to-day involvement of a strong and cohesive leadership team which focuses on the objectives and goals of the company including: client relationships, employee relationships, vendor relationships, operational planning and management, financial planning and management, and the overall growth and development of LMP, Inc.

LMP, Inc.'s executive team is comprised of individuals whom have consistently demonstrated exceptional skills in multiple areas of expertise, and diligently utilize their skills and experience to benefit the clients and employees of the organization.

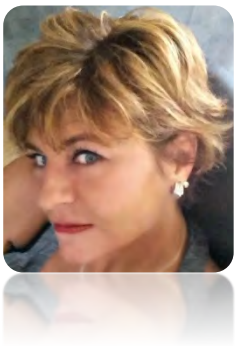
Orlando Castillo, Jr.
President
Orlando founded Landscape Maintenance Professionals, Inc. (LMP) in 1991, and has over 35+ years' experience in the green industry. Orlando's primary focus is the management of LMP's client relationships and company vision.

Scott Carlson
Vice President/General Manager
Former Golf Pro; Scott has over 20+ years' experience in the green industry including services to several top 100 Golf Clubs. Scott's primary focus at LMP includes corporate structure, client relations and business development.

Jim Denney, CPA
Controller
A Certified Public Accountant (CPA) with over 30+ years' experience in the accounting, tax and finance field. Jim's primary focus is the management of the financial operations of the company.

Miguel Botto
Regional Manager
Miguel, who has over 20+ years' experience in the green industry, is responsible for the operational oversight of LMP's branches where he provides direction and leadership to ensure effective operations, complete customer satisfaction and long-term sustainable growth.

Kelly Ann Vickers, LCAM
Corporate Communications and Strategies Mgr.
With over 25 years' experience in marketing and customer relationship management, Kelly Ann's primary responsibilities are to build LMP as a brand, facilitate growth through relationships, and oversight of LMP's Employee Services programs and initiatives.



Garth Rinard
Branch Manager
Garth, who has over 28 years' experience in the green industry, is a licensed Certified Pest Control Operator (CPCO) and Best Management Practices certified. He is responsible for contributing to the operational strategies of LMP, Inc. as well as the day-to-day operations of the Dover branch.

Dawn Guilliams
Human Resource Support Specialist
Dawn is responsible for assisting the branches and its personnel with services related to HR management.

LMP PROFILES: ADMINISTRATIVE SUPPORT

The administrative support team at LMP, Inc., serves as the backbone for the executive team as well as the branch personnel they support.

Vickie Ramirez
AR Coordinator
Vickie is responsible for the management of all accounts receivables related activities associated with LMP and its clients.

Melissa Cooper
Accounting Supervisor
Melissa is responsible for overseeing the day-to-day routines of the accounting personnel, and providing assistance to the Employee Services team as it relates to payroll and benefits.

Brenda Mojica
Administrative Assistant
Brenda's responsibilities include administrative matters related to the Dover & Sarasota branches.

Deidra Calloway
Administrative Assistant
Deidra's responsibilities include administrative matters related to the Wesley Chapel & Orlando branches.

Lisbeth Bruno
Administrative Assistant
Lisbeth's responsibilities include administrative matters related to the Ft. Lauderdale branch.

Maria Tatum
Logistics Coordinator
Maria's responsibilities include the logistical management of LMP's communication devices, inventory control, and licensing needs.

LMP PROFILES: BRANCH MANAGERS

Landscaping is centered on creating and caring for visually stunning natural back drops through the employment of scientific practices blended with an artful eye. Landscape Maintenance Professionals, Incorporated has built its reputation on creating these back drops while exceeding client expectations. The ability to do this is a direct result of the knowledge and daily efforts of all of LMP, Inc.'s team members. These team members are guided and molded through the efforts of the Branch Manager assigned to a specific location, and who have been tasked with championing Landscape Maintenance Professionals, Inc. (LMP, Inc.'s) goal of being a top performing and highly reputable full service landscape maintenance provider. These goals include:

- Creating a safe, efficient and productive workplace environment that affords each employee of LMP, Inc. the opportunity to contribute to the growth of the company and themselves.
- Producing high quality work that is reflective of the standards of service developed by LMP, Inc. inclusive of focusing on the details.
- Strategically and consistently maximizing the operations of each branch.
- Cultivating an engaged and motivated team.

Garth Rinard
Branch Manager - Dover
Garth, who has over 30 years' experience in the green industry, is a licensed Certified Pest Control Operator (CPCO) and Best Management Practices certified. He is responsible for overseeing the Dover branch as well as the fertilization and pest control division.

Brian Mortillaro
Branch Manager – Wesley Chapel
Brian's, who has over two decades experience in the green industry, is responsible for the oversight of the daily operations of the Pasco division. In his role, he provides direction and leadership to ensure effective operations, complete customer satisfaction and long-term sustainable growth.

Richard "Rick" Smarz, II
Branch Manager
Rick's responsibilities include the oversight of the daily operations of the Orlando division where he provides direction and leadership to ensure effective operations, complete customer satisfaction and long-term sustainable growth.

Richard Wilbert
Branch Manager
Richard has over 30+ years' experience in the green industry. He is responsible for the oversight of the daily operations of the Sarasota division where he provides direction and leadership to ensure effective operations, complete customer satisfaction and long-term sustainable growth.

Glenn Harrington
Branch Manager
Glenn, who has over 34+ years' experience in the green industry, holds irrigation licenses in the South Florida market. He is responsible for the oversight of the daily operations of the South Florida division where he provides direction and leadership to ensure effective operations, complete customer satisfaction and long-term sustainable growth.

LMP PROFILES: ACCOUNT MANAGERS

The role of the Account Manager at Landscape Maintenance Professionals, Incorporated is to serve as a liaison between the client and/or vendor, and the appropriate teams at LMP, Inc. These individuals provide support to LMP's objectives by providing direction and support to the various teams that service client sites including maintenance, irrigation, fertilization and pest control, enhancements and arbor care.

Robert "Bobby" Law
Senior Account Manager
30+ years' experience in the green industry.

Jacob Bloodworth
Account Manager
5+ years' experience in the green industry.

Paul Gomez – Account Manager
15+ years' experience in the green industry.

Anthony Milam - Account Manager
10+ years' experience in the green industry.

James Bennett - Account Manager
10+ years' experience in the green industry.

Javier Bonilla Alvarado Account Manager
5+ years' experience in the green industry.

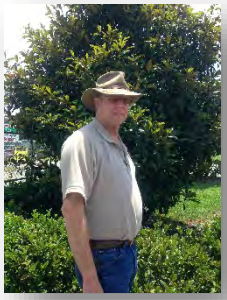
Miguel Rogel - Account Manager
5+ years' experience in the green industry.

Felix Laporte – Account Manager
10+ years' experience in the green industry.

LMP PROFILES: CLIENT SERVICES TEAM MEMBERS

Landscape Maintenance Professionals, Incorporated utilizes the skills, knowledge and experience of personnel ranging from Production Managers, Irrigation Managers and technicians, Certified Arborists and arbor care team members, as well as Certified Pest Control Operators and spray technicians to care for and maintain the landscape materials at every client site. Our diverse team of landscape professionals include:

Leon Jennings, CPCO
Safety Coordinator
Leon, who has over 20+ years' experience in the green industry, is a Certified Pest Control Operator (CPCO), Certified Arborist, and Certified Aquatics Technician. His primary focus at LMP is safety compliance and training along with developing the Arbor Care division.



Richard Bard
Arbor Care Manager
Richard, who has over 10+ years' experience in the green industry, is responsible for the management of LMP's Arbor Care Division.

Bill Leavens
Business Development Manager
Bill, who has over 20+ years' experience in the green industry, is responsible for the evaluation of properties located in the Hillsborough, Pinellas and Pasco counties whom are interested in joining the LMP family.

Bill Gipp
Business Development Manager
Bill, who has over 20+ years' experience in the green industry, is responsible for the evaluation of properties located in Sarasota and Manatee counties whom are interested in joining the LMP family.

Bill Driskell
Irrigation Services
Bill, who has over 22+ years' experience in the green industry, is responsible for the administration and management of LMP's Irrigation division inclusive of purchasing, inventory control and billing.

Devan Pasciuta
Fertilization & Pest Control Supervisor
Devan is responsible overseeing LMP's Integrated Pest Management (IPM) services utilized to prevent damage from insects and/or disease issues.

Jose Ruiz-Planas
Production Manager
Jose is the primary contact for crews related to specific clients within LMP's portfolio where he is tasked with clearly communicating contract specifications to the related staff, and works in conjunction with the Account Managers to perform services accordingly.

Andres Lopez
Production Manager
Andres is responsible for coordinating LMP's resources inclusive of labor, equipment and materials to ensure the completion of work, and providing oversight and guidance to the crews in the field.

Beauty is natural, but its preservation requires dedicated professionalism.

Paul Russell
CPCO/Production Manager
Paul is the primary contact for specific clients with LMP's portfolio where he is tasked with clearly communicating contract specifications to production management and works in conjunction with production to perform services accordingly.

Aaron Denhoff
Regional Enhancement Manager
Aaron is responsible for overseeing timely servicing and the quality of small to large scale enhancement projects.

Steve Small
Enhancement Manager
Steve is responsible for overseeing timely servicing and the quality of small to large scale enhancement projects as well as acting as the primary contact for specific clients with LMP's portfolio.

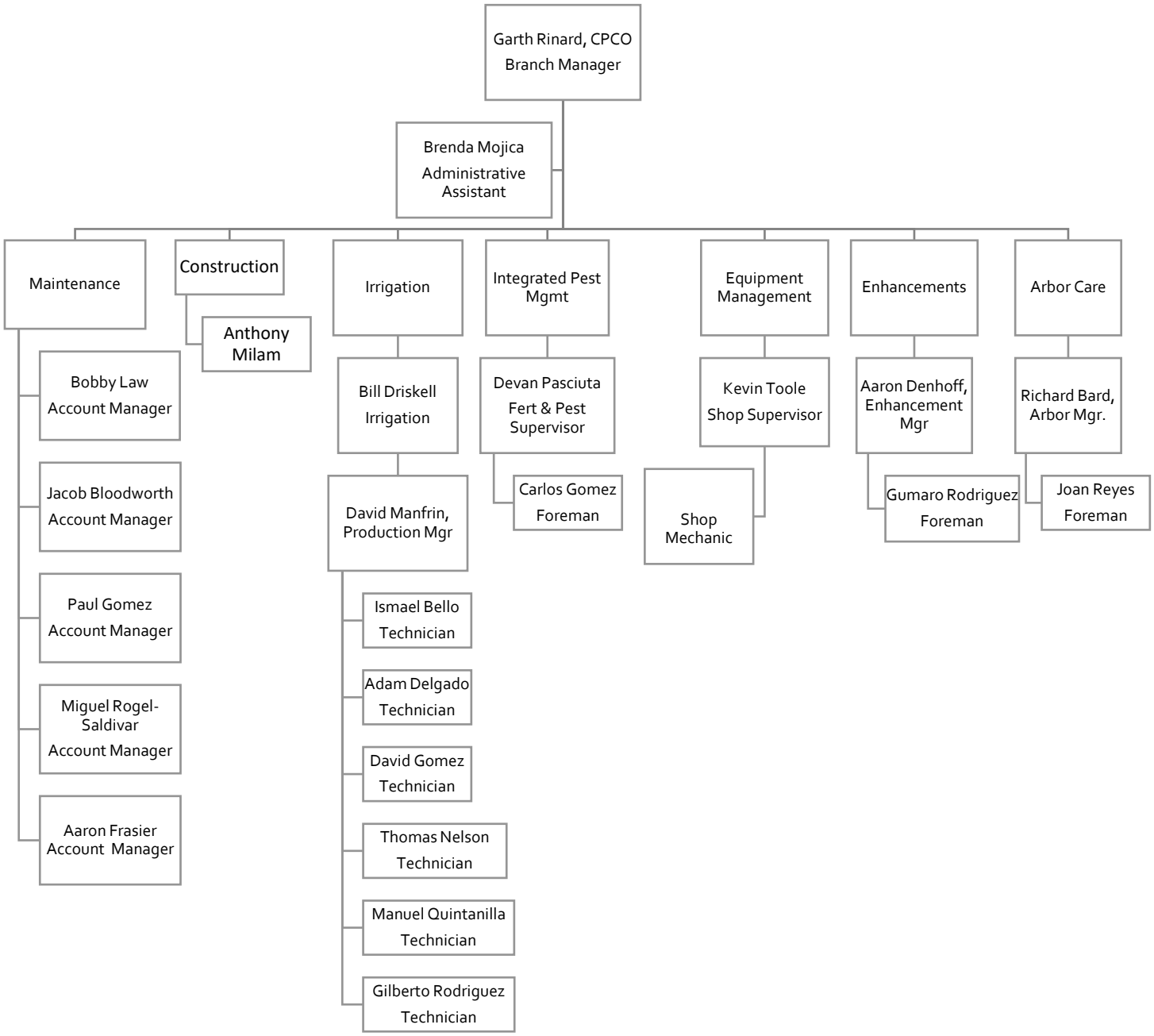
David Manfrin
Irrigation Manager
David is responsible for the management of irrigation needs, repairs and installations for LMP's client base.

Sam Martell
Irrigation Manager
Sam is responsible for the management of irrigation needs, repairs and installations for LMP's client base.

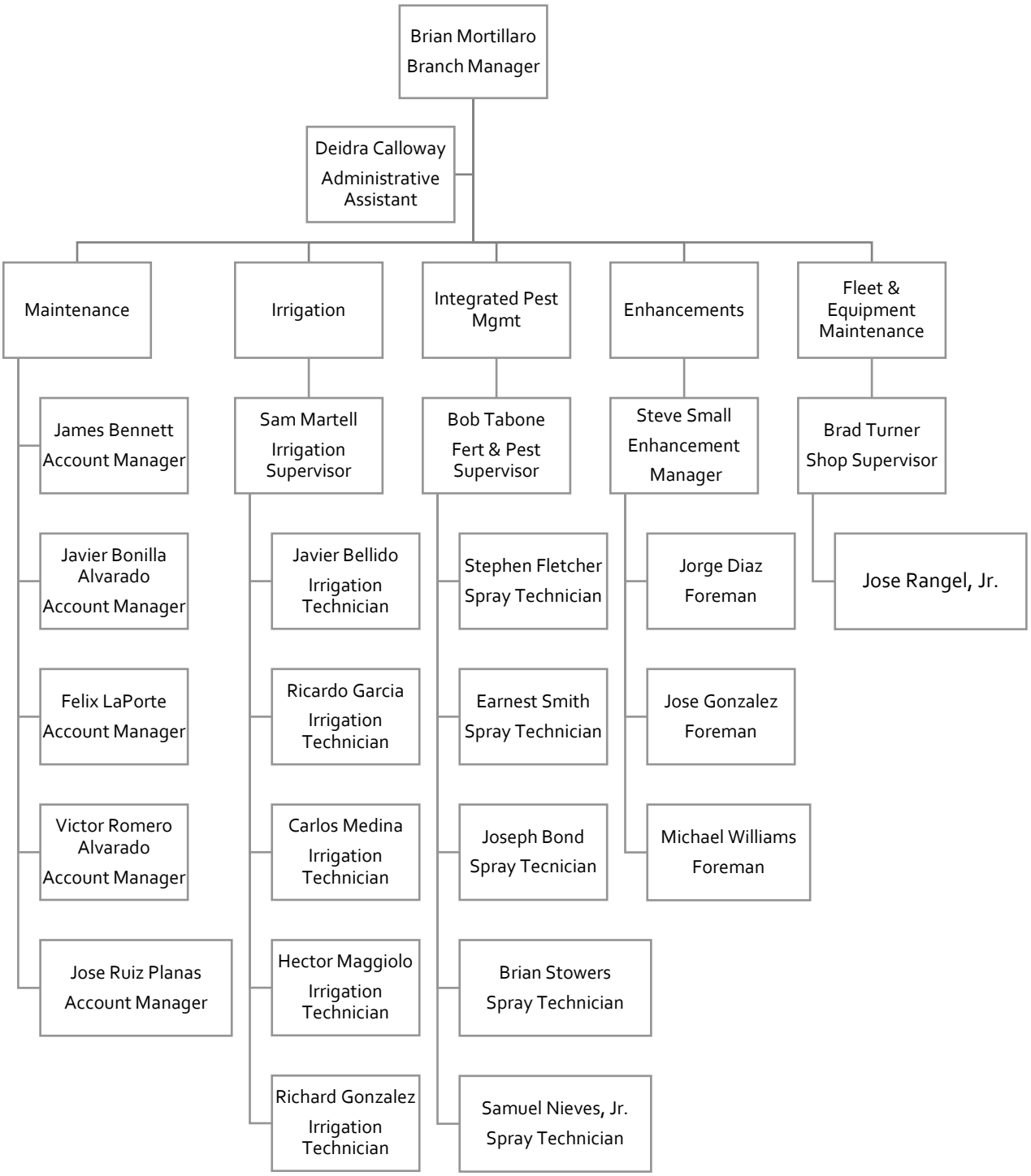
Robert Tabone
Fertilization & Pest Control Supervisor
Robert is responsible overseeing LMP's Integrated Pest Management (IPM) services utilized to prevent damage from insects and/or disease issues.

LMP's Mission
"To provide high quality landscape services in a timely manner at affordable prices all while understanding that each and every customer is vitally important to LMP's success"

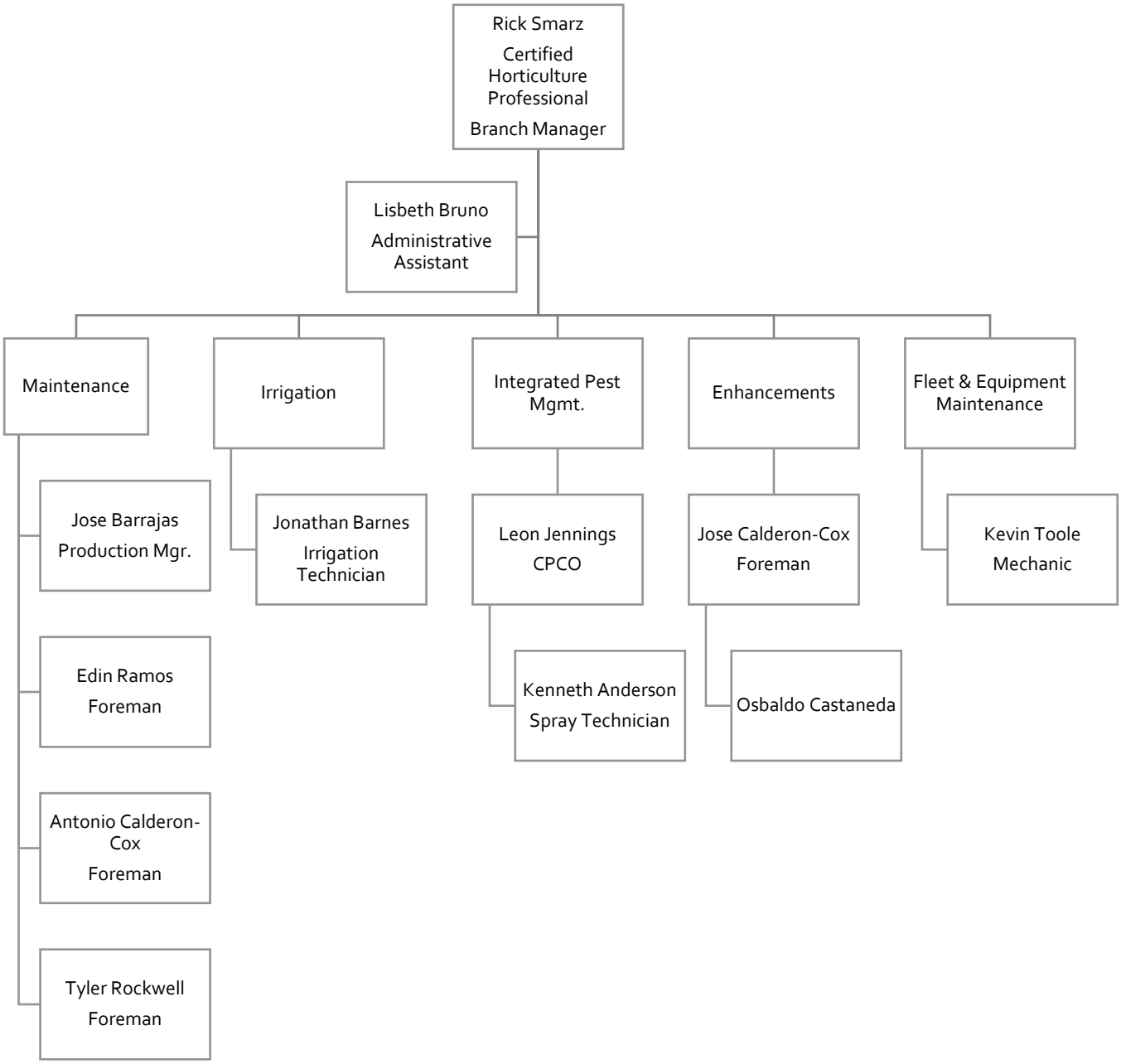
DOVER BRANCH



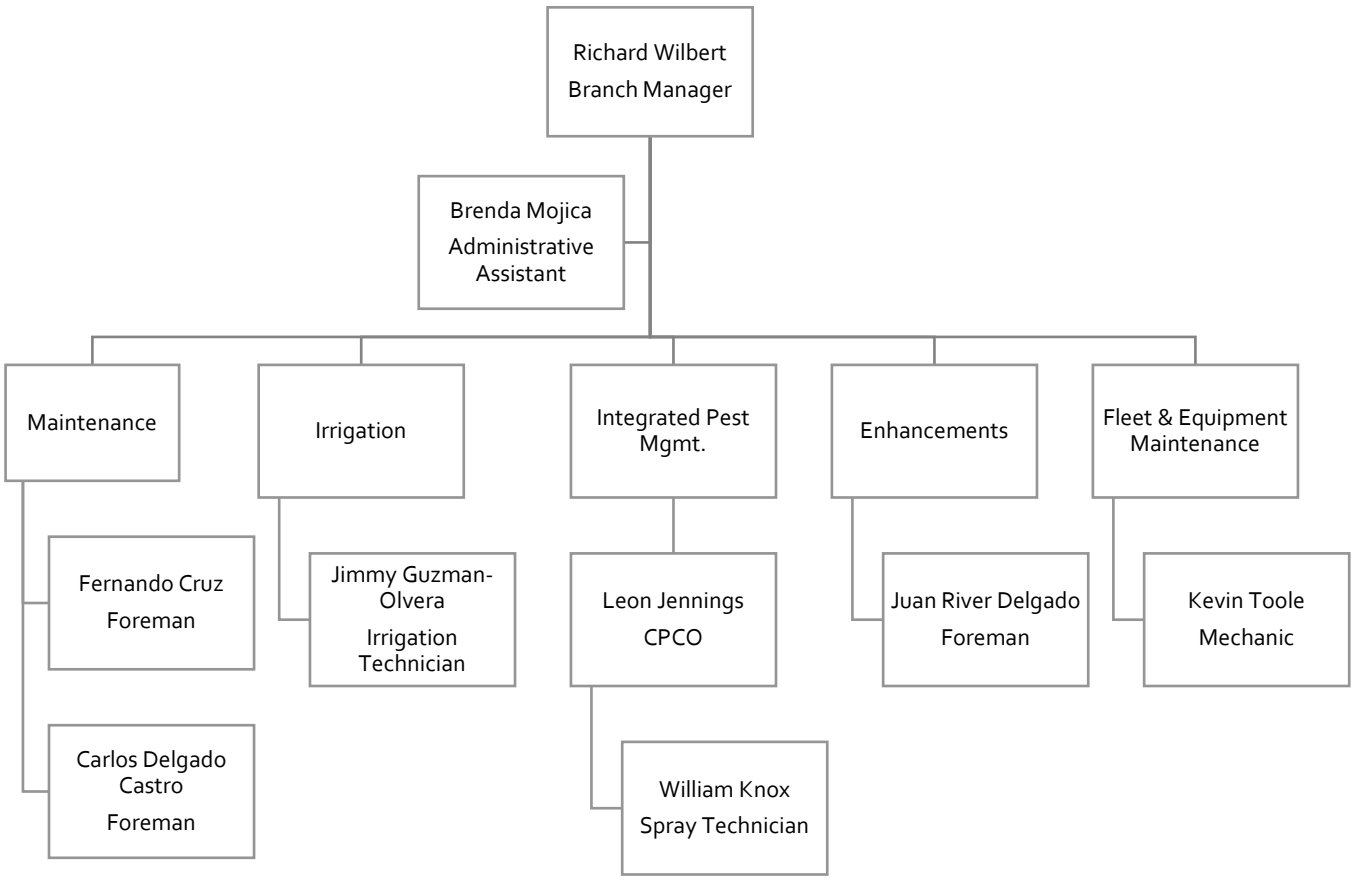
WESLEY CHAPEL BRANCH



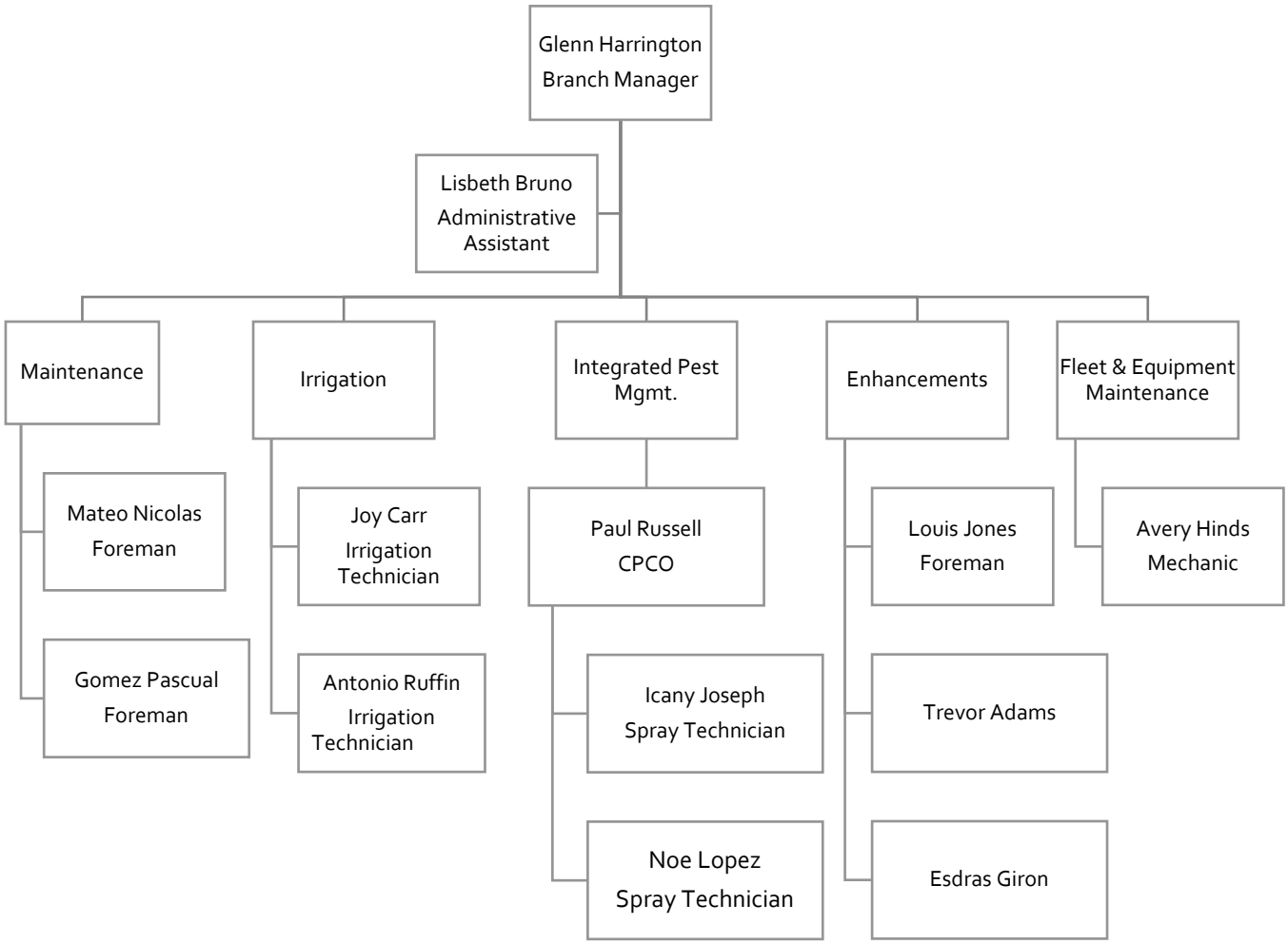
ORLANDO BRANCH



SARASOTA BRANCH



SOUTH FLORIDA BRANCH



LMP BUSINESS RESILIENCY PLAN

In reaction to any event deemed as critical in nature, LMP will adjust resources and/or work at client properties in a timely and efficient manner to reduce or eliminate impacts to your business operations. This includes but is not limited to the following events:

- Hurricane
- Named Storm
- Other Storm
- Flood
- Fire
- Tree Falls
- Safety Hazards

PANDEMIC OR OTHER RESOURCE DEFICIENCY ISSUES

LMP will accommodate for deficiencies to resources due to Pandemic or other health related illnesses.

PRODUCTION

Reduce standard Production Schedule to minimal needs during event and focus on proactive recovery of specific event.

- Do not add new enhancement or new installation work.
- Delay existing enhancement or new installation work.
- Delay regularly scheduled maintenance if possible.

RESOURCES REALIGNMENT

- Shift Crew Leader to Foreman/Driver Position.
- Shift from department to department (i.e.: Irrigation to Production).
- Shift Foreman to Production Manager.
- Shift Operations Manager to Account Manager.
- Shift Regional Account Manager to Account Manager.
- Shift Irrigation Managers to Account Manager.
- Shift Agronomics & Horticulture Manager to Account Manager.
- 7 day work schedules and overtime.
- Hire temporary skilled resources from Staffing Service.

ENVIRONMENTAL & RECYCLING PROGRAM

ENVIRONMENTAL STATEMENT

- LMP, Inc. follows state and federal guidelines and regulations on environmental issues.
- All employees are required to participate in LMP's environmental training.
- LMP works with environmentally minded companies, and we are testing environmental friendly products and will adapt them and use products that comply with the green standards.

HAZARDOUS MATERIALS MANAGEMENT & DISPOSAL PROGRAM

- LMP, Inc. follows all federal regulations and guide lines when using, storing or disposal of hazardous and non-hazardous materials.
- All hazardous materials are stored following the manufactures directions.
- Hazardous materials are kept in a limited access building under lock and key.
- Materials are received and dispensed under management supervision only.
- Hazardous products that LMP carries inventory of on regular basis are stocked and used on an age basis using oldest first.
- If any product is expired, (past the manufactures use date) or damaged upon delivery, it is contained and safely returned to the vendor.
- LMP's Fleet Manager is the only person authorized to oversee the return or disposal of hazardous materials.
- Vehicles and equipment are maintained and kept at the manufactures recommend setting for the best fuel consumption and minimum carbon emissions.

CONSUMPTION & RECYCLE

- All fuel and chemicals are kept in a secure limited access area, all items are dispensed by management only.
- Mowers are all equipped with mulching blades.
- All debris from our job sites are returned to LMP and sorted as: recycle, salvage, or trash and disposed of accordingly.

RESOURCE CONSERVATION & MANAGEMENT

FUEL CONSERVATION

- Direct routing of vehicles to and from job sites.
- Forward planning on upcoming jobs & future equipment needs.
- Evaluation of travel time vs. Overtime.
- Vehicle & equipment idle time.

WATER CONSERVATION

- Use reclaim water whenever available.
- Rain sensors on all irrigation systems.
- Use low flow drip & low volume spray heads.
- Using native plant material that are drought resistance.

MOISTURE MANAGEMENT

LMP, Inc. has partnered with the manufacturer and also distributors of Hydretain® to provide a moisture management aid as a moisture management option for our customers. We've had tremendous success in offering this to our customers which has proven to reduce water consumption, replacement turf and plant material costs not to mention water bills. Hydretrain® is a liquid blend of synergistic organic compounds which reduces watering requirements, by as much as 50%, for plant, shrubs, trees, grasses and food producing agriculture.

In addition, by providing proper moisture management, Hydretain® helps to increase plant survival rates, maximize crop production, extend flower life, and maximize fertilizer usage and aid in transplant survival. Hydretain® slows water loss in soils by attracting and holding moisture within soil particles. Also, as a result of reduced evaporation, the lateral movement of moisture into the vicinity of the root zone is dramatically improved. This moisture is then held within the treated soil, readily available to the root system. As water moves into the plant, through the normal process of osmosis, the treatment remains in place continually seeking and managing available moisture.

LMP LICENSES & CERTIFICATIONS

LMP, in accordance with the requirements specified within Florida Statute 482 (482.071), maintains at each of its locations copies of employee licenses from the Department of Agriculture and Consumer Services (DACS) as well as certificates from the Department of Environmental Protection (DEP), the International Society of Arboriculture (ISA), and the Florida Nursery, Growers and Landscape Association (FNGLA) as well as other professional organizations. If the property should determine LMP is its service provider of choice then a copy of the required licenses will be provided for its records upon request.

Last Name	First Name	Licensed Pesticide Applicator	Commercial Fertilizer Applicator	CPCO	ISA Certified Arborist
Anderson	Kenneth	JE231606			
Bennett	James	JE190525			
Bennett	Deon	JE237012			
Bond	Joseph	JE207834	LF219744		
Bonilla	Javier	JE218848			
Botto	Miguel	JE149284			
Burgos	Ricardo	JE252127			
Calderon	Nelson	JE186565	LF233541		
Calderon-Cox	Jose	JE200238			
Castillo	Nelvin	JE251789			
Davidson	Michael	JE116766			
Diego-Gaspar	Cristobal	JE240636			
Fletcher	Stephen	JE199332	LF219686		
Giron Lopez	Esdras	JE253795			
Gomez	Paul	JE159363	LF216633		
Gomez	Carlos	JE201112	LF225682		
Gonzalez	Edin	JE184954			
Harrington	Glenn	JE145302	LF220862		
Jennings	Leon	JE40598	LF223452	JF5986	FL-5259A
Jones	Louis	JE110353			
Joseph	Icany	JE253794			
Juarez	Alejandro	JE252128			
Knox	William	JE257537	LF256469		
Laporte	Felix	JE237375			
Laporte-Vazquez	Felix	JE255130			
Leavens	Bill	JE138769	LF220864		

Last Name	First Name	Licensed Pesticide Applicator	Commercial Fertilizer Applicator	CPCO	ISA Certified Arborist	Other
Libonatti	Victor	JE131512				
Lopez	Noe	JE171731				
Lopez	Romeo	JE183060				
Lopez	Auner	JE243116				
Lopez	Andres	JE257877	JE257877			
Lorenzo	Marcos	JE240633				
Mayen	Obdulio	JE201113				
Mendoza-Barragan	Jorge	JE180862				
Milam	Anthony	JE184741				
Miron-Torres	Gabriel	JE201115				
Molina	Pedro	JE183046				
Molina	Jimy	JE218002				
Navarro	Edgardo	JE252131				
Nicolas	Mateo	JE223845				
Pasciuta	Devan	JE171734	LF196842			
Pascual	Gomez	JE223846				
Ragins	Ledarin	JE205518				
Ramos	Edin	JE212642				
Ramos	Jose	JE251743				
Reyes	Jose	JE184956				
Rinard	Garth	JE29820	LF216839	JF159948		
Rogel-Saldivar	Miguel	JE226730	LF231145			
Rojas	Carlos	JE237007				
Romero-Alvarado	Victor	JE237110				
Rufin	Antonio	JE183016				
Ruiz-Planas	Jose	JE230001				
Russell	Paul	JE203117	LF248921			
Samayoa	Gilmar	JE208874				
Simmons Sr	Donald	JE247968				
Small	Steven	JE170038	LF219743			
Smarz	Rick					Certified Horticulture Professional - FCHP
Smarz	Rick		LF253899			
Smith	Earnest	JE243117				
Tabone	Robert	JE52727	LF184018	JF250513		
Vazquez	Jose	JE232537	LF233291			
Villegas	Bonifacio	JE204496	LF219742			
Vixamar	Dommage	JE240635				

CERTIFICATE OF INSURANCE

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/9/2018

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

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

PRODUCER
Stahl & Associates Insurance, Inc.
110 Carillon Parkway
St. Petersburg FL 33716

CONTACT NAME: Sue Russell, CIC
PHONE (A/C, No, Ext): (727)391-9791 FAX (A/C, No): (727)393-5623
E-MAIL ADDRESS: sue.russell@stahlinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Westfield Insurance Company	24112
INSURER B: FFVA Mutual Insurance Co	10385
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Landscape Maintenance Professionals Inc,
DBA: LMP
P O Box 267
Seffner FL 33583-0267

COVERAGES CERTIFICATE NUMBER: CL1810944258 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:			CMM7817146	10/14/2018	10/14/2019	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	500,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	2,000,000
							PRODUCTS - COMP/OP AGG	$	2,000,000
								$	
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			CMM7817146	10/14/2018	10/14/2019	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
							PIP-Basic	$	10,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			CMM7817146	10/14/2018	10/14/2019	EACH OCCURRENCE	$	5,000,000
							AGGREGATE	$	5,000,000
								$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC8400033759 2018A	8/1/2018	8/1/2019	X PER STATUTE OTH-ER		
							E.L. EACH ACCIDENT	$	1,000,000
							E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000
A	Leased/Rented Equipment Scheduled Equipment			CMM7817146	10/14/2018	10/14/2019	Limit		75,000
							Limit/Deductible		1,231,842/2500

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

CERTIFICATE HOLDER

Information Purposes Only
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
FL

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Kelly Petzold/YOUNG

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ACORD 25 (2014/01)
INS025 (201401)

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ASSETS & EQUIPMENT

VEHICLES

Year	Make	Model
2000	Ford	F-250
2001	Ford	F-550
2001	International	4700
2002	Ford	F-350
2002	International	4300
2003	Ford	F-250
2004	Ford	F-250
2004	Ford	F-250
2005	Isuzu	Spray
2006	Ford	F-250
2006	Ford	F-450
2006	Ford	F-350
2006	Ford	F-250
2006	Ford	F-250
2006	Ford	F-150
2007	Ford	Ranger
2007	Ford	Ranger
2007	Ford	Ranger
2008	Ford	Ranger
2008	Ford	F-250
2008	Ford	F-250
2008	Ford	F-250
2008	Ford	F-250
2008	Ford	F-250
2008	GMC	Sierra 1500
2008	GMC	Sierra 1500
2008	GMC	Sierra 1500
2009	Ford	F-150
2009	Ford	F-150
2010	Ford	F-250
2010	Ford	F-250
2010	Ford	F-150
2010	Ford	F-150
2010	Ford	F-150
2010	Ford	F-150
2010	Ford	F-150
2010	Ford	F-150
2011	Chevy	Silverado 1500
2011	Ford	Escape
2011	Ford	F-250
2011	Ford	F-250

2011	Ford	Ranger
2011	Ford	F-150
2011	Ford	F-150
2011	Ford	F-150
2011	Ford	F-250
2011	Ford	F-250
2011	Ford	F-250
2011	Ford	F-150
2011	Ford	F-450
2011	Ford	F-150
2011	Ford	F-150
2011	Ford	F-150
2012	Ford	F-250
2012	Ford	F-250
2012	Ford	F-250
2012	Ford	F-250
2012	Ford	F-250
2012	Ford	F-150
2012	Ford	F-250
2012	Ford	Escape
2012	Ford	Escape
2013	Ford	F-150
2013	Ford	F-150
2013	Ford	F-250
2013	Ford	F-150
2013	GMC	Silverado 1500
2013	GMC	Silverado 1500
2013	GMC	Silverado 1500
2014	Ford	F-250
2014	Ford	F-250
2014	Ford	F-250
2014	Nissan	NV200
2014	Nissan	NV200
2015	Chevy	Colorado
2015	Chevy	Colorado
2015	Ford	F-250
2015	Ford	F-250
2015	Nissan	NV200
2015	Nissan	NV200
2016	Chevy	Colorado
2016	Chevy	Colorado
2016	Chevy	Colorado
2016	Chevy	Colorado
2016	Chevy	Colorado
2016	Ford	F-250

2016	Ford	F-450
2016	Ford	F-250
2016	Isuzu	NPR Crew Cab
2016	Isuzu	NPR Crew Cab
2017	Chevy	Colorado
2017	Ford	Escape
2017	Ford	F-250
2018	Chevy	Colorado
2018	Chevy	Colorado
2018	Chevy	Colorado
2018	Chevy	Colorado
2018	Ford	Escape
2018	Ford	Escape
2018	Isuzu	NQR
2018	Isuzu	NQR
2018	Isuzu	NPR Crew Cab
2018	Isuzu	NPR Crew Cab
2018	Isuzu	NQR W/ DUMP BODY
2018	Isuzu	NPR Crew Cab
2018	Nissan	NV200
2019	Chevy	Colorado

MOWERS, HAND HELD & OTHER EQUIPMENT

MANUFACTURER	QTY	DESCRIPTION
Bobcat	2	Skid steer Loader
Club Car	2	Golf Cart
Dolmar	1	Chain Saw
Eagle	1	Portable Air Compressor
Echo	1	Chain Saw
ExMark	2	60" Mower
ExMark	1	72" Mower
ExMark	8	52" Walk behind Mower
ExMark	5	21" Walk behind Mower
Gravely	2	Blower
Gravely	6	52"" Mower
Gravely	3	60" Mower
Gravely	15	52" Walk Behind Mower
Gravely	1	Blower
Honda	1	21" Push mower
Husky	2	Air Compressor
Husky	1	Generator
Husqvarna	55	Blower

Husqvarna	41	Backpack Blower
Husqvarna	1	Chain Saw
Husqvarna	10	Stick Hedger
Husqvarna	39	Edger
Husqvarna	31	Hedger
Husqvarna	56	Trimmer
Husqvarna	12	60" Mower
Husqvarna	14	72" Mower
Husqvarna	3	61"" Mower
Husqvarna	1	60" Zero Turn Mower
Husqvarna	2	Mower
Husqvarna	9	52" Walk behind Mower
Jacobsen	1	Batwing Mower
John Deere	1	Gator 6X2 Wheel
John Deere	1	Gator 4X2 Wheel
John Deere	1	Wheel Loader
Lesco	3	Spreader
Lincoln Electric	2	Welder
Little Wonder	1	Blower
Little Wonder	1	Lawn Vacuum
Ranger	1	Balancer
Ranger	1	Tire Machine
Stihl	1	Blower
Stihl	6	Backpack Blower
Stihl	20	Chain Saw
Stihl	13	Pole Saw
Stihl	1	Trimmer
Stihl	21	Stick Hedger
Stihl	6	Hedger
Stihl	25	Edger
Stihl	3	Trimmer
Toro	8	21" Push mower
Toro	1	Workman 3200
Toro	1	Lawn Tractor

PARK PLACE CDD NARRATIVE

1. **Location of Nearest Office to Park Place CDD** – Landscape Maintenance Professionals, Inc. local office location that would service this property is in Dover, located at 26324 Wesley Chapel Blvd, Lutz Florida, and is approximately **25** miles from Park Place CDD. This location affords us the opportunity to be very responsive to any of the unexpected needs of the community. We have been at this location now for **6** years and we currently have close to **80** employees and **35** trucks at this location.

2. **Qualifications and Past Record of Performance –**LMP has extensive experience installing and maintaining resort-quality landscaping. Working throughout the state we are very familiar with the resort-quality level of landscaping that **Park Place CDD** demands. We currently maintain roughly 24 CDD's & 20+ HOA's in the Greater Tampa Bay area. We clearly understand the demands of CDD work and have proven our operational excellence throughout all of these projects. We'd welcome you to visit any one of these projects.
   We believe we are the right choice for **Park Place CDD** for several reasons. First of all is our experience with very similar projects in the area from Bexley Ranch CDD, Heritage Isles CDD, Lakeside HOA & CDD, New River HOA & CDD, Meadow Pointe II & III & IV CDD. We have a proven track record of taking properties that have struggled with their landscape program and we've stabilized them. Heritage Isles CDD is a prime example.

3. **Staffing Levels** –
   a. Maintenance Crews – We anticipate having a **4** person maintenance crew on-site 3-4 days a week. During the non-growing season, this will be reduced to still afford weekly service 52 weeks per year.

   b. Irrigation Crew – We anticipate a **2** person irrigation crew to be on site for a minimum of 2 days per month performing our irrigation audit. Any repairs will be done on additional days depending on the repairs to be made. An irrigation inspection report will be submitted on a monthly basis. Again with our close proximity we have the ability to respond in a timely manner to any emergencies as they arise. **A written report will be submitted on a monthly basis detailing irrigation inspection results by clock(s) and zone (s).**

   c. Fertilization/Pest Control Crew – We will have a **3** person crew on site **2-3** days per month to treat for weed issues, pest issues including **spot treatment** of fire ant mounds.

   d. Account Manager—LMP will have an experienced account manager to oversee work the quality of work performed at Park Place CDD performing and communicate with the property manager on any issues that he observes. He will also provide written recommendations for landscape improvements

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
CONTRACTOR QUALIFICATION STATEMENT

DATE SUBMITTED: November 2, 2018

1. Proposer: Landscape Maintenance Professionals, Inc. [Company Name]
/_/ A Partnership
/✓/ A Corporation
/_/ A Subsidiary Corporation

2. Parent Company Name Landscape Maintenance Professionals, Incorporated (DBA LMP, Inc.)

3. Parent Company Address:

Street Address 13050 East US Highway 92

P.O. Box (if any) Post Office Box 267 Seffner, FL 33583

City Dover State Florida Zip Code 33527

Telephone (813) 757-6500 Fax no. (813) 757-6501

1st Contact Name Orlando Castillo Title President

2nd Contact Name Scott A. Carlson Title Vice President

4. Proposer Company Address (if different):

Street Address 26324 Wesley Chapel Boulevard

P. O. Box (if any) Post Office Box 267 Seffner, Florida 33583

City Lutz State Florida Zip Code 33559

Telephone (813) 406-4465 Fax no. (813)757-6501

1st Contact Name Brian Mortillaro Title BranchManager

2nd Contact Name Scott A. Carlson Title VicePresident

5. List the location of the office from which the proposer would perform work for the STONEBRIER Community Development District.

Street Address 26324 Wesley Chapel Boulevard

City Lutz State Florida Zip Code 33559

Telephone (813) 406-4465 Fax No. (813) 757-6501

1st Contract Name Brian Mortillaro Title Branch Manager

6. Is the Proposer incorporated in the State of Florida? yes (✔) no ( )

6.1 If yes, provide the following:

- Is the Company in good standing with the Florida Department of State, Division of Corporations? yes (✔) no ( )

  If no, please explain _____

- Date incorporated December 16, 1999 Charter No. P99000109381

6.2 If no, provide the following:

- The State with whom the Proposer company is incorporated? _____
- Is the company in good standing with the State? yes ( ) no ( )

  In no, please explain _____

- Date incorporated_____Charter No. _____
- Is the Proposer company authorized to do business in the State of Florida? yes ( ) no ( )

7. Is the Proposer company a registered or licensed contractor with the State of Florida? yes ( ) no (✔)

7.1 If yes, provide the following:

- Type of registration (i.e. certified general contractor, certified electrical contractor, etc.) _____
- License No._____Expiration Date_____
- Qualifying individual_____Title _____
- List company(s) currently qualified under this license _____

7.2 Is the Proposer company a registered or licensed Contractor with Hillsborough County? yes (✔) no ( )

7.3 Has the Proposer company performed work for a community development district previously? yes (✔) no ( )

8. List the Proposer's total annual dollar value of work completed for each of the last three (3) years starting with the latest year and ending with the most current year (05) $14,909,131.00, (06) $15,124,069.00, (07) $16,145,980.00.

9. What are the Proposer's current insurance limits?

General Liability $ 1 million
Automobile Liability $ 1 million
Workers Compensation $ 1 million
Expiration Date WC/EL:08.2019; GL: 10.2019

10. Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past two years? yes ( ) no (✔)

If yes, please describe each violation, fine, and resolution _____

11. Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal-aid contracts in any state(s)? Yes_____No ✔_____ If so, state the name(s) of the company(ies) _____

the state(s) where barred or suspended _____
state the period(s) of debarment or suspension _____

12. What is the landscape maintenance experience of the proposed superintendent and project manager?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	MAGNITUDE AND TYPE OF WORK	YEARS OF LANDSCAPE MAINTENANCE EXPERIENCE	YEARS WITH FIRM	IN WHAT CAPACITY?

13. Has the Proposer ever failed to complete any work awarded to it? Yes_____No ✔_____
If so, where and why? _____

14. Has any officer or partner of the Proposer ever been an officer, partner, or owner of some other organization that has failed to complete a landscape maintenance contract?
Yes _____ No ✔ If so, state name of individual, other organization and reason therefore. _____

15. List any and all litigation to which the Proposer has been a party in the last five (5) years.
Not applicable.

16. Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? No
If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. _____

17. Within the past five (5) years, has the Proposer failed to complete a project within the scheduled contract time? No If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof. _____

SUPERVISORY PERSONNEL
PARK PLACE CDD

Company Name Landscape Maintenance Professionals, Inc.

Date November 2, 2018

What is the experience of the key management and supervisory personnel of the Proposer for both administration as well as operations? (Attach resumes of key personnel here)

INDIVIDUAL'S NAME	PRESENT TITLE	DESCRIPTION OF DIRECT JOB RESPONSIBILITIES	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
BRIAN MORTARILLO	BRANCH MANAGER	OVERSIGHT OF WESLEY CHAPEL BRANCH	2	20+
JAMES BENNETT	ACCOUNT MANAGER	OVERSIGHT OF SERVICES TO PROPERTY	3	10+
ROBERT TABONE	OVERSIGHT OF FERT AND PEST	FERT/PEST SUPERVISOR CPCO	3	20+
SAM MARTEL	IRRIGATION MANAGER	OVERSIGHT OF IRRIGATION OPERATIONS	1	25+
LEON JENNINGS	COMPANY ARBORIST	OVERSIGHT OF ARBOR OPERATIONS	10	25+

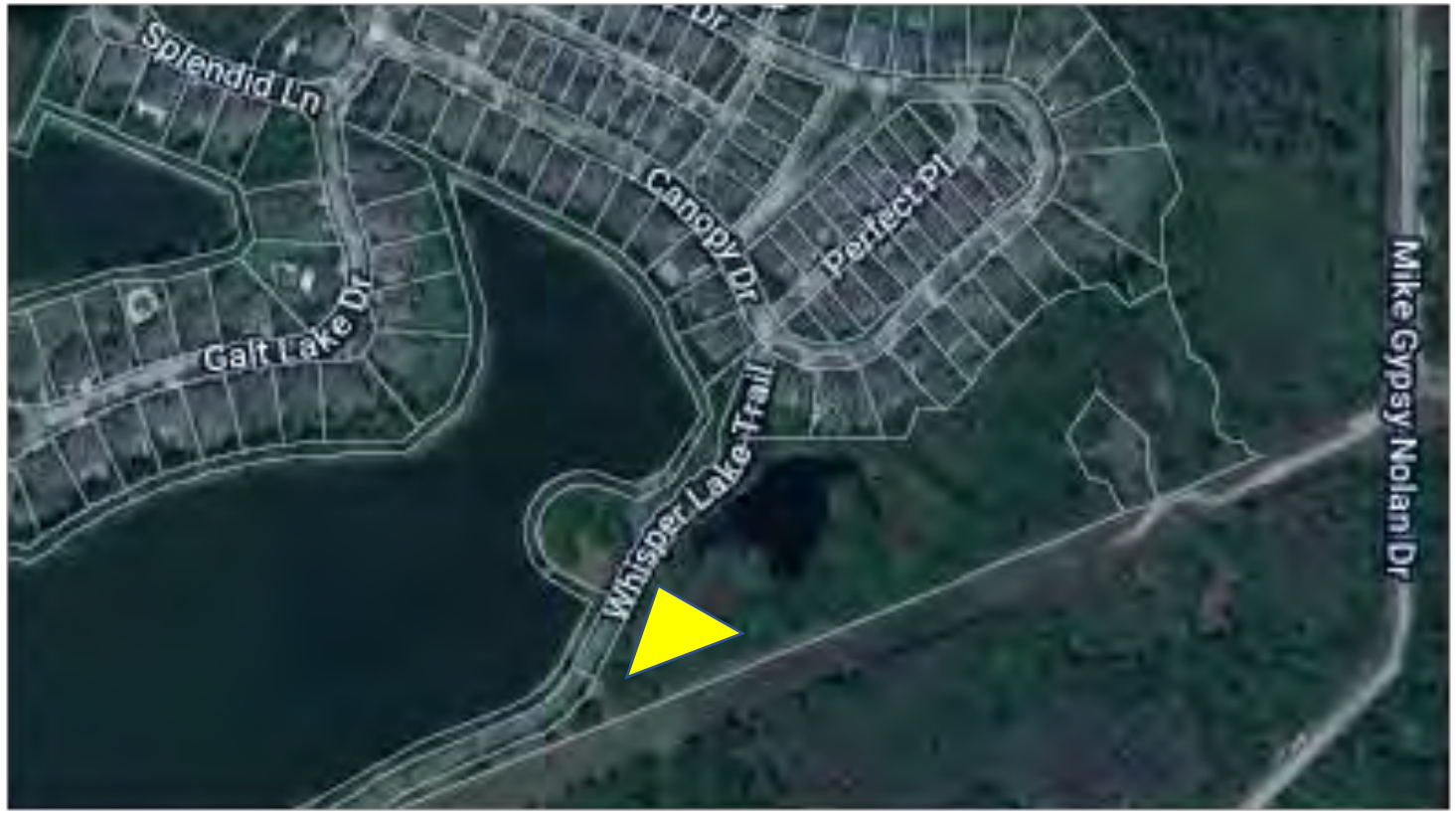
Dog Park Proposal

Park Place CDD, Highland Park

9 gauge 2” mesh, fused bonded black PCV coated: 4’ high, $5.86/ft

Estimated Project Cost:

$3,000 - $5000



RESOLUTION 2019-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PARK PLACE COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE MANAGEMENT PROVIDED OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Park Place Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") previously designated the Officers of the District; and

WHEREAS, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PARK PLACE COMMUNITY DEVELOPMENT DISTRICT THAT:

Section 1. _____ is appointed Chairman.

_____ is appointed Vice Chairman.

Brian Lamb_____ is appointed Secretary.

Eric Davidson_____ is appointed Treasurer.

Brian Howell_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Section 2. All prior designations which are inconsistent with the designations herein are forthwith rescinded.

Section 3. This Resolution shall become effective on November 28, 2018.

PASSED AND ADOPTED THIS 28th DAY OF NOVEMBER, 2018.

ATTEST:

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

_____
SECRETARY / ASSISTANT SECRETARY

_____
CHAIRMAN

October 17, 2018 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, October 17, 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 of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, October 17, 2018 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chair
Cathy Kinser-Powell	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Brian Howell	District Manager
Phil Chang	District Engineer
Richard Seaman	Brightview
Jon Souers	Yellowstone
Vince Sands	Yellowstone

There were approximately 10 audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. Yellowstone – Update on Aquatics Program

Jon Souers with Yellowstone went over the aquatics program and stated that the temperatures were still high, and they were keeping up with algae and trash. The sonar treatments went well, and there was no hydrilla in Lake Dagny or Galt Lake. The fish in those lakes have been doing exactly what they were introduced to do. Ms. Souers was asked if more aerators were needed. He went over aerators and the potential lakes that could benefit from aerators. Mr. Souers was also asked about Pond 13, and he explained that this was a littoral shelf and a required planting. The water is only 18” deep, which encourages algae. Mr. Souers was then asked if vegetation could

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be removed, and Mr. Chang stated that he would see what could be done and will report back at the next meeting. Mr. Souers will be attending CDD meetings on a quarterly basis.

B. Brightview Landscape

Richard Seaman with Brightview went over the landscape program and noted that new annuals were in, fertilizer would be done soon, they were in the process of irrigation repair in Fountainhead Park, and they had fixed some mainline breaks recently. The Board went over the replacement plants in various areas, and Mr. Seaman stated that they had already been completed or have been scheduled for completion. Mr. Seaman was asked to keep an eye on the dog stations for cleaning and adding new bags. Mr. Seaman also stated that an area on Minaret would be trimmed by next week.

C. District Counsel
D. District Engineer

Mr. Chang went over his report and the potential speed table types for Highland Park. The cost to remove asphalt and add pavers on Canopy to Splendid would be $250,000. The cost to do two speed tables with pavers would be $7,900. Asphalt speed humps would be $5,300, and rubber speed tables would be $6,300. Pricing included signage and pavement markings.

The Board discussed which option was best and if a follow-up survey needs to be done to ask owners in the affected areas for their opinion. Supervisor Lavina did not see a point to doing a follow-up survey since a workshop was already held, and this has been discussed for a couple of years. Supervisor Jackson thought that a survey should be done to gauge interest from all affected residents. Supervisor Cockerell thought it was time to make a decision, as this subject had been discussed for a couple of years.

MOTION TO:	Approve the brick paver speed tables for $7,300.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/1 – Supervisor Jackson opposed.

Mr. Chang then went over his road report and noted that the area at Canopy and Splendid would cost $3,000-$4,000, and the areas in certain alleyways would cost $40,000. The Board directed Mr. Chang to obtain bids for this work and also to get a price to do the alleyways 100%. Mr. Chang will also look at the area where trucks are jumping the curb.

Mr. Howell stated that staff had determined that the roads and sidewalks behind the gates for the Estates and the Reserve actually belonged to the CDD. The best guess is that back during development, the developer had made an agreement with the HOA for maintenance, but according to County records, the District owns it. The Board directed Mr. Howell to begin the

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transition process. Mr. Howell stated that he would contact the HOA manager. The transition to complete District control will be approximately 60 days.

Mr. Howell then stated that work on streetlights would start next week, and pressure washing was wrapping up this week. Mr. Howell noted that Mr. Chang would submit a proposal to update the District map and do a stormwater inspection in the next 60 days once water levels go down.

4. BUSINESS ITEMS

A. Discussion on Meeting Schedule

The Board discussed adding one or two evening meetings per year to their meeting schedule. They directed Mr. Howell to tentatively schedule the May 2019 meeting for 6:00 p.m. The Board also decided to move the November 2018 meeting to November 28, 2018 because of the Thanksgiving holiday.

5. CONSENT AGENDA

A. Consideration of Minutes of the Board of Supervisors Meeting September 19, 2018

The Board reviewed the minutes.

MOTION TO:	Approve the September 19, 2018 meeting minutes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

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

The Board went over the Admin O&Ms.

MOTION TO:	Approve the September 2018 Admin O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

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

The Board went over the Highland Park O&Ms.

MOTION TO:	Approve the Highland Park September 2018 O&Ms
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

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

The Board went over the Mandolin/Winsor O&Ms.

MOTION TO:	Approve the Mandolin/Windsor September 2018 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending September 30, 2018

The financials were reviewed and accepted.

6. MANAGEMENT REPORTS

A. District Manager's Report

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

Mr. Howell went over his reports with the Board.

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7. SUPERVISOR REQUESTS

Supervisor Jackson requested to look at landscape improvements for the coach homes area once the CDD determines if they are going to switch landscaping companies or not.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Audience members commented on speed tables and potentially adding more, ants, the landscaping program, ponds, and if Windsor Place can have their fees decreased since they maintain their own roads/sidewalks.

9. ADJOURNMENT

MOTION TO:	Adjourn at 5:21 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

DRAFT

These minutes were done in summary format.

A copy of the audio recording is available on request.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

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

_____	_____
Signature	**Signature**
_____	_____
Printed Name	**Printed Name**
Title:	**Title:**
□ **Chairman**	□ **Secretary**
□ **Vice Chairman**	□ **Assistant Secretary**

Recorded by Records Administrator

_____

Signature

_____

Date

Official District Seal

DRAFT

Monthly Contract					
Meritus Districts	8593	6,928.64			Management Services - October
Monthly Contract Sub-Total		**$ 6,928.64**			

Variable Contract					
Johnson Engineering, Inc.	20181258 000 1	$ 1,812.50			Professional Services - General - thru 10/07/18
Straley Robin Vericker	16281	1,732.50			Professional Services - General - thru 10/15/18
Variable Contract Sub-Total		**$ 3,545.00**			

Utilities					
Utilities Sub-Total		**$ 0.00**			

Regular Services					
DEO	72214	$ 175.00			FY19 Special District Fee - 10/01/18
Supervisor: Andrea Jackson	AJ101718	200.00			Supervisor Fee - 10/17/18
Supervisor: Cockerell Doris	DC101718	200.00			Supervisor Fee - 10/17/18
Supervisor: Erica Lavina	EL101718	200.00			Supervisor Fee - 10/17/18
Supervisor: Kinser Powell Cathy	CKP101718	200.00	**$ 800.00**		Supervisor Fee - 10/17/18
Regular Services Sub-Total		**$ 975.00**			

Additional Services					
ADA Site Compliance	440	$ 1,950.00			Website Auditing - 10/18/18
Additional Services Sub-Total		**$ 1,950.00**			

TOTAL:		**$ 13,398.64**			

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

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

INVOICE

Invoice Number: 8593
Invoice Date: Oct 1, 2018
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/1/18

Quantity	Item	Description	Unit Price	Amount
	District Mgmt Svcs	District Management Services - October		4,333.34
	Financial Services	Financial Services		2,583.34
	Postage	Postage - August		11.96

Subtotal	6,928.64
Sales Tax	
Total Invoice Amount	6,928.64
Payment/Credit Applied	
TOTAL	**6,928.64**

Check/Credit Memo No:

REVIEWEDdthomas 10/10/2018

Received
OCT 24 2018

Johnson Engineering, Inc.
Remit To:
P.O. Box 2112
Fort Myers, FL 33902
Ph: 239.334.0046 Fax: 239.334.3661

Invoice

Project Manager Philip Chang

October 22, 2018
Project No: 20181258-000
Invoice No: 1

FEID #59-1173834

Brian Howell
Park Place Community Development District
c/o Meritus Districts, Inc.
2005 Pan AM Circle, Suite 120
Tampa, FL 33607

Project 20181258-000 Park Place CDD

Professional Services through October 7, 2018

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount	
Professional 6					
Chang, Philip	9/20/2018	1.50	170.00	255.00	
Review traffic calming info, etc. from previous District Engineer;					
Chang, Philip	9/21/2018	4.50	170.00	765.00	
Develop asphalt speed hump detail; Research details for "Eagles" speed bump; Compile information and develop request for quotes from contractors related to 3 alternatives related to traffic calming on Canopy Drive; Discuss paver "extension" on Canopy Drive with contractor and request cost;					
Chang, Philip	10/3/2018	2.75	170.00	467.50	
Retrieve files from Stantec; Site visit to review pavement condition;					
Technician 5					
Whitfield, Latoya	9/21/2018	2.00	120.00	240.00	
Speed Hump Detail					
Totals		10.75		1,727.50	
Total Labor					**1,727.50**
			Total this Phase		**$1,727.50**

Phase 03 Construction Services

Professional Personnel

		Hours	Rate	Amount	
Professional 6					
Chang, Philip	10/2/2018	.50	170.00	85.00	
Discuss pavers & paver speed table on Canopy Drive with vendor (and provide additional details)					
Totals		.50		85.00	
Total Labor					**85.00**
			Total this Phase		**$85.00**
			Total this Invoice		**$1,812.50**

REVIEWEDdthomas 11/1/2018

W-9 Can be found at our Website: www.johnsonengineering.com

Straley Robin Vericker

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

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

October 23, 2018
Client: 001365
Matter: 000001
Invoice #: 16281

RE: General

For Professional Services Rendered Through October 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
9/18/2018	JMV	REVIEW EMAILS FROM B. HOWELL; REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; REVIEW AGREEMENT.	0.8	
9/19/2018	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	2.1	
10/4/2018	JMV	REVIEW EMAILS FROM P. CHANG; REVIEW CDD ORDINANCE; DRAFT EMAIL TO P. CHANG.	0.4	
10/9/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1	
10/15/2018	JMV	REVIEW EMAIL FROM B. HOWELL; TELEPHONE CALL FROM P. CHANG.	0.3	
10/15/2018	JMV	REVIEW EMAILS FROM B. HOWELL; RESEARCH AND REVIEW PROPERTY RECORDS; REVIEW EMAILS FROM P. CHANG; DRAFT EMAILS TO P. CHANG; DRAFT EMAILS TO B. HOWELL.	2.6	
		Total Professional Services	6.3	$1,732.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	6.3	$1,732.50

REVIEWEDdthomas 11/1/2018

Total Services	$1,732.50	
Total Disbursements	$0.00	
Total Current Charges		$1,732.50
PAY THIS AMOUNT		**$1,732.50**

Please Include Invoice Number on all Correspondence

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72214			**Date Invoiced: 10/01/2018**
Annual Fee: $175.00	**Late Fee: $0.00**	**Received: $0.00**	**Total Due, Postmarked by 12/03/2018: $175.00**

STEP 1: Review the following information, make changes directly on the form, and sign and date:

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

RECEIVED OCT 04 2018

Park Place Community Development District
Mr. Brian Lamb
2005 Pan Am Circle, Suite 120
Tampa, Fl 33607

2. Telephone:	(813) 397-5121
3. Fax:	(813) 873-7070
4. Email:	blamb@meritusdistricts.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	www.parkplacecdd.org
8. County(ies):	Hillsborough
9. Function(s):	Community Development
10. Boundary Map on File:	09/05/2001
11. Creation Document on File:	09/05/2001
12. Date Established:	08/24/2001
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Hillsborough County
15. Creation Document(s):	County Ordinance 01-12
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments
19. Most Recent Update:	10/06/2017

brian.lamb@merituscorp.com

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date 10.5.18

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1.____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.

2.____ This special district is in compliance with the reporting requirements of the Department of Financial Services.

3.____ This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

Department Use Only: Approved:____ Denied: ____ Reason:_____

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

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

REVIEWEDdthomas 11/1/2018

PARK PLACE CDD
MEETING DATE: **October 17, 2018**
DMS Staff Signature _____

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

AJ 101718

REVIEWEDdthomas 11/1/2018

ADA Site Compliance
6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com

Invoice

BILL TO
Park Place CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
440	10/18/2018	$1,950.00	10/28/2018	50/50	

DESCRIPTION	AMOUNT
Website Auditing and Remediation for Compliance and Accessibility	3,900.00
50% Due Now; 50% Due at the end of the project	-1,950.00
BALANCE DUE	**$1,950.00**

REVIEWEDdthomas 11/1/2018

Monthly Contract								
Bella Pool Service	4274	$ 112.50	$ 37.50	$ 150.00				HP - Fountain Service - October
Brightview Landscape	5982442	1545.00	515.00	2,060.00				HP - Exterior Maintenance - Racetrack Rd - October
Brightview Landscape	5982444	5554.36	1851.45	7,405.81				HP - Exterior Maintenance - October
Brightview Landscape	5982444A	265.50	88.50	354.00	**$ 9,819.81**			HP - Exterior Maintenance - Calf Path - October
Yellowstone	231297	1683.75	561.25	2,245.00				HP - Aquatic Service - October
Monthly Contract Sub-Total				**$12,214.81**				
Variable Contract								
Variable Contract Sub-Total				**$0.00**				
Utilities								
BOCC	2640510000 102318	38.03	12.68	50.70				HP - Water Service - thru 10/18/18
BOCC	3478300000 102318	40.55	13.52	54.06				HP - Reclaim Water Service - thru 10/18/18
BOCC	3640510000 102318	35.10	11.70	46.80				HP - Water Service - thru 10/18/18
BOCC	4121609190 102318	7.09	2.36	9.45				HP - Reclaim Water Service - thru 10/18/18
BOCC	4439866474 102318	15.81	5.27	21.08				HP - Reclaim Water Service - thru 10/18/18
BOCC	4478300000 102318	8.68	2.89	11.57	**$ 193.66**			HP - Reclaim Water Service - thru 10/18/18
Utilities Sub-Total				**$ 1,013.38**				
Regular Services								
Spearem Enterprises	3622	$ 210.00	$ 70.00	$ 280.00				HP - Clean Playground - September
Regular Services Sub-Total				**$ 280.00**				
Additional Services								
Brightview	5999854	742.50	247.50	990.00				HP - PVC Repaired - 10/16/18
Brightview	6002799	373.35	124.45	497.80				HP - Repaired PVC - 10/19/18
Brightview	6002911	696.22	232.07	928.29	**$ 2,416.09**			HP - Replace Annuals - 10/19/18
Dean's Electrical Service	3997	543.75	181.25	725.00				HP - Bus Stop Work - 10/12/18
Spearem Enterprises, LLC	3623	900.00	300.00	1,200.00				HP - Tree Removal - 10/08/18
Spearem Enterprises, LLC	3638	513.75	171.25	685.00				HP - Pressure Wash Sidewalks - 10/23/18
Spearem Enterprises, LLC	3639	1,305.00	435.00	1,740.00				HP - Pressure Wash Sidewalks - 10/23/18
Spearem Enterprises, LLC	3640	993.75	331.25	1,325.00				HP - Pressure Wash Sidewalks - 10/23/18
Spearem Enterprises, LLC	3641	1,200.00	400.00	1,600.00	**$ 6,550.00**			HP - Pressure Wash Sidewalks - 10/26/18

T&J Pavers Inc.	14792	1,200.00	400.00	1,600.00				HP - Repair Pavers - 10/09/18
Additional Services Sub-Total				**$11,291.09**				

Total				**$23,979.56**				

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

Bella Pool Service LLC

1324 Seven Springs Blvd
Ste 188
Trinity, FL 34655

Invoice

Date	Invoice #
10/18/2018	4274

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/18/2018			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	OCTOBER Maintain fountain water and equipment for operation	150.00	150.00

Phone #	E-mail
727-656-7285	bellapoolservice@verizon.net

Total $150.00

REVIEWEDdthomas 11/1/2018

INVOICE

BrightView
Landscape Services

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

Customer #: 10689180
Invoice #: 5982442
Invoice Date: 10/1/2018
Cust PO #:

Job Number	Description	Amount
342303106	Park Place – Racetrack Road Exterior Maintenance For October	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 #: 5982442
Invoice Date: 10/1/2018

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

REVIEWEDdthomas 11/1/2018

BrightView™
Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5982444
Invoice Date: 10/1/2018

Job Number	Description	Amount
342300108	**Park Place CDD - Highland Park**	7,405.81
	Exterior Maintenance for October 2018	
	Exterior Maintenance $7045.81 Fountainhead Park & Urn Maintenance $195.00 Fountainhead Park - Annulas $165.00	
	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 #: 5982444
Invoice Date: 10/1/2018

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

REVIEWEDdthomas 11/1/2018

BrightView™

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5982444A
Invoice Date: 10/1/2018

Job Number	Description	Amount
342300108	**Calf Path**	354.00
	Exterior Maintenance for October 2018	
	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 #: 5982444A
Invoice Date: 10/1/2018

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

Amount Due: $354.00

Thank you for allowing us to serve you.

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

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

REVIEWEDdthomas 11/1/2018

YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000231297
Invoice Date: October 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: October 31, 2018
Invoice Amount: $2,245.00
Month of Service: October 2018

Description	Current Amount
Aquatic Service	2,245.00

Invoice Total **2,245.00**

REVIEWEDdthomas 11/1/2018

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

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	10/23/2018	11/06/2018

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	09/19/2018	3430	10/18/2018	3480	5000	ACTUAL	WATER

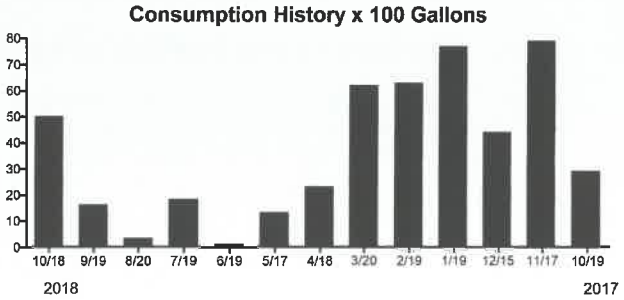
Service Address Charges

Customer Bill Charge	$4.15
Purchase Water Pass-Thru	$14.65
Water Base Charge	$8.64
Water Consumption Charge	$3.55
Total Service Address Charges	**$30.99**

Summary of Account Charges

Previous Balance	$19.71
Net Payments - Thank You	$0.00
Past Due Amount	$19.71
Total Account Charges	**$30.99**
AMOUNT DUE	**$50.70**

REVIEWEDdthomas 11/1/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Received
OCT 29 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	11/06/2018
AMOUNT DUE	$50.70
AMOUNT PAID	

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

1,478

206

0026405100004 00000050708

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	10/23/2018	11/13/2018

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	09/19/2018	371934	10/18/2018	374747	281300	ACTUAL	RECLAIM

Service Address Charges

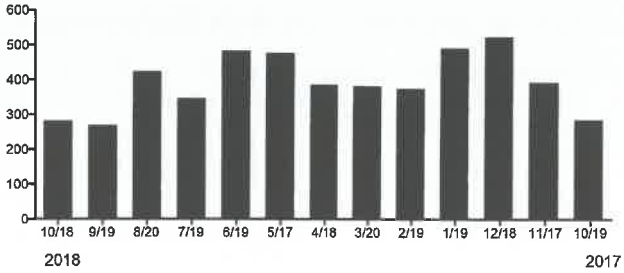
Reclaimed Water Charge	$54.06
Total Service Address Charges	**$54.06**

Summary of Account Charges

Previous Balance	$47.07
Net Payments - Thank You	($47.07)
Total Account Charges	**$54.06**
AMOUNT DUE	**$54.06**

REVIEWEDdthomas 11/1/2018

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received
OCT 29 2018

ELECTRONIC PAYMENTS BY CHECK OR
Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water

THANK YOU!

DUE DATE	11/13/2018
AMOUNT DUE	$54.06
AMOUNT PAID	

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

1,922

207

0034783000002 0000005406 4

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	10/23/2018	11/13/2018

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	09/19/2018	8335	10/18/2018	8351	1600	ACTUAL	WATER

Service Address Charges

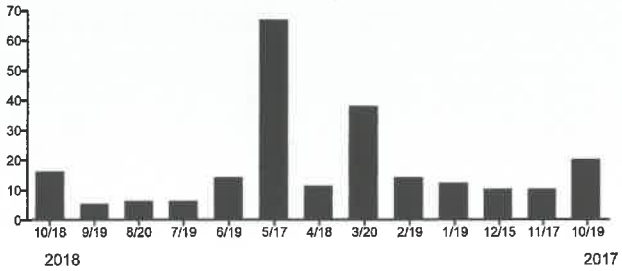
Customer Bill Charge	$4.15
Purchase Water Pass-Thru	$4.69
Water Base Charge	$14.43
Water Consumption Charge	$1.14
Sewer Base Charge	$34.90
Sewer Usage Charge	$7.20
Total Service Address Charges	**$66.51**

Summary of Account Charges

Previous Balance	$57.56
Net Payments - Thank You	($77.27)
Credit Amount	($19.71)
Total Account Charges	**$66.51**
AMOUNT DUE	**$46.80**

REVIEWEDdthomas 11/1/2018

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Received
OCT 29 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	11/13/2018
AMOUNT DUE	$46.80
AMOUNT PAID	

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

2,007

208

0036405100003 00000046805

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	10/23/2018	11/13/2018

Service Address: 11592 FOUNTAINHEAD

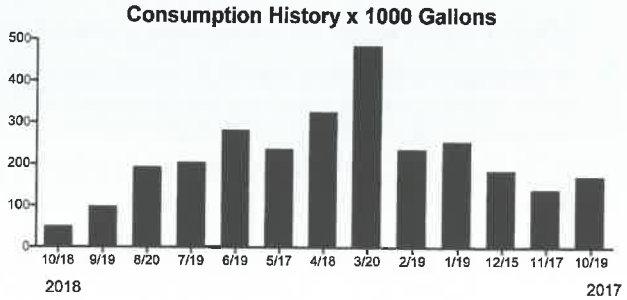
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	09/19/2018	87129	10/18/2018	87615	48600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$9.45
Total Service Address Charges	**$9.45**

Summary of Account Charges

Previous Balance	$16.30
Net Payments - Thank You	($16.30)
Total Account Charges	**$9.45**
AMOUNT DUE	**$9.45**



REVIEWEDdthomas 11/1/2018

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Received
OCT 29 2018

Hillsborough County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	11/13/2018
AMOUNT DUE	$9.45
AMOUNT PAID	

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

2,257

209

0041216091904 00000009456

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	10/23/2018	11/13/2018

Hillsborough County Florida

Service Address: 14658 CANOPY DR

S-Page 1 of 1

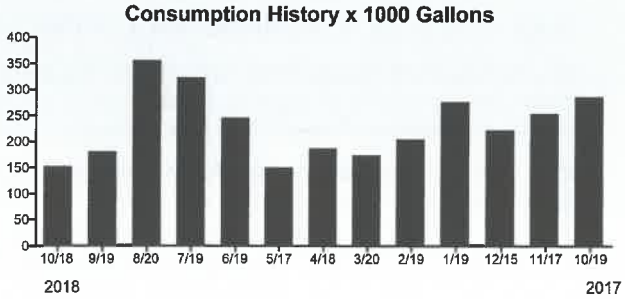
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	09/19/2018	321668	10/18/2018	323185	151700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$21.08
Total Service Address Charges	**$21.08**

Summary of Account Charges

Previous Balance	$27.21
Net Payments - Thank You	($27.21)
Total Account Charges	**$21.08**
AMOUNT DUE	**$21.08**



REVIEWEDdthomas 11/1/2018

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Hillsborough County Florida

Received
OCT 29 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

DUE DATE	11/13/2018
AMOUNT DUE	$21.08
AMOUNT PAID	

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

2,423

210

004439866474 6 00000021089

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	10/23/2018	11/13/2018

Hillsborough County Florida

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	09/19/2018	502007	10/18/2018	502686	67900	ACTUAL	RECLAIM

Service Address Charges

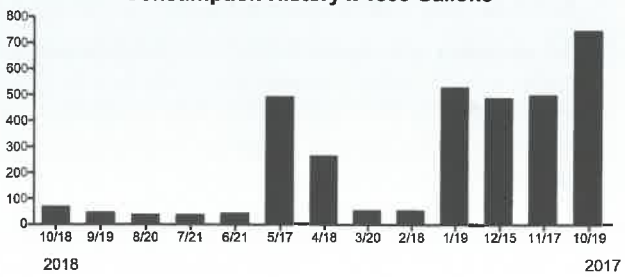
Reclaimed Water Charge	$11.57
Refund	$122.31
Total Service Address Charges	**$133.88**

Summary of Account Charges

Previous Balance	($122.31)
Net Payments - Thank You	$0.00
Credit Amount	($122.31)
Total Account Charges	**$133.88**
AMOUNT DUE	**$11.57**

REVIEWEDdthomas 11/1/2018

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received
OCT 29 2018

Hillsborough County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

DUE DATE	11/13/2018
AMOUNT DUE	$11.57
AMOUNT PAID	

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

2,447

211

0044783000001 00000011577

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 # 3622
DATE 10/03/2018
DUE DATE 10/18/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 9-7-2018: 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 9-14-2018: 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 9-21-2018: 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 9-28-2018: 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**

REVIEWEDdthomas 11/1/2018

INVOICE

BrightView Landscape Services

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

Customer #: 10689180
Invoice #: 5999854
Invoice Date: 10/16/2018
Sales Order: 6761666
Cust PO #:

Project Name: Main Line Repaired
Project Description: Exit side Lake Dagney

Job Number	Description	Amount
342300108	Park Place CDD–Highland Park PVC Repaired – Mainline 3" break on Lake Dagney exit side annual bed	990.00
	Total Invoice Amount	990.00
	Taxable Amount	
	Tax Amount	
	Balance Due	990.00

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 #: 5999854
Invoice Date: 10/16/2018

Amount Due: $ 990.00

Thank you for allowing us to serve you

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

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

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

REVIEWEDdthomas 11/1/2018

INVOICE

BrightView Landscape Services

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

Customer #: 10689180
Invoice #: 6002799
Invoice Date: 10/19/2018
Sales Order: 6764856
Cust PO #:

Project Name: Repaired Mainline Break @ Manors water supply

Job Number	Description	Amount
342300108	Park Place CDD–Highland Park PVC Repaired (1) 2 1/2" Mainline leak near water meter on Canopy Drive	497.80
	Total Invoice Amount	497.80
	Taxable Amount	
	Tax Amount	
	Balance Due	497.80

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 #: 6002799
Invoice Date: 10/19/2018

Amount Due: $ 497.80

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

REVIEWEDdthomas 11/1/2018

INVOICE

BrightView Landscape Services

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

Customer #: 10689180
Invoice #: 6002911
Invoice Date: 10/19/2018
Sales Order: 6761081
Cust PO #:

Project Name: Bournemouth Dr. Annual Bed Enhancement
Project Description: Replaced annuals with Ixora shrubs

Job Number	Description	Amount
342300108	Park Place CDD–Highland Park	928.29
	Ixora Dwarf 'Taiwanese' (Red)– 3 gallon (48)	
	Mulch Installed (3cf Bag) Pine Bark Nuggets – MINI (8 BG)	
	Total Invoice Amount	928.29
	Taxable Amount	
	Tax Amount	
	Balance Due	928.29

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 #: 6002911
Invoice Date: 10/19/2018

Amount Due: $ 928.29

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

REVIEWED dthomas 11/1/2018

Dean's Electrical Service
15433 N. Florida Avenue
Tampa, FL 33613
813-961-8406
deanselectric@outlook.com
www.deans-electrical.com

INVOICE

BILL TO
Park Place C.D.D.
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

INVOICE # 3997
DATE 10/12/2018
DUE DATE 11/11/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Descriptive Work done per proposal, see attached work ticket 22939 for details		725.00	725.00

Work done at;
Highlands bus stop

BALANCE DUE **$725.00**

REVIEWEDdthomas 11/1/2018

Thank you for using Dean's Electrical Service

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 # 3623
DATE 10/08/2018
DUE DATE 11/07/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Tree Removal located on the left hand side of the road leading to Lake Dagny	1	1,200.00	1,200.00

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 **$1,200.00**

REVIEWEDdthomas 11/1/2018

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 # 3638
DATE 10/23/2018
DUE DATE 11/22/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash sidewalks, curbs, street poles, columns and entryway gate at entrance South Mobley and Race Track.	1	640.00	640.00
Material Pressure Wash Cleaning Solution, 15 gallons	15	3.00	45.00

BALANCE DUE **$685.00**

REVIEWEDdthomas 11/1/2018

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 # 3639
DATE 10/23/2018
DUE DATE 11/22/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park (Phase 2): Brick Pl. and Fountainhead Dr-Pressure Wash 1,050 ft. of sidewalks and curbs. Fountain & Pump House Island-Pressure Wash sidewalks, benches, statues, water fountain &Pump House. Cost includes cleaning solution.	1	1,740.00	1,740.00

BALANCE DUE **$1,740.00**

REVIEWEDdthomas 11/1/2018

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 # 3640
DATE 10/23/2018
DUE DATE 11/22/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Pressure Wash sidewalks, curbs, clock tower and base from RaceTrack Rd to Ecclesia Dr . to Playground. Cost includes cleaning solution.	1	1,325.00	1,325.00

BALANCE DUE **$1,325.00**

REVIEWEDdthomas 11/1/2018

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 # 3641
DATE 10/26/2018
DUE DATE 11/25/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park (Phase 3): Coltswold Dr. and Bournemouth Rd.-Pressure Wash 3,000 ft of sidewalks and curbs. Cost includes cleaning solution.	1	1,600.00	1,600.00

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 **$1,600.00**

REVIEWEDdthomas 11/1/2018

T & J Pavers Inc.
2309 Knoll Ave North
Palm Harbor, FL 34683

INVOICE

Date: 10/9/2018
INVOICE # 14792

To

Brian Howell
Highland Park
The Mark Highland Park Apartments
www.themarqhighlandpark.com
11571 Fountainhead Dr, Tampa, FL
33626

Park Place CDD

Salesperson	Job	Payment Terms	Due Date
Thomas Batchilder	Highland Park	Due on receipt	10/9/18

Qty	Description	Unit Price	Line Total
2 days	Repaired existing pavers on roadways Releveled and re-swept pavers	$800.00 per day	$1600.00
		Subtotal	$1600.00
		Sales Tax	NA
		Total	&1600.00

REVIEWEDdthomas 11/1/2018

Make all checks payable to T & J Pavers Inc

Thank you for your business!

T & J Pavers Inc Street Address City, ST ZIP Code Phone: Phone Fax: Fax Email

Monthly Contract					
BrightView	5982443	6,334.82			WM - Exterior Maintenance - October
Yellowstone	231298	1,000.00	**$ 3,245.00**		WM - Aquatic Service - October
Monthly Contract Sub-Total		**$ 7,334.82**			

Variable Contract					
Variable Contract Sub-Total		**$ 0.00**			

Utilities					
BOCC	1923999022 101218	$ 55.18			WM - Water Service - thru 10/09/18
Utilities Sub-Total		**$ 55.18**			

Regular Services					
Regular Services Sub-Total		**$ 0.00**			

Additional Services					
BrightView	5999864	120.10			WM - Replace Irrigation Items - 10/16/18
BrightView	5999867	168.52			WM - Replace Irrigation Items - 10/16/18
BrightView	5999885	98.63	**$387.25**		WM - PVC Repaired - 10/16/18
Spearem Enterprises, LLC	3605	774.00			WM - Pressure Wash Lamp Poles - 10/01/18
Spearem Enterprises, LLC	3606	670.00			WM - Pressure Wash Sidewalks - 10/01/18
Spearem Enterprises, LLC	3607	1,340.00			WM - Pressure Wash Common Areas - 10/01/18
Spearem Enterprises, LLC	3608	765.00			WM - Pressure Wash Lamp Poles - 10/01/18
Spearem Enterprises, LLC	3609	685.00			WM - Pressure Wash Fence - 10/01/18

Spearem Enterprises, LLC	3610	430.00			WM - Pressure Wash Common Areas - 10/01/18
Spearem Enterprises, LLC	3636	800.00			WM - Pressure Wash Lamp Poles - 10/23/18
Spearem Enterprises, LLC	3637	516.00	**$5,980.00**		WM - Pressure Wash Monuments - 10/23/18
Additional Services Sub-Total		**$ 6,367.25**			

TOTAL:	**$ 13,757.25**			

Approved (with any necessary revisions noted):

Signature Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

INVOICE

BrightView™
Landscape Services

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

Customer #: 10689139
Invoice #: 5982443
Invoice Date: 10/1/2018
Cust PO #:

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

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689139
Invoice #: 5982443
Invoice Date: 10/1/2018

Amount Due: $6,334.82

Thank you for allowing us to serve you

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

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

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

REVIEWEDdthomas 11/1/2018

YELLOWSTONE LANDSCAPE

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

Invoice

Invoice: INV-0000231298
Invoice Date: October 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: October 31, 2018
Invoice Amount: $1,000.00
Month of Service: October 2018

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total **1,000.00**

REVIEWEDdthomas 11/1/2018

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

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/12/2018	11/02/2018

Summary of Account Charges

Previous Balance	$38.05
Net Payments - Thank You	($38.05)
Total Account Charges	**$55.18**
AMOUNT DUE	**$55.18**

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

REVIEWEDdthomas 11/1/2018

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Received
OCT 22 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	11/02/2018
AMOUNT DUE	$55.18
AMOUNT PAID	

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

76

227

0019239990229 0000005518 6

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/12/2018	11/02/2018

Service Address: 11741 CITRUS PARK DR

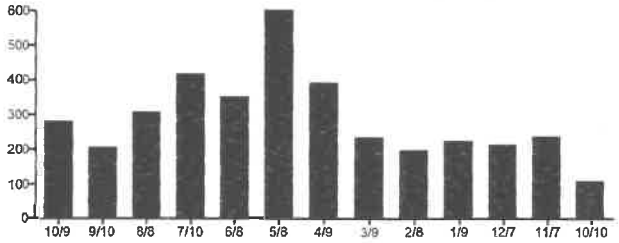
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	09/10/2018	326532	10/09/2018	329325	279300	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$41.83
Total Service Address Charges	**$41.83**

Consumption History x 1000 Gallons



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/12/2018	11/02/2018

Service Address: 11698 CITRUS PARK DR

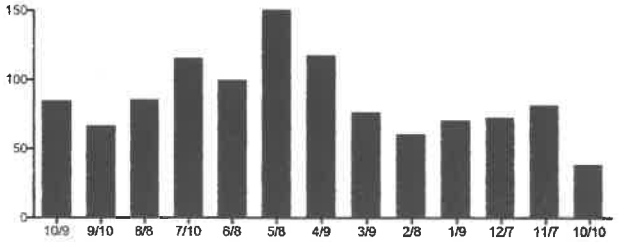
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	09/10/2018	44741	10/09/2018	45582	84100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$13.35
Total Service Address Charges	**$13.35**

Consumption History x 1000 Gallons



INVOICE

BrightView Landscape Services

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

Customer #: 10689139
Invoice #: **5999864**
Invoice Date: 10/16/2018
Sales Order: 6760070
Cust PO #:

Project Name: Common Area – Repaired items found broken during monthly inspection October 2018

Job Number	Description	Amount
342303107	Park Place CDD Mandolin	120.10
	Heads – Replaced – Spray 6" (2)	
	Nozzles – Replaced – Standard (5)	
	Total Invoice Amount	120.10
	Taxable Amount	
	Tax Amount	
	Balance Due	120.10

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 #: 5999864
Invoice Date: 10/16/2018

Amount Due: $ 120.10

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

REVIEWEDdthomas 11/1/2018

INVOICE

BrightView Landscape Services

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

Customer #: 10689139
Invoice #: 5999867
Invoice Date: 10/16/2018
Sales Order: 6765648
Cust PO #:

Project Name: Mandolin Estates – Repaired items found broken during the monthly inspection October 2018.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin	168.52
	Nozzles – Replaced – Standard (8)	
	Head – Replaced – Spray 6" (1).	
	Head – Replaced – Rotor 6" (1)	
	Total Invoice Amount	168.52
	Taxable Amount	
	Tax Amount	
	Balance Due	168.52

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 #: 5999867
Invoice Date: 10/16/2018

Amount Due: $ 168.52

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

REVIEWEDdthomas 11/1/2018

INVOICE

BrightView Landscape Services

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

Customer #: 10689139
Invoice #: 5999885
Invoice Date: 10/16/2018
Sales Order: 6765650
Cust PO #:

Project Name: Mandolin Reserves – Repaired items found broken during the monthly inspection October 2018.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin	98.63
	PVC Repaired – Flex Pipe 1/2" (1)	
	Nozzle – Replaced – Standard (1)	
	PVC Repaired – Lateral Line 1/2" to 3/4" (1)	
	Total Invoice Amount	98.63
	Taxable Amount	
	Tax Amount	
	Balance Due	98.63

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 #: 5999885
Invoice Date: 10/16/2018

Amount Due: $ 98.63

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

REVIEWEDdthomas 11/1/2018

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 # 3605
DATE 10/01/2018
DUE DATE 10/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Wash lamp poles, signs, entryway monuments, sidewalks, curbs, gates and columns.	9	80.00	720.00
Material 18 gallons cleaning solution	18	3.00	54.00

BALANCE DUE **$774.00**

REVIEWEDdthomas 11/1/2018

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 # 3606
DATE 10/01/2018
DUE DATE 10/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Wash sidewalks and curbs around fountain pond. cost inlcudes labor, machine time and cleaning solution.	1	670.00	670.00

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 **$670.00**

REVIEWEDdthomas 11/1/2018

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 # 3607
DATE 10/01/2018
DUE DATE 10/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Wash common areas, sidewalks and curbs. Pressure Wash inlet storm drain covers. Pressure Wash sidewalks and curbs around pond. Cost inlcudes labor, machine time and cleaning solution.	1	1,340.00	1,340.00

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.
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arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$1,340.00**

REVIEWEDdthomas 11/1/2018

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 # 3608
DATE 10/01/2018
DUE DATE 10/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Reserve: Pressure Wash lamp poles, signs, entryway monuments, sidewalks, curbs, gates and columns. Cost inlcudes labor, machine time, cleaning solution.	9	85.00	765.00

BALANCE DUE **$765.00**

REVIEWEDdthomas 11/1/2018

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 # 3609
DATE 10/01/2018
DUE DATE 10/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Windsor Place: Pressure Wash brick wall fence and monument along Citrus Parkway from Countryway to neighborhood entrance. Cost inlcudes labor, machine time and cleaning solution.	1	685.00	685.00

BALANCE DUE **$685.00**

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.
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arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

REVIEWEDdthomas 11/1/2018

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 # 3610
DATE 10/01/2018
DUE DATE 10/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Wash all common areas, sidewalks and curbs inside gates.	5	80.00	400.00
Material 10 gallons cleaning solution	10	3.00	30.00

BALANCE DUE **$430.00**

REVIEWEDdthomas 11/1/2018

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 # 3636
DATE 10/23/2018
DUE DATE 11/22/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Reserve Pressure Washed lamp poles, entryway monuments, sidewalks, curbs, gates and columns. Cost inlcudes labor, machine time and cleaning solution.	1	800.00	800.00

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.
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arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$800.00**

REVIEWEDdthomas 11/1/2018

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 # 3637
DATE 10/23/2018
DUE DATE 11/22/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Windsor Place: Pressure Washed Monuments, sidewalks and curbs. Cost inlcudes labor, machine time and cleaning solution.	1	516.00	516.00

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 **$516.00**

REVIEWEDdthomas 11/1/2018

Park Place
Community Development District

Financial Statements
(Unaudited)

Period Ending
October 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 10/31/2018
(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	1,109,621	0	0	0	0	0	1,109,621
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	160,496	0	0	0	0	160,496
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	125,748	0	0	0	125,748
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	0	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0	0
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	1,120,788	179,462	208,089	0	12,549,712	5,650,000	19,708,051
Liabilities							
Accounts Payable	5,244	0	0	0	0	0	5,244
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	5,244	0	1,022	60	0	5,650,000	5,656,326
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	179,233	206,801	(60)	0	0	385,974
Fund Balance-Unreserved	1,188,241	0	0	0	0	0	1,188,241
Investment In General Fixed Assets	0	0	0	0	12,549,712	0	12,549,712
Other	(72,697)	230	265	0	0	0	(72,203)
Total Fund Equity & Other Credits	1,115,544	179,462	207,067	(60)	12,549,712	0	14,051,725

Park Place Community Development District

Balance Sheet

As of 10/31/2018
(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	1,120,788	179,462	208,089	0	12,549,712	5,650,000	19,708,051

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 10/31/2018

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	0	(130,644)	(100)%
Total Revenues	130,644	0	(130,644)	(100)%
Expenditures				
Legislative				
Supervisor Fees	12,000	800	11,200	93 %
Financial & Administrative				
Management Services	52,000	4,333	47,667	92 %
District Engineer	8,000	1,813	6,188	77 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,663	2,587	36 %
Accounting Services	31,000	2,583	28,417	92 %
Auditing Services	5,000	0	5,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	750	12	738	98 %
Professional Liability Insurance	3,000	2,500	500	17 %
Legal Advertising	600	0	600	100 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	419	0	419	100 %
Website Development & Maintenance	200	1,950	(1,750)	(875)%
Legal Counsel				
District Counsel	4,700	1,733	2,968	63 %
Other Physical Environment				
General Liability Insurance	0	8,526	(8,526)	0 %
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
Total Expenditures	130,644	29,087	101,557	78 %
Excess of Revenues Over (Under) Expenditures	0	(29,087)	(29,087)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 10/31/2018

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	0	(215,224)	(100)%
Total Revenues	215,224	0	(215,224)	(100)%
Expenditures				
Electric Utility Services				
Electric Utility Services	36,584	3,237	33,348	91 %
Water-Sewer Combination Services				
Water Utility Services	800	55	745	93 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	9,400	0	9,400	100 %
Plant Replacement Program	13,000	0	13,000	100 %
Landscape Maintenance - Contract	69,400	6,335	63,065	91 %
Landscape Maintenance - Other	17,000	0	17,000	100 %
Aquatics Maintenance	12,000	1,000	11,000	92 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	387	8,613	96 %
Entry & Walls Maintenance	1,500	0	1,500	100 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	5,295	(3,295)	(165)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500	0	4,500	100 %
Sidewalk Maintenance	2,000	0	2,000	100 %
Decorative Light Maintenance	8,000	0	8,000	100 %
Holiday Decor	7,000	0	7,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Total Expenditures	215,224	16,309	198,915	92 %
Excess of Revenues Over (Under) Expenditures	0	(16,309)	(16,309)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 10/31/2018

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	0	(288,519)	(100)%
Total Revenues	288,519	0	(288,519)	(100)%
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	474	8,026	94 %
Water-Sewer Combination Services				
Water Utility Services	5,000	54	4,946	99 %
Other Physical Environment				
Storm Drain Maintenance	10,000	0	10,000	100 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	900	10,350	92 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	0	696	(696)	0 %
Aquatics Maintenance	26,205	1,684	24,521	94 %
Landscape Maintenance - Highland Park Contract	84,446	7,365	77,081	91 %
Landscape Maintenance - Racetrack Road Contract	15,946	0	15,946	100 %
Irrigation Maintenance	19,375	2,710	16,665	86 %
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	5,000	544	4,456	89 %
Pressure Washing - Common Areas	4,890	4,526	364	7 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	1,200	800	40 %
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	0	6,000	100 %
Decorative Light Maintenance	2,000	0	2,000	100 %
Holiday Decor	15,000	0	15,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	113	638	85 %
Park Facility Janitorial Maintenance Contracted	2,600	210	2,390	92 %
Park Facility Maintenance and Improvement	1,000	0	1,000	100 %
Reserves				
Transfer to Operating Reserve	29,042	0	29,042	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	20,475	268,043	93 %
Excess of Revenues Over (Under) Expenditures	0	(20,475)	(20,475)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 10/31/2018

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	0	(75,458)	(100)%
Total Revenues	75,458	0	(75,458)	(100)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	159	1,641	91 %
Water-Sewer Combination Services				
Water Utility Services	1,425	18	1,407	99 %
Other Physical Environment				
Storm Drain Maintenance	1,352	0	1,352	100 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	300	3,450	92 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	232	3,768	94 %
Landscape Installation/Maintenance - Race Track Rd	3,000	0	3,000	100 %
Aquatics Maintenance	8,735	561	8,174	94 %
Landscape Maintenance - Highland Park Contract	20,232	2,455	17,777	88 %
Landscape Maintenance - Racetrack Road Contract	4,982	0	4,982	100 %
Irrigation Maintenance	6,125	903	5,222	85 %
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	2,000	181	1,819	91 %
Pressure Washing - Common Areas	2,000	1,509	491	25 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000	400	600	60 %
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	0	2,000	100 %
Decorative Light Maintenance	650	0	650	100 %
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	38	213	85 %
Park Facility Janitorial Maintenance Contracted	960	70	890	93 %
Park Facility Maintenance and Improvement	650	0	650	100 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	6,826	68,632	91 %
Excess of Revenues Over (Under) Expenditures	0	(6,826)	(6,826)	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2018 Through 10/31/2018

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	189,573	0	(189,573)	(100)%
Interest Earnings				
Interest Earnings	0	230	230	0 %
Total Revenues	189,573	230	(189,343)	(100)%
Expenditures				
Debt Service Payments				
Interest Payments	89,573	0	89,573	100 %
Principal Payments	100,000	0	100,000	100 %
Total Expenditures	189,573	0	189,573	100 %
Excess of Revenues Over (Under) Expenditures	0	230	230	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2018 Through 10/31/2018

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 Assesments-Tax Roll	329,363	0	(329,363)	(100)%
Interest Earnings				
Interest Earnings	0	265	265	0 %
Total Revenues	329,363	265	(329,098)	(100)%
Expenditures				
Debt Service Payments				
Interest Payments	164,363	0	164,363	100 %
Principal Payments	165,000	0	165,000	100 %
Total Expenditures	329,363	0	329,363	100 %
Excess of Revenues Over (Under) Expenditures	0	265	265	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 10/31/18
Reconciliation Date: 10/31/2018
Status: Locked

Bank Balance	1,115,591.68
Less Outstanding Checks/Vouchers	6,092.80
Plus Deposits in Transit	122.31
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	1,109,621.19
Balance Per Books	1,109,621.19
Unreconciled Difference	0.00

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: 10/31/18
Reconciliation Date: 10/31/2018
Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5266	10/22/2018	Series 2008 FY18 Tax Dist ID Excess Fees	1,294.61	Park Place CDD
5267	10/22/2018	Series 2014 FY18 Tax Dist ID Excess Fees	2,248.19	Park Place CDD
5268	10/25/2018	System Generated Check/Voucher	1,950.00	ADA Site Compliance
5269	10/25/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5273	10/25/2018	System Generated Check/Voucher	200.00	Cathy Powell
5276	10/25/2018	System Generated Check/Voucher	200.00	Erica Lavina
Outstanding Checks/Vouchers			6,092.80	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 10/31/18
Reconciliation Date: 10/31/2018
Status: Locked

Outstanding Deposits

Deposit Number	Document Number	Document Date	Document Description	Document Amount
	3594024	10/23/2018	Water Refund - 10.23.18	122.31
Outstanding Deposits				122.31

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 10/31/18
Reconciliation Date: 10/31/2018
Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5241	10/1/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5242	10/1/2018	System Generated Check/Voucher	38.05	BOCC - Hillsborough County Water Resource Services
5243	10/1/2018	System Generated Check/Voucher	3,499.80	BrightView Landscape Services
5244	10/1/2018	System Generated Check/Voucher	200.00	Cathy Powell
5245	10/1/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5246	10/1/2018	System Generated Check/Voucher	200.00	Tony Jones
5247	10/1/2018	System Generated Check/Voucher	200.00	Erica Lavina
5248	10/1/2018	System Generated Check/Voucher	6,928.64	Meritus Districts
5249	10/1/2018	System Generated Check/Voucher	801.65	Straley & Robin, P.A.
5250	10/4/2018	System Generated Check/Voucher	19.71	BOCC - Hillsborough County Water Resource Services
5251	10/4/2018	System Generated Check/Voucher	47.07	BOCC - Hillsborough County Water Resource Services
5252	10/4/2018	System Generated Check/Voucher	57.56	BOCC - Hillsborough County Water Resource Services
5253	10/4/2018	System Generated Check/Voucher	16.30	BOCC - Hillsborough County Water Resource Services
5254	10/4/2018	System Generated Check/Voucher	27.21	BOCC - Hillsborough County Water Resource Services
5255	10/4/2018	System Generated Check/Voucher	18,184.46	BrightView Landscape Services
5256	10/4/2018	System Generated Check/Voucher	1,920.20	MidState Striping Services, LLC
5257	10/4/2018	System Generated Check/Voucher	4,944.00	Spearem Enterprises LLC
5258	10/4/2018	System Generated Check/Voucher	401.50	Times Publishing Company
5259	10/4/2018	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5260	10/11/2018	System Generated Check/Voucher	479.80	BrightView Landscape Services
5261	10/11/2018	System Generated Check/Voucher	175.00	Department of Economic Opportunity
5262	10/11/2018	System Generated Check/Voucher	1,200.00	Spearem Enterprises LLC
5263	10/11/2018	System Generated Check/Voucher	1,600.00	T & J Pavers Inc.
5264	10/18/2018	System Generated Check/Voucher	725.00	Dean's Electrical Service
5265	10/18/2018	System Generated Check/Voucher	11,026.00	Egis Insurance Advisors, LLC
311000010091 100518	10/24/2018	service 08/22/18 - 09/24/18	3,870.03	TECO

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 10/31/18
Reconciliation Date: 10/31/2018
Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5270	10/25/2018	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5271	10/25/2018	System Generated Check/Voucher	55.18	BOCC - Hillsborough County Water Resource Services
5272	10/25/2018	System Generated Check/Voucher	2,803.34	BrightView Landscape Services
5274	10/25/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5275	10/25/2018	System Generated Check/Voucher	1,812.50	Johnson Engineering, Inc.
5277	10/25/2018	System Generated Check/Voucher	3,741.00	Spearem Enterprises LLC
5278	10/25/2018	System Generated Check/Voucher	1,732.50	Straley Robin Vericker
Cleared Checks/Vouchers			70,701.50	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 10/31/18
Reconciliation Date: 10/31/2018
Status: Locked

Cleared Deposits

Deposit Number	Document Number	Document Date	Document Description	Document Amount
	CR322	10/22/2018	FY18 Excess Fees - 10.22.18	8,403.32
Cleared Deposits				8,403.32

Commercial Checking Acct Public Funds

Account number:
Image count: 32

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*
	$1,177,889.86	$8,403.32	-$70,701.50	$1,115,591.68

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	10/23	8,403.32	Hlls General Excess Fee DN022065 Park Place
		$8,403.32	**Total electronic deposits/bank credits**
		$8,403.32	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	10/24	3,870.03	Teco/People Gas Utilitybil 311000010091 Park Place Cdd
		$3,870.03	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*
5241	200.00	10/18	5251	47.07	10/09	5261	175.00	10/23
5242	38.05	10/09	5252	57.56	10/09	5262	1,200.00	10/16
5243	3,499.80	10/09	5253	16.30	10/09	5263	1,600.00	10/15
5244	200.00	10/05	5254	27.21	10/09	5264	725.00	10/25
5245	200.00	10/04	5255	18,184.46	10/15	5265	11,026.00	10/25
5246	200.00	10/05	5256	1,920.20	10/12	5270 *	150.00	10/29
5247	200.00	10/09	5257	4,944.00	10/11	5271	55.18	10/31
5248	6,928.64	10/01	5258	401.50	10/16	5272	2,803.34	10/29
5249	801.65	10/04	5259	3,245.00	10/12	5274 *	200.00	10/30
5250	19.71	10/09	5260	479.80	10/17	5275	1,812.50	10/30

WELLS FARGO

Checks paid *(continued)*

Number	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*
5277 *	3,741.00	10/30	5278	1,732.50	10/29			

$66,831.47 **Total checks paid**

* *Gap in check sequence.*

$70,701.50 **Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
09/30	1,177,889.86	10/12	1,155,544.67	10/24	1,137,837.20
10/01	1,170,961.22	10/15	1,135,760.21	10/25	1,126,086.20
10/04	1,169,959.57	10/16	1,134,158.71	10/29	1,121,400.36
10/05	1,169,559.57	10/17	1,133,678.91	10/30	1,115,646.86
10/09	1,165,653.87	10/18	1,133,478.91	10/31	1,115,591.68
10/11	1,160,709.87	10/23	1,141,707.23		

Average daily ledger balance **$1,146,040.44**

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Action Item Template

Date	November 1, 2018
Distric	Park Place

#	Action Item Description	Respon sible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables/Engineer Report	PC	March	Nov Mtg.		done	Speed tables complete-Phil is doing punch list/final review.
2	Christmas Lighting	BH	August	Nov Mtg.		done	Completed
4	Aquatics	BH	August	Nov Mtg.		done	Please see reports
5	Pressure Washing	BH	August	Nov Mtg.		done	Completed
6	Landscape Bids	BH	February	Nov Mtg.		done	Bid sheet in book. Olm will go over at meeting.
7	Streetlight Painting	BH	August	Nov Mtg.		done	Completed
8	Parking Striping-Additional areas	PC	February	Nov Mtg.		done	Warranty work scheduled
9	Sidewalk Repairs	PC	October	Nov Mtg.		open	Please see Phil's report

Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 11/8/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-2	Minor Debris
INVASIVE MATERIAL (FLOATING)	20	20	0	
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Ok
DESIRABLE PLANTS	15	15	0	Looks Good
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	OK
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	OK
RESTROOMS	6	6	0	OK
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	They are almost finished painting the street poles.
CLEANLINESS	25	25	0	
GENERAL CONDITION	25	25	0	Look Good

Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 11/8/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	27	-3	Beds at the playground look better
SUBDIVISION MONUMENTS	30	25	-5	Dagny Court median - carry over
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	30	0	
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	20	-5	Pot holes in the Ally's/Speed bumps are being installed les
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	682	-18	97%

Manager's Signature: Gene Roberts

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Thursday, November 08, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	Need to stagger mow patterns to preven
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	
WEED CONTROL - BED AREAS	5	4	-1	Fair
PLANT INSECT/DISEASE CONTROL	5	4	-1	Agapanthus are still struggling
PRUNING	10	8	-2	Viburnum hedge along Race Track
CLEANLINESS	5	3	-2	Storm debris in the beds
MULCHING	5	5	0	Looked good
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Debris in the beds
SEASONAL COLOR/PERENNIAL MAINTENANCE				
VIGOR/APPEARANCE	7	7	0	Look good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	
SCORE	100	91	-9	91%

Contractor Signature: _____

Manager's Signature: GR 11/8/2018

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Thursday, November 08, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	
INVASIVE MATERIAL (FLOATING)	20	15	-5	Algae
INVASIVE MATERIAL (SUBMERSED)	20	10	-10	Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Ok
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Not applicable
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Not applicable
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	Good condition
FOUNTAINS	8	8	0	Not applicable
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	20	-5	Street signs fading
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	25	0	

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Thursday, November 08, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good condition
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good condition
SIDEWALKS	30	30	0	OK
SPECIALTY MONUMENTS	15	15	0	Pressure washing is complete
STREETS	25	25	0	OK
PARKING LOTS	15	15	0	Not applicable
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	OK
LANDSCAPE UP LIGHTING	22	22	0	OK
MONUMENT LIGHTING	30	30	0	OK
AMENITY CENTER LIGHTING	15	15	0	Not applicable
GATES				
ACCESS CONTROL PAD	25	25	0	
OPERATING SYSTEM	25	25	0	
GATE MOTORS	25	25	0	
GATES	25	25	0	
SCORE	700	685	-15	98%

Manager's Signature: Gene Roberts 11/8/2018

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Thursday, November 08, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	Swale out front needs to be mowed
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Small amount of dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	4	-1	Liriope is struggling
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	Look good
CLEANLINESS	5	5	0	Overall Ok
MULCHING	5	4	-1	OK
WATER/IRRIGATION MGMT	8	8	0	OK
CARRYOVERS	5	5	0	
SEASONAL COLOR/PERENNIAL MAINTENANCE				
VIGOR/APPEARANCE	7	7	0	Look good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	
SCORE	100	97	-3	97%

Contractor Signature: _____

Manager's Signature: GR 11/8/2018

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Thursday, November 08, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	OK
TURF FERTILITY	10	10	0	Fair
TURF EDGING	5	5	0	OK
WEED CONTROL - TURF AREAS	5	3	-2	Dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	3	-2	Still dead plant material at gate exit
PRUNING	10	8	-2	Some pruning needed
CLEANLINESS	5	5	0	Overall Ok
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	6	-2	Turf at the entrance is to wet.
CARRYOVERS	5	4	-1	Turf weeds/Dead plants
SEASONAL COLOR/PERENNIAL MAINTENANCE				
VIGOR/APPEARANCE	7	7	0	Look good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	
SCORE	100	91	-9	91%

Contractor Signature: Gene Roberts 11/8/2018

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Thursday, November 08, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	Good condition
TURF FERTILITY	10	10	0	OK
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	
PLANT INSECT/DISEASE CONTROL	5	3	-2	Mite damage to Fakahatchee grass
PRUNING	10	10	0	Better
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Turf weeds
SEASONAL COLOR/PERENNIAL MAINTENANCE				
VIGOR/APPEARANCE	7	7	0	Good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	
SCORE	100	94	-6	94%

Contractor Signature: _____

Manager's Signature: GR 11/8/2018

Supervisor's Signature: _____

YELLOWSTONE LANDSCAPE

Customer	Invoice
Highland/Magnolia	164

Date	Time	Weather	Page / of
10-14-18	11:30	upper 80's clear	2 of 2

	Site 10	Site 11	Site 12	Site 14	Site 15	Site	Site	Site	Site	Site
Algae	✓	✓	✓	✓	✓					
Grass & Brush										
Submersed Aquatics		✓	✓							
Floating Weeds										
Blue Dye										
Oxygen										
Wetland Weeds										
Spot Treatment										
Physical Removal										
Other										
Days of Restriction	Ø	Ø	Ø	Ø	Ø					

Text

Comments

Tech will return in 2 to 3 days to check trash and put down new grass treatments along with sonar.

Follow Up Visit:	Not Required	May Require
Method	Clarity	Flow
Backpack	> 1'	None
ATV	1' - 2'	Slight
Boat	2' - 4'	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	Invoice
Highland/Mandolin	164

Date	Time	Weather	Page / of
10-13-18	10:00	Warm 80° Clear	1 of 2

	Site 1	Site 2	Site 3	Site 4	Site 5	Site 6	Site 7	Site 8	Site	Site
Algae	✓	✓	✓	✓	✓	✓	✓	✓		
Grass & Brush	✓	✓	✓	✓	✓	✓	✓	✓		
Submersed Aquatics										
Floating Weeds										
Blue Dye										
Oxygen										
Wetland Weeds										
Spot Treatment										
Physical Removal										
Other										
Days of Restriction	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø		

Comments

Tech has started all new grass treatment due to the weak results of the last phase of treatment. Water levels are norm and trash removal is as always ongoing.

Follow Up Visit:	Not Required	May Require
Method	Clarity	Flow
Backpack	> 1'	None
ATV	1' - 2'	Slight
Boat	2' - 4'	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	Invoice
Highland/Mandolin	164

Date	Time	Weather	Page / of
10-31-18	10:00	74° Cool calm Clear	1 / 1

	Site 14	Site 15	Site 16	Site	Site	Site	Site	Site	Site	Site
Algae	✓	✓	✓							
Grass & Brush	✓	✓	✓							
Submersed Aquatics										
Floating Weeds	✓	✓	✓							
Blue Dye										
Oxygen										
Wetland Weeds										
Spot Treatment										
Physical Removal	✓	✓	✓							
Other										
Days of Restriction	Ø	Ø	Ø							

Comments

Request for service, Algae blooms on 14, 15, 16 along with trash removal. Pond 16 has bloomed due to SONAR treatments that have started killing lillies + pond weed. Tech will check and retreat in a couple of days.

Follow Up Visit:	Not Required	May Require
Method	Clarity	Flow
Backpack	> 1'	None
ATV	1' - 2'	Slight
Boat	2' - 4'	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	Invoice
Highland/Mandolin.	167

Date	Time	Weather	Page 1 of 1
11-3-18	10:30	Cool, calm, Rain on the way.	

	Site 1	Site 2	Site 3	Site 14	Site 15	Site 16	Site	Site	Site	Site
Algae	✓	✓	✓	✓	✓	✓				
Grass & Brush										
Submersed Aquatics										
Floating Weeds										
Blue Dye										
Oxygen										
Wetland Weeds										
Spot Treatment										
Physical Removal										
Other										
Days of Restriction	Ø	Ø	Ø	Ø	Ø	Ø				

Comments

Tech has put down algae treatments before the rain pounds this area. (Temps will go up this week!)

Follow Up Visit:	Not Required	May Require
Method	Clarity	Flow
Backpack	> 1'	None
ATV	1' - 2'	Slight
Boat	2' - 4'	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

Custom Report

Technician Name: administrator

Location: Highland Park

Address:

City:

State/Province:

Postal Code/ZIP:

Report Period: 9/1/2017 to 9/15/2017

		Total Vehicle Count	*Posted Speed Limit*	*Tolerated Speed*	*Number of Speed Limit Violations*	*Number of Vehicles Respecting Limit*	*Number of Vehicles inside Tolerated Range*
9/1/2017	**00:00:00**	754	15	20	371	383	253
9/2/2017	**00:00:00**	637	15	20	286	351	206
9/3/2017	**00:00:00**	600	15	20	244	356	178
9/4/2017	**00:00:00**	1,036	15	20	488	548	377
9/5/2017	**00:00:00**	1,005	15	20	H 550	455	H 426
9/6/2017	**00:00:00**	939	15	20	355	584	287
9/7/2017	**00:00:00**	1,001	15	20	289	H 712	238
9/8/2017	**00:00:00**	872	15	20	330	542	276
9/9/2017	**00:00:00**	415	15	20	121	294	82
9/10/2017	**00:00:00**	752	15	20	240	512	204
9/11/2017	**00:00:00**	H 1,071	15	20	462	609	358
9/12/2017	**00:00:00**	906	15	20	425	481	312
9/13/2017	**00:00:00**	1,057	15	20	518	539	399
9/14/2017	**00:00:00**	1,019	15	20	409	610	312
		SUM: 12,064			**SUM: 5,088**	**SUM: 6,976**	**SUM: 3,908**

		% of Speed Limit Violations	% of Vehicles Respecting Limit	% Vehicles in Tolerated Range	Average Vehicle Speed	Maximum Speed	Minimum Speed
9/1/2017	**00:00:00**	49	51	34	14	36	5
9/2/2017	**00:00:00**	45	55	32	14	36	5
9/3/2017	**00:00:00**	41	59	30	14	29	5
9/4/2017	**00:00:00**	47	53	36	14	33	5
9/5/2017	**00:00:00**	H 55	45	H 42	H 15	36	5
9/6/2017	**00:00:00**	38	62	31	13	30	5
9/7/2017	**00:00:00**	29	H 71	24	12	35	5
9/8/2017	**00:00:00**	38	62	32	13	36	5
9/9/2017	**00:00:00**	29	H 71	20	11	25	5
9/10/2017	**00:00:00**	32	68	27	13	25	5
9/11/2017	**00:00:00**	43	57	33	14	37	5
9/12/2017	**00:00:00**	47	53	34	14	32	5
9/13/2017	**00:00:00**	49	51	38	14	40	5
9/14/2017	**00:00:00**	40	60	31	13	30	5
		AVG: 41	**AVG: 58**	**AVG: 31**	**AVG: 13**		

		50% Speeds	*85% Speeds*
9/1/2017	**00:00:00**	15	22
9/2/2017	**00:00:00**	15	20
9/3/2017	**00:00:00**	14	20
9/4/2017	**00:00:00**	14	20
9/5/2017	**00:00:00**	15	20
9/6/2017	**00:00:00**	14	19
9/7/2017	**00:00:00**	13	19
9/8/2017	**00:00:00**	14	19
9/9/2017	**00:00:00**	10	19
9/10/2017	**00:00:00**	14	19
9/11/2017	**00:00:00**	14	20
9/12/2017	**00:00:00**	15	20
9/13/2017	**00:00:00**	15	20
9/14/2017	**00:00:00**	14	19
		AVG: 14	**AVG: 19**

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:

Report Period: 9/15/2017 to 9/30/2017

		Total Vehicle Count	*Posted Speed Limit*	*Tolerated Speed*	*Number of Speed Limit Violations*	*Number of Vehicles Respecting Limit*	*Number of Vehicles inside Tolerated Range*
9/15/2017	**00:00:00**	932	15	20	381	551	319
9/16/2017	**00:00:00**	639	15	20	340	299	249
9/17/2017	**00:00:00**	894	15	20	450	444	333
9/18/2017	**00:00:00**	1,072	15	20	522	550	397
9/19/2017	**00:00:00**	1,042	15	20	521	521	378
9/20/2017	**00:00:00**	993	15	20	519	474	382
9/21/2017	**00:00:00**	1,143	15	20	H 552	591	H 431
9/22/2017	**00:00:00**	H 1,271	15	20	465	H 806	369
9/23/2017	**00:00:00**	834	15	20	377	457	289
9/24/2017	**00:00:00**	904	15	20	447	457	343
9/25/2017	**00:00:00**	1,016	15	20	508	508	384
9/26/2017	**00:00:00**	987	15	20	483	504	360
9/27/2017	**00:00:00**	1,039	15	20	465	574	341
9/28/2017	**00:00:00**	997	15	20	493	504	356
9/29/2017	**00:00:00**	972	15	20	469	503	354
		SUM: 14,735			**SUM: 6,992**	**SUM: 7,743**	**SUM: 5,285**

		% of Speed Limit Violations	% of Vehicles Respecting Limit	% Vehicles in Tolerated Range	Average Vehicle Speed	Maximum Speed	Minimum Speed
9/15/2017	**00:00:00**	41	59	34	13	32	5
9/16/2017	**00:00:00**	H 53	47	H 39	H 15	32	5
9/17/2017	**00:00:00**	50	50	37	14	40	5
9/18/2017	**00:00:00**	49	51	37	14	85	5
9/19/2017	**00:00:00**	50	50	36	14	32	5
9/20/2017	**00:00:00**	52	48	38	14	40	5
9/21/2017	**00:00:00**	48	52	38	14	33	5
9/22/2017	**00:00:00**	37	H 63	29	12	34	5
9/23/2017	**00:00:00**	45	55	35	14	34	5
9/24/2017	**00:00:00**	49	51	38	14	28	5
9/25/2017	**00:00:00**	50	50	38	14	32	5
9/26/2017	**00:00:00**	49	51	36	14	62	5
9/27/2017	**00:00:00**	45	55	33	14	42	5
9/28/2017	**00:00:00**	49	51	36	14	59	5
9/29/2017	**00:00:00**	48	52	36	14	38	5
		AVG: 47	**AVG: 52**	**AVG: 36**	**AVG: 13**		

		50% Speeds	*85% Speeds*
9/15/2017	**00:00:00**	14	19
9/16/2017	**00:00:00**	15	22
9/17/2017	**00:00:00**	15	21
9/18/2017	**00:00:00**	14	20
9/19/2017	**00:00:00**	15	21
9/20/2017	**00:00:00**	15	21
9/21/2017	**00:00:00**	15	20
9/22/2017	**00:00:00**	12	19
9/23/2017	**00:00:00**	14	20
9/24/2017	**00:00:00**	14	20
9/25/2017	**00:00:00**	15	20
9/26/2017	**00:00:00**	15	20
9/27/2017	**00:00:00**	14	20
9/28/2017	**00:00:00**	15	21
9/29/2017	**00:00:00**	15	20
		AVG: 14	**AVG: 20**

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:

Report Period: 10/1/2017 to 10/15/2017

		Total Vehicle Count	*Posted Speed Limit*	*Tolerated Speed*	*Number of Speed Limit Violations*	*Number of Vehicles Respecting Limit*	*Number of Vehicles inside Tolerated Range*
10/1/2017	**00:00:00**	864	15	20	451	413	341
10/2/2017	**00:00:00**	1,002	15	20	437	565	349
10/3/2017	**00:00:00**	970	15	20	502	468	396
10/4/2017	**00:00:00**	932	15	20	518	414	364
10/5/2017	**00:00:00**	1,035	15	20	499	536	353
10/6/2017	**00:00:00**	855	15	20	444	411	297
10/7/2017	**00:00:00**	671	15	20	331	340	219
10/8/2017	**00:00:00**	965	15	20	496	469	368
10/9/2017	**00:00:00**	1,084	15	20	485	599	384
10/10/2017	**00:00:00**	971	15	20	459	512	356
10/11/2017	**00:00:00**	1,000	15	20	H 524	476	H 399
10/12/2017	**00:00:00**	H 1,122	15	20	461	661	348
10/13/2017	**00:00:00**	1,113	15	20	428	H 685	322
10/14/2017	**00:00:00**	810	15	20	315	495	236
		SUM: 13,394			**SUM: 6,350**	**SUM: 7,044**	**SUM: 4,732**

		% of Speed Limit Violations	% of Vehicles Respecting Limit	% Vehicles in Tolerated Range	Average Vehicle Speed	Maximum Speed	Minimum Speed
10/1/2017	**00:00:00**	52	48	39	14	29	5
10/2/2017	**00:00:00**	44	56	35	14	43	5
10/3/2017	**00:00:00**	52	48	H 41	14	39	5
10/4/2017	**00:00:00**	H 56	44	39	H 15	31	5
10/5/2017	**00:00:00**	48	52	34	14	39	5
10/6/2017	**00:00:00**	52	48	35	H 15	29	5
10/7/2017	**00:00:00**	49	51	33	14	32	5
10/8/2017	**00:00:00**	51	49	38	14	31	5
10/9/2017	**00:00:00**	45	55	35	14	75	5
10/10/2017	**00:00:00**	47	53	37	14	37	5
10/11/2017	**00:00:00**	52	48	40	14	35	5
10/12/2017	**00:00:00**	41	59	31	13	42	5
10/13/2017	**00:00:00**	38	H 62	29	13	34	5
10/14/2017	**00:00:00**	39	61	29	13	52	5
		AVG: 47	**AVG: 52**	**AVG: 35**	**AVG: 13**		

		50% Speeds	*85% Speeds*
10/1/2017	**00:00:00**	15	20
10/2/2017	**00:00:00**	14	19
10/3/2017	**00:00:00**	15	20
10/4/2017	**00:00:00**	15	22
10/5/2017	**00:00:00**	15	21
10/6/2017	**00:00:00**	15	23
10/7/2017	**00:00:00**	15	22
10/8/2017	**00:00:00**	15	21
10/9/2017	**00:00:00**	14	19
10/10/2017	**00:00:00**	14	20
10/11/2017	**00:00:00**	15	21
10/12/2017	**00:00:00**	14	19
10/13/2017	**00:00:00**	13	19
10/14/2017	**00:00:00**	13	20
		AVG: 14	**AVG: 20**

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:

Report Period: 10/15/2017 to 10/31/2017

		Total Vehicle Count	*Posted Speed Limit*	*Tolerated Speed*	*Number of Speed Limit Violations*	*Number of Vehicles Respecting Limit*	*Number of Vehicles inside Tolerated Range*
10/15/2017	**00:00:00**	855	15	20	421	434	307
10/16/2017	**00:00:00**	1,028	15	20	430	598	355
10/17/2017	**00:00:00**	997	15	20	449	548	361
10/18/2017	**00:00:00**	938	15	20	471	467	368
10/19/2017	**00:00:00**	1,000	15	20	458	542	364
10/20/2017	**00:00:00**	798	15	20	396	402	288
10/21/2017	**00:00:00**	689	15	20	275	414	236
10/22/2017	**00:00:00**	963	15	20	489	474	387
10/23/2017	**00:00:00**	1,019	15	20	437	582	350
10/24/2017	**00:00:00**	1,024	15	20	411	613	347
10/25/2017	**00:00:00**	1,055	15	20	460	595	376
10/26/2017	**00:00:00**	H 1,213	15	20	H 571	642	H 435
10/27/2017	**00:00:00**	954	15	20	447	507	335
10/28/2017	**00:00:00**	697	15	20	261	436	212
10/29/2017	**00:00:00**	959	15	20	476	483	367
10/30/2017	**00:00:00**	1,173	15	20	415	H 758	339
		SUM: 15,362			**SUM: 6,867**	**SUM: 8,495**	**SUM: 5,427**

		% of Speed Limit Violations	% of Vehicles Respecting Limit	% Vehicles in Tolerated Range	Average Vehicle Speed	Maximum Speed	Minimum Speed
10/15/2017	**00:00:00**	49	51	36	H 14	37	5
10/16/2017	**00:00:00**	42	58	35	13	35	5
10/17/2017	**00:00:00**	45	55	36	H 14	32	5
10/18/2017	**00:00:00**	50	50	39	H 14	33	5
10/19/2017	**00:00:00**	46	54	36	H 14	45	5
10/20/2017	**00:00:00**	50	50	36	H 14	32	5
10/21/2017	**00:00:00**	40	60	34	13	34	5
10/22/2017	**00:00:00**	H 51	49	H 40	H 14	29	5
10/23/2017	**00:00:00**	43	57	34	H 14	75	5
10/24/2017	**00:00:00**	40	60	34	13	28	5
10/25/2017	**00:00:00**	44	56	36	H 14	98	5
10/26/2017	**00:00:00**	47	53	36	H 14	42	5
10/27/2017	**00:00:00**	47	53	35	H 14	32	5
10/28/2017	**00:00:00**	37	63	30	13	27	5
10/29/2017	**00:00:00**	50	50	38	H 14	36	5
10/30/2017	**00:00:00**	35	H 65	29	13	32	5
		AVG: 44	**AVG: 55**	**AVG: 35**	**AVG: 13**		

		50% Speeds	*85% Speeds*
10/15/2017	**00:00:00**	14	21
10/16/2017	**00:00:00**	14	19
10/17/2017	**00:00:00**	14	20
10/18/2017	**00:00:00**	14	20
10/19/2017	**00:00:00**	14	19
10/20/2017	**00:00:00**	15	21
10/21/2017	**00:00:00**	14	19
10/22/2017	**00:00:00**	14	20
10/23/2017	**00:00:00**	14	19
10/24/2017	**00:00:00**	14	19
10/25/2017	**00:00:00**	14	19
10/26/2017	**00:00:00**	15	20
10/27/2017	**00:00:00**	15	20
10/28/2017	**00:00:00**	14	19
10/29/2017	**00:00:00**	14	20
10/30/2017	**00:00:00**	13	19
		AVG: 14	**AVG: 19**

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:

Report Period: 11/1/2018 to 11/19/2018

		Total Vehicle Count	*Posted Speed Limit*	*Tolerated Speed*	*Number of Speed Limit Violations*	*Number of Vehicles Respecting Limit*	*Number of Vehicles inside Tolerated Range*
11/1/2018	**00:00:00**	1,319	15	20	223	1,096	206
11/2/2018	**00:00:00**	1,358	15	20	85	H 1,273	81
11/3/2018	**00:00:00**	865	15	20	186	679	149
11/4/2018	**00:00:00**	H 1,421	15	20	363	1,058	327
11/5/2018	**00:00:00**	1,343	15	20	343	1,000	307
11/6/2018	**00:00:00**	1,224	15	20	276	948	253
11/7/2018	**00:00:00**	1,292	15	20	H 386	906	H 335
11/8/2018	**00:00:00**	1,333	15	20	368	965	322
11/9/2018	**00:00:00**	1,115	15	20	276	839	236
11/10/2018	**00:00:00**	903	15	20	233	670	212
11/11/2018	**00:00:00**	1,107	15	20	234	873	205
11/12/2018	**00:00:00**	1,191	15	20	243	948	217
11/13/2018	**00:00:00**	1,264	15	20	299	965	271
11/14/2018	**00:00:00**	1,232	15	20	251	981	227
11/15/2018	**00:00:00**	1,294	15	20	343	951	294
11/16/2018	**00:00:00**	1,197	15	20	241	956	220
11/17/2018	**00:00:00**	1,009	15	20	215	794	209
11/18/2018	**00:00:00**	290	15	20	70	220	63
		SUM: 20,757			**SUM: 4,635**	**SUM: 16,122**	**SUM: 4,134**

		% of Speed Limit Violations	% of Vehicles Respecting Limit	% Vehicles in Tolerated Range	Average Vehicle Speed	Maximum Speed	Minimum Speed
11/1/2018	**00:00:00**	17	83	16	11	24	5
11/2/2018	**00:00:00**	6	H 94	6	10	22	5
11/3/2018	**00:00:00**	22	78	17	11	38	5
11/4/2018	**00:00:00**	26	74	23	11	27	5
11/5/2018	**00:00:00**	26	74	23	H 12	26	5
11/6/2018	**00:00:00**	23	77	21	11	25	5
11/7/2018	**00:00:00**	H 30	70	H 26	H 12	35	5
11/8/2018	**00:00:00**	28	72	24	H 12	27	5
11/9/2018	**00:00:00**	25	75	21	H 12	27	5
11/10/2018	**00:00:00**	26	74	23	H 12	25	5
11/11/2018	**00:00:00**	21	79	19	11	27	5
11/12/2018	**00:00:00**	20	80	18	11	25	5
11/13/2018	**00:00:00**	24	76	21	H 12	27	5
11/14/2018	**00:00:00**	20	80	18	11	25	5
11/15/2018	**00:00:00**	27	73	23	H 12	27	5
11/16/2018	**00:00:00**	20	80	18	11	23	5
11/17/2018	**00:00:00**	21	79	21	H 12	22	5
11/18/2018	**00:00:00**	24	76	22	H 12	24	5
		AVG: 22	**AVG: 77**	**AVG: 20**	**AVG: 11**		

		50% Speeds	*85% Speeds*
11/1/2018	**00:00:00**	12	18
11/2/2018	**00:00:00**	10	17
11/3/2018	**00:00:00**	11	18
11/4/2018	**00:00:00**	12	18
11/5/2018	**00:00:00**	13	18
11/6/2018	**00:00:00**	13	18
11/7/2018	**00:00:00**	13	19
11/8/2018	**00:00:00**	13	18
11/9/2018	**00:00:00**	13	18
11/10/2018	**00:00:00**	13	18
11/11/2018	**00:00:00**	13	18
11/12/2018	**00:00:00**	13	18
11/13/2018	**00:00:00**	13	18
11/14/2018	**00:00:00**	12	18
11/15/2018	**00:00:00**	13	18
11/16/2018	**00:00:00**	13	18
11/17/2018	**00:00:00**	13	18
11/18/2018	**00:00:00**	13	18
		AVG: 12	**AVG: 18**